Annexur	e - A -Send Weekly				AND THE RESIDENCE
	f labour charges	Part Jean Jean William		TEST OF THE STATE OF	
Name of	contractor:	Pointec Associates		METER SELECTION	
Company name:		GVRC			
Project n	ame:	Innopolis			
Date:		25-03-2021			
	From:	11-03-2021	To:	17-03-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
					Mount
	Civil Work	Mason		650	
	Civil Work	Male Helper		500	
	Civil Work	Female Helper	THE WAR	450	
4	RCC Work	Mason	90	650	
	RCC Work	Male Helper	90	500	45,000,00
(	RCC Work	Female Helper		-	43,000,00
	Earth Work	Mason			
8	B Earth Work	Male Helper		500	
9	Earth Work	Female Helper		450	
10	Electrician	Mason		600	
11	Electrician	Male Helper	To All the state of the	500	
12					
				Tota	1,03,500.00
TO STATE	Payment recommended by project manager:			Tota	1,03,300.00
	Payment approved by MD:				
	Prepared by:	THE RESERVE	Approved by:		MDs approval
Name	Mounika				ivios approvai
Date	25-03-2021		TATE OF THE PARTY	KIND OF THE STATE OF	
Note:	BURNET TENE				DELTA IN NOT
	attendance summary fro	m database guideline rates for wag		HE HEEL	





	ure - B -Send Weekly			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	of hire charges		04		
	of contractor:	Pointec Associ	ates		
Company name:		GVRC			
Project	name:	Innopolis			
Date:		25-03-2021			
	From	18-03-2021	To:	24-03-2021	
SI. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		- 0	Hrs	Amount
2	Tractor			Hrs	
3	Hitachi		0	1000000 P	
4	Compressor	To San Relation	0		
4	Tipper				
5					
6					
7	PARTIE NO				
8					
9			THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLUMN TWO IN COLUMN TW		
10					
11		PER BUTTER			
12	The style	H EVANE ATTA			
	THE PARTS OF THE				
	Total				
	HELL WEST				
	Prepared by:		Approved by:		MDs approval
lame	Mounika		17		vius approval
ign					
ate	25-03-2021				
lote:		TO THE PARTY OF			
. Attach	hirecharges summary	from database			





	e - c -Send Weekly					The same	
	f material received						
	contractor:	pointec Associate	S	RESIDENCE OF		Top Turkey	
Project name:		GVRC					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Innopolis				TO THE TEN	
Date:		25-03-2021					
Period		From	18-03-2021	To:	24-03-2021		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
	RMC(M25)	20.03.2021	230	4.0		3,650.00	14,600.0
2	RMC(M25)	22.03.2021	231	6.0		3,650.00	21,900.0
3	RMC(M25)	24.03.2021	232	6.0		3,650.00	
4				0.0	CGD	3,030.00	21,900.0
5							
6		THE REAL PROPERTY.					
7			3 300				
8							
9							
10							
11			The state of				1000000
12							
79.9							
							E A 18 E
				Ja Julia III la			
						100	
	Total					A 200	58,400.00
ŀ	ayment recommended	i by project manager:					
F	ayment approved by	MD:			Marie Tolland		
	repared by:		Approved by	***	MDs approva	1	
	Mounika		- TAYLOR				
	5-03-2021	Market Bloom					
ote:							
Attach i	nward summary repor	t from database.					
Attach d	letails sheet from datal	base with photograph	S				
Recoom	end payment as per or	ar guideline rates for	building mate	erial			



VERIFIED BY

2 5 MAR 2021

R. SANJAY KUMAR
MANAGER-AUDIT

	e - A -Send Weekly		THE RESIDENCE OF THE PERSON NAMED IN		
Details o	f labour charges				
Name of	contractor:	Homeline infra			
Company name:		GVRC			
Project n	ame:	Innopolis			
Date:	Maria Haria	25-03-2021			
HATTA	From:	18-03-2021	To:	24-03-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	127	450	
2	Civil Work	Mason	126	450 650	,
3	Civil Work	Male Helper	66		
4			- 00	300	33,000.0
5					
6					
7		A PURE COLLEGE			
8					
9				FUEL STEWARD	
10 11					
12					
12					
-					
	Payment recommended by project manager:			Total	1,72,050.00
	Payment approved by MD:				
	Prepared by:		Approved by:		MD .
lame	Mounika		reproved by.		MDs approval
Date	25-03-2021				
Vote:	Manager To Test				
. Attach	attendance summary from	m database			



VERIFIED BY

2 5 MAR 2021

R. SANJAY KUMAR
MANAGER-AUDIT

D	ure - B -Send Weekly				
Details	of hire charges		THE STREET		
	of contractor:	Homeline infra			
Company name: Project name:		GVRC			
		Innopolis			
Date:		25-03-2021			
	From	18-03-2021	To:	24-03-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	A
1	JCB			Hrs	Amount
2	Tractor			Hrs	
3	Hitachi	THE PERSON	. 0	LANGERS III	
4	Compressor		0		
4	Tipper		0		
5					
6	PIRATE PARTY				
7	Mar materials				
8					
9		The second			
10					
11					
12					La La La La La Tira
				5 2	
	THE PERMIT				
	Total				
	Prepared by:	l A	approved by:		MDaar
	Mounika				MDs approval
gn					
	25-03-2021				
ote:					
Attach	hirecharges summary fr	rom database or guideline rates for			





Anne	xure - c -Send Weekly					ALLENSIE	
Detail	s of material received						
Name	of contractor:	Homeline infra					
Comp	any name:	GVRC					- 1
	t name:						
Date:		Innopolis 25-03-2021					
Period				THE RESERVE		Tella Pino	
SI.NO	Material type	From	18-03-2021	To:	24-03-2021	A PART OF A	
	1 Bricks-(6X8X12)	Received Date	Inward No	Quantity	Units	Rate	Amount
	2 Stone dust	18.03.2021	82	750.00	Nos	36.00	27000.0
	3 Bricks-(6X8X12)	18.03.2021	83	725.00	Cft	23.50	
		19.03.2021	84	750.00	Nos	36.00	17037.5
-	4 Bricks-(6X8X12)	20.03.2021	85	750.00	Nos		27000.0
	5 Cement	20.03.2021	86	300.00	Bags	36.00	27000.0
	6 Bricks-(6X8X12)	23.03.2021	87	750.00		330.00	99000.00
	7 Bricks-(6X8X12)	23.03.2021	88	750.00	Nos	36.00	27000.00
	8			730.00	Nos	36.00	27000.00
	9						
	New All the use of the Williams						
							Hall To the
							110255
	THE PERSON NAMED IN						304 PT
							100000000000000000000000000000000000000
					The second second		
	Total						
111	Payment recommended by project	managae				Market	251037.50
	Payment approved by MD:	manager.					
	Prepared by:						
ame	Mounika		Approved by		MDs approval	0.09	
ate	25-03-2021						
ote:							THE PARTY NAMED IN
Attacl	n inward summary report from datab	***					
Attacl	details sheet from database with ph	ase.				100	
Recor	mend payment as	otographs					10 2 2 2
10000	omend payment as per our guideline material rates can be adopted as per	rates for building mater	ial.				



VERIFIED BY

2 5 MAR 2021

R. SANJAY KUMAR
MAN SGER-AUNIT