Annexu	re - A -Send Weekly					
Details	of labour charges				and the second section of the second section is a second section of the second section of the second section is a second section of the section of the second section of the section of	
Name of contractor: Company name: Project name:		Pointec Associates				
		GVRC			and the second s	
		Innopolis				
Date:		07-01-2021				
	From:	31-12-2020	To: 06-01-202			
Sl. No.	T TOTAL	Worker Type	Quantity	Rate	Amount	
					and the second contract of the second contrac	
	l Civil Work	Mason	-	575		
	2 Civil Work	Male Helper	-	400	-	
	Civil Work	Female Helper		350	12 200 00	
	RCC Work	Mason	24	550	13,200.00	
	RCC Work	Male Helper	24	400	9,600.00	
	RCC Work	Female Helper		-		
7	Earth Work	Mason		-		
	Earth Work	Male Helper		450		
9	Earth Work	Female Helper		400		
10	Electrician	Mason		550		
11	Electrician	Male Helper	,	400		
12			•			
				Tq	22,800.00	
	Payment recommended					
	Payment approved by MD:					
	Prepared by:	I A	Approved by:	N	MDs approval	
	Mounika					
ate (07.01.2021	-				
ote:						
	ttendance summary fron	n database guideline rates for wages.				

G. Venkatesh Project Manager

VERIFIED BY

0 7 JAN 2021

	exure - B -Send Weekly ils of hire charges	terrorismon terrorismonto de la companya del companya del companya de la companya			
Name of contractor: Company name: Project name:		Pointec Associate	C		
		management and a second of the	GVRC		
		Innopolis			
Date:	a consequence of the consequence	07-01-2021			
22.0.	From	31-12-2020	In the case of the	06.01.202	1
SI. No.	the same of the sa	Quantity	Rate	06-01-202 Units	Amount
1	JCB	- Cdantity		Hrs	Amount
2	Tractor		and the second part of the secon	Hrs	
3	Hitachi		0	1113	
4	Compressor		0		
4	Tipper		U		
5					
6					
7					
8					
9					
10					
11					
12					
	Total				
	Prepared by:	Α.	nnroved		
	Mounika	A	pproved by:		MDs approval
1					
	07.01.2021				
e;					
	hirecharges summary fro	m datal			
2000~	nend payment as per our	iii database			





VERIFIED BY

0 7 JAN 2021

R. SANJAY KUMAR MANAGER-AUDIT

The second secon	ire - c -Send Weekly	and the second s						
	of material received							
	of contractor:	pointee Associate	S					
Company name:		GVRC						
Project i	name:	lnnopolis						
Date:		07-01-2021						
Period	and the second section of the section of the second section of the section of the second section of the se	From	31-12-	2020	То:	06-01-2021		
SI.NO	Material type	Received Date	Inward	No	Quantity	Units	Rate	Amount
	RMC (M25)	02-01-2021		169	3.00	cum	3,600.00	10,800.0
	RMC (M25)	04-12-2020	-	139	6.00	cum	3,600.00	21,600.0
3	RMC (M25)	04-12-2020		140	6.00	cum	3,600.00	21,600.0
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 1	RMC (M25)	04-12-2020	/	146	6.00	cum	3,600.00	21,600.00
10	RMC (M25)	04-12-2020	1	147	6.00	cum	3,600.00	21,600.00
11								
12					andre des depletions on the Printer assembled solds substituted the foreign foreign			
13								
					ann an 1979 i ga dagairthean air ann a thail an la mainneach agus an agus ann aiteanailte			
		-						
				-				
T	otal			_				2,05,200.00
		ov project manager:		+				2,03,200.00
	Payment recommended by project manager: Payment approved by MD:			_				
	Prepared by:		pproved	1 h		MDs seement		
	ounika	A	pprovec	1 by:		MDs approval		
				-				
e: 07.	.01.2021							
	1							
	ward summary report fi			_				
	tails sheet from databas							
	nd payment as per our	mideline rates for hi	vilding r	natari	al			





