Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		04-03-2021			
	From:	24-02-2021	To:	03-03-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	114	450	51,300.00
2	Civil Work	Mason	48	650	31,200.00
3	Civil Work	Male Helper	30	500	15,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
				Total	97,500.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Date	04-03-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY

04 MAR 2021

G. Venkatesh
Project Manager

VERIFIED BY

04 MAR 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		04-03-2021			
	From	24-02-2021	To:	03-03-2021	
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	04-03-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
04 MAR 2021
G. Venkatesh
Project Manager

VERIFIED BY
04 MAR 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:		04-03-2021					
Period		From	24-02-2021	To:	03-03-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks-(8X6X12)	23.02.2021	60	400.00	Nos	36.00	14400.00
2	Bricks-(8X6X12)	24.02.2021	61	400.00	Nos	36.00	14400.00
3	Bricks-(8X6X12)	24.02.2021	62	400.00	Nos	36.00	14400.00
4	Bricks-(8X6X12)	24.02.2021	63	400.00	Nos	36.00	14400.00
5	Bricks-(8X6X12)	25.02.2021	64	400.00	Nos	36.00	14400.00
6	Bricks-(8X6X12)	25.02.2021	65	400.00	Nos	36.00	14400.00
7	Manufactured sand coarse	26.02.2021	66	676.00	Cft	25.00	16900.00
8	Manufactured sand coarse	26.02.2021	67	686.00	Cft	25.00	17150.00
9	Bricks-(8X6X12)	27.02.2021	68	400.00	Nos	36.00	14400.00
10	Bricks-(8X6X12)	02.03.2021	69	400.00	Nos	36.00	14400.00
11	Bricks-(8X6X12)	02.03.2021	70	400.00	Nos	36.00	14400.00
12	Cement	03.03.2021	71	300.00	Bags	330.00	99000.00
13	Bricks-(8X6X12)	03.03.2021	72	400.00	Nos	36.00	14400.00
14	Bricks-(8X6X12)	03.03.2021	73	400.00	Nos	36.00	14400.00
15							
	Total						291450.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Mounika						
Date	04-03-2021						
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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G. Venkatesh
Project Manager

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R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		04-03-2021			
	From:	24-02-2021	To:	03-03-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	-	650	-
2	Civil Work	Male Helper	-	500	-
3	Civil Work	Female Helper		450	
4	RCC Work	Mason	90	650	58,500.00
5	RCC Work	Male Helper	90	500	45,000.00
6	RCC Work	Female Helper		-	
7	Earth Work	Mason		-	
8	Earth Work	Male Helper		500	
9	Earth Work	Female Helper		450	
10	Electrician	Mason		600	
11	Electrician	Male Helper		500	
12					
				Tota	1,03,500.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Date	04-03-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

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04 MAR 2021
G. Venkatesh
Project Manager

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R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - A - Circular no. 807(b) - Details of labour charges

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		04-03-2021			
	From	24-02-2021	To:	03-03-2021	
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	04-03-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
04 MAR 2021
G. Venkatesh
Project Manager

VERIFIED BY
04 MAR 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		04-03-2021					
Period		From	24-02-2021	To:	03-03-2021		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M25)	23.02.2021	196	6.00	cum	4,000.00	24000.00
2	RMC (M25)	23.02.2021	197	6.00	cum	4,000.00	24000.00
3	RMC (M25)	23.02.2021	198	3.00	cum	4,000.00	12000.00
4	RMC (M25)	26.02.2021	199	6.00	cum	4,000.00	24000.00
5	RMC (M25)	26.02.2021	200	6.00	cum	4,000.00	24000.00
6	RMC (M25)	26.02.2021	201	6.00	cum	4,000.00	24000.00
7	RMC (M25)	26.02.2021	202	6.00	cum	4,000.00	24000.00
8	RMC (M25)	26.02.2021	203	4.00	cum	4,000.00	16000.00
9	RMC (M15)	27.02.2021	204	6.00	cum	3,300.00	19800.00
10	RMC (M25)	27.02.2021	205	6.00	cum	4,000.00	24000.00
11	RMC (M25)	27.02.2021	206	6.00	cum	4,000.00	24000.00
12	RMC (M25)	27.02.2021	207	6.00	cum	4,000.00	24000.00
13	RMC (M25)	01.03.2021	208	6.00	cum	4,000.00	24000.00
14	RMC (M25)	01.03.2021	209	6.00	cum	4,000.00	24000.00
15	RMC (M25)	01.03.2021	210	6.00	cum	4,000.00	24000.00
16	RMC (M25)	01.03.2021	211	6.00	cum	4,000.00	24000.00
17	RMC (M25)	01.03.2021	212	6.00	cum	4,000.00	24000.00
18	RMC (M25)	03.03.2021	213	6.00	cum	4,000.00	24000.00
19	RMC (M25)	03.03.2021	214	6.00	cum	4,000.00	24000.00
20	RMC (M25)	03.03.2021	215	6.00	cum	4,000.00	24000.00
21	RMC (M25)	03.03.2021	216	6.00	cum	4,000.00	24000.00
22	RMC (M25)	03.03.2021	217	6.00	cum	4,000.00	24000.00
	Total						5,03,800.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Mounika						
Date	04-03-2021						
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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04 MAR 2021
G. Venkatesh
Project Manager

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