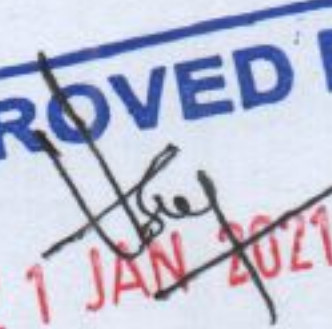


Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:	13-01-2021				
From:	13-01-2021	To:	20-01-2021		
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	49	450	22,050.00
2	Civil Work	Mason	77	650	50,050.00
3	Civil Work	Male Helper	36	500	18,000.00
4	Civil Work		-		-
5			-		-
6			-		
7			-		
8			-		
9			-		
10			-		
11			-		
12			-		
Total					90,100.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Mounika				
Date	21-01-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
21 JAN 2021
G. Venkatesh
Project Manager

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

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:		21-01-2021					
Period		From		13-01-2021		To: 20-01-2021	
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Manufactured sand-Fine	13.01.2021	1	600.00	Cft	34.50	20700.00
2	Brooms	19.01.2021	2	50.00	Nos	9.00	450.00
3	Sponges	19.01.2021	2	168.00	Nos	8.00	1344.00
4	Cocunut brooms	19.01.2021	2	10.00	Nos	15.00	150.00
5	Buckets	19.01.2021	2	5.00	Nos	150.00	750.00
6	Bricks-(6X8X12)	19.01.2021	3	400.00	Nos	38.00	15200.00
7	Bricks-(6X8X12)	19.01.2021	4	400.00	Nos	38.00	15200.00
8	Manufactured sand-coarse	19.01.2021	5	600.00	Cft	24.00	14400.00
9	Manufactured sand-coarse	19.01.2021	6	600.00	Cft	24.00	14400.00
10	Bricks-(6X8X12)	20.01.2021	7	400.00	Nos	38.00	15200.00
11	Bricks-(6X8X12)	20.01.2021	8	400.00	Nos	38.00	15200.00
12	Bricks-(6X8X12)	20.01.2021	9	400.00	Nos	38.00	15200.00
13	Bricks-(6X8X12)	21.01.2021	10	400.00	Nos	38.00	15200.00
14	Cement	21.01.2021	11	240.00	Bags	330.00	79200.00
Total							222594.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Mounika						
Date	21-01-2021						
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.							

APPROVED BY

21 JAN 2021
G. Venkatesh
Project Manager

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

