Name of contra Company name: Project name: Date: From	actor: e:	Homeline infra GVRC Innopolis			
Project name: Date:	e:	GVRC Innopolis			
Project name: Date: From		Innopolis			
Date: From					
Date: From		45 04 2021			
Fron		15-04-2021			
	n:	08-04-2021	To:	14-04-2021	
		Worker Type	Quantity	Rate	Amount
		T 1 77 1	77	450	34,650.00
	il Work	Female Helper	77	650	50,050.00
	il Work	Mason		500	15,000.00
3 Civi	il Work	Male Helper	30	300	15,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
				Total	99,700.00
Pav	ment recommend	ed by project manager:			
Pay	Payment approved by MD:				100
	epared by:		Approved by:		MDs approval
	ounika				
	-04-2021				
Note:					



VERIFIED BY

1 5 APR 2022

R. SANJAY KUMAR
MANAGER-AUDIT

July

	e - B -Send Weekly				
etails o	f hire charges				
ame of	contractor:	Homeline infra			
ompan	y name:	GVRC			
roject n	iame:	Innopolis			
ate:		15-04-2021		ME DID IN	
	From	08-04-2021	To:	14-04-2021	
I. 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					
12					
	Total				
1000					
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Sign	TO THE REAL PROPERTY.				BE SELVEL BY
Date	15-04-2021				
Note:					A S CAMP TO SERVICE
	ch hirecharges summa	C detabases			

