| Annexure | - A -Send Weekly | | | | |
|------------|---|--------------------------|--------------|------------|--|
| Details of | labour charges | | | | The second constitution and the second |
| Name of | contractor: | Surasani infra | | | The second of the second second of the second secon |
| Company | name: | GVDC | | | The state of the s |
| Project na | ame: | Genopolis | | | The second secon |
| Date: | Age or | 26-05-2022 | | | |
| | From: | 19-05-2022 | To: | 25-05-2022 | 1 |
| Sl. No. | | Worker Type | Quantity | Rate | Amount |
| 1 | Civil Work | Female Helper | 0 | 500 | |
| 2 | Civil Work | Mason | 12 | 700 | 8,400.00 |
| 3 | Civil Work | Male Helper | 12 | 550 | 6,600.00 |
| 4 | RCC Work | Mason | 0 | 700 | • |
| 5 | RCC Work | Male Helper | 0 | 550 | - |
| | | | | | |
| | | | | Total | 15,000.00 |
| | Payment recommended by project manager: | | 1 | T | |
| | Payment recommende Payment approved by | | | 1 | |
| | Prepared by: | IVID. | Approved by: | | MDs approval |
| Name | K.Sneha | | | | |
| Date | 26-05-2022 | | | | |
| Note: | 20 33 2022 | | | | |
| 1 Attach | attendance summary fr | om database | | | |
| 2 Recoor | mend payment as per o | ur guideline rates for w | ages. | | |

PROVED BY

2 S MAY 2012

3. V. Subba Reddy Project Manager

| | re - B -Send Weekly | and the second s | and the second state of th | r as to develope and the allegate of the territories and | -114 May - 10 10th ANNE AND |
|---------------------|--|--|--|--|--|
| | of hire charges | and the same of th | A NO. CO. OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY. | on an American Control of the Contro | the second section of the second provided that a strategy plan with the second man opposition, a second section of |
| Name of contractor: | | Surasani infra | an analysis of the second second to the second seco | the control of the co | denne a mente con como de con como de como de persona como a contra colificación de |
| | ny name: | GVDC | a separate for the action of the second of t | A controller code interfere fracted that coughty a | The state of the section with section 2 to the section 2. |
| Project | name: | Genopolis | and the second section of the s | and the second of the second of | |
| Date: | | 26-05-2022 | To: | 25-05-2022 | the committee of the co |
| | From | 19-05-2022 | Rate | Units | Amount |
| SI. No. | Equipment Type | Quantity | | Hrs | 7 WHO WHI |
| 1 | JCB | and the same of th | | Hrs | |
| 2 | Tractor | | . 0 | | |
| 3 | Hitachi | | | THE RESERVE OF THE PARTY OF THE | |
| 4 | Compressor | | - | | |
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| | Total | | | - | |
| | 1000 | | | | MDs approval |
| | Prepared by: | | Approved by: | - | |
| | | | | | |
| Name | K.Sneha | | | | |
| Sign | 25.05.2022 | | | | |
| Date | 26-05-2022 | | | | |
| Note: | | any from database | | | |
| 1. Attac | ch hirecharges summa omend payment as p | ary morn declar | tes for hirecharges. | | |

