Annexur	e - A -Send Weekly				
Details o	f labour charges				
Name of	contractor:	Pointec Associates			
Company	name:	GVRC			
Project n	ame:	Innopolis			
Date:		18-03-2021			
	From:	11-03-2021	To:	17-03-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
	l Civil Work	Mason		650	
	2 Civil Work	Male Helper		500	
	Civil Work	Female Helper		450	
	RCC Work	Mason	60	650	
	RCC Work	Male Helper	60	500	
	RCC Work	Female Helper		-	50,000,00
	Earth Work	Mason			
	Earth Work	Male Helper		500	
	Earth Work	Female Helper		450	
10	Electrician	Mason		600	
11	Electrician	Male Helper		500	
12					
				Tota	69,000.00
	Payment recommended	by project manager:			
	Payment approved by N				
	Prepared by:		Approved by:		MDs approval
Vame	Mounika				
Date	18-03-2021				
Note:					医 加克尼克 1000





Annexu	re - B -Send Weekly				
Details	of hire charges				
Name of contractor:		Pointec Associa	ates		
Compar	ny name:	GVRC			
Project	name:	Innopolis			
Date:		18-03-2021			
	From	11-03-2021	To:	17-03-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		- 0	Hrs	
2	Tractor		0	Hrs	
3	Hitachi		0		
4	Compressor		0		
4	Tipper				MARKET STATE
5					
6					
7					
8					
9					
10					
11					
12					
	Total				
	December 11				140
Vamo	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Sign	19 02 2021				
Note:	18-03-2021				
-	h hirecharges summary	from database			
	mend payment as per	The state of the s	f - 1: 1		





pointec Associate GVRC Innopolis 18-03-2021 From Received Date	11-03-2021	To: Quantity	17-03-2021 Units	Rate	Amount
GVRC Innopolis 18-03-2021 From	11-03-2021				Amount
GVRC Innopolis 18-03-2021 From	11-03-2021				Amount
18-03-2021 From					Amount
18-03-2021 From					Amount
					Amount
Received Date					Amount
		Quantity	Units	nate	
	A CONTRACTOR OF THE CONTRACTOR				
					0.0
	:				
	Approved by:		MDs approval	1	
ort from database					
	ns				
atabase with photograph			NAME OF TAXABLE PARTY OF TAXABLE PARTY.		
	oy MD:	Approved by port from database. atabase with photographs	Approved by: Oort from database. atabase with photographs	Approved by: Approved by: MDs approvation of the content of the	Approved by: Approved by: MDs approval port from database. atabase with photographs r our guideline rates for building material.



VERIFIED BY

1 8 MAR 2021

R. SANJAY KUMAR MANAGER-AUDIT

A STATE OF THE PARTY OF THE PAR	- A -Send Weekly				
Details of	labour charges				
Name of	contractor:	Homeline infra			
Company	name:	GVRČ			
Project na	ame:	Innopolis			
Date:		18-03-2021			
	From:	11-03-2021	To:	17-03-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	115	450	51,750.00
	Civil Work	Mason	130		
	Civil Work	Male Helper	58	500	29,000.0
4					
5					
6					
7					
8					
9					
10					
11					
12					
				Total	1,65,250.0
	Payment recommende	d by project manager:	Y SINTERIOR		
	Payment approved by				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Date	18-03-2021				
Note:					



VERIFIED BY

1 8 MAR 2021

R. SANJAY KUMAR

Aug

Annexu	ire - B -Send Weekly			BIGG ES		
Details	of hire charges					
Name o	of contractor:	Homeline infra				
Compa	ny name:	GVRC	THE RESERVE			
Project	name:	Innopolis				
Date:		18-03-2021				
	From	11-03-2021	To:	17-03-2021		
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				Hawki E		
12						
	Total					19
	Prepared by:		Approved by:		MDs approval	
Vame	Mounika					
Sign					te management	
Date	18-03-2021					
Vote:						
March Property	h hirecharges summary	from database				
	mend payment as per		r hirecharges			



VERIFIED BY

1 8 MAR 2021

R. SANJAY KUMAR
MANAGER-AUDIT

And

Annex	are - c -Send Weekly					T	
Details	of material received						
Name (of contractor:	Homeline infra					
Compa	ny name:	GVRC					
Project	name:	Innopolis					
Date:		18-03-202	1				
Period		From	11-03-2021	To:	17-03-2021		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	A
72	1			Quartity	Offics	nate	Amount
	2						
	3						
	4			100			
	5						
	6						
	7						
	8						
	9	THE PARTY OF THE P					
	Total						0.0
	Payment recommended by project	manager:					0.0
	Payment approved by MD:						
	Prepared by:		Approved by	7:	MDs approval		
Vame	Mounika			The second	i i i i i i i i i i i i i i i i i i i		
Date	18-03-2021						
lote:							
	n inward summary report from data						
	details sheet from database with p						
	mend payment as per our guideline		rial.				
	material rates can be adopted as per						



VERIFIED BY

1 8 MAR 2021

R. SANJAY KUMAR MANAGER-AUDIT

Lynd