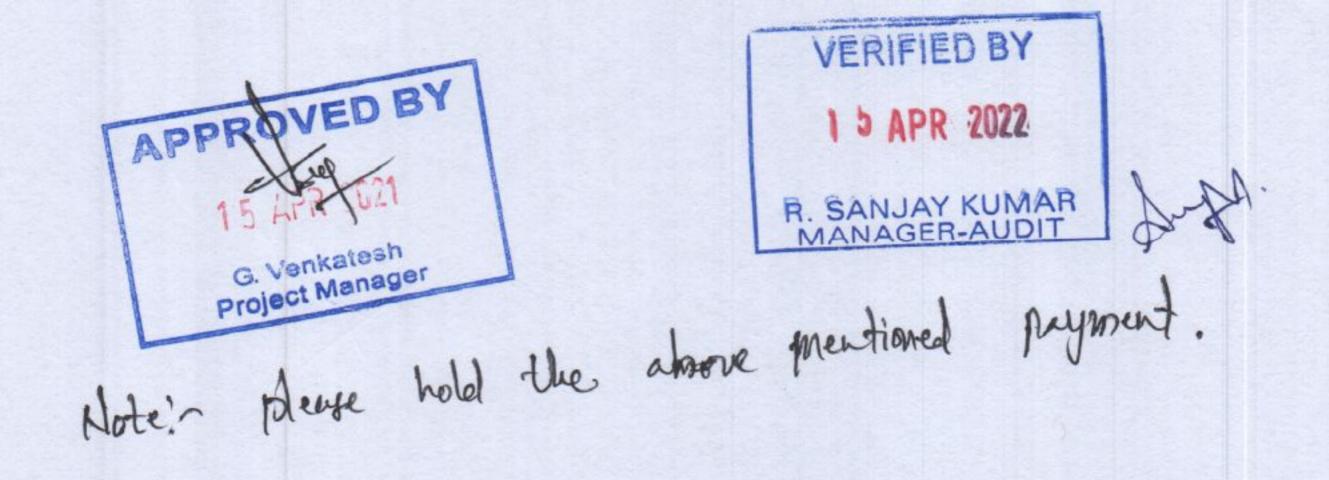


VERIFIED BY

11 5 APR 2022

R. SANJAY KUMAR
MANAGER-AUDIT

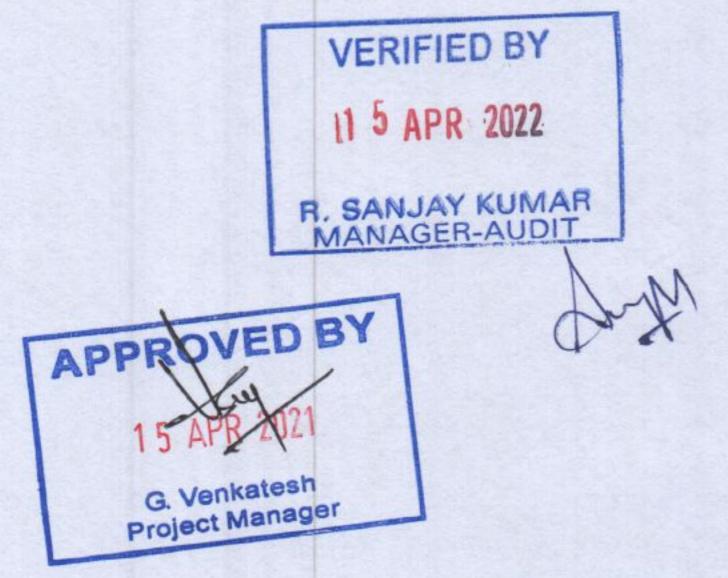
Annexu	re - c -Send Weekly						
Details o	of material received				The second		
Name o	f contractor:	Homeline infra					
Compar	ny name:	GVRC					
Project	name:	Innopolis					
Date:	1	15-04-2021					
Period		From	08-04-2021	To:	14-04-2021		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
	1 Bricks-(6X8X12)	08.04.2021	101	400.00	Nos	20.00	8000.00
	2 Bricks-(6X8X12)	09.04.2021	102	400.00	Nos	20.00	8000.00
:	Bricks-(6X8X12)	09.04.2021	103	400.00	Nos	20.00	8000.00
-	4 Manufactured sand-Fine	09.04.2021	104	834.00	Cft	34.00	28356.00
	5 Bricks-(6X8X12)	10.04.2021	105	400.00	Nos	20.00	8000.00
(6 Bricks-(6X8X12)	10.04.2021	106	400.00	Nos	20.00	8000.00
1	7 Bricks-(6X8X12)	11.04.2021	107	400.00	Nos	20.00	8000.00
1	B Bricks-(6X8X12)	11.04.2021	108	400.00	Nos	20.00	8000.00
	Bricks-(6X8X12)	12.04.2021	109	400.00	Nos	20.00	8000.00
10				Land Commission of the Commiss	THE RESERVE		
	Total						92356.00
	Payment recommended by project	t manager:					
	Payment approved by MD:						
	Prepared by:		Approved b	y:	MDs approval		
Name	Mounika						
Date	15-04-2021						
Note:							
	h inward summary report from data						
	h details sheet from database with						
	omend payment as per our guidelin		terial.				5-97128
4. Other	material rates can be adopted as p	er bills produced.		and the second			



Annexure	- A -Send Weekly				
Details of	labour charges				
Name of o	contractor:	Pointec Associates	I STATE OF THE STA		
Company	name:	GVRC			
Project na	me:	Innopolis			
Date:	K .	15-04-2021			
	From:	08-04-2021	To:	14-04-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason		650	
	Civil Work	Male Helper		500	
	Civil Work	Female Helper		450	
4	RCC Work	Mason	90		
5	RCC Work	Male Helper	90	(A)	
6	RCC Work	Female Helper	G P P P P P P P P P P P P P P P P P P P		
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				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
	15-04-2021				
Note:					
	attendance summary fro				
. Recoon	nend payment as per ou	r guideline rates for wage	es.		



Annexur	e - B -Send Weekly				
Details o	of hire charges				
Name of	f contractor:	Pointec Associates			
Compan	y name:	GVRC			
Project r	name:	Innopolis			
Date:		15-04-2021			
	From	08-04-2021	To:	14-04-2021	
SI. 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					
P. B. E.					
	Total				
	Prepared by:		Approved by:		MDs approval
Name	Mounika				
Sign					
Date	15-04-2021				
Note:					
1 Attac	h hirecharges summa	ry from database			



	e - c -Send Weekly						
	f material received						
	contractor:	pointec Associates	S				
Company		GVRC					
Project n	ame:	Innopolis					
Date:		15-04-2021					
Period		From	08-04-2021	To:	14-04-2021		
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC(M25)	07.04.2021	237	6.00	cub	4,100.00	
2	RMC(M30)	11.04.2021	238	6.00	cub	4,500.00	
3	RMC(M30)	11.04.2021	239	7.00	cub	4,500.00	31500.00
4	RMC(M30)	12.04.2021	240		cub	4,500.00	31500.00
5	RMC(M30)	13.04.2021	241	7.00	cub	4,500.00	31500.00
6	RMC(M30)	14.04.2021	242	7.00	cub	4,500.00	31500.00
7	DATE THE DESIGNATION				-	4,500.00	31300.00
8							
9							
10							
11							19. 19. 20.
12							
	Total						177600.00
1	Payment recommende	d by project manager:					
1	Payment approved by	MD:					
1	Prepared by:		Approved by	r:	MDs approva	1	
Jame 1	Mounika						
Date 1	15-04-2021						
lote:							
	inward summary repor	rt from database.					
	details sheet from data		IS				
	nend payment as per o			erial			
	naterial rates can be ad			VIIII.			





Juty