

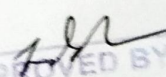
|                                          |                          |                        |                                    |                                       |                                       |
|------------------------------------------|--------------------------|------------------------|------------------------------------|---------------------------------------|---------------------------------------|
| Firm/Company: GV Discovery center        |                          | Site: Genopolis        |                                    | Date: 19.05.2022                      |                                       |
| Prepared by: vmoetha reddy               |                          |                        |                                    | Sign:                                 |                                       |
| Limits as per internal memo no. 192/64 F |                          |                        |                                    |                                       |                                       |
| Category I sites                         | 50,000                   | 50,000                 | 30,000                             | 20,000                                | 15,000                                |
| Category II sites                        | 25,000                   | 25,000                 | 15,000                             | 10,000                                | 10,000                                |
| Category III sites                       | 10,000                   | 10,000                 | 10,000                             | 5,000                                 | 5,000                                 |
|                                          |                          |                        |                                    |                                       |                                       |
| 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. |
| 1                                        | 1-Jul-21                 | 7-Jul-21               | 42,250                             | -                                     | -                                     |
| 2                                        | 8-Jul-21                 | 14-Jul-21              | 28,262                             | -                                     | -                                     |
| 3                                        | 15-Jul-21                | 21-Jul-21              | 49,300                             | -                                     | -                                     |
| 4                                        | 22-Jul-21                | 28-Jul-21              | 47,637                             | 24,662                                | -                                     |
| 5                                        | 29-Jul-21                | 4-Aug-21               | 49,575                             | 20,250                                | -                                     |
| 6                                        | 5-Aug-21                 | 11-Aug-21              | 41,625                             | 25,387                                | -                                     |
| 7                                        | 12-Aug-21                | 18-Aug-21              | 42,962                             | -                                     | -                                     |
| 8                                        | 19-Aug-21                | 25-Aug-21              | 29,900                             | 8,500                                 | -                                     |
| 9                                        | 26-Aug-21                | 1-Sep-21               | 24,650                             | 5,700                                 | -                                     |
| 10                                       | 2-Sep-21                 | 8-Sep-21               | 27,900                             | 4,800                                 | -                                     |
| 11                                       | 9-Sep-21                 | 15-Sep-21              | 32,300                             | 3,850                                 | -                                     |
| 12                                       | 16-Sep-21                | 22-Sep-21              | 33,600                             | 5,850                                 | -                                     |
| 13                                       | 23-Sep-21                | 29-Sep-21              | 30,025                             | 10,725                                | -                                     |
| 14                                       | 30-Sep-21                | 6-Oct-21               | 33,550                             | 12,550                                | -                                     |
| 15                                       | 7-Oct-21                 | 13-Oct-21              | 38,087                             | 10,625                                | -                                     |
| 16                                       | 14-Oct-21                | 20-Oct-21              | 47,400                             | 31,125                                | -                                     |
| 17                                       | 21-Oct-21                | 27-Oct-21              | 33,825                             | 9,100                                 | -                                     |
| 18                                       | 28-Oct-21                | 3-Nov-21               | 37,075                             | 15,475                                | -                                     |
| 19                                       | 4-Nov-21                 | 10-Nov-21              | 36,725                             | 13,475                                | -                                     |
| 20                                       | 11-Nov-21                | 17-Nov-21              | 42,150                             | -                                     | -                                     |
| 21                                       | 18-Nov-21                | 24-Nov-21              | 42,650                             | -                                     | -                                     |
| 22                                       | 25-Nov-21                | 1-Dec-21               | 44,325                             | -                                     | -                                     |
| 23                                       | 2-Dec-21                 | 8-Dec-21               | 30,062                             | -                                     | -                                     |
| 24                                       | 9-Dec-21                 | 15-Dec-21              | 45,425                             | -                                     | -                                     |
| 25                                       | 16-Dec-21                | 22-Dec-21              | 38,650                             | -                                     | -                                     |
| 26                                       | 23-Dec-21                | 29-Dec-21              | 34,900                             | -                                     | -                                     |
| 27                                       | 30-Dec-21                | 5-Jan-22               | 31,087                             | -                                     | -                                     |
| 28                                       | 6-Jan-22                 | 12-Jan-22              | 32,650                             | -                                     | -                                     |
| 29                                       | 13-Jan-22                | 19-Jan-22              | 23,375                             | -                                     | -                                     |
| 30                                       | 20-Jan-22                | 26-Jan-22              | 23,950                             | 6,300                                 | -                                     |
| 31                                       | 27-Jan-22                | 2-Feb-22               | 23,750                             | -                                     | -                                     |
| 32                                       | 3-Feb-22                 | 9-Feb-22               | 30,562                             | -                                     | -                                     |
| 33                                       | 10-Feb-22                | 16-Feb-22              | 22,950                             | -                                     | -                                     |
| 34                                       | 17-Feb-22                | 23-Feb-22              | 19,350                             | -                                     | -                                     |
| 35                                       | 24-Feb-22                | 2-Mar-22               | 16,800                             | 3,750                                 | -                                     |
| 36                                       | 3-Mar-22                 | 9-Mar-22               | 25,675                             | -                                     | -                                     |
| 37                                       | 10-Mar-22                | 16-Mar-22              | 27,125                             | 3,150                                 | -                                     |
| 38                                       | 17-Mar-22                | 23-Mar-22              | 24,925                             | 3,200                                 | -                                     |
| 39                                       | 24-Mar-22                | 30-Mar-22              | 25,100                             | 3,950                                 | -                                     |
| 40                                       | 31-Mar-22                | 6-Apr-22               | 16,200                             | 3,560                                 | -                                     |
| 41                                       | 7-Apr-22                 | 13-Apr-22              | 36,775                             | -                                     | -                                     |
| 42                                       | 14-Apr-22                | 20-Apr-22              | 17,950                             | 9,350                                 | -                                     |
| 43                                       | 21-Apr-22                | 27-Apr-22              | 18,350                             | 7,600                                 | -                                     |
| 44                                       | 28-Apr-22                | 4-May-22               | 19,837                             | 12,130                                | -                                     |
| 45                                       | 5-May-22                 | 11-May-22              | 21,487                             | 9,100                                 | -                                     |
| 46                                       | 12-May-22                | 18-May-22              | 24,987                             | 7,870                                 | -                                     |
| 47                                       |                          |                        |                                    |                                       |                                       |
| 48                                       |                          |                        |                                    |                                       |                                       |
| 49                                       |                          |                        |                                    |                                       |                                       |
| 50                                       |                          |                        |                                    |                                       |                                       |
| 51                                       |                          |                        |                                    |                                       |                                       |
| 52                                       |                          |                        |                                    |                                       |                                       |
| Total:                                   |                          |                        | 14,67,695                          | 2,72,034                              | -                                     |

