Annexure	e - A -Send Weekly			Tale Rank - Late - II	
Details of	f labour charges				
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		28-01-2021			
	From:	21-01-2021	To:	27-01-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	56	450	25,200.00
2	Civil Work	Mason	89		
3	Civil Work	Male Helper	68		
4					
5					
6					
7					
8					
9					
10					
11					
12					
		1,17,050.00			
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Date	28-01-2021				
Note:	attendance summary fro				



VERIFIED BY

2 8 JAN 2021

R. SANJAY KUMAR MANAGER-AUDIT

Just

Annexu	re - B -Send Weekly				The second
Details	of hire charges				A PART BOURS
Name of contractor:		Homeline infra			
Compar	ny name:	GVRC			
Project name:		Innopolis			
Date:		28-01-2021			
	From	21-01-2021		27-01-2021	
SI. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		0	Hrs	
2	Tractor	-		Hrs	
3	Hitachi	-	0		
4	Compressor	-	0		
4	Tipper	-			
5	THE RESERVE TO SERVE				
6					
7					
8					
9	THE PARTY OF THE P				
10					
11					
12					
Latin					
10 (11%)	Total				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Sign					
Date	28-01-2021				
Note:					

APPROVED BY
28 JAN 1972

G. Venkatesh

Project Manager

VERIFIED BY

2 8 JAN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Annexur	e - c -Send Weekly			LE STATE			
Details o	f material received						
Name of	contractor:	Homeline infra					
Compan	y name:	GVRC					
Project r	name:	Innopolis					
Date:		28-01-2021	E CEMIL ST				
Period		From	21-01-2021	To:	27-01-2021		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
	Bricks-(6X8X12)	22.01.2021	12	400.00	Nos	38.00	15200.00
	Bricks-(6X8X12)	24.01.2021	13	400.00	Nos	38.00	15200.00
	Bricks-(6X8X12)	24.01.2021	14	400.00	Nos	38.00	15200.00
	Bricks-(6X8X12)	24.01.2021	15	400.00	Nos	38.00	15200.00
5				DE DIM HE		DOS BUTTER	
6							
7		OF THE STATE OF TH					
8					THE REAL PROPERTY.		
9							
10							
11			D. Blue				MATERIAL STATES
12							
13							
14							
15			The second				
-							
				P TO A SEC		San	
100							
		THE RESIDENCE OF THE PARTY OF T					
							TO WATER
							PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS
	Total						60,800.00
	Payment recommended by project	et manager:	ALC: O'DE				
	Payment approved by MD:						
	Prepared by:			Approved by:		MDs approval	
Name	Mounika						
Date	28-01-2021			100 E   100 E			
Note:							
	n inward summary report from data	abase.					
	details sheet from database with						
	omend payment as per our guidelin		erial.				
4 Other	material rates can be adopted as p	er bills produced					

APP TO BY

28 JAN 121

28 Venkatesh

Project Manager

Project Manager

VERIFIED by

28 JAN 2021

R. CANLIAY KLIMAR

Just