	A - Send Weekly				
	labour charges				
	contractor:	Homeline Infra			
Company		GVDC			
Project na	ime:	GENOPOLIS			
Date:		28.01.21			
Period		From:	21.01.21	То:	27.01.2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Earth Work	Male Helper	17	500.00	8,500
2	Civil Work	Mason	4	650.00	2,600
3	Civil Work	Male Helper	3	500.00	1,500
4	RCC work	Mason	30	650.00	19,500
5	RCC work	Male Helper	37	500.00	18,500
6	Earth Work	Female Helper	16	450.00	7,200
7					_
8					-
9					_
10					-
11					_
12					_
13					_
14					_
15					_
16					-
17					•
18					-
19					-
20					_
	Total				57,800
	Payment approved by N	/D:			,
Prepared 1					MDs approval
Name	Vinee Marketing 1 ED				
Date	07.12.21	\			

29 JAN 2021

M. MAHESH KUMAR MANAGER-AUDIT

**APPROVED BY** 

C. WARSING A RAI Project Manager

Certified by:
R. wheelter Assistant EngglAdmin G. V. D. C.

nexure - l	B - Send Weekly				
tails of hi	re charges		-		
me of co	ntractor:	Homeline Infra			*
mpany na		GVDC			¥
oject nam		GENOPOLIS			
ite:		28.01.21	10.00	To:	27.01.21
riod		From:	21.12.20	10.	
1100				Units	Amount
I. No.	Equipment Type	Quantity	Rate		- Amount
1 No.				-	
2	VII.			-	
$\frac{2}{3}$				-	-
					-
4					
5					
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16	+				-
17					
18					
19					
20					
21					
22					
22					
2					
2	5 31.12.20				
	Total				
	Payment approved by MD:				MDs approva
Prepare	d by:				
Name	Vineetha Reddy				
Date	28.01.21				^

**APPROVED BY** 

2 8 JAN 2021 K. NAKS NO TRAO Project/Manager Certified by:

R. vincelber

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

29 JAN 2021

M. MAHESH KUMAR MANAGER-AUDIT

APPROVED BY  1 8 JAN 2021  1 8 JAN 2021  NAME OF THE PROJECT Manager  Project Manager	Name Vincetha Reddy Date 27.01.21	Prepared by:		Total							7 Robo sand	6 Solid Blocks (6"x8"x16")	5 Solid Blocks (4"x8"x16")	4 Covering Blocks	3 Cement	2 40mm Metal			Period	Date:	Project name:	Company name:	Name of contractor:	Details of magterial received	Annexure - C - send weekly
And the second of the second o			0									5")	5")				Material type	Received date	From	28.01.21	GENOPOLIS	GVDC	Homeline Infra		
Certified by:  P. ywww.  P. yww.  Admin G. V. D.			Ap													•		Inward no.		21 01 21 To:			ra		
V.D.Y			Approved by:											Nos		. Cit		Quantity Units		27.01.2021					
29 JAI M. MAHES MANAGE			MDs approval												100			Rate	cum						

3

A R