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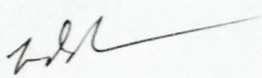
20 MAY 2022

S. V. Subba Reddy  
Project Manager

|                                                            |                |                |              |            |
|------------------------------------------------------------|----------------|----------------|--------------|------------|
| Annexure - A - Send Weekly                                 |                |                |              |            |
| Details of labour charges                                  |                |                |              |            |
| Name of contractor:                                        |                | Homeline infra |              |            |
| Company name:                                              |                | GVDC           |              |            |
| Project name:                                              |                | Genopolis      |              |            |
| Date:                                                      |                | 19-05-2022     |              |            |
| From:                                                      |                | 12-04-2022     | To:          | 18-05-2022 |
| Sl. No.                                                    | Worker Type    | Quantity       | Rate         | Amount     |
| 1 Civil Work                                               | Female Helper  | 1.50           | 500          | 750.00     |
| 2 Civil Work                                               | Mason          | 10.50          | 700          | 7,350.00   |
| 3 Civil Work                                               | Male Helper    | 14             | 550          | 7,700.00   |
| 4 RCC Work                                                 | Mason          | 0              | 700          | -          |
| 5 RCC Work                                                 | Male Helper    | 0              | 550          | -          |
| Total                                                      |                |                |              | 15,800.00  |
| Payment recommended by project manager:                    |                |                |              |            |
| Payment approved by MD:                                    |                |                |              |            |
| Prepared by:                                               |                | Approved by:   | MDs approval |            |
| Name                                                       | Vineetha Reddy |                |              |            |
| Date                                                       | 19-05-2022     |                |              |            |
| Note:                                                      |                |                |              |            |
| 1. Attach attendance summary from database                 |                |                |              |            |
| 2. Recommend payment as per our guideline rates for wages. |                |                |              |            |

