Annexure	e - A -Send Weekly				
Details o	f labour charges				
Name of contractor:		surasani infra			
Company	v name:	GVDC			
Project n		Genopolis			
Date:		24-03-2022			
	From:	17-03-2022	To:	23-03-2022	
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	0	4000	-
				Total	1,03,200.00
	Payment recommende	d by project manager:			
	Payment approved by	MD:			
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy				
Date	24-03-2022				
Note:					
	h attendance summary fromend payment as per ou				

In accordance

2 5 MAR 2022 PROJECT MANAGER G.V.D.C.

Annexu	re - B -Send Weekly	THE REAL PROPERTY.			
<b>Details</b> (	of hire charges				
Name o	f contractor:	ontractor: surasani infra  ame: GVDC			
	y name:				
Project name:		Genopolis			
Date:		24-03-2022			
	From	17-03-2022	To:	23-03-2022	
SI. 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					
1	Total				
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy				
Sign					
Date	24-03-2022				
Note:		from database			

2 5 MAR 2022

PROJECT MANAGER

PROJECT MANAGER

Annexu	re - c -Send Weekly						
Details	of material received						
Name of contractor: surasani infra				1			
Compan	ly name:	GVDC					
Project	name:	Genopolis					
Date:		17-03-2022					
Period		From	10-03-2022	To:	16-03-2022		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Rmc (m 35)	22-03-2022	1554	17.00	cubmeter	3,768.79	64,069.43
	stone dust	21-03-2022	196	710.00	cft	31.00	22,010.00
3	solid bricks	21-03-2022	197&198	1100.00	nos	23.00	25,300.00
4	robosand (fine)	22-03-2022	199	834.00	cft	34.00	28,356.00
	cement	24-03-2022	200	120.00	bags	350.00	42,000.00
		1 100 1000	200		- Cango		-
		-					-
note :-a	s per SURASANI infra recon	nended rates and with	out est rates				
	por gordinaria mina recon	Tended rates and with	out got rutes				
	Total						1,81,735.43
	Payment recommended by	project manager:					
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval	Valley and the	
Name	Vineetha Reddy		pprovensy		, approva		
Date	17-03-2022						
Note:				The state of the s			
1. Attac	h inward summary report fr	om database.					
	h details sheet from databas						
	omend payment as per our g		ing material.				
	material rates can be adopt						

tygodopy.

2 5 MAR 2022 PROJECT MANAGER

25 MAR 2022

M. MAHESH KUMAR
MANAGER-AUDIT

Annexure	- A -Send Weekly				
Details of	f labour charges				
Name of contractor: Company name:		Homeline infra			
		GVDC			
Project na		Genopolis			
Date:		24.03.2022			
	From:	17-03-2022	To:	23-03-2022	
Sl. No.	Prom;				A
J. 110.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	19	500	9,500.00
	Civil Work	Mason	57	700	39,900.00
-	Civil Work	Male Helper	37	550	20,350.00
	RCC Work	Mason	13	700	9,100.00
	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:			Total	87,100.00
	Payment approved by M				
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy				
Date	24.03.2022				
Note:					
1. Attach	attendance summary fro	m database			

Managarap.

2 5 MAR 2022 PROJECT MANAGER

Armexi	ure - B -Send Weekly				
Details	of hire charges				
Name	of contractor:	ntractor: Homeline infra			
Compa	ny name:	GVDC			
Project	name:	Genopolis			
Date:		24-03-2022			
	From	17-03-2022	To:	23-03-2022	
SI. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Chipping		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:		A		
lame	Vineetha Reddy		Approved by:		MDs approval
ign	- Today				
ate	24-03-2022				
ote:					
	hirecharges summary	from detail			
Passas	mend payment as per o	Tom database			



Anne	xure - c - Send Weekly						
Detai	ls of material received						
Name	of contractor:	Homeline infra					
	any name:	GVDC					
Projec	ct name:	Genopolis					
Date:		24-03-2022					
Period		From	17-03-2022	To:	23-03-2022		
Sl.NO	Material type	Received Date	Inward No 2 219	Quantity 750.00	Units	Rate	Amount
	1 solid blocks	17-03-2022				23.00	17,250.0
	2 stone dust	18-03-2022	220	471.00	Nos	23.50	11,068.5
	asper Homeline infra rec	comended rates with	out gst rates				
	Total						28,318.50
	Payment recommended b	ov project manager:					20,310,30
	Payment approved by M.						
	Prepared by:	A	approved by:	N	MDs approval	-	
ame	Vineetha Reddy			1	поз арргота.		
ite	24-03-2022						
ote:							
Attach	inward summary report fi	rom database.					
Attach	details sheet from databas	se with photographs					
Recoo	mend payment as per our	guideline rates for bu	ilding material				
Other r	material rates can be adopt	ed as per hills produ	ced.				

Typochto.

2 5 MAR 2022

PROJECT MANAGER
G.V.D.C.

