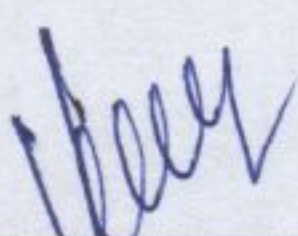


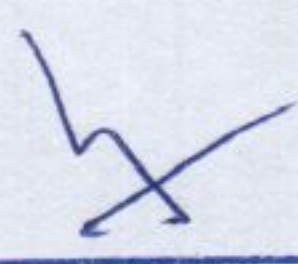
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		22-04-2021			
From		15-04-2021	To:	21-04-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor			0 Hrs	-
3	Hitachi			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	22-04-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

[Signature]
VERIFIED BY
22 APR 2021
B. PRAVEEN
AUDIT MANAGER

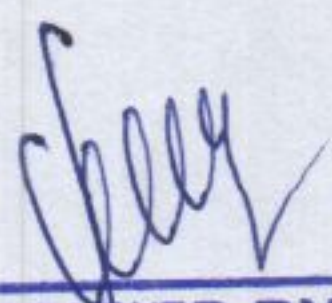
[Signature]
APPROVED BY
21 APR 2021
PROJECT MANAGER

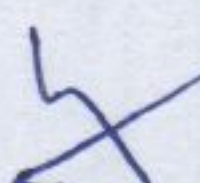
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		22-04-2021			
From:		15-04-2021	To:	21-04-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	100	450	45,000.00
2	Civil Work	Mason	106	650	68,900.00
3	Civil Work	Male Helper	40	500	20,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					1,33,900.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	Mounika				
Date	22-04-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					


VERIFIED BY
22 APR 2021
B. PRAVEEN
AUDIT MANAGER


APPROVED BY
21 APR 2021
PROJECT MANAGER

Annexure - 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	-		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	22-04-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					


VERIFIED BY
22 APR 2021
B. PRAVEEN
AUDIT MANAGER


APPROVED BY
21 APR 2021
PROJECT MANAGER

