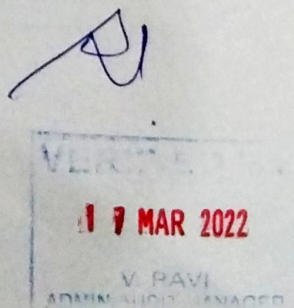
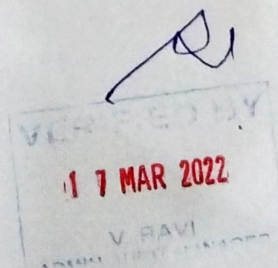


Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:	17-03-2022				
From:	10-03-2022	To:	16-03-2022		
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	18	500	9,000.00
2	Civil Work	Mason	36	700	25,200.00
3	Civil Work	Male Helper	24	550	13,200.00
4	RCC Work	Mason	42	700	29,400.00
5	RCC Work	Male Helper	48	550	26,400.00
6	surveor + helper	Mason + helper		4000	-
Total					1,03,200.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:	MDs approval		
Name	Vineetha Reddy				
Date	17-03-2022				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					



Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		17-03-2022			
From		10-03-2022	To:	16-03-2022	
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	Vineetha Reddy				
Sign					
Date	17-03-2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					



Firm/Company:	GV Discovery center		Site:	Genopolis					Date:	17.02.2022	
Prepared by:	vineethareddy								Sign:		
Limits as per internal memo no. 192/64/F											
Category I sites		50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	2,30,000	
Category II sites		25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000	
Category III sites		10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	60,000	
			A	B	C	D	E	F	G	H	I = sum A-H
						Total Compressor/chipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping Job work charges per week - Rs.	Total Tractor Job work charges per week - Rs.	Total of Dept & Job work charges - Rs.
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.						
1	1-Jul-21	7-Jul-21	42,250	-	-	-	-	2,400	-	-	44,650
2	8-Jul-21	14-Jul-21	28,262	-	-	-	-	12,450	-	-	40,712
2	15-Jul-21	21-Jul-21	49,300	-	-	-	-	2,400	-	-	51,700
4	22-Jul-21	28-Jul-21	47,637	24,662	-	-	-	13,600	2,800	7,200	95,899
5	29-Jul-21	4-Aug-21	49,575	20,250	-	-	-	17,200	-	900	87,925
6	5-Aug-21	11-Aug-21	41,625	25,387	-	-	-	13,600	-	3,600	84,212
7	12-Aug-21	18-Aug-21	42,962	-	-	-	-	7,600	-	-	50,562
8	19-Aug-21	25-Aug-21	29,900	8,500	-	-	-	20,800	-	3,600	62,800
9	26-Aug-21	1-Sep-21	24,650	5,700	-	-	-	8,800	-	5,400	44,550
10	2-Sep-21	8-Sep-21	27,900	4,800	-	-	-	5,200	-	3,600	41,500
11	9-Sep-21	15-Sep-21	32,300	3,850	-	-	-	10,800	-	1,800	48,750
12	16-Sep-21	22-Sep-21	33,600	5,850	-	-	-	4,800	-	5,400	49,650
13	23-Sep-21	29-Sep-21	30,025	10,725	-	-	-	7,600	-	1,800	50,150
14	30-Sep-21	6-Oct-21	33,550	12,550	-	-	-	13,200	3,750	4,500	67,550
15	7-Oct-21	13-Oct-21	38,087	10,625	-	-	-	10,000	5,700	10,800	75,212
16	14-Oct-21	20-Oct-21	47,400	31,125	-	-	-	-	-	-	78,525
17	21-Oct-21	27-Oct-21	33,825	9,100	-	-	-	-	-	-	42,925
18	28-Oct-21	3-Nov-21	37,075	15,475	-	-	-	7,200	-	-	59,750
19	4-Nov-21	10-Nov-21	36,725	13,475	-	-	-	17,425	-	9,100	76,725
20	11-Nov-21	17-Nov-21	42,150	-	-	-	-	34,400	-	14,400	90,950
21	18-Nov-21	24-Nov-21	42,650	-	-	-	-	12,000	-	3,600	58,250
22	25-Nov-21	1-Dec-21	44,325	-	-	-	-	1,600	-	-	45,925
23	2-Dec-21	8-Dec-21	30,062	-	-	-	-	-	-	-	30,062
24	9-Dec-21	15-Dec-21	45,425	-	-	-	-	6,000	-	-	51,425
25	16-Dec-21	22-Dec-21	38,650	-	-	-	-	17,200	-	6,300	62,150
26	23-Dec-21	29-Dec-21	34,900	-	-	-	-	24,000	-	9,000	67,900
27	30-Dec-21	5-Jan-22	31,087	-	-	-	-	29,600	-	7,200	67,887
28	6-Jan-22	12-Jan-22	32,650	-	-	-	-	-	-	-	32,650
29	13-Jan-22	19-Jan-22	23,375	-	-	-	-	-	-	-	23,375
30	20-Jan-22	26-Jan-22	23,950	6,300	-	-	-	-	-	-	30,250
31	27-Jan-22	2-Feb-22	23,750	-	-	-	-	-	-	-	23,750
32	3-Feb-22	9-Feb-22	30,562	-	-	-	-	-	-	-	30,562
33	10-Feb-22	16-Feb-22	27,125	3,150	-	-	-	-	-	-	30,275
34											-
35											-
36											-
37											-
38											-
39											-
40											-
41											-
42											-
43											-
44											-
45											-
46											-
47											-
48											-
49											-
50											-
51											-
52											-
Total:			11,77,309	2,11,524				2,99,875	12,250	98,200	17,99,158

APPROVED BY
17 MAR 2022
K. NARAYAN
PROJECT MANAGER
GVDC

VERIFIED BY
17 MAR 2022
V. RAVI
ADMINISTRATOR

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		17.03.2022			
From:		10-03-2022	To:	16-03-2022	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	19	500	9,500.00
2	Civil Work	Mason	57	700	39,900.00
3	Civil Work	Male Helper	37	550	20,350.00
4	RCC Work	Mason	13	700	9,100.00
5	RCC Work	Male Helper	15	550	8,250.00
6	earth work	Female Helper	0	500	-
7	earth work	Male Helper	0	550	-
Total					87,100.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Date	17.03.2022				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					



Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		17-03-2022			
From		10-03-2022		To:	16-03-2022
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Chipping	9.00	600	days	5,400.00
2	Tractor	-	0	Hrs	-
3	Hitachi	-	0		-
4	Compressor	-	0		-
4	Tipper	-			
5					
6					
7					
8					
9					
10					
11					
12					
Total					5,400.00
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Sign					
Date	17-03-2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
17 MAR 2022
PROJECT MANAGER
G.V.D.C.

VERIFIED BY
17 MAR 2022
RAVI
ADMINISTRATIVE MANAGER

Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		20-01-2022					
Period		From 13-12-2021 To: 19-01-2022					
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Robosand (fine)	12-01-2022	218	453.00	Nos	38.00	17,214.00
2	RMC M 35	15-01-2022	500 -501	11.00	cub meter	4,300.00	47,300.00
asper Homeline infra recomended rates with out gst rates							
Total							
						64,514.00	
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Vineetha Reddy						
Date	17-03-2022						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

