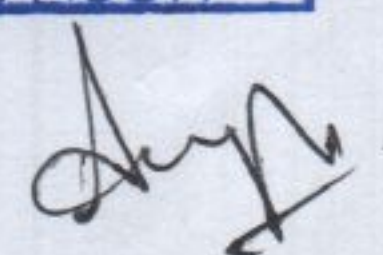


Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		08-04-2021			
From		01-04-2021	To:	07-04-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor			0 Hrs	-
3	Hitachi			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	08-04-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

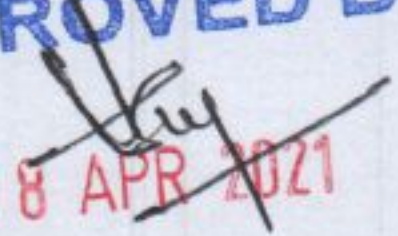
APPROVED BY

08 APR 2021
G. Venkatesh
Project Manager

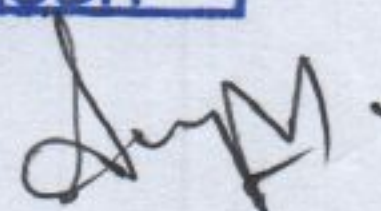
VERIFIED BY
08 APR 2021
R. SANJAY KUMAR
MANAGER-AUDIT



Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:	08-04-2021						
Period	From	01-04-2021	To:	07-04-2021			
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC(M30)	07.04.2021	235	6.00	cub	4,000.00	24,000.00
2	RMC(M30)	07.04.2021	236	6.00	cub	4,000.00	24,000.00
3	RMC(M30)	07.04.2021	237	6.00	cub	4,000.00	24,000.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
Total							48,000.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Mounika						
Date	08-04-2021						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recommend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

APPROVED BY

08 APR 2021
G. Venkatesh
Project Manager

VERIFIED BY
08 APR 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:	08-04-2021				
From:	01-04-2021	To:	07-04-2021		
Sl. No.	Worker Type	Quantity	Rate	Amount	
1	Civil Work	Female Helper	92	450	41,400.00 ✓
2	Civil Work	Mason	94	650	61,100.00 ✓
3	Civil Work	Male Helper	36	500	18,000.00 ✓
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					1,20,500.00 ✓
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:	MDs approval		
Name	Mounika				
Date	08-04-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					



[Handwritten signature]

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		08-04-2021			
From		01-04-2021	To:	07-04-2021	
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	08-04-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY

08 APR 2021
G. Venkatesh
Project Manager

VERIFIED BY
08 APR 2022
R. SANJAY KUMAR
MANAGER-AUDIT

