

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Surasani Constructions			
Company name:		GVDC			
Project name:		Genopolis			
Date:		17.09.2020			
From:		10.09.2020	To:	16.09.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	6	700	4,200.00
2	Civil Work	Male Helper	12	500	6,000.00
3					-
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					10,200.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Nidhi				
Date	17.09.2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

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APPROVED BY
18 SEP 2020
SOHAM MCH
MANAGING DIRECTOR

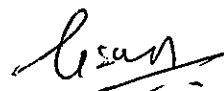
Certified by:
R. J. W. L.
Admin Manager
G.V.D.C. PVT. LTD.

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Surasani Constructions			
Company name:		GVDC			
Project name:		Genopolis			
Date:		17.09.2020			
Period		From:	10.09.2020	To:	16.09.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	7.00	800.00		5,600
2					-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					5,600
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Nidhi				
Date	17.09.2020				

VERIFIED BY

 18 SEP 2020
 N. NARENDER REDDY
 ASST. MANAGER-AUDIT



APPROVED BY
 18 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR

R. J. Nidhi

