Details of	e - A -Send Weekly of labour charges				
Name of	contractor:	Pointec Associates			
Compan		GVRC			
Project n					
Date:	ame.	Innopolis			
Date.	-	01-04-2021			
CLAI	From:	25-03-2021	To:	31-03-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
	Civil Work	Mason		650	
2	2 Civil Work	Male Helper		500	
3	Civil Work	Female Helper		450	
4	RCC Work	Mason	75		
5	RCC Work	Male Helper		500	.0,.00.0
6	RCC Work	Female Helper	13	- 300	37,500.00
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				500	
				Tota	86,250.00
	Payment recommended	by project manager:		1014	80,230.00
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Vame	Mounika		1,		winos approvai
Date	01-04-2021				
lote:					
. Attach	attendance summary from	n database			



	of hire charges				
Name of contractor: Company name: Project name:		Pointec Associates			
		GVRC			
	name:	Innopolis			
Date:		01-04-2021			
CI NI	From	25-03-2021	To:	31-03-2021	
SI. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		-	Hrs	ESISTE SELECT
2	Tractor			Hrs	
3	Hitachi				
4	Compressor		(
4	Tipper				
5					
6					
7					
8					
9					
10					
11					
12					
					THE LEVEL
	Total				
	rotar				
<u> </u>	Prepared by:		Approved by		
	Mounika		Approved by:		MDs approval
gn					
	01-04-2021				
ote:	01 01-2021				
	hirecharges summary f	rom detel			



	re - c -Send Weekly						
	of material received						
	f contractor:	pointec Associates	S				
		GVRC					
Project r	name:	Innopolis		Contract to the same			
Date:		01-04-2021					
Period		From	25-03-2021	To:	31-03-2021		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1		27.03.2021	233			4,000.00	Amount
2	RMC(M30)	30.03.2021	234				24,000.0
3				1.00	Cub	4,000.00	16,000.0
4					100000000000000000000000000000000000000		
5							
6							
7							
8							
9							
10							126516
11							La series de la constante de l
12							
3.3							
							1612/00
-	Total					BEAUTO	
		hv mediaat mana					40,000.00
	Payment recommended Payment approved by M						the part of
	The state of the s						
	Prepared by:	1	Approved by:		MDs approval		
	Mounika						
ote:	01-04-2021						
100000000000000000000000000000000000000							Late and the same
	nward summary report						
Passan (details sheet from datab	base with photographs	3				
Recoom	iend payment as per ou	opted as per bills prod	ouilding mate	erial.		K SERVICE S	THE SHIPS OF



	- A -Send Weekly					
Details of	labour charges					
Name of o	contractor:	Homeline infra				
Company	name:	GVRC				
Project na		Innopolis				
Date:		01-04-2021				
	From:	25-03-2021	To:	31-03-2	2021	
Sl. No.		Worker Type	Quantity	Rate		Amount
1	Civil Work	Female Helper	91		450	40,950.00
	Civil Work	Mason	91		650	59,150.00
	Civil Work	Male Helper	40	Take He	500	20,000.00
4						
5	RESIDENCE LOS					
6						
7						
8						
9						
10	A STATE OF THE PERSON OF THE PERSON NAMED IN COLUMN TO PERSON NAMED IN					
11						
12						
					Total	1,20,100.00
	Payment recommende	ed by project manager:				
	Payment approved by	MD:				MDs1
	Prepared by:		Approved by:			MDs approval
Name	Mounika					
Date	01-04-2021					
Note:						
1. Attach	attendance summary fi	rom database ur guideline rates for wa				



Details	of hire charges				
	of contractor:	Homeline infra			
	ny name:	GVRC			
Project		Innopolis			
Date:		01-04-2021			
	From	25-03-2021	T-	21 02 202	
Sl. No.	Equipment Type	Quantity	To:	31-03-2021	
1	JCB	Quantity		Units	Amount
2	Tractor			Hrs	
3	Hitachi			Hrs	
4	Compressor		0		
4	Tipper		0		
5					
6					
7					
8					
9					
10					
11					
12					
	Total				
			Constitution and the		
	Prepared by:		Approved by:		MDs approval
Vame	Mounika				
ign					
ate	01-04-2021				
lote:					
. Attach	hirecharges summary	from database			



Annexi	ure - c -Send Weekly						
Details	of material received						
Name	of contractor:	Homeline infra					
Compa	ny name:	GVRC					
Project	name:	Innopolis					
Date:	THE RESIDENCE OF STREET	01-04-2021	- California				
Period	FREE PRESENTATION	From	25-03-2021	To:	31-03-2021		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	A
	1 Bricks-(6X8X12)	25.03.2021	89	750.00	Nos		Amount
	2 Bricks-(6X8X12)	26.03.2021	90	750.00	Nos	36.00	
20.15	3 Stone dust	27.03.2021	91	539.00	Cft	36.00	
	4 Bricks-(6X8X12)	27.032021	92	750.00	Nos	23.50	
	5 Stone dust	27.03.2021	93	533.00	Cft	36.00	
	6 Bricks-(6X8X12)	30.03.2021	94	750.00	Nos	23.50	
	7 Bricks-(6X8X12)	00.00.2022	34	730.00	INOS	36.00	27000.00
	8						
	9						
1000							
	Total						
- tell	Payment recommended by project	manager:					133192.00
	Payment approved by MD:	manager.					
	Prepared by:		Approved by) (D) 1		
Name	Mounika		Approved by		MDs approval		
Date	01-04-2021						
Note:							
	h inward summary report from data	haaa					
	h details sheet from database with p						
	omend payment as per our guideline material rates can be adopted as pe		enal.	Charles of the			

