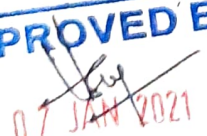


Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		07-01-2021			
	From	31-12-2020	To:	06-01-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor			0 Hrs	-
3	Hitachi			0	-
4	Compressor			0	-
4	Tipper				-
5					
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:			Approved by:		MDs approval
Name	Mounika				
Sign					
Date	07.01.2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

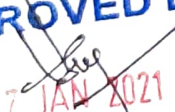
APPROVED BY

07 JAN 2021
G. Venkatesh
Project Manager

APPROVED BY

07 JAN 2021
SACHIN MALVE

VERIFIED BY
07 JAN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		07-01-2021					
Period		From		To:		06-01-2021	
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M25)	02-01-2021	169	3.00	cum	3,600.00	10,800.00
2	RMC (M25)	04-12-2020 ✓	139	6.00	cum	3,600.00	21,600.00
3	RMC (M25)	04-12-2020 ✓	140	6.00	cum	3,600.00	21,600.00
4	RMC (M25)	04-12-2020 ✓	141	6.00	cum	3,600.00	21,600.00
5	RMC (M25)	04-12-2020 ✓	142	6.00	cum	3,600.00	21,600.00
6	RMC (M25)	04-12-2020 ✓	143	6.00	cum	3,600.00	21,600.00
7	RMC (M25)	04-12-2020 ✓	144	6.00	cum	3,600.00	21,600.00
8	RMC (M25)	04-12-2020 ✓	145	6.00	cum	3,600.00	21,600.00
9	RMC (M25)	04-12-2020 ✓	146	6.00	cum	3,600.00	21,600.00
10	RMC (M25)	04-12-2020 ✓	147	6.00	cum	3,600.00	21,600.00
11							
12							
13							
Total							2,05,200.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Mounika						
Date	07.01.2021						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

APPROVED BY

07 JAN 2021
G. Venkatesh
Project Manager


07 JAN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

VERIFIED BY
07 JAN 2021
R. SANJAY KUMAR
MANAGER-AUDIT