  
 APPROVED BY  
 20 MAY 2022  
 S. V. Subba Reddy  
 Project Manager

| Annexure - B - Send Weekly                                       |                |                |      |              |        |
|------------------------------------------------------------------|----------------|----------------|------|--------------|--------|
| Details of hire charges                                          |                |                |      |              |        |
| Name of contractor:                                              |                | Homeline infra |      |              |        |
| Company name:                                                    |                | GVDC           |      |              |        |
| Project name:                                                    |                | Genopolis      |      |              |        |
| Date:                                                            |                | 19-05-2022     |      |              |        |
| From                                                             |                | 12-04-2022     | To:  | 18-05-2022   |        |
| 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                                                             | 19-05-2022     |                |      |              |        |
| Note:                                                            |                |                |      |              |        |
| 1. Attach hirecharges summary from database                      |                |                |      |              |        |
| 2. Recommend payment as per our guideline rates for hirecharges. |                |                |      |              |        |

  
**APPROVED BY**  
**20 MAY 2022**  
**S. V. Subba Reddy**  
**Project Manager**

|                                                                        |               |                               |           |               |       |        |           |
|------------------------------------------------------------------------|---------------|-------------------------------|-----------|---------------|-------|--------|-----------|
| 7e - e - Send Weekly                                                   |               |                               |           |               |       |        |           |
| s of material received                                                 |               |                               |           |               |       |        |           |
| ie of contractor:                                                      |               | Homeline Infra                |           |               |       |        |           |
| ompany name:                                                           |               | GVDC                          |           |               |       |        |           |
| Project name:                                                          |               | Genopolis                     |           |               |       |        |           |
| Date:                                                                  |               | 19-05-2022                    |           |               |       |        |           |
| Period                                                                 |               | From 12-05-2022 To 18-05-2022 |           |               |       |        |           |
| SLNO                                                                   | Material type | Received Date                 | Inward No | Quantity      | Units | Rate   | Amount    |
| 1                                                                      | cement        | 17-05-2022                    | 232       | 300.00        | bags  | 330.00 | 99,000.00 |
| Notes:- as per Homeline Infra recommended rates                        |               |                               |           |               |       |        |           |
| Total                                                                  |               | 59,000.00                     |           |               |       |        |           |
| Payment recommended by project manager                                 |               |                               |           |               |       |        |           |
| Payment approved by MD:                                                |               |                               |           |               |       |        |           |
| Prepared by:                                                           |               | Approved by:                  |           | MD's approval |       |        |           |
| Name                                                                   | Vinetha Reddy |                               |           |               |       |        |           |
| Date                                                                   | 19-05-2022    |                               |           |               |       |        |           |
| Notes:                                                                 |               |                               |           |               |       |        |           |
| 1. Attach inward summary report from database.                         |               |                               |           |               |       |        |           |
| 2. Attach details sheet from database with photographs                 |               |                               |           |               |       |        |           |
| 3. Recommend payment as per our guideline rates for building material. |               |                               |           |               |       |        |           |
| 4. Other material rates can be adopted as per bills produced.          |               |                               |           |               |       |        |           |

