

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Surasani Constructions pvt.ltd			
Company name:		GVDC			
Project name:		Genopolis			
Date:		07.01.2021			
From:		from	31.12.20	to	06.01.2021
Sl. No.	Work Type	Worker skill	Quantity	Rate	Amount
1	Earth Work	Male Helper	-	450.00	-
2	Civil Work	Mason	7	550.00	3,850.00
3	Civil Work	Male Helper	52	400.00	20,800.00
4	RCC work	Mason	40	500.00	20,000.00
5	RCC work	Male Helper	38	400.00	15,200.00
6	Earth Work	Female Helper	-	400.00	-
7					
8					
9					
10					
11					
12					
12					
Total					59,850.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Date	07.01.2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

Certified by:

R. Vineetha

R. VINEETHA REDDY
Assistant Engg/Admin G. V. D. C.

APPROVED BY

07 JAN 2021

K. Narsinga Rao

K. NARSINGA RAO
Project Manager

VERIFIED BY

07 JAN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Sanjay

B -Send Weekly					
hire charges					
contractor:		Surasani Constructions pvt.ltd			
Company name:		GVDC			
Project name:		Genopolis			
Date:		07.01.2021			
From		from	31.12.20	to	06.01.2021

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	800.00	Hrs	-
2	Tractor	-	1,800.00	Per Day	-
3	Compressor	-	700.00	Per Hr	-
4		-			-
4		-			-
5		-			
6					
7					
8					
9					
10					
11					
12					
12					

Total					-
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Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Sign					
Date	07.01.2021				

Note:

1. Attach hirecharges summary from database
2. Recoomend payment as per our guideline rates for hirecharges.

VERIFIED BY
07 JAN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
07 JAN 2021
K. NARSINGA RAO
Project Manager

Certified by:
R. Vineetha
R. VINEETHA REDDY
Assistant Engg/Admin G. V. D. C.

Sanjay

Annexure - C-Circular no.807 (b) - Details of material received

Annexure - c -Send Weekly Details of material received		Surasani Constructions pvt ltd							
Name of contractor:		GVDC							
Company name:		Genopolis							
Project name:		Genopolis							
Date:		07.01.2021							
Period		from		31.12.20		to		06.01.2021	
Sl.NO	Material type	Received Date		Inward No	Quantity	Rate		Amount	
1	RMC M15	30-12-2020		87	5.00	cum		3,200.00	
2	RMC M15	30-12-2020		88	5.00	cum		16,000.00	
3	RMC M35	30-12-2020		89	5.50	cum		3,200.00	
4	RMC M35	06-01-2021		90	6.00	cum		22,000.00	
5	RMC M35	06-01-2021		91	6.00	cum		24,000.00	
6	RMC M35	06-01-2021		92	6.00	cum		24,000.00	
7	RMC M35	06-01-2021		93	6.00	cum		24,000.00	
8	RMC M35	06-01-2021		94	6.00	cum		24,000.00	
9	RMC M35	06-01-2021		95	6.00	cum		24,000.00	
10	RMC M35	06-01-2021		97	6.00	cum		24,000.00	
11	RMC M35	06-01-2021		98	6.00	cum		24,000.00	
12	RMC M35	06-01-2021		99	6.00	cum		24,000.00	
13	RMC M35	06-01-2021		100	6.00	cum		24,000.00	
14	Cement	31-12-2020		105	200.00	Bag		315.00	
Total								3,57,000.00	
Payment recommended by project manager:									
Prepared by:									
Name									
Date									
07.01.2021									
Approved by:									
MDs approval									
Note:									
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 rates produced.									

APPROVED BY

07 JAN 2021

K. NARASINGA RAO
Project Manager

07 JAN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Certified by:

R. VINEETA REDDY
Assistant Engg/Admin G. V. D. C.