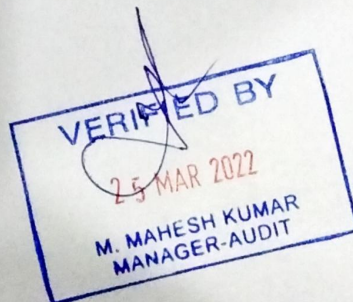


Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:	24-03-2022				
From:	17-03-2022	To:	23-03-2022		
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	18	500	9,000.00
2	Civil Work	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 recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:	MDs approval	
Name	Vineetha Reddy				
Date	24-03-2022				
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:		24-03-2022			
From		17-03-2022	To:	23-03-2022	
S/ 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	24-03-2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

Vineetha Reddy

AP
25 MAR 2022
PROJECT MANAGER
G.V.D.C.

M. Mahesh Kumar

VERIFIED BY
25 MAR 2022
M. MAHESH KUMAR
MANAGER-AUDIT

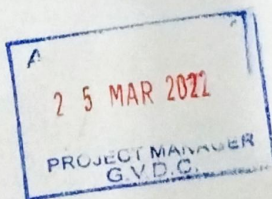
Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		surasani infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		17-03-2022					
Period	From	10-03-2022	To:	16-03-2022			
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Rmc (m 35)	22-03-2022	1554	17.00	cubmeter	3,768.79	64,069.43
2	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
5	cement	24-03-2022	200	120.00	bags	350.00	42,000.00
							-
							-
							-
							-
							-
							-
							-
note :-as per SURASANI infra recomended rates and with out gst rates							
Total							1,81,735.43
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.							

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Annexure - A - Send Weekly Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		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	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	24.03.2022				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

(Signature)



Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		24-03-2022			
From		17-03-2022	To:	23-03-2022	
Sl. 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:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Sign					
Date	24-03-2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

[Handwritten Signature]



Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		24-03-2022					
Period		From		To:		23-03-2022	
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	solid blocks	17-03-2022	219	750.00	Nos	23.00	17,250.00
2	stone dust	18-03-2022	220	471.00	Nos	23.50	11,068.50
asper Homeline infra recommended rates with out gst rates							
Total							28,318.50
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Vineetha Reddy						
Date	24-03-2022						
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.							

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Firm/Company:		G/V Discovery center		Site:		Glenopola						Date:		25.03.2022	
Prepared by:		vinothkand										Sign:			
Limits as per internal memo no: 192/44-F															
Category I sites		50,000		30,000		30,000		20,000		15,000		30,000		20,000	
Category II sites		25,000		25,000		15,000		10,000		10,000		15,000		10,000	
Category III sites		10,000		10,000		10,000		5,000		5,000		10,000		5,000	