

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. Recommend payment as per our guideline rates for wages.					

APPROVED BY

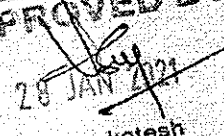
 28 JAN 2021
 G. Venkatesh
 Project Manager

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

APPROVED BY
 30 JAN 2021
 SOHAM MODI
 MANAGING DIRECTOR



Annexure - B - Send Weekly					
Details of hire 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.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	-	0 Hrs	-
2	Tractor	-	-	0 Hrs	-
3	Hitachi	-	-	0	-
4	Compressor	-	-	0	-
4	Tipper	-	-	0	-
5					
6					
7					
8					
9					
10					
11					
12					
Total					
Prepared by:		Approved by:		MDs approval	
Name	Mounika				
Sign					
Date	28-01-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guldeline rates for hirecharges.					

APPROVED BY

 28 JAN 2021
 G. Venkatesh
 Project Manager

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



