

|                                          |                          |                        |                                    |                                       |                                       |                                                       |                                           |                                           |                                                           |                                               |                                         |
|------------------------------------------|--------------------------|------------------------|------------------------------------|---------------------------------------|---------------------------------------|-------------------------------------------------------|-------------------------------------------|-------------------------------------------|-----------------------------------------------------------|-----------------------------------------------|-----------------------------------------|
| Firm/Company:                            |                          | GV Discovery center    |                                    | Site:                                 | Genopolis                             |                                                       |                                           |                                           |                                                           | Date:                                         | 28.04.2022                              |
| Prepared by:                             |                          | vineetha reddy         |                                    |                                       |                                       |                                                       |                                           |                                           |                                                           | Sign:                                         |                                         |
| Limits as per internal memo no. 192/64/F |                          |                        | 50,000                             | 50,000                                | 30,000                                | 20,000                                                | 15,000                                    | 30,000                                    | 20,000                                                    | 15,000                                        | 2,30,000                                |
| Category I sites                         |                          |                        | 25,000                             | 25,000                                | 15,000                                | 10,000                                                | 10,000                                    | 15,000                                    | 10,000                                                    | 10,000                                        | 1,20,000                                |
| Category II sites                        |                          |                        | 10,000                             | 10,000                                | 10,000                                | 5,000                                                 | 5,000                                     | 10,000                                    | 5,000                                                     | 5,000                                         | 60,000                                  |
| Category III sites                       |                          |                        |                                    |                                       |                                       |                                                       |                                           |                                           |                                                           |                                               |                                         |
|                                          |                          | A                      | B                                  | C                                     | D                                     | E                                                     | F                                         | G                                         | H                                                         | I = sum A-H                                   |                                         |
| 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 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. |
| 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                                  |
| 3                                        | 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              | 22,950                             | -                                     | -                                     | -                                                     | -                                         | 3,360                                     | -                                                         | -                                             | 26,310                                  |
| 34                                       | 17-Feb-22                | 23-Feb-22              | 19,350                             | -                                     | -                                     | -                                                     | -                                         | -                                         | -                                                         | -                                             | 19,350                                  |
| 35                                       | 24-Feb-22                | 2-Mar-22               | 16,800                             | 3,750                                 | -                                     | -                                                     | -                                         | -                                         | -                                                         | 1,800                                         | 22,350                                  |
| 36                                       | 3-Mar-22                 | 9-Mar-22               | 25,675                             | -                                     | -                                     | -                                                     | -                                         | -                                         | -                                                         | -                                             | 25,675                                  |
| 37                                       | 10-Mar-22                | 16-Mar-22              | 27,125                             | 3,150                                 | -                                     | -                                                     | -                                         | -                                         | -                                                         | -                                             | 30,275                                  |
| 38                                       | 17-Mar-22                | 23-Mar-22              | 24,925                             | 3,200                                 | -                                     | -                                                     | -                                         | 11,600                                    | -                                                         | 1,800                                         | 41,525                                  |
| 39                                       | 24-Mar-22                | 30-Mar-22              | 25,100                             | 3,950                                 | -                                     | -                                                     | -                                         | 7,600                                     | -                                                         | -                                             | 36,650                                  |
| 40                                       | 31-Mar-22                | 6-Apr-22               | 16,200                             | 3,560                                 | -                                     | -                                                     | -                                         | -                                         | -                                                         | 3,600                                         | 23,360                                  |
| 41                                       | 7-Apr-22                 | 13-Apr-22              | 36,775                             | -                                     | -                                     | -                                                     | -                                         | 10,800                                    | -                                                         | 8,100                                         | 55,675                                  |
| 42                                       | 14-Apr-22                | 20-Apr-22              | 17,950                             | 9,350                                 | -                                     | -                                                     | -                                         | 5,600                                     | 1,400                                                     | 5,400                                         | 39,700                                  |
| 43                                       | 21-Apr-22                | 27-Apr-22              | 18,350                             | 7,600                                 | -                                     | -                                                     | -                                         | 5,600                                     | -                                                         | 10,800                                        | 42,350                                  |
| 44                                       |                          |                        |                                    |                                       |                                       |                                                       |                                           |                                           |                                                           |                                               | -                                       |
| 45                                       |                          |                        |                                    |                                       |                                       |                                                       |                                           |                                           |                                                           |                                               | -                                       |
| 46                                       |                          |                        |                                    |                                       |                                       |                                                       |                                           |                                           |                                                           |                                               | -                                       |
| 47                                       |                          |                        |                                    |                                       |                                       |                                                       |                                           |                                           |                                                           |                                               | -                                       |
| 48                                       |                          |                        |                                    |                                       |                                       |                                                       |                                           |                                           |                                                           |                                               | -                                       |
| 49                                       |                          |                        |                                    |                                       |                                       |                                                       |                                           |                                           |                                                           |                                               | -                                       |
| 50                                       |                          |                        |                                    |                                       |                                       |                                                       |                                           |                                           |                                                           |                                               | -                                       |
| 51                                       |                          |                        |                                    |                                       |                                       |                                                       |                                           |                                           |                                                           |                                               | -                                       |
| 52                                       |                          |                        |                                    |                                       |                                       |                                                       |                                           |                                           |                                                           |                                               | -                                       |
| Total:                                   |                          |                        | 14,01,384                          | 2,42,934                              |                                       |                                                       |                                           | 3,44,435                                  | 13,650                                                    | 1,29,700                                      | 21,32,103                               |

