Prepared by:	D. i			
Company name: Project name: Date: From: SI. No.  1 Civil Work 2 Civil Work 3 Civil Work 4 RCC Work 5 RCC Work 6 RCC Work 7 Earth Work 8 Earth Work 9 Earth Work 10 Electrician 11 Electrician 12  Payment recomm Payment approve Prepared by:		The second second		
Project name:  Date:  From:  Sl. No.  1 Civil Work 2 Civil Work 3 Civil Work 4 RCC Work 5 RCC Work 6 RCC Work 7 Earth Work 9 Earth Work 10 Electrician 11 Electrician 12  Payment recomm Payment approve Prepared by:	Pointec Associates			
Payment recomm Prepared by:	GVRC			
From:  Sl. No.  1 Civil Work 2 Civil Work 3 Civil Work 4 RCC Work 5 RCC Work 6 RCC Work 7 Earth Work 8 Earth Work 9 Earth Work 10 Electrician 11 Electrician 12  Payment recomm Payment approve Prepared by:	Innopolis	E-375 ME		
Sl. No.  1 Civil Work 2 Civil Work 3 Civil Work 4 RCC Work 5 RCC Work 6 RCC Work 7 Earth Work 8 Earth Work 9 Earth Work 10 Electrician 11 Electrician 12  Payment recomm Payment approve Prepared by:	24-02-2021			
1 Civil Work 2 Civil Work 3 Civil Work 4 RCC Work 5 RCC Work 6 RCC Work 7 Earth Work 8 Earth Work 9 Earth Work 10 Electrician 11 Electrician 12  Payment recomm Payment approve Prepared by:	18-02-2021	To:	23-02-2021	
2 Civil Work 3 Civil Work 4 RCC Work 5 RCC Work 6 RCC Work 7 Earth Work 8 Earth Work 9 Earth Work 10 Electrician 11 Electrician 12  Payment recomm Payment approve Prepared by:	Worker Type		Rate	Amount
2 Civil Work 3 Civil Work 4 RCC Work 5 RCC Work 6 RCC Work 7 Earth Work 8 Earth Work 10 Electrician 11 Electrician 12  Payment recomm Payment approve Prepared by:			THE STREET	
4 RCC Work 5 RCC Work 6 RCC Work 7 Earth Work 8 Earth Work 10 Electrician 11 Electrician 12  Payment recomm Payment approve Prepared by:	Mason Male Helper	-	650	
5 RCC Work 6 RCC Work 7 Earth Work 8 Earth Work 9 Earth Work 10 Electrician 11 Electrician 12  Payment recomm Payment approve Prepared by:	Female Helper	-	500	
6 RCC Work 7 Earth Work 8 Earth Work 9 Earth Work 10 Electrician 11 Electrician 12  Payment recomm Payment approve Prepared by:	Mason	40	450	
7 Earth Work 8 Earth Work 9 Earth Work 10 Electrician 11 Electrician 12  Payment recomm Payment approve Prepared by:	Male Helper	40	650	20,000.0
8 Earth Work 9 Earth Work 10 Electrician 11 Electrician 12 Payment recomm Payment approve Prepared by:	Female Helper	40	500	20,000.0
9 Earth Work 10 Electrician 11 Electrician 12 Payment recomm Payment approve Prepared by:	Mason			
Payment recomm Payment approve Prepared by:	Male Helper		-	
Payment recomm Payment approve Prepared by:	Female Helper		500	
Payment recomm Payment approve Prepared by:	Mason		450	
Payment recomm Payment approve Prepared by:	Male Helper		600	
Payment approve Prepared by:	The state of the s		500	
Payment approve Prepared by:				
Payment approve Prepared by:				
Payment approve Prepared by:	ended by project manager:	Tota	46,000.00	
Prepared by:	d by MD.			
		Approved by:		um i
ame Mounika		approved by.		MDs approval
ate 24-02-2021				
ote: Attach attendance summa				



VERIFIED BY 2 3 FEB 2021

R. SANJAY KUMAR MANAGER AUDIT

gut.

Annexu	ire - B -Send Weekly	N Sel History		THE PROPERTY.	
Details	of hire charges				
Name o	of contractor:	Pointec Associates	s		
Company name:		GVRC			
Project	name:	Innopolis			
Date: From		24-02-2021 18-02-2021		23-02-2021	
SI. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	0	Hrs	
2	Tractor			Hrs	
3	Hitachi		0		
4	Compressor		0		
4	Tipper				
5					De la lace
6			THE REST		
7					
8					
9			THE RESERVE		
10			PETER		
11					
12					
					Na View III.
	Total				
	Prepared by:		Approved by:		MDs approval
Vame	Mounika				
ign					
Date	24-02-2021				
Note:			The state of		
Attach	hirecharges summary	from database	TEVENDON TO THE		



