Annexure - A -Send Weekly					
Details of labour charges					
Name of Contractor:		Surasani Constructions			
Company name:		GVDC			
Project name:		Genopolis			
Date:		24.09.2020			
	From:	17.09.2020	To:	24.09.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	2	700	1,400.00
2	Civil Work	Male Helper	4	500	2,000.00
3					-
4					
5					
6				-	
7				-	
8					
9					
10					
11					
12					
	Total				3,400.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Nidhi				
Date	24.09.2020	-			
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					3,500/-

APPROVED BY
24 SEP 2020
Project Manager
G. Srinivas Kumar (G.V.D.C.)

VERIFIED BY
24 SEP 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

R. J. Nidhi

APPROVED BY
16 SEP 2020
SACHIN MALVE

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Annexure - A - Circular no. 807(b) - Details of labour charges

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Surasani Constructions			
Company name:		GVDC			
Project name:		Genopolis			
Date:		17.09.2020			
	From	10.09.2020	To	17.09.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	0	Hrs	-
2	Tractor		0	0	-
3	Hitachi		0		-
4	Compressor		0		-
4	Tipper				-
5					
6					
7					
8					
9					
10					
11					
12					
	Total				
					-
	Prepared by:				
Name	Nidhi		Approved by:		MDs approval
Sign					
Date	24.09.2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
2 4 SEP 2020
Project Manager
G. Srinivas Kumar (G.V.D.C.)

VERIFIED BY
24 SEP 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

R.J. Nidhi

VED BY
25 SEP 2020
SACHIN MALVE

xure - c -Send Weekly							
tails of material received							
Name of contractor:		Surasani Constructions					
Company name:		GVDC					
Project name:		Genopolis					
Date:		24.09.2020					
Period		From	17.09.2020	to	23.09.2020		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Robo sand coarse	21.09.2020	1	13.65	ton	550.00	7,507.50
2	20mm metal aggregates	22.09.2020	2	11.72	ton	525.00	6,513.00
3	cement solid bricks	24.09.2020	3	550.00	nos	28.00	15,400.00
	Total						
	Payment recommended by project manager:						29,421
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Nidhi						
Date	24.09.2020						
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.							

R.T.Nidhi

APPROVED BY
24 SEP 2020
Project Manager
G. Srinivas Kumar (G.V.D.C.)

VERIFIED BY
24 SEP 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

25 SEP 2020
SACHIN MALVE