

Firm/Company:		GV Discovery center		Site:		Genopolis				Date:		07.04.2022									
Prepared by:		vineetha reddy								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.		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 of Dept. & Job work charges - 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		95,899			
5		29-Jul-21		4-Aug-21		49,575		20,250		-		-		17,200		-		87,925			
6		5-Aug-21		11-Aug-21		41,625		25,387		-		-		13,600		-		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		-		62,800			
9		26-Aug-21		1-Sep-21		24,650		5,700		-		-		8,800		-		44,550			
10		2-Sep-21		8-Sep-21		27,900		4,800		-		-		5,200		-		41,500			
11		9-Sep-21		15-Sep-21		32,300		3,850		-		-		10,800		-		48,750			
12		16-Sep-21		22-Sep-21		33,600		5,850		-		-		4,800		-		49,650			
13		23-Sep-21		29-Sep-21		30,025		10,725		-		-		7,600		-		50,150			
14		30-Sep-21		6-Oct-21		33,550		12,550		-		-		13,200		3,750		67,550			
15		7-Oct-21		13-Oct-21		38,087		10,625		-		-		10,000		5,700		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		-		76,725			
20		11-Nov-21		17-Nov-21		42,150		-		-		-		34,400		-		90,950			
21		18-Nov-21		24-Nov-21		42,650		-		-		-		12,000		-		58,250			
22		25-Nov-21		1-Dec-21		44,325		-		-		-		1,600		-		45,925			
23		2-Dec-21		8-Dec-21		30,062		-		-		-		6,000		-		30,062			
24		9-Dec-21		15-Dec-21		45,425		-		-		-		17,200		-		62,150			
25		16-Dec-21		22-Dec-21		38,650		-		-		-		24,000		-		67,900			
26		23-Dec-21		29-Dec-21		34,900		-		-		-		29,600		-		72,000			
27		30-Dec-21		5-Jan-22		31,087		-		-		-		-		-		32,650			
28		6-Jan-22		12-Jan-22		32,650		-		-		-		-		-		23,375			
29		13-Jan-22		19-Jan-22		23,375		-		-		-		-		-		30,250			
30		20-Jan-22		26-Jan-22		23,950		6,300		-		-		-		-		23,750			
31		27-Jan-22		2-Feb-22		23,750		-		-		-		-		-		30,562			
32		3-Feb-22		9-Feb-22		30,562		-		-		-		3,360		-		26,310			
33		10-Feb-22		16-Feb-22		22,950		-		-		-		-		-		19,350			
34		17-Feb-22		23-Feb-22		19,350		-		-		-		-		-		1,800			
35		24-Feb-22		2-Mar-22		16,800		3,750		-		-		-		-		25,675			
36		3-Mar-22		9-Mar-22		25,675		-		-		-		-		-		30,275			
37		10-Mar-22		16-Mar-22		27,125		3,150		-		-		11,600		-		1,800			
38		17-Mar-22		23-Mar-22		24,925		3,200		-		-		7,600		-		41,525			
39		24-Mar-22		30-Mar-22		25,100		3,950		-		-		-		-		3,600			
40		31-Mar-22		6-Apr-22		16,200		3,560		-		-		-		-		23,360			
41																					
42																					
43																					
44																					
45																					
46																					
47																					
48																					
49																					
50																					
51																					
52																					
Total:						13,28,309		2,25,984						3,22,435		12,250		1,05,400		19,94,378	



8/4/2022

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		07-04-2022			
From:		31-03-2022	To:	06-04-2022	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	18	500	9,000.00
2	Civil Work	Mason	48	700	33,600.00
3	Civil Work	Male Helper	24	550	13,200.00
4	RCC Work	Mason	30	700	21,000.00
5	RCC Work	Male Helper	30	550	16,500.00
Total					93,300.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Date	07-04-2022				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					



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Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:	07-04-2022				
From:	31-03-2022	To:	06-04-2022		
Sl. No.	Worker Type	Quantity	Rate	Amount	
1	Civil Work	Female Helper	16	500	8,000.00
2	Civil Work	Mason	34	700	23,800.00
3	Civil Work	Male Helper	24	550	13,200.00
4	RCC Work	Mason	10	700	7,000.00
5	RCC Work	Male Helper	10	550	5,500.00
Total					57,500.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:	MDs approval		
Name	Vineetha Reddy				
Date	07.04.2022				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					



Handwritten signature and date: 8/4/2022

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		07-04-2022			
From		31-03-2022	To:	06-04-2022	
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	07-04-2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					



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Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		07-04-2022			
From		31-03-2022	To:	06-04-2022	
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	07-04-2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					



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8/4/2022

Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		07-04-2022					
Period		From		31-03-2022		To: 07-04-2022	
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	robosand fine	31-03-2022	222	451.00	cft	38.02	17,147.02
asper Homeline infra recomended rates with out gst rates							
Total							17,147.02
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Vineetha Reddy						
Date	07-04-2022						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recooment payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							



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