2022

APPROVED BY

29 APR 2022

S. V. Subba Reddy

Project Manager

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[illegible]

|                                                                  |                |                |      |              |        |
|------------------------------------------------------------------|----------------|----------------|------|--------------|--------|
| Annexure - B - Send Weekly                                       |                |                |      |              |        |
| Details of hire charges                                          |                |                |      |              |        |
| Name of contractor:                                              |                | Homeline infra |      |              |        |
| Company name:                                                    |                | GVDC           |      |              |        |
| Project name:                                                    |                | Genopolis      |      |              |        |
| Date:                                                            |                | 28-04-2022     |      |              |        |
| From                                                             |                | 21-04-2022     | To:  | 27-0-42022   |        |
| 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                                                             | 28-04-2022     |                |      |              |        |
| Note:                                                            |                |                |      |              |        |
| 1. Attach hirecharges summary from database                      |                |                |      |              |        |
| 2. Recoomend payment as per our guideline rates for hirecharges. |                |                |      |              |        |

*[Handwritten Signature]*

APPROVED BY  
29 APR 2022  
S. V. Subba Reddy  
Project Manager







|                                                                        |                |                |           |              |       |            |           |
|------------------------------------------------------------------------|----------------|----------------|-----------|--------------|-------|------------|-----------|
| Name of contractor:                                                    |                | surasani infra |           |              |       |            |           |
| Company name:                                                          |                | GVDC           |           |              |       |            |           |
| Project name:                                                          |                | Genopolis      |           |              |       |            |           |
| Date:                                                                  |                | 28-04-2022     |           |              |       |            |           |
| Period                                                                 |                | From           |           | To:          |       | 27-04-2022 |           |
| Sl.NO                                                                  | Material type  | Received Date  | Inward No | Quantity     | Units | Rate       | Amount    |
| 1                                                                      | solid bricks   | 26-04-2022     | 211       | 450.00       | nos   | 31.00      | 13,950.00 |
| 2                                                                      | solid bricks   | 26-04-2022     | 212       | 450.00       | nos   | 31.00      | 13,950.00 |
| Total                                                                  |                |                |           |              |       | 27,900.00  |           |
| Payment recommended by project manager:                                |                |                |           |              |       |            |           |
| Payment approved by MD:                                                |                |                |           |              |       |            |           |
| Prepared by:                                                           |                | Approved by:   |           | MDs approval |       |            |           |
| Name                                                                   | Vineetha Reddy |                |           |              |       |            |           |
| Date                                                                   | 28-04-2022     |                |           |              |       |            |           |
| 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.          |                |                |           |              |       |            |           |