D						
Details of	f labour charges			C SECRET		
Name of contractor: Company name: Project name:		Pointec Associates				
		GVRC				
		Innopolis				
Date:		13-01-2021				
	From:	07-01-2021	To:	12-01-2021		
Sl. No.		Worker Type	Quantity	Rate	Amount	
1	Civil Work	Mason		575		-
	Civil Work	Male Helper	ORDER DE	400		
3	Civil Work	Female Helper		350		NE SE
4	RCC Work	Mason	21	550		11,550.00
5	RCC Work	Male Helper	21	400		8,400.00
6	RCC Work	Female Helper		-		
7	Earth Work	Mason		-		
8	Earth Work	Male Helper		450		
9	Earth Work	Female Helper		400		
10	Electrician	Mason		550		
11	Electrician	Male Helper		400		
12						
				Т		19,950.00
	Payment recommended	by project manager:				
	Payment approved by MD:					
	Prepared by:		Approved by:		MDs app	roval
Name	MD AFTHAR AYUB		1 P. C.			
Date	13-01-2021	-				
Note:						
	attendance summary from mend payment as per our					



Annexu	re - B -Send Weekly				
Details	of hire charges				
Name of contractor:		Pointec Associates	3		
Company name: Project name:		GVRC			
		Innopolis			
Date:		13-01-2021			
	From	07-01-2021	To:	12-01-2021	
SI. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		C	Hrs	
2	Tractor		C	Hrs	
3	Hitachi		C		
4	Compressor		C		
4	Tipper				
5					
6					
7					
8					
9					
10					
11					
12					
	Total				
	Prepared by:		Approved by:		MDs approval
Name	MD AFTHAR AYUB				
Sign				70.1	
Date	13-01-2021				
Note:					
	h hirecharges summary				
2. Reco	omend payment as per	our guideline rates fo	or hirecharges.		

APPROVED BY JAN 2021

APPROVED BY JAN 2021

APPROVED BY JAN 2021

G. Venkatesh

Project Manager

Project Manager

pres

Anne	kure - c -Send Weekly						
	s of material received						
Name	of contractor:	pointec Associate	c				
Comp	any name:	GVRC	3				
	t name:	Innopolis					
Date:		13-01-2021					
Period		From		T.			
SI.NO	Material type	Received Date	07-01-2021		12-01-2021		
	1	neceived Date	Inward No	Quantity	Units	Rate	Amount
	2						
	3						
	4						
	5						
	6						
1000							TO THE REAL PROPERTY.
						9,10,10	
	Total						0
	Payment recommended by project manager:						
	Payment approved by N						
	Prepared by:			Approved by:		MDs approval	
ame	MD AFTHAR AYUB				TIES approval		
ate	13-01-2021						
ote:							
Attacl	n inward summary report	from database.					
Attacl	details sheet from datab	ase with photographs					
Recoo	omend payment as per our	r guideline rates for h	uilding mate	rial			
Other	material rates can be ado	pted as ner hills prod	nced.				

VERIFIED BY

1 3 JAN 2021

R. SANJAY KUMAR MANAGER-AUDIT

July

