Dotaila	e - A -Send Weekly				
Manage C	of labour charges		. 1. 1		
Name of contractor:		Surasani Construction	ons pvt.itd		
Compan		GVDC			
Project name:		Genopolis			
Date:		04-05-2021			
	From:	29-04-2021	To:	04-05-2021	
Sl. No.	Work Type	Worker skill	Quantity	Rate	Amount
1	earth work	male helper	0	500	-
2	earth work	female helper	0	450	_
3	RCC Work	Mason	10	650	6,500.00
4	RCC Work	male helper	20	500	10,000.00
5	Civil work	mason	3	650	1,950.00
6	Civil Work	male helper	3	500	1,500.00
7	Civil Work	female helper	0	450	-
	Total				19,950.00
-	Payment recommended by project mana				15,550.00
	Payment approved by M				
	Prepared by:		Approved by:		MDs approval
ame y	vineetha reddy		A Konga Van		Timo approvai
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ote:			V 1		
Attach at	tendance summary from	n database			
Recoome	end navment as ner our	guideline rates for wage	The second second		





ine	exure - B -Send Weekly				
and the same	of hire charges	Surasani Constr			
Name of contractor: Company name: Project name:		GVDC	uctions pvt.ita		
		Genopolis			
		04.05.2021			
Date:		29.04.2021			
	From Equipment Type		То	04.05.2021	
SI. No.	JCB	Quantity	Rate	Units	Amount
1				Hrs	
2	Tractor Hitachi		0		
3			0	i A	
4	Compressor		0	,	THE STATE OF THE S
4	Tipper		0		
5					
6		· · · · · · · · · · · · · · · · · · ·			
7					
8					
9					
10	and the second second				
11					
12					
		-			
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				-	
	Total				
	Prepared by:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Approved by		MD
ne '	Vineetha reddy		+A ROOGEGA		MDs approval
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	04.05.2021		1 1 1		
e:			V '		
ttach l	hirecharges summary fi	om database			
acoom	nend payment as per ou	on database			





1	g - c -Send Weekly			1		3 4 1 1 1 1 2 2 2		
Mary Treson	material icos.		***		1,000			
alls	contractor:	Surasani Construct	ions pvt.ltd					
ne ui	name:	GVDC						
ect na	me:	Genopolis			- 1 11			
		04.05.2021						
e:		From	29.04.2021	То		04.05.2021		
od	Material type	Received Date	Inward No	Quantity			Rate	Amount
0	Material type	11.000110012010		117				
- 1	20 mm metal	29.04.2021	116		360.00	cft	23.00	8,280.00
	20 mm metai	2010 112022						
				 				
				-				
-							1 8 70	
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			7- 11-11-11-11-11-11-11-11-11-11-11-11-11					
							1	38
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				. 1				
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				- 3K		- 191		
						- 1		
	2							September 1
			2.5					
	Total					9 P		0.00
		ended by project ma	nager.					8,28
	Payment approve							
	Prepared by:	u uy ivite.	Approve	ed by:		MD		s -1
Name			Approve			MDs app	rovai	
Date			11 Jan	TOKA				
Note				# 11				
	· tach inward summary	report from database		V				
	tach details sheet from							
3 R	ecomend normant a	n uatavase with phot	ograpns		AD	The state of the s	SECTION OF THE PARTY OF THE PAR	
4 0	ecoomend payment as	be edented 1	ues for building	g material.	- 40	an an army Man	FUBY	
<u> </u>	ther material rates car	i de adopted as per b	nus produced.					7
						0 7 MAY	2021	
					1.0		4041	
					K.	NAMORNE	OAH AC	
					P	roject Ma	a who said into	