M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

: PAY/11163

	Dated : 8-Jan-2021			
Particulars Particulars				
Account:	Amount			
CONT-Pointec Associates Const Contractor				
TDS-1.5% Contract	23,000.00			
	(-)345.00			
Through:				
BANK-Yes Bank -009763700002820				
On Account of:				
Being Amount Transfer to Pointec Associates towards Advance payment Amount (in words):				
· · · · · · · · · · · · · · · · · · ·				
Indian Rupees Twenty Two Thousand Six Hundred Fifty Five Only				
- Ity Tive Only				

Prepared by: praveenraju

₹ 22,655.00

5,248 180					
Annexu	re - A -Send Weekly				
Details	of labour charges		-		
Name o	f contractor:	Points A			
	y name:	Pointec Associates			
Project 1		GVRC			
	name:	Innopolis			
Date:		07-01-2021			<u> </u>
CLAT	From:	31-12-2020) To:	05.05.51	
Sl. No.		Worker Type	Quantity	06-01-2021	<u> </u>
			Quality	Rate	Amount
	1 Civil Work	Mason	<u> </u>		
	2 Civil Work	Male Helper	ļ	575	
	3 Civil Work	Female Helper	<u> </u>	400	
L	4 RCC Work	Mason	 	350	
	5 RCC Work	Male Helper	24		13,200.00
(RCC Work	Famela II-1	24	400	9,600.00
	7 Earth Work	Female Helper Mason		*	>,000,00
	B Earth Work			-	
	Earth Work	Male Helper		450	
	Electrician	Female Helper		400	
11	Electrician	Mason		550	
12		Male Helper		400	
<u> </u>					
					
 -					
					
	D			77.	
	Payment recommended l	by project manager:	T	To	22,800.00
	r ayment approved by M	D:		-	
Name	Prepared by:		Approved by:		
	Mounika		-ppzovod by.		MDs approval
Date	07.01.2021	-			
Note:					
1. Attach	attendance summary from	n database			J
2. Recoon	nend payment as per our	guideline rates for wages		2.W	./
		Tot Wagos	s	-	
					EDBIT
				- OP	30AP /
				L br.	"M 5051 /
				/ 2	3 JAN 2021 SOHAM MOSTOR
				, "	OHAM DIRECTOR
				1	SUGING

APPROVED BY

G. Venkatesh Project Manager SACHIN MALVE

VERIFIED BY

0 7 JAN 2021

R. SANJAY KUMAR

Annexure - A - Circular no. 807(b) - Details of labour charges

Josh

Annexu	re - B -Send Weekly				
Details	of hire charges		 	 	
Name of contractor: Company name:		Pointec Associates		 	
		GVRC			
Project	name:	Innopolis		 	
Date:		07-01-2021			
	From	31-12-2020	To		
SI. No.	Equipment Type	Quantity	Rate	06-01-202	
1	JCB			Units	Amount
2	Tractor			Hrs	
3	Hitachi			Hrs	
4	Compressor				
4	Tipper)	
5					
6			<u> </u>		
7	<u> </u>				
8			· · · · · · · · · · · · · · · · · · ·		
9					
10					
11	 	+			
12					
	<u> </u>				
					
		 			
		<u> </u>		· · · · · · · · · · · · · · · · · · ·	
	Total				
	rotal				
	Drangrad by				
	Prepared by:	/	Approved by:		MDs approval
gn	Mounika				23 approval
	07.01.000*				
ote:	07.01.2021				
	himata				
Auach	hirecharges summary f	rom database			
Kecoor	nend payment as per o	ur guideline rates for	hirecharges		

G. Venkatesh Project Manager

EDBY 1202 MAL T 0 SACHIN MALVE

VERIFIED BY

0 7 JAN 2021