

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:		28.01.2021			
From:		from	21.01.2021	to	27.01.2021
Sl. No.	Work Type	Worker skill	Quantity	Rate	Amount
1	Earth Work	Male Helper	-	500.00	-
2	Civil Work	Mason	19	650.00	12,350.00
3	Civil Work	Male Helper	13	500.00	6,500.00
4	Civil Work	Female Helper	16	400.00	6,400.00
5	RCC work	Mason	38	650.00	24,700.00
6	RCC work	Male Helper	63	500.00	31,500.00
Total					81,450.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Date	28.01.2021				
Note:					
1. Attach attendance summary from database.					
2. Recooment payment as per our guideline rates for wages.					

M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY

28 JAN 2021
K. NARSINGA RAO
Project Manager

Certified by:

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

APPROVED BY
28 JAN 2021
[Signature]
K. NARAYANA RAO
Project Manager

VERIFIED BY
29 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:		Gemopolis			
Date:		28.01.2021			
Period		from		21.12.20 to	
SI NO		Received Date		Inward No	
				Quantity	
				Rate	
				Amount	
1 RMC M35		23-01-2021		101	
				6.00 cum	
				4,000.00	
				24,000.00	
2 RMC M35		23-01-2021		102	
				6.00 cum	
				4,000.00	
				24,000.00	
3 RMC M35		23-01-2021		103	
				6.00 cum	
				4,000.00	
				24,000.00	
4 RMC M35		23-01-2021		104	
				6.00 cum	
				4,000.00	
				24,000.00	
5 RMC M35		23-01-2021		105	
				6.00 cum	
				4,000.00	
				24,000.00	
6 RMC M35		23-01-2021		106	
				6.00 cum	
				4,000.00	
				24,000.00	
7 RMC M35		23-01-2021		107	
				6.00 cum	
				4,000.00	
				24,000.00	
8 RMC M35		23-01-2021		108	
				6.00 cum	
				4,000.00	
				24,000.00	
Total				1,92,000.00	
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:				MDs approval	
Name					
Date					
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.

APPROVED as per bills produced

Certified by:

28 JAN 2021
K. VINAYA RAO
Project Manager

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

VED BY

2 JAN 2021

M. N. JESH KUMAR
MA. AGER-AUDIT