	- A -Send Weekly				
	labour charges	2			
Name of o	contractor:	Pointec Associates			
Company	name:	GVRC			
Project na		Innopolis			
Date:		22-04-2021			
Jaco.	From:	15-04-2021	To:	21-04-2021	
Sl. No.	110m.	Worker Type	Quantity	Rate	Amount
JA TVO.					
1	Civil Work	Mason	-	650	-
	Civil Work	Male Helper		500	•
	Civil Work	Female Helper		450	24,000,00
The state of the s	RCC Work	Mason	40		26,000.00
	RCC Work	Male Helper	40	500	20,000.00
	RCC Work	Female Helper		-	
	Earth Work	Mason		-	
	Earth Work	Male Helper		500	
	Earth Work	Female Helper		450	
	Electrician	Mason		600	
	Electrician	Male Helper		500	
12					
				Tota	46,000.00
	Dovment recommende	ed by project manager:			
	Payment approved by	MD:			
	Prepared by:		Approved by:		MDs approval
Name	Mounika Mounika				
Date	22-04-2021				
Note:					
1 Attacl	attendance summary f	from database our guideline rates for way			

VERIFIED BY

2 2 APR 2021

AB: PRAVEEN
AUDIT MANAGER

APPROVED BY

2 1 APR 2021

PROJECT MANAGER

			e - B -Send Weekly	Annexur
			f hire charges	Details o
		Pointec Associates	Name of contractor:	
		GVRC	y name:	Compan
		Innopolis		Project r
		22-04-2021		Date:
-04-2021	o:	15-04-2021	From	
Amount	ate	Quantity	Equipment Type	SI. No.
	0		JCB	1
	0		Tractor	2
	0		Hitachi	3
	0		Compressor	4
			Tipper	4
				5
				6
				7
				8
				9
				10
				11
				12
				THE PER
			Total	
MDs approval	approved by:		Prepared by:	The last
			Mounika	Name
				Sign
			22-04-2021	Date
		from database	h hirecharges summar	
	hirecharges.	from database our guideline rates f	ch hirecharges summar omend payment as per	Note: 1. Attac 2. Reco

VERIFYED BY

2 2 APR 2021

B. PRAVEEN AUDIT MANAGER

APPROVED BY

2 1 APR 2021

PROJECT MANAGER

	e - c -Send Weekly						
	f material received						
	contractor:	pointec Associates	S				
Compan		GVRC					
Project n	ame:	Innopolis					
Date:		22-04-2021					
Period		From	15-04-2021	To:	21-04-2021		THE RESERVE
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1		15.04.2021	243	7.00	cub	4,500.00	31500.0
2	RMC(M30)	16.04.2021	244	7.00	cub	4,500.00	
3	RMC(M25)	16.04.2021	245	7.00	cub	4,100.00	28700.0
4						1,200.00	20700.0
5							
6							
7							
8							
9							
10							
11							
12							
	WE HERE WAS						
	Total						0.1.00.0
	Payment recommended	hy project manager:					91700.00
	Payment approved by						
	Prepared by:		A managed has) (D		
	Mounika	-	Approved by	•	MDs approva	1	
	22-04-2021						
lote:	2-04-2021						
	nyuned management	t Grown database					
	nward summary repor						
	details sheet from data	The state of the s					
	nend payment as per or laterial rates can be add			erial.			





the same of the sa	re - A -Send Weekly				
Details of	of labour charges				
Name of contractor:		Homeline infra			
Compan	y name:	GVRC			
Project 1	name:	Innopolis			
Date:		22-04-2021			
	From:	15-04-2021	To:	21-04-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
	1 Civil Work	Female Helper	100	150	45,000.0
	2 Civil Work	Mason	106	450 650	45,000.0
	3 Civil Work	Male Helper	40	500	68,900.0 20,000.0
	4			300	20,000.0
	5				
	6				
	7				
	8				
	9				
10					
11					
12	4				
				Total	1,33,900.00
	Payment recommended by project manager:				
	Payment approved by N	MD:			
T	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Date	22-04-2021				
Note:	attendance summary from	1.1			

VERIFIED BY

2 2 APR 2021

B. PRAVEEN AUDIT MANAGER APPROVED BY

2 1 APR 2021

PROJECT MANAGER

Annexu	ure - B -Send Weekly				
Details	of hire charges				
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project	name:	Innopolis			
Date:		22-04-2021			
	From	15-04-2021	To:	21-04-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB			Hrs	Amount
2	Tractor			Hrs	
3	Hitachi		0		
4	Compressor		0		
4	Tipper				
5					
6					
7					
8					
9					
10					
11					
12					
	Total				
XII A	Prepared by:		Approved by:		MDs approval
lame	Mounika				
ign					
ate	22-04-2021				
lote:					
	mend payment as per o				

VERIFIED BY

2 2 APR 2021

B. PRAVEEN AUDIT MANAGER APPROVED BY

2 1 APR 2021

PROJECT MANAGER

	ure - c -Send Weekly						
Details	s of material received						
Name	of contractor:	Homeline infra					P. LANGER
Compa	any name:	GVRC					
Project	t name:	Innopolis					
Date:		22-04-2021					
Period		From	15-04-2021	T			
SI.NO	Material type	Received Date	Inward No	Quantity	21-04-2021 Units	Rate	A
	1 Bricks-(6X8X12)	15.04.2021	110	400.00	Nos		Amount
	2 Bricks-(6X8X12)	16.04.2021	111	400.00	Nos	20.00	8000.0
	3 Bricks-(6X8X12)	16.04.2021	112	400.00	Nos	20.00	8000.0
	4 Stone dust	17.04.2021	113	824.00		20.00	8000.0
	5 Stone dust	17.04.2021	114	814.00	Cft	22.00	18128.0
	6 Stone dust	17.04.2021	115	830.00	Cft	22.00	17908.0
	7 Bricks-(6X8X12)	17.04.2021	116	400.00	Nos	22.00	18260.0
	8 Stone dust	17.04.2021	117	832.00	Nos	20.00	8000.0
	9 Bricks-(6X8X12)	18.04.2021	118		Cft	22.00	18304.0
1	0 Bricks-(6X8X12)	18.04.2021	119	400.00	Nos	20.00	8000.0
1	1 Bricks-(6X8X12)	19.04.2021	120	400.00	Nos	20.00	8000.0
	2 Bricks-(6X8X12)	19.04.2021	121	400.00	Nos	20.00	8000.00
	3 Bricks-(6X8X12)	19.04.2021		400.00	Nos	20.00	8000.00
	4 Bricks-(6X8X12)	20.04.2021	122	400.00	Nos	20.00	8000.00
	5 Bricks-(6X8X12)	20.04.2021	123	400.00	Nos	20.00	8000.00
	6 Bricks-(6X8X12)		124	400.00	Nos	20.00	8000.00
	7 Stone dust	21.04.2021	125	400.00	Nos	20.00	8000.00
		21.04.2021	126	814.00	Cft	22.00	17908.00
	Total						
	Payment recommended by project manager:						186508.00
	Payment approved by MD:	A manager.					
	Prepared by:		A				
Vame	Mounika		Approved by		MDs approval		
Date	22-04-2021						
ote:							
. Attach	n inward summary report from data	abase.					THE TOP
. Attach	details sheet from database with p	photographs					
Recoo	omend payment as per our guidelin	e rates for building moto	rial				
Other	material rates can be adopted as pe	or hills produced	iiai.				

VERIFIED BY

2 2 APR 2021

B. PRAVEEN AUDIT MANAGER

APPROVED BY

2 1 APR 2021

PROJECT MANAGER