

Annexure - A -Send Weekly					
Details of 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	650	57,850.00
3	Civil Work	Male Helper	68	500	34,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					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:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY

 28 JAN 2021
 G. Venkatesh
 Project Manager

VERIFIED BY
 28 JAN 2021
 R. SANJAY KUMAR
 MANAGER-AUDIT



Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:	28-01-2021						
Period	From	21-01-2021	To:	27-01-2021			
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks-(6X8X12)	22.01.2021	12	400.00	Nos	38.00	15200.00
2	Bricks-(6X8X12)	24.01.2021	13	400.00	Nos	38.00	15200.00
3	Bricks-(6X8X12)	24.01.2021	14	400.00	Nos	38.00	15200.00
4	Bricks-(6X8X12)	24.01.2021	15	400.00	Nos	38.00	15200.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
Total							60,800.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Mounika						
Date	28-01-2021						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

APPROVED BY

28 JAN 2021
G. Venkatesh
Project Manager

VERIFIED BY
28 JAN 2021
R. SANJAY KUMAR