5 MAY 2822
Suppa Reddy

| Annexu | re - c -Send Weekly | A STATE OF THE PARTY AND ADDRESS OF THE PARTY ADDRESS OF | photographic or a special companies of the state of the s | made at made in department and also | and the state of t | | |
|-----------|-----------------------------|--|--|--|--|---|---|
| Details | of material received | Magnicolar unagendada qui alla con | | the second second second second | many character street at 751 and could be compared to | | age the majorities reducing according to |
| Name o | f contractor: | surasani infra | | and the second second second second | | | - |
| Compar | ny name: | GVDC | e allegan and an indicately and linear and a second second | | | | andre of seasons a new con- |
| Project | name: | Genopolis | The state of the s | to annual to the sales of the sales between | | *************************************** | and the same of the same and same and the |
| Date: | | 26-05-2022 | | make a substitution of the | The state of the s | | |
| Period | | From | 19-05-2022 | To: | 25-05-2022 | | ha de la compe |
| SI.NO | Material type | Received Date | Inward No | Quantity | Units | Rate | - Area ambasa kanan |
| | solid bricks | - | | | | Nate | Amount |
| | RMC (m 40) | | • | | # ************************************ | | |
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| | as per surasani infra | recomended rates | WITH GS1 | | | | |
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| | Total | | | | | | |
| | Payment recommended by | project manager: | | | | | |
| | Payment approved by MD: | | | | | | |
| | Prepared by: | | Approved by: | | MDs approval | | |
| Name | K.Sneha | | | | bs approval | | |
| Date | 26-05-2022 | | | | | | |
| Note: | | | | | | | |
| | inward summary report fr | om database. | | | | | |
| 2. Attach | details sheet from databas | e with photographs | | | | | |
| B. Recon | mend payment as per our g | uideline rates for bu | ilding material. | | | | |
| Other | material rates can be adopt | ed as per bills produ | iced. | | | | |
| . oulei | material rates can be adopt | eu as per oms proue | | | | | |
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| Annex | ure - c -Send Weekly | 1 | | | | | |
|---------------------------|--|--|--------------------|---------------------------------------|-------------|--------------|--------------|
| Detail | s of material received | ** | | | | | |
| Name | of contractor: | Homeline infra | | | | | 5 Te |
| Comp | any name: | GVDC | | | | I | |
| Projec | t name: | Genopolis | | | | | |
| Date: | | 26-05-2022 | | | | | |
| Period | | From | 19-05-2022 | To: | 25-05-2022 | | |
| SI.NO | Material type | Received Date | Inward No | Quantity | Units | Rate | Amount |
| | 1 plasting sand | 24-05-2022 | 233 | 609.00 | cft | 36.00 | 21,924.00 |
| out who is an a | 2 Solid bricks(6x8x16) | 24-05-2022 | 234 | 400.00 | nos | 38.00 | 15,200.00 |
| | 3 RMC | 22-05-2022 | 508 | 7.00 | cum | 4,800.00 | 33,600.00 |
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| | Note:- as per Homeline II | ofen engamended m | toe | . ~ | | | |
| | Note:- as per riomenne in | iira recomended ra | ics | · · · · · · · · · · · · · · · · · · · | | | |
| aller a reconstruction of | and printed the second contract of the second | and the second contract of the second contrac | | | | | |
| | The state of the s | | 7 7 70 | | | | |
| | Total | | | - | | - | 70,724.00 |
| | Payment recommended b | | | | | | |
| | Payment approved by MI |): | | | | | |
| | Prepared by: | | Approved by: | | MDs approva | | |
| lame | K.Sneha | | | | | | |
| ate | 26-05-2022 | | | | | | |
| lote: | | | | | | | |
| . Attacl | n inward summary report fi | rom database. | | | | | |
| Attacl | details sheet from databas | se with photograph | S | | | | |
| Recoo | omend payment as per our | guideline rates for | building material. | | | | |
| | material rates can be adop | | 1 1 | | 1 | | 1 |

WOVED BY

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| avure | - A -Send Weekly | | a large state of the state of t | | |
|-----------------------------|-----------------------|---------------------------|--|--|--|
| Annexure | labour charges | | | | The County of Control Berline is a serving of Control |
| Details of | contractor: | Homeline infra | | and the state of | and the state of t |
| Name of | name: | GVDC | | | The terminal page with a terminal |
| Company name: Project name: | | Genopolis | | | |
| | | 26-05-2022 | | | |
| Date: | From: | 19-05-2022 | То: | 25-05-2022 | |
| Sl. No. | | Worker Type | Quantity | Rate | Amount |
| | | | | | |
| | Civil Work | Female Helper | 22 | 500 | 11,000.00 |
| | Civil Work | Mason | 79 | 700 | 55,300.00 |
| _ | Civil Work | Male Helper | 80 | 550 | 44,000.00 |
| | RCC Work | Mason | 0 | 700 | - 1,000.00 |
| 5 | RCC Work | Male Helper | 0 | 550 | |
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| | | | | Total | 1,10,300.00 |
| | Payment recommende | ed by project manager: | | Total | 1,10,300.00 |
| | Payment approved by | | | | |
| | Prepared by: | | Approved by: | | MDs approval |
| Name | K.Sneha | | 01 | | IVIDS approvar |
| Date | 26-05-2022 | | tole | | |
| Note: | | | | | |
| | attendance summary fi | | | | |
| 2. Recoo | mend payment as per o | ur guideline rates for wa | iges. | | |

POVED BY

2 8 MAY 2077

V. Subna Reddy roject Meccoer

| nnexur | e - B -Send Weekly | 4 | | | |
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| etalls o | f hire charges | | | | |
| ame of | contractor: | Homeline infra | | - | |
| ompan | y name: | GVDC | | - | |
| roject n | ame: | Genopolis | | | |
| ate: | | 26-05-2022 | | | |
| | From | 19-05-2022 | To: | 25-05-2022 | |
| I. No. | Equipment Type | Quantity | Rate | Units | Amount |
| 1 | Chipping | - | | Hrs | - |
| 2 | Tractor | - | | Hrs | - |
| 3 | Hitachi | - | | | - |
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| | Prepared by: | | Approved by: | | MDs approval |
| Name | K.Sneha | | | | |
| Sign | | | | | |
| Date | 26-05-2022 | | | | |
| Note: | | | | | |
| | ch hirecharges summa | ry from database | | | |
| | pomend payment as pe | | es for hirecharges | | |

2 CAN LIVE