Annexur	e - A -Send Weekly				
Details o	f labour charges				
Name of	contractor:	Homeline infra			
Company	y name:	GVRC			
Project n Date:	ame:	Innopolis 18-02-2021			
	From:	11-02-2021	To:	17-02-2021	
SI. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	60	450	25.000
2	Civil Work	Mason	72	450	27,000.00
3	Civil Work	Male Helper	30	650	46,800.00
4		- India Troiper	30	500	15,000.00
5					
6	ACCURATION OF				
7					
8					
9					
10					
11					
12					
	Payment recommended	Total	88,800.00		
	Payment approved by M	TD-			
	Prepared by:	ib.	Approved by		MD i
lame	Mounika		Approved by:		MDs approval
Date	18-02-2021				LANCE EVENEN
lote:					
Attach	attendance summary from	n database			



	re - B -Send Weekly				
	of hire charges				
Name of contractor: Company name: Project name:		Homeline infra			
		GVRC			
		Innopolis			
Date:		18-02-2021			
	From	11-02-2021	То:	17-02-2021	
SI. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB			Hrs	
2	Tractor			Hrs	
3	Hitachi		0		
4	Compressor	-	0		
4	Tipper			SE MINER IS	
5					
6					DI THIS LEW TON
7					
8		HALL BELLEVILLE			
9					
10					
11				THE STATE OF THE S	
12					
		THE STATE OF			
	WITH THE TAX TO SERVE				
	Total			EE BENE	
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Sign					
Date	18-02-2021			WHILEYO !	
Note:					
1. Attac	ch hirecharges summar	ry from database r our guideline rates	Helpell In		



Annexur	e - c -Send Weekly						
Details o	f material received						
Name of	contractor:	Homeline infra				Lucia de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición de la composición de la composición dela composición de la composición dela composición de	
Compan	y name:	GVRC					
Project n	name:	Innopolis				THE SE	
Date:		18-02-2021					
Period		From	11-02-2021	To:	17-02-2021		
SI.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
	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
	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
	Bricks-(6X8X12)	17.02.2021	50	400.00	Nos	36.00	14400.00
	Bricks-(6X8X12)	16.02.2021	51	400.00	Nos	36.00	14400.00
13						Auri Edward	
14							
15							
	E CALLED MARKET						Number of the
			T NIE				
-5 A							
	Total						166665.00
	Payment recommended by project	t manager:					
	Payment approved by MD:						
	Prepared by:		Approved l	by:	MDs approval		
Name	Mounika						
Date	18-02-2021						
Note:			1 7 7 8				
	h inward summary report from data						
	h details sheet from database with j			Ly Bay			
3. Reco	omend payment as per our guidelin	e rates for building ma	nterial.		56-89		
4. Other	material rates can be adopted as p	er bills produced.					



F						
	e - A -Send Weekly		- CONTROL OF THE CONT		and control control to a set many process and the set to have 1 or 10 of 12 or 1	
	of labour charges					
Name of	contractor:	Pointec Associates				
Company	y name:	GVRC				
Project n	ame:	Innopolis				
Date:		18-02-2021				
Duite.	From:	11-02-2021	To:	17-02-2021		
Sl. No.	Tom	Worker Type	Quantity	Rate	Amount	
1	Civil Work	Mason	-	650	-	
	Civil Work	Male Helper	_	500		
	Civil Work	Female Helper		450		
	RCC Work	Mason	48	650	The same of the sa	
	RCC Work	Male Helper	48	500	24,000.0	
	RCC Work	Female Helper		-	and the second of the second o	
	Earth Work	Mason		-		
	Earth Work	Male Helper		500		
	Earth Work	Female Helper		450		
	Electrician	Mason		600		
	Electrician	Male Helper		500		
12		•				
				Tota	55,200.00	
	Payment recommended by project manager:					
	Payment approved by M	D:				
	Prepared by:		Approved by:		MDs approval	
ime N	Mounika					
ite 1	8-02-2021					
te:						
Attach at	tendance summary from	n database				
	and norment as per our	guideline rates for wages		s deliterate deliterar e si improvinciaren i commental di adizante i dilizzante del consergio i della di direc	atematikan mendebua sebesakan di Palatin Tania, Pelatin Desi berasal men	



	re - B -Send Weekly			And the second s	
	of hire charges	pu a a september			
Name of	f contractor:	Pointec Associates			
Compan	y name:	GVRC	the same of the sa	A STATE OF THE STA	
Project i	name:	Innopolis			
Date.		18-02-2021	And the same of th		
	From	11-02-2021		17-02-2021	
SI. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		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:	10-02-2021				
	h hiracharaa ayraa	on from database			
	ch hirecharges summa comend payment as p				



1							
	ure - c -Send Weekly						
Details	of material received	and the second second second					
Name	of contractor:	pointec Associates					
Compa	ny name:	GVRC					
Project	name:	Innopolis	the first of the second of the				
Date:		18-02-2021					
Period	A consider a separation of the constant of the	From	11-02-2021		17-02-2021	-	
SI.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	
	5 RMC (M25)	16.02.2021	182	6.00	cum	3,300.00	
	6 RMC (M25)	17.02.2021	183	6.00	cum	4,000.00	
	7 RMC (M25)	17.02.2021	184	6.00	cum	4,000.00	24000.00
1	8 RMC (M25)	17.02.2021	185	6.00	cum	4,000.00	24000.00
9	9 RMC (M25)	17.02.2021	186	6.00	cum	4,000.00	24000.00
				-		-	
			-				
	Total						185100.0
	Payment recommende		r:				
	Payment approved by	MD:					
	Prepared by:		Approved by:		MDs appr	oval	
ame	Mounika						
ate	18-02-2021						
lote:							
Attacl	inward summary repo	ort from database.					
	details sheet from dat		phs				
	omend payment as per			naterial.			
	material rates can be a						
		per one per	www.				

