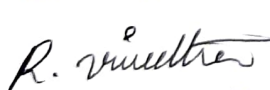
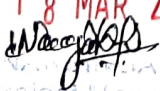


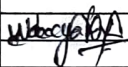
Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Surasani Constructions pvt.ltd			
Company name:		GVDC			
Project name:		Genopolis			
Date:	18-03-2021				
From:	11-03-2021	To:	17-03-2021		
Sl. No.	Work Type	Worker skill	Quantity	Rate	Amount
1	Earth Work	Male helper	0	500	-
2	Earth Work	Female helper	0	450	-
3	Civil Work	Mason	18	650	11,700.00
6	Civil work	Male helper	42	500	21,000.00
5	RCC Work	Mason	39	650	25,350.00
6	RCC Work	Male helper	39	500	19,500.00
7	surveyor+healper	mas+helper	2	4000	8000
8					
9					
10					
11					
12					
Total					85,550.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:	MDs approval		
Name	vineetha reddy				
Date	18.03.2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wage					

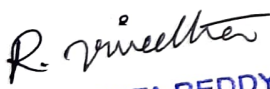
Certified by:

R. VINEETHA REDDY
 Assistant Engg/Admin G. V. D. C.

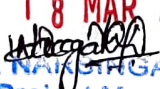
APPROVED BY
18 MAR 2021

K. VINODH KUMAR
 Project Manager

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



Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Home line infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		18.03.2021			
From		11.03.2021		To	17.03.2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor			0	-
3	Hitachi			0	-
4	Compressor			0	-
4	Tipper			0	-
5					
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Vineetha reddy				
Sign					
Date	18.03.2021				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

Certified by:

R. VINEETHA REDDY
 Assistant Engg/Admin G. V. D. C.

APPROVED BY
18 MAR 2021

K. NANDHIGA RAO
 Project Manager

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



2020

Firm/Company:		GV DISCOVER CENTRE PVT Ltd		Site:	GVDC		Date:	13-Jan-21
Prepared by:		Vineetha Reddy / Ravi					Sign:	
			A	B	C	D	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	8-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	-
31	11-Feb-21	17-Feb-21	12,937	19,100	44,120	-	76,157	-
32	18-Feb-21	23-Feb-21	11,300	18,300	4,240	-	33,840	-
33	24-Feb-21	03-Mar-21	7,325	14,200	6,000	-	27,525	-
34	4-Mar-21	10-Mar-21	11,117	30,875	8,200	-	50,192	-
35	11-Mar-21	17-Mar-21	9,350	12,145	-	-	21,495	-
36							-	-
37							-	-
38							-	-
39							-	-
40							-	-
41							-	-
42							-	-
43							-	-
44							-	-
45							-	-
46							-	-
47							-	-
48							-	-
49							-	-
50							-	-
51							-	-
52							-	-
Total:			2,06,838	3,14,788	465	10,613	11,55,702	-

Certified by:

R. Vineetha

R. VINEETHA REDDY
Assistant Engg/Admin G. V. D. C.

APPROVED BY

K. NARAYANA RAO
Project Manager

VERIFIED BY

18 MAR 2021

R. SANJAY KUMAR
MANAGER-AUDIT