VERIFIED BY

2 3 FEB 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Annexu	re - c -Send Weekly		_			EE.C.	
Details	of material received						
	of contractor:	pointec Associate					
Compar	ny name:	GVRC	5				
Project	name:	Innopolis					
Date:		24-02-2021					
Period		From	18-02-2021	77			
SI.NO	Material type	Received Date	Inward No		23-02-2021		
1	1 RMC (M15)	19.02.2021	187	Quantity	Units	Rate	Amount
	2 RMC (M15)	19.02.2021	188	6.00	cum	3,300.00	19800.00
	3 RMC (M15)	19.02.2021		6.00	cum	3,300.00	19800.00
	RMC (M15)	20.02.2021	189	6.00	cum	3,300.00	19800.00
	RMC (M15)	21.02.2021	190	6.00	cum	3,300.00	19800.00
	RMC (M25)		191	6.00	cum	3,300.00	19800.00
	RMC (M25)	21.02.2021	192	6.00	cum	4,000.00	24000.00
	RMC (M25)	21.02.2021	193	6.00	cum	4,000.00	24000.00
	RMC (M15)	21.02.2021	194	6.00	cum	4,000.00	24000.00
	San	21.02.2021	195	6.00	cum	3,300.00	19800.00
	Total Payment recommended	by project manager:					190800.00
	Payment approved by N	MD:					
	Prepared by:		Approved by:		MDs approval		
ame	Mounika		The state of the		with approval		
ate 2	24-02-2021	ALC: NO SERVICE STATE OF THE S					
ote:							
Attach	inward summary report details sheet from datab	ase with photographs					
Recoon	nend payment as per ou	r guideline rates for b	uilding mate	rial.			
Other n	naterial rates can be ado	pted as per bills prod	uced.				THE REAL PROPERTY.



VERIFIED BY

2 3 FEB 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Pot

Details o	e - A -Send Weekly of labour charges					
	contractor:	77 11 1 4				HE TRAINER
		Homeline infra			MERSI	
Company		GVRC			AL IN	
Project n	ame:	Innopolis				
Date:		24-02-2021				
	From:	18-02-2021	To:	23-02-2021		
Sl. No.		Worker Type	Quantity	Rate		Amount
						Amount
1	Civil Work	Female Helper	90		450	
2	Civil Work	Mason	105		450	.0,500.00
3	Civil Work	Male Helper	40		650	00,200.00
4			40		500	20,000.00
5						
6						
7						
8						
9						
10						
11		THE DOUBLE OF				
12						
		The Street Street		-		
	MAYER FRANKER					
					Total	1,28,750.00
	Payment recommended	by project manager:				1,20,750.00
	Payment approved by M	D:				
	Prepared by:		Approved by:			MDs approval
	Mounika					- approxim
	24-02-2021	MINES E		THE PERSON NAMED IN		
ote:			MANUFER I			
Attach a	attendance summary from	n database guideline rates for wage			WITE ST	ELMINA IN THE



VERIFIED BY

2 3 FEB 2021

R. SANJAY KUMAR

AD

Annex	ure - B -Send Weekly			Lambert Land	
Details	of hire charges				
Name	of contractor:	Homeline infra			
Compa	ny name:	GVRC			
Project name:		Innopolis			
Date:		24-02-2021			
	From	18-02-2021	To:	22 02 2021	
SI. No.	Equipment Type	Quantity	Rate	23-02-2021 Units	
1	JCB			Hrs	Amount
2	Tractor			Hrs	
3	Hitachi		0	піз	
4	Compressor		0		
4	Tipper		U		
5					
6					
7					
8					
9					
10					
11					
12		The state of			
F1.1F					
15 15					
	Total				
	Prepared by:		Approved by:		
ame	Mounika		Approved by:		MDs approval
ign					
ate	24-02-2021				
ote:					
	hirecharges summary f	rom database			

APPROVED BY

2 4 FEB 121

G. Venkatesh

Project Manager

VERIFIED BY

2 3 FEB 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Annex	ture - c -Send Weekly	NO THE PARTY					
Details	s of material received					1 1 1 1 1 1	
	of contractor:	Homeline infra					
	any name:	GVRC					
Project	t name:						
Date:		Innopolis 24-02-2021					
Period		From		The state of the s			
SI.NO	Material type		18-02-2021	To:	23-02-2021		
	1 Bricks-(6X8X12)	Received Date	Inward No	Quantity	Units	Rate	Amount
	2 Manufactured sand Fine	18.02.2021 19.02.2021	52	400.00	Nos	36.00	14400.0
	3 Manufactured sand coarse	20.02.2021	53	724.00	Cft	33.00	23892.0
	4 Bricks-(6X8X12)		54	706.00	Cft	25.00	17650.00
	5 Bricks-(6X8X12)	20.02.2021	55	400.00	Nos	36.00	
	6 Bricks-(6X8X12)	20.02.2021	56	400.00	Nos	36.00	14400.00
	7 Bricks-(6X8X12)	21.02.2021	57	400.00	Nos	36.00	14400.00
	B Bricks-(6X8X12)	21.02.2021	58	400.00	Nos	36.00	14400.00
9		22.02,2021	59	400.00	Nos	36.00	14400.00
10						30.00	14400.00
11							
12							
13							
14							
15							
	Total						
	Payment recommended by project						127942.00
	Payment approved by MD:	manager:					12/942.00
	Prepared by:						
	Mounika		Approved by:		MDs approval		
	24-02-2021						
ite:							
	inward summary report from datab						
Attach	details sheet from database with pl	oase.					
Recoon	nend payment as per our guidal	notographs					
Other m	nend payment as per our guideline naterial rates can be adopted as per	rates for building materi	al.				



VERIFIED BY

2 3 FEB 2021

R. SANJAY KUMAR MANAGER-AUDIT

And