

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:	Pointec Associates				
Company name:	GVRC				
Project name:	Innopolis				
Date:	11-02-2021				
From:	04-02-2021		To:	10-02-2021	
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	42	650	27,300.00
5	RCC Work	Male Helper	42	500	21,000.00
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					
				Total	48,300.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Date	11-02-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

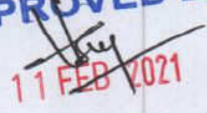
Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		11-02-2021			
From		04-02-2021		To: 10-02-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor			0 Hrs	-
3	Hitachi			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	11-02-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY

11 FEB 2021
G. Venkatesh
Project Manager

[illegible]

Annexure - A - Send Weekly				
Details of labour charges				
Name of contractor:		Homeline infra		
Company name:		GVRC		
Project name:		Innopolis		
Date:		11-02-2021		
From:		04-02-2021	To:	10-02-2021
Sl. No.	Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	75	450
2	Civil Work	Mason	96	650
3	Civil Work	Male Helper	48	500
4				
5				
6				
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12				
Total				1,20,150.00
Payment recommended by project manager:				
Payment approved by MD:				
Prepared by:		Approved by:		MDs approval
Name	Mounika			
Date	11-02-2021			
Note:				
1. Attach attendance summary from database				
2. Recommend payment as per our guideline rates for wages.				

APPROVED BY

11 FEB 2021
G. Venkatesh
Project Manager

Details of hire charges	
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Company name:	GVRC
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Date:	11-02-2021
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	From	04-02-2021	To:	10-02-2021
Sl. No	Equipment Type	Quantity		

APPROVED BY
[Signature]
11 FEB 2021
G. Venkatesh
Project Manager

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:		11-02-2021					
Period		From	04-02-2021	To:	10-02-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks-(6X8X12)	04.02.2021	25	400.00	Nos	36.00	14400.00
2	Bricks-(6X8X12)	04.02.2021	26	400.00	Nos	36.00	14400.00
3	Bricks-(6X8X12)	04.02.2021	27	400.00	Nos	36.00	14400.00
4	Bricks-(6X8X12)	04.02.2021	28	400.00	Nos	36.00	14400.00
5	Bricks-(6X8X12)	05.02.2021	29	400.00	Nos	36.00	14400.00
6	Manufactured sand coarse	05.02.2021	30	685.00	Cft	24.00	16440.00
7	Bricks-(6X8X12)	06.02.2021	31	400.00	Nos	36.00	14400.00
8	Manufactured sand coarse	06.02.2021	32	754.00	Cft	24.00	18096.00
9	Bricks-(6X8X12)	06.02.2021	33	400.00	Nos	36.00	14400.00
10	Bricks-(6X8X12)	06.02.2021	34	400.00	Nos	36.00	14400.00
11	Bricks-(6X8X12)	06.02.2021	35	400.00	Nos	36.00	14400.00
12	Cement	07.02.2021	36	150.00	Bags	330.00	49500.00
13	Bricks-(6X8X12)	08.02.2021	37	400.00	Nos	36.00	14400.00
14	Bricks-(6X8X12)	08.02.2021	38	400.00	Nos	36.00	14400.00
15	Bricks-(6X8X12)	08.02.2021	39	400.00	Nos	36.00	14400.00
Total							256836.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Mounika						
Date	11-02-2021						
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.							