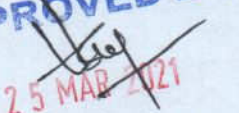


Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:	25-03-2021				
From:	11-03-2021	To:	17-03-2021		
Sl. No.	Worker Type	Quantity	Rate	Amount	
1 Civil Work	Mason	-	650	-	
2 Civil Work	Male Helper	-	500	-	
3 Civil Work	Female Helper		450		
4 RCC Work	Mason	90	650	58,500.00	
5 RCC Work	Male Helper	90	500	45,000.00	
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					
				Tota	1,03,500.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Mounika				
Date	25-03-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY

25 MAR 2021
G. Venkatesh
Project Manager

VERIFIED BY
25 MAR 2021
R. SANJAY KUMAR
MANAGER-AUDIT



Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		25-03-2021			
From		18-03-2021	To:	24-03-2021	
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					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Mounika				
Sign					
Date	25-03-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY

25 MAR 2021
G. Venkatesh
Project Manager

VERIFIED BY
25 MAR 2021
R. SANJAY KUMAR
MANAGER-AUDIT



Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		25-03-2021			
From:		18-03-2021	To:	24-03-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	127	450	57,150.00
2	Civil Work	Mason	126	650	81,900.00
3	Civil Work	Male Helper	66	500	33,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					1,72,050.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Mounika				
Date	25-03-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					



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Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:		25-03-2021					
Period		From 18-03-2021 To: 24-03-2021					
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks-(6X8X12)	18.03.2021	82	750.00	Nos	36.00	27000.00
2	Stone dust	18.03.2021	83	725.00	Cft	23.50	17037.50
3	Bricks-(6X8X12)	19.03.2021	84	750.00	Nos	36.00	27000.00
4	Bricks-(6X8X12)	20.03.2021	85	750.00	Nos	36.00	27000.00
5	Cement	20.03.2021	86	300.00	Bags	330.00	99000.00
6	Bricks-(6X8X12)	23.03.2021	87	750.00	Nos	36.00	27000.00
7	Bricks-(6X8X12)	23.03.2021	88	750.00	Nos	36.00	27000.00
8							
9							
Total							251037.50
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
Name	Mounika	Approved by:		MDs approval			
Date	25-03-2021						
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.							

APPROVED BY

25 MAR 2021
G. Venkatesh
Project Manager

VERIFIED BY
25 MAR 2021
R. SANJAY KUMAR
MANAGER-AUDIT