| <b>Annexure - A -Send Weekly</b>                          |                |                |              |            |              |
|-----------------------------------------------------------|----------------|----------------|--------------|------------|--------------|
| <b>Details of labour charges</b>                          |                |                |              |            |              |
| Name of contractor:                                       |                | surasani infra |              |            |              |
| Company name:                                             |                | GVDC           |              |            |              |
| Project name:                                             |                | Genopolis      |              |            |              |
| Date:                                                     | 19-05-2022     |                |              |            |              |
|                                                           | From:          | 12-05-2022     | To:          | 18-05-2022 |              |
| Sl. No.                                                   |                | Worker Type    | Quantity     | Rate       | Amount       |
| 1                                                         | Civil Work     | Female Helper  | 0            | 500        | -            |
| 2                                                         | Civil Work     | Mason          | 0            | 700        | -            |
| 3                                                         | Civil Work     | Male Helper    | 0            | 550        | -            |
| 4                                                         | RCC Work       | Mason          | 0            | 700        | -            |
| 5                                                         | RCC Work       | Male Helper    | 0            | 550        | -            |
| <b>Total</b>                                              |                |                |              |            | <b>-</b>     |
| Payment recommended by project manager:                   |                |                |              |            |              |
| Payment approved by MD:                                   |                |                |              |            |              |
| Prepared by:                                              |                |                | Approved by: |            | MDs approval |
| Name                                                      | Vineetha Reddy |                |              |            |              |
| Date                                                      | 19-05-2022     |                |              |            |              |
| Note:                                                     |                |                |              |            |              |
| 1. Attach attendance summary from database                |                |                |              |            |              |
| 2. Reoomend 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:                                                            |                | 19-05-2022     |      |                |        |
| From                                                             |                | 12-05-2022     |      | To: 18-05-2022 |        |
| 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                                                             | 19-05-2022     |                |      |                |        |
| Note:                                                            |                |                |      |                |        |
| 1. Attach hirecharges summary from database                      |                |                |      |                |        |
| 2. Recoomend payment as per our guideline rates for hirecharges. |                |                |      |                |        |

*Signature*

APPROVED BY  
20 MAY 2022  
S. V. Subba Reddy  
Project Manager

|                                                                        |                |                |           |              |           |            |           |
|------------------------------------------------------------------------|----------------|----------------|-----------|--------------|-----------|------------|-----------|
| Annexure - c -Send Weekly                                              |                |                |           |              |           |            |           |
| Details of material received                                           |                |                |           |              |           |            |           |
| Name of contractor:                                                    |                | surasani infra |           |              |           |            |           |
| Company name:                                                          |                | GVDC           |           |              |           |            |           |
| Project name:                                                          |                | Genopolis      |           |              |           |            |           |
| Date:                                                                  |                | 19-05-2022     |           |              |           |            |           |
| Period                                                                 |                | From           |           | To:          |           | 18-05-2022 |           |
| Sl.NO                                                                  | Material type  | Received Date  | Inward No | Quantity     | Units     | Rate       | Amount    |
| 1                                                                      | solid bricks   | 17-05-2022     | 222       | 450.00       | nos       | 37.00      | 16,650.00 |
| 2                                                                      | RMC (m 40)     | 17-05-2022     | 1578      | 4.00         | CUB METER | 6,500.00   | 26,000.00 |
|                                                                        |                |                |           |              |           |            |           |
|                                                                        |                |                |           |              |           |            |           |
|                                                                        |                |                |           |              |           |            |           |
|                                                                        |                |                |           |              |           |            |           |
|                                                                        |                |                |           |              |           |            |           |
|                                                                        |                |                |           |              |           |            |           |
| as per surasani infra recomended rates WITH GST                        |                |                |           |              |           |            |           |
|                                                                        |                |                |           |              |           |            |           |
| Total                                                                  |                |                |           |              |           |            | 42,650.00 |
| Payment recommended by project manager:                                |                |                |           |              |           |            |           |
| Payment approved by MD:                                                |                |                |           |              |           |            |           |
| Prepared by:                                                           |                | Approved by:   |           | MDs approval |           |            |           |
| Name                                                                   | Vineetha Reddy |                |           |              |           |            |           |
| Date                                                                   | 19-05-2022     |                |           |              |           |            |           |
| 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.          |                |                |           |              |           |            |           |
|                                                                        |                |                |           |              |           |            |           |
|                                                                        |                |                |           |              |           |            |           |
|                                                                        |                |                |           |              |           |            |           |

  
**APPROVED BY**  
**20 MAY 2022**  
**S. V. Subba Reddy**  
**Project Manager**