Details -	- A -Send Weekly				
Nome of	labour charges				
	contractor:	Surasani Construc	tions		
Company		GVDC			
Project na	ame:	Genopolis			
Date:		17.09.2020			
	From:	10.09.2020	To:	16.09.2020	***************************************
Sl. No.		Worker Type	Quantity	Rate	Amount
***************	***************************************				
	Civil Work	Mason	(700	4,200.00
2	Civil Work	Male Helper	12		-,
3			***************************************		- 0,000.00
4					
5					<u></u>
6					
7			***************************************		,
8					
9		***************************************			***************************************
10					***************************************
11					
12		***************************************			
	***************************************		******		***************************************

	• • • • • • • • • • • • • • • • • • •	***************************************	*****		
	Total				10.000.00
	Payment recommende	d by project manager			10,200.00
	Payment approved by	MD:			
	Prepared by:		Approved by:		140
Name	Nidhi	· · · · · · · · · · · · · · · · · · ·	Approved by.		MDs approval
Date	17.09.2020				
Note:				1	/
1. Attach	attendance summary fr	om database			
2. Recoor	mend payment as per or	ır guideline rates for wa		1000	
	light			7,001	SCHOVED BY

Certified by:

Anx - B - Hire charges

Annexur	e - B - Send Weekly	***************************************	**************************************	<u></u>	· ······		
Details o	f hire charges	***************************************	; ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Annexure - B - Send Weekly Details of hire charges Name of contractor: Company name: Project name:		Surasani Constructions					
		GVDC			***************************************		
		Genopolis	***************************************	} 			
Date:		17.09.2020	- - 				
Date: Period	***************************************	From:	10.09.2020	* * * ********************************	*******************************		
**************	***************************************		10.09.2020	То:	16.09.2020		
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount		
	JCB	7.00	800.00	Cints			
2	2	***************************************			5,600		
3)	***************************************	, 4	• • • • • •			
	1 . 1 .	414	4 4 4	<u>:</u> :			
)	***************************************		: :			
(5	***************************************	***************************	, , , ,	***************************************		
		***************************************	***************************************	* • • •			
3		**************************************			***************************************		
)			}	***************************************		
 10		*****)	, , , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	·\$+=+=+++++++++++++++++++++++++++++++++	*****		; ; }	_		
12	<u></u>	*****	 		-		
13	· ······			• • • •	-		
12		141			-		
	100200100000000000000000000000000000000	101			-		
15		, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			*****************************		
16				**************************************			
17	• • • • • • • • • • • • • • • • • • • •		***************************************	^			
18	-A		}	}*************************************			
19	.4	***************************************					
20)[***************************************					
21		***************************************	19945	*******************************			
22		***************************************		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
2.3)		***************************************				
24		***************************************	***************************************	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
25)		*******************************	, , , , , ,			
	Total						
	Payment approved by MD:		<u> </u>		5,600		
Prepared	by:						
Name	Nidhi				MDs approval		
Date	17.09.2020						

VERIFIED BY

18 SEP 2020

N. NARENDER RECDY ASST. MANAGER-AUDIT

R. J. Ni dhi

APPROVECIBY

18 SEP 2000

SOLVENS DIRECTOR

Annexur	e - c -Send Weekly	······································	<u> </u>			·	***************************************
Details o	of material received			! !		ļ	<u> </u>
Name of contractor:		Surasani Constru			***************************************		***************************************
Company name:		GVDC	CHOIS	 	***************************************	·····	****
Project name:		Genopolis		<u>.</u> Suuditeenusenen 1000 ja 10		ļ	<u></u>
Date:		17.09.2020	<u>. </u>	<u> </u>		<u> </u>	
Period			40.00.000	<u>.</u>			
	Material type	From	10.09.2020 Inward No	to	16.09.2020		
		Received Date	Inward No	Quantity	Units	Rate	Amount
1 2	-			ļ			

						·	
***************						·	***************************************
***************************************							***************************************
	\$			}*************************************			
						······	
		**************************************			···] 	
	-	***************************************		<u> </u>			
		***************************************		- 			*********************************
***************************************	**************************************	***************************************			······	<u>.</u>	
****************				······································			
*************	<u> </u>					<u> </u>	
***************************************	<u>.</u> 			} } } }*******************************			***************************************
	***************************************					'	
**************] 		. l			·	
***********						‡	
	: : :			,			
	Total					<u> </u>	
	Payment recommended by project manager:				- 	 	-
	Payment approved by MD:						
	Prepared by:		Approved by	7*		<u> </u>	
Name	Nidhi		Approved by	".	MDs approv	ai	
Date	17.09.2020	" 				<u> </u>	
Note:							
	inward cummae,	nt fram dat to		*****************************			
2 Attack	inward summary repo	и пош database.		***************************************			<u> </u>
2. Auaci	uctains sheet from data	loase with photogra	phs				
J. Recoo	details sheet from data	our guideline rates fo	or building ma	terial.			
4. Uther	material rates can be ac	lopted as per bills p	roduced.				

light

Certified by:

O. J. Wall

Admin Manager

O. V. D. O. O. V. L. T. D.