

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		18-02-2021			
	From:	11-02-2021	To:	17-02-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	60	450	27,000.00
2	Civil Work	Mason	72	650	46,800.00
3	Civil Work	Male Helper	30	500	15,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					88,800.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Mounika				
Date	18-02-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY

18 FEB 2021

G. Venkatesh
Project Manager

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:	18-02-2021				
From	11-02-2021	To:	17-02-2021		
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor	-		0 Hrs	-
3	Hitachi	-		0	-
4	Compressor	-		0	-
4	Tipper	-			
5					
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Mounika				
Sign					
Date	18-02-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					



Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:	18-02-2021						
Period	From	11-02-2021	To:	17-02-2021			
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks-(6X8X12)	12.02.2021	40	400.00	Nos	36.00	14400.00
2	Bricks-(6X8X12)	13.02.2021	41	400.00	Nos	36.00	14400.00
3	Bricks-(6X8X12)	13.02.2021	42	400.00	Nos	36.00	14400.00
4	Manufactured sand Fine	15.02.2021	43	430.00	Cft	33.00	14190.00
5	Bricks-(6X8X12)	15.02.2021	44	400.00	Nos	36.00	14400.00
6	Bricks-(6X8X12)	16.02.2021	45	400.00	Nos	36.00	14400.00
7	Manufactured sand coarse	17.02.2021	46	450.00	Cft	25.00	11250.00
8	Bricks-(6X8X12)	17.02.2021	47	400.00	Nos	36.00	14400.00
9	Manufactured sand coarse	17.02.2021	48	465.00	Cft	25.00	11625.00
10	Bricks-(6X8X12)	17.02.2021	49	400.00	Nos	36.00	14400.00
11	Bricks-(6X8X12)	17.02.2021	50	400.00	Nos	36.00	14400.00
12	Bricks-(6X8X12)	16.02.2021	51	400.00	Nos	36.00	14400.00
13							
14							
15							
Total							166665.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:			Approved by:		MDs approval		
Name	Mounika						
Date	18-02-2021						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recommend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							



[illegible]

Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		18-02-2021					
Period		From	11-02-2021	To:	17-02-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M15)	11.02.2021	178	3.00	cum	3,300.00	9900.00
2	RMC (M15)	13.02.2021	179	6.00	cum	3,300.00	19800.00
3	RMC (M15)	13.02.2021	180	6.00	cum	3,300.00	19800.00
4	RMC (M15)	14.02.2021	181	6.00	cum	3,300.00	19800.00
5	RMC (M25)	16.02.2021	182	6.00	cum	3,300.00	19800.00
6	RMC (M25)	17.02.2021	183	6.00	cum	4,000.00	24000.00
7	RMC (M25)	17.02.2021	184	6.00	cum	4,000.00	24000.00
8	RMC (M25)	17.02.2021	185	6.00	cum	4,000.00	24000.00
9	RMC (M25)	17.02.2021	186	6.00	cum	4,000.00	24000.00
Total							185100.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Mounika						
Date	18-02-2021						
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.							

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18 FEB 2021
G. Venkatesh
Project Manager