## Draft site report 912-106 dt 04-02-2022 ver 4. x/sx Weekly draft report-Dept, JW, Hire

zinn Ca		GV Discovery or	nter	Site	Genopolis		THE RESERVED	<b>CONTRACTOR</b>	THE PERSONS	Date:	25 03 2022
Propunsi	f by:	vinorthurodify	SHEET STATE OF			THE RESIDENCE OF				Sign	
Lamite a	is per internal i	nemo no. 19264	P	ACC.	AND DESCRIPTION OF THE PERSON						-
Categor	y I saties		50,000	16,600	30,000	20,000	15,000	30,000	20,000	15,000	2,30,000
degar.	y III sitian		25,000	25,000	15,000	10,000	10,000	15.000	10,000	10,900	1.20.000
Catagor	y MI satien		10,060	10,000	10,000	5,900	5,000	10,000	5,000	5,000	60.000
							1	10,000	2,000	25000	CHALLANA
		THE RESERVE	A	В	C	D	E	F	0	Н	I = sum A-H
				May 27 Sec.		Total	100000000000000000000000000000000000000		Total		A SHARE ALTE
					DESCRIPTION OF THE PERSON OF T	Compressor/ch			Compressorich	Total Tractor	
			Total Dept.	Total Job	Total JCB	ipping Hiro	Total Tractor	Total JCB Job		Job work	Total of Dept
	Week starting	Work anding	charges for	work charges	Hire charges	charges per	Hire charges	work charges	work charges	charges per	& Job work
St. No.	date (Fri)	date (Thu):	week-Ru	per week - Rs.	per week - Rs.	week - Rs.	per week - Rs.	per week - Rs.	per woek - Ru.	week - Ra.	charges - Rs
1	1-Jul-21	7-Jul-21	42,250	-	-	men no	per week - As.	2,400	And in column 2 is not a local division of the local division of t	MORE - NY	44,650
2	8-Jul-21	14.14-21	28.262					12,450		and the same of the same	40.712
2	15-Jul-21	27-Jul-21	49,300		-	-	The second of the second of	2,400	7		51,700
4	22-lat-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					4,800	900	87.925
6	5-Aug-21	11-Ang-21	41,625	25.387		And in contrast of the last of	And the second s	17,200	-		
7	12-Jug-21	[8-Ang-2]	42,962	20,101				13,600	-	3,600	84,212
8	19-Aug-21	25-Ang-21	29,900	8,500	A STATE OF THE PARTY OF THE PAR	-		7,600		77	50,562
9	26-Aug-21	1-Sep-21	24,650	5,700	-	-	-	20,800		3,600	62,800
10	2-Sep-21	8-Sep-21	27,960	4,800	-		-	8,800		5,400	44,550
111	9-6ep-21	15-8ep-21	32,300		Annual and the second spaces	-	-	5,200		3,600	41,500
12	16-Sep-21	22-Sep-21	33,600	3,850				10,800	-	1,800	48,750
13	23-Sep-21	29-8ep-21	30,025	5,850	-		-	4,800	-	5,400	49,650
14	30-Sep-21	6-Oct-21		10,725	-			7,600	-	1,800	50,150
15	7-Oct-21	13-Oct-21	33,550	12,550	-	-		13,200	3,750	4,500	67,550
16	14-Oct-21	20-Ocs-21	38,087	10,625	-			10,000	5,700	10,800	75,212
17	21-Oct-21	27-Oct-21	47,400	31,125	-			-		-	78,525
18	28-Out-21	3-Nov-21	33,825	9,100		-	-	-			42,925
19	4-Non-21		37,075	15,475	-	-	-	7,200	-	-	59,750
26	11-Nov-21	10-Nov-21	36,725	13,475		-	-	17,425	-	9,100	76,725
21	18-Non-21	17-Nov-21	42,150	-	-		-	34,400	-	14,400	98,950
22	25-86m-21	24-Nov-21	42,650			-	-	12,000	-	3,600	58,250
23	2-Dec-21	1-Dec-21	44,325	-	-		-	1,600	-	-	45,925
24		8-Dec-21	30,062	-	-		-	~	-	100	30,062
25	9-Dec-20	15-Dec-21	45,425	-		-	- 7	6,000		-	51,425
26	16-Dep-21	22-Dec-21	38,650	-	-	-	7	17,200	-	6,300	62,150
27	23-Dec-21 Ni-Dec-21	29-Dec-11	34,900				-	24,000	-	9,000	67,900
		5-Jan-22	31,087		-	-	-	29,600		7,200	67,887
28	6-San-22	12-Jan-22	32,650	-	-			+		+0	32,650
25	13-Jan-22	19-Jan-22	23,375		-	-	-		-	-	23,375
36	20-Jun-22	26-Jan-22	23,950	6,300			-	-	-	-	30,250
31	27-han-22	2-Feh-22	23,750	-				-	-	-	23,750
32	3-8-ds-22	9-Feb-22	30,562	-		-		+		H-1	30,562
33	16-Mar-22	16-86ar-22	27,125	3,150	-	-	-			-	30,275
34	17-Mar-22	23-Mar-22	24,925	3,200	~			11,600		1,800	41,525
35											4
36											-
37											-
314											-
399							Maria Control				
40					THE RESIDENT		Edition (September 1997)				-
45					SEE SEE SEE	THE RESIDENCE					-
4/2			and the second					Selection of			
43				Maria Caraca			THE RESERVE OF	100000000000000000000000000000000000000			-
44					PARTY BOOK		CONTRACTOR OF STREET				
45									POTENTIAL PROPERTY.		
44					SECRETARIA DE LA CONTRACTORIA DE	THE PERSON NAMED IN	THE RESERVE				
47					THE RESIDENCE	STATE OF THE PARTY OF					-
48						THE REAL PROPERTY.				Contract to the last of the la	
-89											
50									-	-	
31		-					The state of the s			-	
52			-						-		-
Torial:			12,02,234	2.14,724	-			3,11,475	12,250	1,00,000	*
and send in continue	manufacture beginning the	Contracting the second second second	The second secon	The second secon	STATE OF THE OWNER, TH	and the second second second	Contract of the Contract of th	and the second second	10,000	2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	18,40,680



