

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

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Surasani Constructions pvt.ltd			
Company name:		GVDC			
Project name:		Genopolis			
Date:	21-01-2021				
From:	from	13-01-2021	to	20-01-2021	
Sl. No.	Work Type	Worker skill	Quantity	Rate	Amount
1	Earth Work	Male Helper	-	450.00	-
2	Civil Work	Mason	14	550.00	7,700.00
3	Civil Work	Male Helper	32	400.00	12,800.00
4	RCC work	Mason	30	500.00	15,000.00
5	RCC work	Male Helper	32	400.00	12,800.00
6	Earth Work	Female Helper	-	400.00	-
7					
8					
9					
10					
11					
12					
12					
Total					48,300.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Date	21-Jan-21				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

VERIFIED BY
21 JAN 2021
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
21 JAN 2021
K. NARAYANA RAO
Project Manager

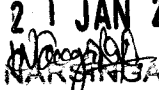
Certified by:
R. Vineetha
R. VINEETHA REDDY
Assistant Engg/Admin G. V. D. C.

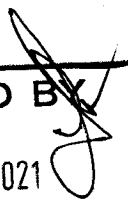
Annexure -B-Circular no.807 (b) - Details of hire charges

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Surasani Constructions pvt.ltd			
Company name:		GVDC			
Project name:		Genopolis			
Date:	21-Jan-2021				
	From	from	13-Jan-2021	to	20-Jan-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					
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9					
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11					
12					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Sign					
Date	21-Jan-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

Certified by:

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

APPROVED BY
 21 JAN 2021

K. NARSINGA RAO
 Project Manager

VERIFIED BY
 21 JAN 2021

M. MAHESH KUMAR
 MANAGER-AUDIT

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

Annexure - c -Send Weekly						
Details of material received						
Name of contractor:		Surasani Constructions pvt ltd				
Company name:		GVDC				
Project name:		Genopolis				
Date:		21-Jan-21				
Period		from 13-Jan-21 to 20-Jan-21				
Sl.NO	Material type	Received Date	Inward No	Quantity	Rate	Amount
1	Robo Sand	19-01-2021	109	575.00	CFT	24.00
2	solid bricks(4X8X16)	20-01-2021	110	800.00	NOS	16,000.00
3						
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VERIFIED BY

21 JAN 2021

M. MAHESH KUMAR
MANAGER-AUDIT

R. Vineetha

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

APPROVED BY

21 JAN 2021

K. VINAYAKA RAO
Project Manager