Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		11-03-2021			
	From:	04-03-2021	To:	10-03-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	101	450	45,450.00
2	Civil Work	Mason	205	650	1,33,250.00
3	Civil Work	Male Helper	42	500	21,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
				Total	1,99,700.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Date	11-03-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
11 MAR 2021
G. Venkatesh
Project Manager

VERIFIED BY
11 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:		11-03-2021			
	From	04-03-2021	To:	10-03-2021	
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	11-03-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
11 MAR 2021
G. Venkatesh
Project Manager

VERIFIED BY
11 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:		11-03-2021					
Period		From	04-03-2021	To:	10-03-2021		
SI NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks-(8X6X12)	04.03.2021	74	400.00	Nos	36.00	14400.00
2	Bricks-(8X6X12)	04.03.2021	75	400.00	Nos	36.00	14400.00
3	Manufactured sand coarse	06.03.2021	76	698.00	Cft	25.00	17450.00
4	Bricks-(8X6X12)	08.03.2021	77	750.00	Nos	36.00	27000.00
5	Manufactured sand coarse	09.03.2021	78	659.00	Cft	25.00	16475.00
6	Bricks-(8X6X12)	09.03.2021	79	750.00	Nos	36.00	27000.00
7	Stone dust	10.03.2021	80	418.00	Cft	23.50	9823.00
8	Bricks-(8X6X12)	10.03.2021	81	750.00	Nos	36.00	27000.00
9							
	Total						153548.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Mounika						
Date	11-03-2021						
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.							

APPROVED BY
11 MAR 2021
G. Venkatesh
Project Manager

VERIFIED BY
11 MAR 2021
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:		11-03-2021			
	From:	04-03-2021	To:	10-03-2021	
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	60	650	39,000.00
5	RCC Work	Male Helper	60	500	30,000.00
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	69,000.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Date	11-03-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
11 MAR 2021
G. Venkatesh
Project Manager

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

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		04-03-2021			
	From	04-03-2021	To:	10-03-2021	
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	11-03-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
11 MAR 2021
G. Venkatesh
Project Manager

VERIFIED BY
11 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	04-03-2021	To:	10-03-2021		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M25)	04.03.2021	218	6.00	cum	3,650.00	21900.00
2	RMC (M25)	04.03.2021	219	6.00	cum	3,650.00	21900.00
3	RMC (M25)	07.03.2021	220	6.00	cum	3,650.00	21900.00
4	RMC (M25)	07.03.2021	221	6.00	cum	3,650.00	21900.00
5	RMC (M25)	07.03.2021	222	6.00	cum	3,650.00	21900.00
6	RMC (M25)	09.03.2021	223	6.00	cum	3,650.00	21900.00
7	RMC (M25)	09.03.2021	224	6.00	cum	3,650.00	21900.00
8	RMC (M25)	09.03.2021	225	6.00	cum	3,650.00	21900.00
9	RMC (M15)	10.03.2021	226	6.00	cum	3,650.00	21900.00
10	RMC (M25)	10.03.2021	227	6.00	cum	3,650.00	21900.00
11	RMC (M25)	10.03.2021	228	6.00	cum	3,650.00	21900.00
12	RMC (M25)	10.03.2021	229	6.00	cum	3,650.00	21900.00
	Total						262800.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Mounika						
Date	11-03-2021						
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.							

APPROVED BY

11 MAR 2021

G. Venkatesh
Project Manager