S RCC Work		e - A -Send Weekly				
Company name:   GVRC   Project name:   Innopolis				W. Elevanor		
Project name:   Innopolis	Name of	contractor:	Pointec Associates			
Date:	Company	name:	GVRC			
SI. No.   Worker Type   Quantity   Rate   Amount	Project na	ame:	Innopolis		13 m e ann	
Sl. No.	Date:		11-02-2021			
SI. No.		From:	04-02-2021	To:	10-02-2021	
2   Civil Work   Male Helper   500	Sl. No.					Amount
2   Civil Work	1	Civil Work	Mason		650	
3 Civil Work Female Helper 450 4 RCC Work Mason 42 650 27,30 5 RCC Work Male Helper 42 500 21,00 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 48,30 Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name Mounika Date 11-02-2021	2	Civil Work			0.000	
A RCC Work	3	Civil Work				
5 RCC Work         Male Helper         42         500         21,00           6 RCC Work         Female Helper         -         -         21,00           7 Earth Work         Mason         -         -         500         - <t< td=""><td>4</td><td>RCC Work</td><td></td><td>42</td><td>The same of the sa</td><td></td></t<>	4	RCC Work		42	The same of the sa	
6 RCC Work Female Helper 7 Earth Work Mason 8 Earth Work Male Helper 9 Earth Work Female Helper 10 Electrician Mason 11 Electrician Male Helper 12 Payment recommended by project manager: Payment approved by MD: Prepared by: Name Mounika Date 11-02-2021	5	RCC Work	Male Helper	11000		
7 Earth Work Mason 8 Earth Work Male Helper 9 Earth Work Female Helper 10 Electrician Mason 11 Electrician Male Helper 12 To 48,30  Payment recommended by project manager: Payment approved by MD: Prepared by: Name Mounika Date 11-02-2021	6	RCC Work			-	21,000.00
9 Earth Work Female Helper 450 10 Electrician Mason 600 11 Electrician Male Helper 500 12 To 48,30  Payment recommended by project manager: Payment approved by MD: Prepared by: Prepared by: Name Mounika Date 11-02-2021	7	Earth Work			-	
9 Earth Work Female Helper 450 10 Electrician Mason 600 11 Electrician Male Helper 500 12 To 48,30  Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval  Name Mounika Date 11-02-2021	8	Earth Work	Male Helper		500	
10 Electrician Mason 600 11 Electrician Male Helper 500 12 To 48,30  Payment recommended by project manager: Payment approved by MD: Prepared by: Prepared by: Name Mounika Date 11-02-2021	9	Earth Work			200202	
11 Electrician Male Helper 500  12 To 48,30  Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval  Name Mounika Date 11-02-2021	10	Electrician				
Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name Mounika Date 11-02-2021		Electrician	Male Helper		120.500	
Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name Mounika Date 11-02-2021						
Payment approved by MD: Prepared by: Name Mounika Date 11-02-2021  Payment approved by: Approved by: MDs approval					To	48,300.00
Prepared by: Approved by: MDs approval Name Mounika Date 11-02-2021						
Name Mounika Date 11-02-2021			1D:			
Date 11-02-2021				Approved by:		MDs approval
Note:		11-02-2021				
Attach attendance summary from database				THE REPORT		



1 JCE 2 Tra 3 Hit 4 Cor	ntractor: ame: e: om uipment Type	Pointec Associates GVRC Innopolis 11-02-2021 04-02-2021 Quantity				
Company na Project name Date:  Fro SI. No. Equ 1 JCE 2 Tra 3 Hit 4 Cor 4 Tip 5 6 7 8 9 10 11	om uipment Type	GVRC Innopolis 11-02-2021 04-02-2021				
Project name Date: Fro SI. No. Equ 1 JCE 2 Tra 3 Hit 4 Cor 4 Tip 5 6 7 8 9 10 11	e: om uipment Type 3	Innopolis 11-02-2021 04-02-2021				
Date: Fro SI. No. Equ 1 JCE 2 Tra 3 Hit 4 Cor 4 Tip 5 6 7 8 9 10 11	om uipment Type 3	11-02-2021 04-02-2021			THE WENT	
SI. No. Equ 1 JCE 2 Tra 3 Hit 4 Cor 4 Tip 5 6 7 8 9 10 11	uipment Type 3	04-02-2021				
Sl. No. Equ 1 JCE 2 Tra 3 Hit 4 Cor 4 Tip 5 6 7 8 9 10 11	uipment Type 3		m			
1 JCE 2 Tra 3 Hit 4 Cor 4 Tip 5 6 7 8 9 10 11	3	Quantity	10:		10-02-2021	
2 Tra 3 Hit 4 Cor 4 Tip 5 6 7 8 9 10 11		Quantity	Rate		Units	Amount
3 Hitt 4 Cor 4 Tip 5 6 7 8 9 10 11				0	Hrs	
4 Cor 4 Tip 5 6 7 8 9 10	actor	C D VELLOR		0	Hrs	
4 Tip 5 6 7 8 9 10 11	achi			0		
5 6 7 8 9 10	mpressor			0		
6 7 8 9 10	per					
7 8 9 10 11						
8 9 10 11						
9 10 11	XIII FY TO THE DAY				BE RAINE IN	
10 11		I SULTETS				
11						5 - 7 - W. W.
12		2			TE MEMBER	
						THE REAL PROPERTY.
SHE I						
Tot	tal					
	pared by:		Approved by	:		MDs approval
Name Mo	unika	Market House				
Sign						
Date 11-	-02-2021					
Note:						
	echarges summary	from database our guideline rates fo			FEET LI	



