Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		04-02-2021			
	From:	28-01-2021	To:	03-02-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	-	650	-
2	Civil Work	Male Helper	-	500	-
3	Civil Work	Female Helper		450	
4	RCC Work	Mason	22	650	14,300.00
5	RCC Work	Male Helper	22	500	11,000.00
6	RCC Work	Female Helper		-	
7	Earth Work	Mason		-	
8	Earth Work	Male Helper		500	
9	Earth Work	Female Helper		450	
10	Electrician	Mason		600	
11	Electrician	Male Helper		500	
12					
				To	25,300.00
	Payment recommended by project manager:				
	Payment approved by MD:		Approved by:		MDs approval
	Prepared by:				
Name	Mounika				
Date	04-02-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
04 FEB 2021
G. Venkatesh
Project Manager

VERIFIED BY
04 FEB 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		04-02-2021			
	From	28-01-2021	To:	03-02-2021	
Sl. 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					
9					
10					
11					
12					
	Total				-
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Sign					
Date	04-02-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
04 FEB 2021
G. Venkatesh
Project Manager

VERIFIED BY
04 FEB 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		04-02-2021					
Period		From	28-01-2021	To:	03-02-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M15)	29-01-2021	171	3.00	cum	3,100.00	9300.00
2							
3							
4							
5							
6							
	Total						9,300.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Mounika						
Date	04-02-2021						
Note:							

1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recoomend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

APPROVED BY
04 FEB 2021
G. Venkatesh
Project Manager

VERIFIED BY
04 FEB 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		04-02-2021			
	From:	28-01-2021	To:	03-02-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	60	450	27,000.00
2	Civil Work	Mason	94	650	61,100.00
3	Civil Work	Male Helper	60	500	30,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
				Total	1,18,100.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Date	04-02-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
04 FEB 2021
G. Venkatesh
Project Manager

VERIFIED BY
04 FEB 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		04-02-2021			
	From	28-01-2021	To:	03-02-2021	
Sl. 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					
9					
10					
11					
12					
	Total				-
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Sign					
Date	04-02-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
04 FEB 2021
G. Venkatesh
Project Manager

VERIFIED BY
04 FEB 2021
R. SANJAY KUMA
MANAGER-AU

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:		04-02-2021					
Period		From	28-01-2021	To:	03-02-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks-(6X8X12)	29.01.2021	16	400.00	Nos	36.00	14400.00
2	Bricks-(6X8X12)	29.01.2021	17	400.00	Nos	36.00	14400.00
3	Bricks-(6X8X12)	29.01.2021	18	400.00	Nos	36.00	14400.00
4	Tadakalu	29.01.2021	19	20.00	Nos	1,600.00	32000.00
5	Stands 4'	29.01.2021	19	4.00	Nos	2,200.00	8800.00
6	Stands 6'	29.01.2021	19	4.00	Nos	2,500.00	10000.00
7	Robo Fine sand(plasting sand)	30.01.2021	20	659.00	Cft	34.50	22735.50
8	Manufactured sand -coarse	30.01.2021	21	718.00	Cft	24.00	17232.00
9	Bricks-(6X8X12)	02.02.2021	22	400.00	Nos	36.00	14400.00
10	Bricks-(6X8X12)	02.02.2021	23	400.00	Nos	36.00	14400.00
11	Robo Fine sand(plasting sand)	03.02.2021	24	681.00	Cft	34.50	23494.50
12							
13							
14							
15							
	Total						
	Payment recommended by project manager:						186262.00
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Mounika						
Date	04-02-2021						
Note:							

1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recoomend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

APPROVED BY
04 FEB 2021
G. Venkatesh
Project Manager

VERIFIED BY
04 FEB 2021
R. SANJAY KUMAR
MANAGER-AUDIT