Annex	ure - A - Send Weekly			1	
Details	of labour charges				
	of contractor:	Homeline Infra			
Compa	ny name:	GVDC			
Project	name:	GENOPOLIS			
Date:		21-01-2021			
Period		From:	13-01-2021	To:	20-01-2021
Sl. No		Worker Type	Quantity	Rate	
	1 Earth Work	Male Helper	4		Amount
	2 Civil Work	Mason	13	450.00	1,800
	3 Civil Work	Male Helper	6	550.00 475.00	7,130
	4 RCC work	Mason	21		2,000
	5 RCC work	Male Helper	22	500.00	10,500
	6 Earth Work	Female Helper		400.00	0,000
	7 surveyor	misc	2	400.00	
	8			4,000.00	8,000
	9				-
10					-
11					<u>-</u>
12					-
13					-
14					-
15					-
16	_1				-
17	_i				_
18	1				-
19					_
20					-
	Total				<u>.</u>
	Payment approved by MD				39,100
epared l	by:				
ıme	Vineetha reddy				MDs approval
ite	21-01-2021				

Certified by:

R. VINEETA REDDY Assistant Engg/Admin G. V. D. C. 2 JAN 2021

K. N. Manager

Project Manager

VERIFIED BY
2.1 JAN 7871

M. MAHESH KUMAR
MANAGER-AUDIT

_			<u> </u>		
, <u>re</u>	- B - Send Weekly				
	hire charges	TT 1' T C			
ne of contractor: ompany name: Project name:		Homeline Infra			
		GVDC			
		GENOPOLIS			
Date:		21.01.2021			
Period		From:	13.01.2021	To:	20.01.20
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Nil		-	-	-
2			-	-	-
3			-	-	-
4			-	-	-
5			-	-	-
6			-	-	-
7			-	-	-
8					-
9					-
10					-
11					-
12					-
13					-
14					
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25	31.12.20				_
	Total				_
	Payment approved by MD:				
Prepared by:					MDs approval
Name	Vineetha reddy				
Date	21.01.2021				

Certified by:

R. muelter R. VINEETA REDDY

Assistant Engg/Admin G. V. D. C.

APPROVED BY

K. NARSINGA RAO Project Manager



Anx - C - Material received

Litype	Homeline Infra GVDC GENOPOLIS 21-01-2021 From: 13.012021 To 13.012021	R. VINEETA REDDY Assistant Engg/Admin G. V. D. C.	Certified by:	Total Total Prepared by: Name Vincetha reddy Date 21.01.21	SI. No. 1 Nill	Name of contractor: Company name: Project name: Date: Period
1 Approv	Quantity Units Quantity Units Approved by: MD				Material type	
1 Approv	Quantity Units Quantity Units Approved by: MD	2 I JAN 201	PROVED		ved date	- -
		2 o = 1	RY 2	Approved by:	[0, 10]	

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