Details of labour charges Pointec Associates Pointec Associates	Annexur	e - A -Send Weekly				
Name of contractor:	Details o	of labour charges				
Project name Innopolis Date 03-12-2020	Name of contractor:		Pointec Associates			
Project name Innopolis Date 03-12-2020			GVRC			
From: 26-11-2020 To; 02-12-2020 Sl. No.			Innopolis			
Si. No. Worker Type Quantity Rate Amount	Date:		03-12-2020			
1 Civil Work		From:	26-11-2020	To:	02-12-2020	
2 Civil Work Male Helper 10 400 4,000.00 3 Civil Work Female Helper 350 4 RCC Work Mason - 550 5 RCC Work Male Helper 400 6 RCC Work Female Helper - 7 Earth Work Mason - 8 Earth Work Mason - 8 Earth Work Female Helper 400 9 Earth Work Female Helper 400 10 Electrician Mason 550 11 Electrician Male Helper 400 12	Sl. No.		Worker Type	Quantity	Rate	Amount
2 Civil Work		l Civil Work	Mason	10	575	5.750.00
3 Civil Work		2 Civil Work	Male Helper		.j	·{····································
4 RCC Work		3 Civil Work	·•····················· · ···· · ····· · ······		350	
Female Helper	4	4 RCC Work		-	550	
7 Earth Work Mason - 450 8 Earth Work Male Helper 400 10 Electrician Mason 550 11 Electrician Male Helper 400 12 400 12 50 14 400 15 400 16 400 17 9,750.00 18 400 19 400 10 400 10 400 12 400 12 400 12 400 12 400 12 400 12 400 12 400 12 400 12 400 12 400 400 400 400 400 400 400 400 400 400 400 400 400 400 400 400 400 400 400 <		5 RCC Work	Male Helper		400	
7 Earth Work Mason - 450 8 Earth Work Male Helper 400 10 Electrician Mason 550 11 Electrician Male Helper 400 12 400 12 50 14 400 15 400 16 400 17 9,750.00 18 400 19 400 10 400 10 400 12 400 12 400 12 400 12 400 12 400 12 400 12 400 12 400 12 400 12 400 400 400 400 400 400 400 400 400 400 400 400 400 400 400 400 400 400 400 <	(6 RCC Work	Female Helper		-	
September Sept	,	7 Earth Work	Mason		-	
September Sept			Male Helper		450	
10 Electrician Mason			Female Helper		400	
Te 9,750.00 Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name Harini Date 03-12-2020 - Note: I. Attach attendance summary from database			Mason		550	
Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name Harini Date 03-12-2020 - Note: I. Attach attendance summary from database	1	l Electrician	Male Helper		400	
Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Mame Harini Date 03-12-2020 - Note: I. Attach attendance summary from database	12	2				
Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Mame Harini Date 03-12-2020 - Note: I. Attach attendance summary from database						
Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Mame Harini Date 03-12-2020 - Note: I. Attach attendance summary from database	Name					
Payment approved by MD: Prepared by: Approved by: MDs approval Name Harini Date 03-12-2020 - Note: I. Attach attendance summary from database		D 111	9,750.00			
Prepared by: Approved by: MDs approval Name Harini Date 03-12-2020 - Note:						
Name Harini Date 03-12-2020 - Note: I. Attach attendance summary from database				A 11		100
Date 03-12-2020 - Note:				Approved by:		MDs approval
Note: 1. Attach attendance summary from database						
I. Attach attendance summary from database		03-12-2020	-			
Decommend payment as per our guidaline rates for wesses		attendance summary from a	latahase			
	2 Pacco	mand narment as per our our	ideline retes for week	<u> </u>		





Details	re - B -Send Weekly of hire charges						
	f contractor:	Pointee Aggariet	l				
Company name:		Pointec Associates GVRC					
Project	name:	Innopolis			ummannamumumumumum		
Date:		03-12-2020					
	From	***************************************	т_				
SI. No.	Equipment Type	26-11-2020 Quantity	Rate	02-12-2020 Units	Amount		
1	JCB	Quartity		Hrs	Amount		
2	Tractor	-		inis O			
3	Hitachi		0	U			
4	Compressor		0				
4	Tipper		0				
5	1.1PPC1						
6							
7							
8							
9							
10							
11							
12							
••••••							
	Total			,			
	Prepared by:		Approved by:		MDs approval		
Name	Harini.P						
Sign							
Date	03-12-2020						
Note:							
1. Attac	h hirecharges summary fr	om database		,			



	e - c -Send Weekly		-	-			
	f material received	***************************************			······································		
Name of	contractor:			***************************************	<u>i</u>		
Compan	y name:	pointec Associate	s			<u> </u>	
Project n	ame:	GVRC		·		· · · · · · · · · · · · · · · · · · ·	
Date:		Innopolis	·†······				
Period		03-12-2020	<u>:</u>			İ	-
	N.A.	From	÷			†	
	Material type	Received Date	26-11-2020	to	02-12-2020		
1	RMC (M25)	27-11-2020	Inward No	Quantity	Units	Rate	
2	RMC (M25)		: 2130		cum		Amount
3	RMC (M25)	27-11-2020	2140		cum	3,600.00	22,000.00
4	RMC (M25)	27-11-2020			cum	3,600.00	21,600.00
	RMC (M25)	27-11-2020			cum	3,600.00	21,600.00
		27-11-2020	2143			3,600.00	21,600.00
	RMC (M25)	27-11-2020	2144		cum	3,600.00	21,600.00
	RMC (M25)	27-11-2020	2145	6.00	ii.	3,600.00	21,600.00
8	RMC (M25)	27-11-2020		6.00		3,600.00	21,600.00
9	RMC (M25)		2146	6.00	cum	3,600.00	21,600.00
	RMC (M25)	27-11-2020	2147	6.00	cum	3,600.00	21,600.00
	RMC (M25)	27-11-2020	2148	6.00	cum	3,600.00	21,600.00
	RMC (M25)	27-11-2020	2149	6.00	cum	3,600.00	21,600.00
		27-11-2020	2150	6.00	cum	3,600.00	21,600.00
	RMC (M25)	27-11-2020	2151	6.00	cum	3,600.00	21,600.00
***************************************	RMC (M25)	27-11-2020	2152	6.00	cum	3,600.00	21,600.00
15	RMC (M25)	27-11-2020	2153	6.00	cum	3,600.00	21,600.00
	Total						3,24,000
	Payment recommended b	v project manager:		<u> </u>			3,24,000
	Payment approved by M						
	Prepared by:		pproved by:		MDs approval		
		A	pproved by:	1	viros appiovai		
	Harini.P						
Date	03-11-2020						
Note:				<u></u>			
2. Attach	inward summary report f details sheet from databa	se with photographs	11:				
3. Recoor	mend payment as per our	guideline rates for b	uilding mater	181.			
1. Other r	naterial rates can be adop	ted as per bills produ	uced.	<u></u>			



N. NARENDER MEDDY ASST. MANAGER-AUDIT