Annexu	re - A -Send Weekly					
	of labour charges					
The second second second section of	of contractor:	Surasani Construc	tions pvt.ltd		2 22 192 2 1	
	ny name:	GVDC				
Project	name:	Genopolis		10 10 10		
Date:		18-03-202	1		222	
	From:	11-03-202	1 To:	17-03-2021		
Sl. No.	Work Type	Worker skill	Quantity	Rate	Amount	
	l Earth Work	Male helper	0	500		
	2 Earth Work	Female helper	0	450	11,700.0	
3	3 Civil Work	Mason	18	650		
(6 Civil work	Male helper	42	500	21,000.0	
5 RCC Work		Mason	39	650	25,350.0	
6	RCC Work	Male helper	39	500	19,500.0	
7	surveyor+healper	mas+helper	2	4000	800	
8	3					
9						
10						
11						
12						
	Total				85,550.00	
	Payment recommended b	y project manager:				
	Payment approved by MI	D:				
	Prepared by:		Approved by:	l M	IDs approval	
ame	vineetha reddy					
ite	18.03.2021					
ote:						
Attach at	ttendance summary from	database				
Recoome	end payment as per our gu	uideline rates for wage				

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

1 8 MAR 2021
Wacoulofs

VERIFIED BY

1 8 MAR 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Assissment & Special Woods faciali politika ekonya. Noma alianomianio Surgania Companistical and the Consequency digitals 177 (Av. 1802) 174 (Av. 177 (Av. 18 Pringgare eggents "managed to 11000 der Mi 11.05.007 16 tren 12000 11,544 t the Tagaligarianen Tagas thunings. 17.79 Transfer (Present) * Sebesagioranico There 1000 Approved by Pregament kin singuistar file inspetts reddi Magaly recognient payment as per our guideline rates for hirecharges

Certified by:

R. Jewelle,

R. VINEETA REDDY

ASSISSAN ENGRICANNI G.

APPRO

Asserting I would be the to be the second

Annexu	re - c -Send Weekly			1		-	
Details	of material received						
Name o	of contractor:	G					
		Surasani Constru	ctions pvt.ltd				
Company name: Project name:		GVDC					
Date:	manie.	Genopolis					
Period		18.03.2021					
SI.NO	Matarial	From	11.03.2021	То	17.03.2021		
31.140	Material type	Received Date	Inward No	Quantity		Rate	Amount
1	RMC M35	15.03.2021	1238	4.00	cum	4,100.00	16,400.00
				, , , , , , , , , , , , , , , , , , ,			
				· · · · · · · · · · · · · · · · · · ·			
17							
18	T-4-1						
	Total	1 2 4					16,400
	Payment recommended		-				
	Propaged by:	ָּעו <i>ו</i> יִ	A 11				
	Prepared by: vineetha reddy		Approved by:		MDs approval		
	vineeina reddy 18.03.2021						
lote:	10.03.2021						
	in and a man and	C					
Attach I	inward summary report	irom database.					
Posses	details sheet from datab	ase with photograph	ns				
Other m	nend payment as per ou naterial rates can be ado	nted as per hills pro	duced mater	ıal.			
H		pres as per onns pro	aucou.		1		









Annexur	e - A -Send Weekly					
Details o	f labour charges	announce country to a security and the destruction of the configuration	B. Jones and Matthe 20-14. In 2003 Substitution, John Scholler, et al. Scholler, and the substitution of the substitution of the substitution of the substitution.	See 200 and other tipes content to be began related to the substitution on the substitution of the		
Name of contractor: Company name: Project name:		Home line infra	property characters of the control desire from smaller should be compared			
		GVDC	and the second section of the second section of the second section of the second section secti	A real real real statement and the statement of the state		
		Genopolis				
Date:		18.03.2021				
	From:	11-03-2021	To:	17-03-2021		
Sl. No.	Work Type	Worker skill	Quantity	Rate	Amount	
	Earthwork	Male Helper	0	500	-	
2	2 Earthwork	Female Helper	0	450	-	
3	RCC Work	Mason	48		31,200.00	
3	RCC Work	Male healper	48 8		24,000.00	
3	Civil Work	Mason			5,200.00	
3	Civil Work	Male healper	7	500	3,500.00	
				ÿ		
				7 / A		
	Total			nga (tanan ang ang ang ang ang ang ang ang ang	63,900.00	
	Payment recommended	by project manager:				
Payment approved by N		ИD:	on my de 10 September 1		Callebra	
N.	Prepared by:		Approved by:		MDs approval	
Name	vineetha reddy					
Date	18.03.2021					
Note:		7.48	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
1. Attach	attendance summary fro	m database				
2. Recoor	mend payment as per our	guideline rates for wage		Sp. C		



