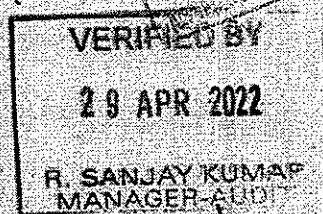


Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		29-04-2021			
From:		22-04-2021	To:	28-04-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	114	450	51,300.00
2	Civil Work	Mason	96	650	62,400.00
3	Civil Work	Male Helper	30	500	15,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					✓ 1,28,700.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Mounika				
Date	29-04-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages					



Make Bill to run



29/4/21

Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:		28-04-2021					
Period		From	22-04-2021	To:	28-04-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Solid Bricks (6"x8"x12")	22-04-2021	127	400.00	Nos	20.00	8000.00
2	Solid Bricks (6"x8"x12")	23-04-2021	128	400.00	Nos	20.00	8000.00
3	Solid Bricks (6"x8"x12")	24-04-2021	129	400.00	Nos	20.00	8000.00
4	Solid Bricks (6"x8"x12")	25-04-2021	130	400.00	Nos	20.00	8000.00
5	Solid Bricks (6"x8"x12")	25-04-2021	131	400.00	Nos	20.00	8000.00
6	Solid Bricks (6"x8"x12")	27-04-2021	132	400.00	Nos	20.00	8000.00
7	Dust	28-04-2021	133	832.00	Nos	23.50	19552.00
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
Total							61552.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Mounika						
Date	29-04-2021						
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							

APPROVED BY
- 1 MAY 2021
S. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
29 APR 2021
PROJECT MANAGER

VERIFIED BY
29 APR 2022
R. SANJAY KUMAR
MANAGER-AUDIT

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