

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline Infra			
Company name:		GVDC			
Project name:		GENOPOLIS			
Date:		From:	04.02.2021	To:	10.02.2021
Period					
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Earth Work	Male Helper	2	500.00	1,000
2	Civil Work	Mason	13	650.00	8,450
3	Civil Work	Male Helper	10	500.00	5,000
4	RCC work	Mason	44	650.00	28,600
5	RCC work	Male Helper	44	500.00	22,000
6	Earth Work	Female Helper		450.00	-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					65,050
Payment approved by MD:					MDs approval
Prepared by:					
Name	Vineetha Reddy				
Date	11.02.2021				

VERIFIED BY

12 FEB 2021

N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY

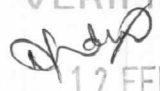
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K. NARAYANA RAO
Project Manager

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline Infra			
Company name:		GVDC			
Project name:		GENOPOLIS			
Date:		From:	04.02.2021	To:	10.02.2021
Period					
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Nil		-	-	-
2			-	-	-
3			-	-	-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25	31.12.20				-
Total					
Payment approved by MD:					MDs approval
Prepared by:					

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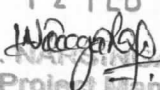
 K. NARENDER REDDY
 Project Manager

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 12 FEB 2021
 N. NARENDER REDDY
 ASST. MANAGER-AUDIT

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12 FEB 2021
K. NARASIMHA RAO
Project Manager

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Surasani Constructions pvt.ltd			
Company name:		GVDC			
Project name:		Genopolis			
Date:		11.02.2021			
From:		from	04.02.2021	to	10.02.2021
Sl. No.	Work Type	Worker skill	Quantity	Rate	Amount
1	Earth Work	Male Helper	-	500.00	-
2	Civil Work	Mason	9	650.00	5,850.00
3	Civil Work	Male Helper	12	500.00	6,000.00
4	Civil Work	Female Helper	6	400.00	2,400.00
5	RCC work	Mason	19	650.00	12,350.00
6	RCC work	Male Helper	20	500.00	10,000.00
Total					36,600.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Date	11.02.2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

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12 FEB 2021

K. NARAYANA RAO
Project Manager

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N. NARENDER REDDY
ASST. MANAGER-AUDIT

Annexure -B-Circular no.807 (b) - Details of hire charges

[illegible]

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[Signature]

K. NARAYAN RAO
Project Manager

Annexure -C-Circular no.807 (b) - Details of material received

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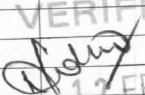
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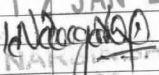
12 FEB 2021

17 JAN 2021

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Draft site report memo 912-106 GVDC					2020		13-Jan-21	
Firm/Company:		GV DISCOVER CENTRE PVT Ltd		Site:	GVDC	Date:		
Prepared by:		Vineetha Reddy / Ravi		B	C	Sign:	E = A+B+C+D F	
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges per week - Job work - Rs.	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per week - On account - Rs.
1	16-Jul-20	22-Jul-20	-	-	15,223	-	15,223	-
2	23-Jul-20	30-Jul-20	-	-	12,992	-	12,992	-
3	30-Jul-20	5-Aug-20	-	-	11,032	-	11,032	-
4	6-Aug-20	12-Aug-20	-	4,000	4,531	-	8,531	-
5	13-Aug-20	19-Aug-20	-	-	11,878	-	11,878	-
6	20-Aug-20	26-Aug-20	-	2,700	15,208	-	17,908	-
7	27-Aug-20	2-Sep-20	843	-	13,336	-	14,179	-
8	3-Sep-20	9-Sep-20	5,061	-	23,521	-	28,582	-
9	10-Sep-20	16-Sep-20	5,359	1,985	15,366	-	22,710	-
10	17-Sep-20	23-Sep-20	5,806	-	27,875	-	33,681	-
11	24-Sep-20	30-Sep-20	6,029	-	16,863	-	22,892	-
12	01-Oct-20	07-Oct-20	6,252	12,057	5,122	-	23,431	-
13	08-Oct-20	14-Oct-20	4,725	7,200	3,624	-	15,549	-
14	15-Oct-20	21-Oct-20	10,262	8,642	1,733	-	20,637	-
15	22-Oct-20	28-Oct-20	4,466	9,428	14,371	-	28,265	-
16	29-Oct-20	4-Nov-20	5,210	12,753	16,508	7,313	41,784	-
17	5-Nov-20	11-Nov-20	5,979	9,776	74,101	3,300	93,156	-
18	12-Nov-20	18-Nov-20	4,267	5,607	1,970	-	11,844	-
19	19-Nov-20	25-Nov-20	5,061	13,398	18,518	-	36,977	-
20	26-Nov-20	2-Dec-20	7,237	18,707	16,508	-	42,452	-
21	3-Dec-20	9-Dec-20	8,925	10,600	16,209	-	35,734	-
22	10-Dec-20	16-Dec-20	13,750	2,200	19,277	-	35,227	-
23	17-Dec-20	23-Dec-20	8,550	8,600	34,093	-	51,243	-
24	24-Dec-20	30-Dec-20	3,225	7,650	10,328	-	21,203	-
25	31-Dec-20	6-Jan-21	4,225	8,150	7,368	-	19,743	-
26	7-Jan-21	13-Jan-21	5,625	10,350	22,318	-	38,293	-
27	13-Jan-21	20-Jan-21	6,252	17,963	20,870	-	45,085	-
28	21-Jan-21	27-Jan-21	8,150	14,500	6,682	-	29,332	-
29	28-Jan-21	03-Feb-21	7,800	14,500	47,056	-	69,356	-
30	04-Feb-21	10-Feb-21	11,750	19,400	56,424	-	87,574	-
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Total:			1,54,809	2,20,166	5,60,905	10,613	9,46,493	-

VERIFIED BY

12 FEB 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

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12 JAN 2021

K. NARASIMHA RAO
Project Manager

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12 FEB 2021
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K. NARENDER RAO
Project Manager