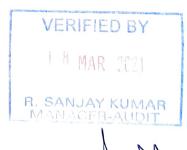




	- B -Śend Weekly	A L			
Details	of hire charges				
Name o	f contractor:	Home line infra			
Company name:		GVDC			
Project		Genopolis			
Date:		18.03.2021			
	From	11.03.2021	То	17.03.2021	
Si. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB			Hrs	
2	Tractor				
3	Hitachi				
4	Compressor		(
4	Tipper		(
5					
6					
7					
8					
9					
10					
11					
12					
-					10
					16.25
	Total				
	Prepared by:	+	Approved by:		MDs approval
Name	Vineetha reddy		1		
Sign		J. 185 E	ubocy6 A	2 2	7
Date	18.03.2021		1-1-		建 原的证据。
Note:					
1. Attac	h hirecharges summar	y from database			







Angexur	e - c -Şend Weekly				T		T
	f material received						
Name of	contractor:	Home line infra		en et en 19 milio (o. 1900 del 1911) (marconen de l'an Lineau), espera juro seguipe, que a especiales			
Compan		GVDC		ti kan diliputeran da makambahkan mendirin dan dalah dalah sebagi			
Project n		Genopolis	and the second state of th	a keer to meer of the figure consistency of contract constraints and a second constraints.	et kalindardarian diri mendilan bir satusi di debenamasan sebasah		
Date:		11.03.2021	er vikali se i i vikali nisali ni		and a market state and a time the property and depolation for the property and the contract of the property and the contract of the property and the property a		
Period		From	11-Mar-21	То	17-Mar-21		
SI.NO	Material type	Received Date	Inward No		T/-Mar-ST	Rate	Amount
	material type	Received Date	iliwalu iyo	Quantity		nate	Amount
1	RMC M35	12.03.2021	1041	7.00	cum	4,100.00	28,700.00
					1		
				,	4		
				,			
				,			
	Total						28,700
	Payment recommende		er:				
	Payment approved by	MD:	<u> </u>		1.00		
	Prepared by:	+	Approved by	/:	MDs approva	al	
	vineetha reddy		+				
Date Note:	18.03.2021						
	invest annual	et from datal					
	inward summary repo		-h -				
	details sheet from data						
	mend payment as per o			erial.			
t. Other	material rates can be ac	nopted as per bills pr	roduced.				







	mpany:	GV DISCOVE	ER CENTRE PVT Ltd	Site:	GVDC		Date:	13-Jan-2
repared		Vineetha Redd					Sign:	
							E AIDIGIE	E
4.3			A	В	С	D	E = A + B + C + D	
2.24						Total rock	m . I CD . I	Total rock
		7		Total Job	Total Hire	cutting charges	Total of Dept.	
	Week starting	Week ending	Total Dept. charges for	work charges	charges per	per week - Job	& Job work	per week - O
Sl. No.	date (Fri)	date (Thu)	week - Rs.	per week - Rs.	weck - Rs.	work - Rs.	charges - Rs.	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			5,359	1,985	15,366		22,710	
10	10-Sep-20		5,806	- 1,505	27,875	-	33,681	
11	17-Sep-20		6,029	_	16,863		22,892	
	24-Sep-20		6,252	12,057	5,122		23,431	
		07-oct-20220	4,725	7,200	3,624		15,549	
13	8-Oct-20	14-Oct-20		8,642	1,733		20,637	
14	15-Oct-20	21-Oct-20	10,262		14,371		28,265	
15	22-Oct-20	28-Oct-20	4,466	9,428		7,313	41,784	
16	29-Oct-20	4-Nov-20	5,210	12,753	16,508	3,300	93,156	
17	5-Nov-20	11-Nov-20	5,979	9,776	74,101	3,300		
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	
		03.feb.21	7,800	14,500	47,056		69,356	
29 30	28-Jan-21	10.feb.21	11,750	19,400	56,424		87,574	
	04.feb.21	17.feb.21	12,937	19,100	44,120		76,157	
31	11.feb.21		11,300	18,300	4,240		33,840	
32	18.feb.21	23.feb.21		14,200	6,000		27,525	
33	24.feb.21	03.mar.21	7,325	30,875	8,200		50,192	
34	4-Mar-21	10-Mar-21	11,117	12,145	8,200		21,495	
35	11-Mar-21	17-Mar-21	9,350	12,143	- +		21,493	
36							-	
37							-	
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51				PPRO	/ED RV		-	
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52	K-'V	mellio	2000	21.407014	D 20001455	10.512	-	
otal:	D \ (18.17	ETA RED	2,06,818	3,14,78	R 2023 465	10,613	11,55,702	2 mous Sign medical legislation and
	R. VIN	EIA KEU	000	K. Hadacy S.	41	V	ERIFIED	BY
Tables 1	Assistant En	gg/Admin G. V	. U. U.		A RAO			
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						NA A		
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