Details o	e - A -Send Weekly f labour charges	and provide of the principal designation of the contract of th		the the man is go or an above property and the contract of the	and well integrations of the state of
Name of	contractor:	Pointec Associates		mental difference demonstrates of the control of publication that the control of	
Company name: Project name:		GVRC		e the signer of the contract o	A CONTRACTOR OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY ADDRESS OF THE PARTY ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AN
		and the second s	the secondary and a second of the second of the second of	(All property of the Control of the	The Samuel of th
The state of the s		Innopolis			
Date:		21-01-2021			And the state of t
	From:	13-01-2021	To:	20-01-2021	And the second s
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		11,550.00
	RCC Work	Male Helper	21	1	8,400.00
	RCC Work	Female Helper		-	
	Earth Work	Mason		-	
9	Earth Work	Male Helper		450	
	Earth Work	Female Helper		400	
	Electrician	Mason		550	The street transcript of the street and the street of the
11	Electrician	Male Helper		400	
12					
	Payment recommended		To	19,950.00	
	Payment recommended by project manager: Payment approved by MD:				
			Approved by:		MDs approval
	Mounika		approved by.		viios appiovai
ate	21-01-2021	_			
ote:				-	
	ttendance summary fron	n database			
		guideline rates for wages			



VEBIEIED BY

2 1 JAN 2021

R. SANJAY KUMAR MANAGER-AUDIT Just

Annexu	re - c -Send Weekly						
Details	of material received						
Name o	of contractor:		-			-	
Compa	ny name:	pointec Associate	S		The second secon	term and the state of the state	
Project	name:	GVRC					
Date:		Innopolis				-	
Period	The second secon	21-01-2021					
SI.NO	Matarial	From	13-01-2021	To:	20-01-2021		and the second section in the section in t
	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
							Amount
3							
4							
5							
- 6							
	Total						
1	Payment recommended	by project manager:					0
I	Payment approved by M	D:					
F	Prepared by:		pproved by:		100		
	Mounika	A	pproved by:		MDs approval		
te 2	1-01-2021						
te:							
Attach in	nward summary report f	rom database					
Attach d	etails sheet from databa	se with photographs					
lecoome	end payment as per our	mideline man for t	:14:	•			
ther me	iterial rates can be adop	guideline rates for bu	liding materi	al.			



VERIFIED BY

2 1 JAN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

711	nexure - B -Send Weekly				
Det	tails of hire charges				
Name of contractor: Company name:		Pointec Associate	es		
		GVRC			
	ject name:	Innopolis		and province to the second of	
Date	e:	21-01-202	1		
	From	13-01-202	To:	20-01-2021	
SI. N	o. Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	0	Hrs	
2	Tractor			Hrs	
3	Hitachi		0		
4	Compressor		0		
4	Tipper				
5					
6					
7.					
8					
9					
10					
11					
12					
	Total				
	Total				
	Prepared by:	A	oproved by:		De annesed
ne	Mounika	A	- F. C. Cu by.	- IV	1Ds approval
_	21-01-2021	-			
2:					
tach	hirecharges summary from	n datahasa			



VERIFIED BY

2 1 JAN 2021

R. SANJAY KUMAR
MANAGER-AUDIT