	e - A -Send Weekly f labour charges					
Name of contractor:		Pointec Associates		-		
Company name:		GVRC				
				-		
Project na	ame:	Innopolis				
Date:		08-04-2021				
	From:	01-04-2021	To:		07-04-2021	
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	9	00	650	
5	RCC Work	Male Helper		90	500	
6	RCC Work	Female Helper				15,000.0
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	1.02.500.00
	Payment recommended by project manager:			T	101a	1,03,500.00
	Payment approved by MD:					
	Prepared by:	THE PROPERTY OF THE PARTY OF TH	Approved by:			MDs approval
Name	Mounika					
Date	08-04-2021					
Note:						
	attendance summary fro	m database guideline rates for wage				



VERIFIED BY

0 8 APR 7077

R. SANJAY KIIMAR

July

Annexu	ire - B -Send Weekly					
Details	of hire charges					
Name of contractor:		Pointec Assoc	iates			
Compa	ny name:	GVRC				
Project	name:	Innopolis				
Date:		08-04-2021				
	From	01-04-2021	To:		07-04-2021	
SI. No.	Equipment Type	Quantity	Rate		Units	Amount
1	JCB		-	0	Hrs	
2	Tractor				Hrs	
3	Hitachi			0		
4	Compressor			0		
4	Tipper					
5						
6						
7						
8						
9						
10						
11						
12						
13435						
	Total					
	Prepared by:		Approved by:			MDs approval
Vame	Mounika					
Sign						
Date	08-04-2021					
Note:						
L. Attach	hirecharges summary	from database				
	mend payment as per o		s for hirecharges			





Annexur	e * c -Send Weekly							
	f material received							
	contractor:	pointes Associate						
Compan		pointec Associate	S					
Project n		GVRC			30 (63)			
Date:	diffe.	Innopolis						
Period		08-04-2021				Brook Brit		1000
SI.NO	Matarialtura	From	01-04-2021	To:		07-04-2021		1000
	Material type	Received Date	Inward No	Quantity		Units	Rate	Amount
1		07.04.2021	235		6.00	cub	4,000.00	24,000.0
2		07.04.2021	236		6.00	cub	4,000.00	24,000.0
	RMC(M30)	07.04.2021	237		6.00	cub	4,000.00	24,000.0
4								
5								
6								
7				Male Ball				
8				E LEAR				
9								
10					E STATE			E SAME SAME
11					10: 10			
12	阿瑟尼斯							
200								
				Zen with		4-1911		
-								
	Total							48,000.00
The second secon	Payment recommended							
	Payment approved by 1	MD:						
	Prepared by:		Approved by	:		MDs approva	1	
	Mounika						A SOR	
	98-04-2021							
lote:					AL SE			
. Attach i	nward summary repor	t from database.			3/12			
	details sheet from data		S					
	end payment as per or			erial.				
	aterial rates can be add							



VERIFIED BY

0 8 APR 2022

R. SANJAY KUMAR
MANAGER-AUDIT

	re - A -Send Weekly				
	of labour charges				
	f contractor:	Homeline infra			
Compan	y name:	GVRC			
Project 1	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	41,400.00 61,100.00
	3 Civil Work	Male Helper	36	500	18,000.00
	4				18,000.00
	5				
	5				
	7				
	3				
1/					
10					
11					
12					
	Payment recommended by project manager:			Total	1,20,500.00
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Vame	Mounika				In Do approvar
Date	08-04-2021				
lote:					
. Attach	attendance summary from	m database			



VERIFIED BY

0 8 APR 7077

R. SANJAY KUMAR
MANAGER-AUDIT

	of hire charges				
		77 11 1 0			
Name of contractor: Company name: Project name:		Homeline infra			
		GVRC			
	name:	Innopolis			
Date:		08-04-2021			
CI N	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				Part of the last	
8					
9					
10		The second			
11		S E I E S E S E			
12					
De la constitución de la constit					
	Total				
	Prepared by:		Approved by:		MDaana
lame	Mounika		Approved by.		MDs approval
ign	- Tourist				as a celebration of
	08-04-2021				
lote:	22 41 2427				
	hirecharges summary	from database			



VERIFIED BY

0 8 APR 707?

R. SANJAY KUMAR MANAGER-AUDIT

dy

- Complete C	ure - c -Send Weekly						
Details	s of material received						
Name	of contractor:	Homeline infra					
Company name:		GVRC					
Projec	t name:	Innopolis					
Date:		08-04-2021					
Period		From	01-04-2021	To:	07-04-2021		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
	1 Bricks-(6X8X12)	01.04.2021	95	750.00	Nos	36.00	27000.0
	2 Bricks-(6X8X12)	02.04.2021	96	750.00	Nos	36.00	27000.0
	3 Manufactured fine sand	02.04.2021	97	500.00	Cft	34.00	17000.0
	4 Bricks-(6X8X12)	06.04.2021	98	750.00	Nos	36.00	27000.0
	5 Cement	05.04.2021	99	200.00	bags	330.00	66000.0
	6 Bricks-(6X8X12)	07.04.2021	100	750.00	Nos	36.00	27000.0
	7					00.00	27000.0
	8						
	9						
1	10						
TEN							
2 A A A							
	Total			-50			191000.00
	Payment recommended by project	ct manager:					,
	Payment approved by MD:	T			The second second		
	Prepared by:		Approved b	V:	MDs approval		
Name	Mounika		- Aproved o		Trans approval		
Date	08-04-2021						
Note:							
	ch inward summary report from dat	abase.					
	ch details sheet from database with						
	oomend payment as per our guidelin		erial.				
CANCEL PROPERTY AND ADDRESS OF THE PARTY AND A	r material rates can be adopted as p						



