

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Home line infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		22.04.2021			
From:		15-04-2021	To:	21-04-2021	
Sl. No.	Work Type	Worker skill	Quantity	Rate	Amount
1	Earthwork	Male Helper	0	500	-
2	Earthwork	Female Helper	0	450	-
3	RCC Work	Mason	60	650	39,000.00
3	RCC Work	Male healer	150	500	75,000.00
3	Civil Work	Mason	0	650	-
3	Civil Work	Male healer	0	500	-
Total					1,14,000.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	vineetha reddy				
Date	22.04.2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wage					

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Certified by:
R. Vineetha
R. VINEETHA REDDY
 Assistant Engg/Admin G. V. D. C

APPROVED BY
22 APR 2021
MD

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Annexure - c -Send Weekly
Details of material received

Name of contractor: Home line infra
Company name: GVDC
Project name: Genopolis
Date: 22.04.2021
Period: From 15.04.2021 To 21.04.2021

Sl.NO	Material type	Received Date	Inward No	Quantity	Rate	Amount
1	covering blocks	18.04.2021	31	5000.00 cum	1.30	6,500.00

Total 6,500

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name vineetha reddy

Date 22.04.2021

Note:

1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recommend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

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Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Surasani Constructions pvt.ltd			
Company name:		GVDC			
Project name:		Genopolis			
Date:		22.04.2021			
From		15.04.2021	To	21.04.2021	
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	22.04.2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

Narsinga Rao

Certified by:
R. Vineetha
R. VINEETHA REDDY
 Assistant Engg/Admin G. V. D. C.

APPROVED BY
22 APR 2021
K. NARSINGA RAO
 Project Manager

Annexure - c - Send Weekly Details of material received

Name of contractor: Surasani Constructions pvt ltd

Company name: GVDC

Project name: Genopolis

Date: 22.04.2021

Period: From 15.04.2021 To 21.04.2021

SI.NO	Material type	Received Date	Inward No	Quantity	Rate	Amount
1	RMC M35	20.04.2021	1250	6.00 cum	4,250.00	25,500.00
2	RMC M35	20.04.2021	1251	4.00 cum	4,250.00	17,000.00
Total						42,500

Payment recommended by project manager:

Payment approved by MD:

Prepared by: vineetha reddy Approved by: MDs approval

Name: vineetha reddy Date: 22.04.2021

Note:

1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recoommend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

Certified by:

R. vineetha

R. VINEETHA REDDY
Assistant Engg/Admin

APPROVED BY

22 APR 2021

K. NAKSINGA RAO
Project Manager

VERIFIED BY

22 APR 2021

B. PRAVEEN
AUDIT MANAGER

Firm/Company: Prepared by:		GV DISCOVER CENTRE PVT Ltd Vineetha Reddy / Ravi		Site:	GVDC	Date: Sign:	13-Jan-21
		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 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	18-Mar-21	24-Mar-21	10,425	11,850	15,088	-	37,363
37	25-Mar-21	31-Mar-21	15,212	16,937	29,144	-	61,293
38	1-Apr-21	7-Apr-21	8,025	9,600	12,800	-	30,425
39	8-Apr-21	14-Apr-21	18,287	11,950	4,000	-	34,237
40	15-Apr-21	21-Apr-21	27,774	5,812	900	-	34,486
41							-
42							-
43							-
44							-
45							-
46							-
47							-
48							-
49							-
50							-
51							-
52							-
Total:			2,86,561	3,70,935	6,85,397	10,613	13,53,506

Certified by:
K. Vineeta
K. VINEETA REDDY
Assistant Engrg/Admini G. V. D. C.

APPROVED BY
Sachin Malve
23 APR 2021
SACHIN MALVE

APPROVED BY
22 APR 2021
K. NAKSHI GA RAO
Project Manager