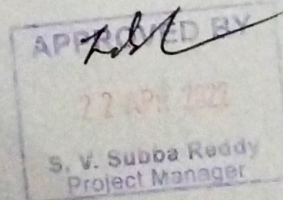
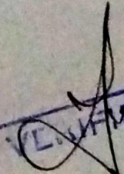
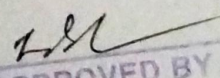


Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:	21-04-2022				
From:	14-04-2022	To:	20-04-2022		
Sl. No.	Worker Type	Quantity	Rate	Amount	
1	Civil Work	Female Helper	0	500	-
2	Civil Work	Mason	5	700	3,500.00
3	Civil Work	Male Helper	8	550	4,400.00
4	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
Total					7,900.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:	MDs approval		
Name	Vineetha Reddy				
Date	21-04-2022				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

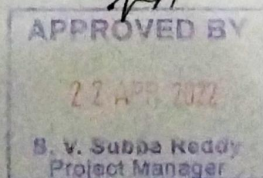


Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		21-04-2022			
From		14-04-2022		To: 20-04-2022	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Chipping	-		0 Hrs	-
2	Tractor	-		0 Hrs	-
3	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	21-04-2022				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					


APPROVED BY
 22 APR 2022
 M. MAHESH KUMAR
 MANAGER-AUDIT


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

re - B - Send Weekly					
of hire charges					
of contractor:		surasani infra			
company name:		GVDC			
project name:		Genopolis			
date:		21-04-2022			
From		14-04-2022	To:	20-04-2022	
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	21-04-2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoommend payment as per our guideline rates for hirecharges.					



Total:			13,83,034	2,35,334		-	3,38,835	13,650	1,18,900	20,89,753
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22 APR 2011
M. MAHESH KUMAR
MANAGER-AUDIT

77 APR 1977
M. M. AGER-AUDIT

22 APR 2022

S. V. Subba Reddy
Project Manager