

Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		pointer Associates					
Company name:		GVRC					
Project name:		Innopolls					
Date:		17 12 2020					
Period		From	10-12-2020	to	16-12-2020		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M25)	18-12-2020	163	3.00	cum	3,600.00	10,800.00
2	RMC (M25)	19-12-2020	164	5.00	cum	3,600.00	18,000.00
3	RMC (M25)	21-12-2020	165	3.00	cum	3,600.00	10,800.00
4	RMC (M25)	23-12-2020	166	3.00	cum	3,600.00	10,800.00
Total							50,400.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Rahul T. Thammad. Athar						
Date	27-12-2020						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recommend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

APPROVED BY

24 DEC 2020
G. Venkatesh
Project Manager

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		24-12-2020			
	From:	17-12-2020 To:		23-12-2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
		Mason	-	575	-
1 Civil Work		Male Helper	-	400	-
2 Civil Work		Female Helper		350	
3 Civil Work		Mason	24	550	13,200.00
4 RCC Work		Male Helper	24	400	9,600.00
5 RCC Work		Female Helper	-		
6 RCC Work		Mason	-		
7 Earth Work		Male Helper		450	
8 Earth Work		Female Helper		400	
9 Earth Work		Mason		550	
10 Electrician		Male Helper		400	
11 Electrician					
12					
				Total	22,800.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Rahul F Mohammed Afthan				
Date	24-12-2020				
Note:					
1. Attach attendance summary from database					
2. Recoommend payment as per our guideline rates for wages.					

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pohitec Associates			
Company name:		GVRC			
Project name:		Innopolls			
Date:		24-12-2020			
From		17-12-2020		To 24-12-2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor			0	0
3	Hitachi			0	-
4	Compressor			0	-
4	Tipper				-
5					
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Rehmat Mohammed Afthar				
Sign					
Date	25-12-2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoommend payment as per our guideline rates for hirecharges.					

APPROVED BY

[Signature]

24 DEC 2020

G. Venkatesh
Project Manager