	re - c -Send Weekly						
Details	of material received						
Name o	f contractor:	pointec Associates			Name of the least		
Compar	ny name:	GVRC					
Project	name:	Innopolis					
Date:		11-02-2021					
Period		From	04-02-2021	To:	10-02-2021		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
	1 RMC (M15)	04-02-2021	172	3.00	cum	3,100.00	9300.00
	2 RMC (M25)	05-02-2021	173	6.00	cum	3,600.00	21600.00
	3 RMC (M25)	08-02-2021	174	6.00	cum	3,600.00	21600.00
	4 RMC (M15)	09-02-2021	175	3.00	cum	3,100.00	9300.00
	5 RMC (M15)	09-02-2021	176	3.00	cum	3,100.00	9300.00
	6 RMC (M25)	10-02-2021	177	6.00	cum	3,600.00	21600.00
	7						
50 1							
				11 1 1 1 1 1			P. F. STATE
_							
				-			
					200		
71	Total						92700.00
		ed by project manager					
	Payment approved by	MD:					
	Prepared by:		Approved b	y:	MDs approv	al	
Name	Moumka						
Date	11-02-2021						
Note:							
	ch inward summary repo	ort from database.					
2. Attac	h details sheet from da	abase with photograp	hs		The same	THE PARTY	STATE OF THE STATE
3 Reco	omend payment as per	our guideline rates for	building ma	aterial.		A TOTAL PARTY	
4 Other	r material rates can be a	donted as per hille pr	oduced			In the second	



Details of	re - A -Send Weekly of labour charges			A Letter Book Plant	
Name of	contractor:	77 11			
		Homeline infra			
Compan		GVRC			
Project n Date:		Innopolis 11-02-2021			
Sl. No.	From:	04-02-2021	To:	10-02-2021	
SI. NO.		Worker Type	Quantity	Rate	
			Quantity	Rate	Amount
	Civil Work	Female Helper	7.5		
	Civil Work	Mason	75	430	55,750.00
	Civil Work	Male Helper	96 48	030	02, 100.00
4		- Transport	48	500	24,000.00
5					
6					
7					
8					
9					
10					
11		FI TO DE LINE R			
12					
				Total	1,20,150.00
	Payment recommended	by project manager:			2,20,130.00
	Payment approved by M	D:			
	Prepared by:		Approved by:		MDs approval
	Mounika				
	11-02-2021				
ote:	attendance summary from				



Annex	ure - B -Send Weekly					
Details	of hire charges					
	of contractor:	Homeline infra				
	ny name:	GVRC				
Project	name:	Innopolis				
Date:		11-02-2021				
	From	04-02-2021	To:		10.02.2021	
SI. No.	Equipment Type	Quantity	Rate		10-02-2021 Units	
1	JCB		Mute	0		Amount
2	Tractor				Hrs	
3	Hitachi				Hrs	
4	Compressor			0		
4	Tipper			0		
5	TENTO IN					
6						
7						
8					A RESEARCH	
9						
10						
11						
12						
						THE REPORT OF
- 8					AVENUE -	
				A JA		
	Total					
	Total			19,19		
	Prepared by:		Approved by	0		145
ame	Mounika		who were by			MDs approval
gn						
ate	11-02-2021					
ote:						
10101000	hirecharges summary f	rom database				



Annexu	re - c -Send Weekly	THE THE PARTY					
Details of	of material received						
Name o	f contractor:	Homeline infra					
Compan	ly name:	GVRC					
Project i	name:	Innopolis					
Date:		11-02-2021					
Period		From	04-02-2021	To:	10-02-2021		
SI.NQ	Material type	Received Date	Inward No	Quantity			
1	Bricks-(6X8X12)	04.02.2021	25	400.00	Units	Rate	Amount
	Bricks-(6X8X12)	04.02.2021	26	400.00	Nos	36.00	14400.0
	Bricks-(6X8X12)	04.02.2021	27	-	Nos	36.00	14400.0
4	Bricks-(6X8X12)	04.02.2021	28	400.00	Nos	36.00	14400.0
	Bricks-(6X8X12)	05.02.2021	29	10000000	Nos	36.00	14400.0
	Manufactured sand coarse	05.02.2021	30	400.00	Nos	36.00	14400.0
	Bricks-(6X8X12)	06.02.2021	31	685.00	Cft	24.00	16440.0
	Manufactured sand coarse	06.02.2021	32	400.00	Nos	36.00	14400.0
	Bricks-(6X8X12)	06.02.2021	-	754.00	Cft	24.00	18096.0
	Bricks-(6X8X12)	06.02.2021	33	400.00	Nos	36.00	14400.0
	Bricks-(6X8X12)		34	400.00	Nos	36.00	14400.00
-	Cement	06.02.2021	35	400.00	Nos	36.00	14400.0
-	Bricks-(6X8X12)	07.02.2021	36	150.00	Bags	330.00	49500.0
	Bricks-(6X8X12)	08.02.2021	37	400.00	Nos	36.00	14400.0
	Bricks-(6X8X12)	08.02.2021	38	400.00	Nos	36.00	14400.0
13	DITCKS-(OXOXIZ)	08.02.2021	39	400.00	Nos	36,00	14400.00
	Test						
	Total						256836.00
	Payment recommended by project	manager:					
	Payment approved by MD:						
-	Prepared by:		Approved by	r;	MDs approval		EDIL III.
	Mounika					A STATE OF THE STA	
	11-02-2021					THE STATE OF	
ote:							1 20 1 20
Attach	inward summary report from datab	pase.					
. Attach	details sheet from database with pl	notographs				HE FEET	
Recoor	mend payment as per our guideline material rates can be adopted as per	rates for building mate	rial.			ON TOTAL	