Details o	e - A -Send Weekly f labour charges				
	contractor:	Pointec Associates			
Company name: Project name:		GVRC			
	arric.	Innopolis			
Date:		21-01-2021	DESCRIPTION OF THE PROPERTY OF		
	From:	13-01-2021	To:	20-01-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	_	575	
2	Civil Work	Male Helper		400	
3	Civil Work	Female Helper		350	
4	RCC Work	Mason	21	550	
5	RCC Work	Male Helper	21	400	8,400.00
6	RCC Work	Female Helper	21	-	8,400.00
	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					
				Te	19,950.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Vame	Mounika				
Date Note:	21-01-2021	-			
	attendance summary from	n database			



VERIFIED BY

2 1 JAN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Dugs

Annexu	re - c -Send Weekly						1
Details	of material received						
Name o	f contractor:	pointec Associates					
Compar	ny name:	GVRC					
Project	name:	Innopolis					
Date:		21-01-2021					
Period		From	13-01-2021	To:	20-01-2021	- In House to America	
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
	1						
	2						
	3						
-	4			The state of			
	5					STATE OF	
	5					No.	
			THE REAL PROPERTY.				
	1 50 2 1 50 2 5						
-							
	Total						0
		ed by project manager					0
	Payment recommended by project manager: Payment approved by MD:						
	Prepared by:		Approved by	v.	MDs approv	al	
Name	Mounika		rippiovou o		MIDS applov	al.	
Date	21-01-2021						
Note:	21-01-2021						
	h inward aummany rono	ert from database					
	h inward summary repo		10				
	h details sheet from data			1 1			
	material rates can be a	THE RESERVE THE PARTY OF THE PA		terial.			



VERIFIED BY

2 1 JAN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

MANAGER-AUDIT

Annexu	re - B -Send Weekly				
Details	of hire charges				
Name of contractor: Company name:		Pointec Associates	S		
		GVRC			
Project name:		Innopolis			
Date:		21-01-2021			
	From	13-01-2021	To:	20-01-2021	
SI. 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					A SHEET STORY
9					
10					
11					
12					
					a the second
	Total				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Sign					
Date	21-01-2021				
Note:					
L. Attac	h hirecharges summar	y from database			
2. Reco	omend payment as per	our guideline rates fo	or hirecharges.		



