3 RCC Work Mason 18 650 11,7   4 RCC Work Male healper 18 500 9,0   5 Civil Work Mason 50 650 32,5	
Company name:   GVDC     Project name:   Genopolis     Date:   13.05.2021     From:   05-05-2021 To:   12-05-2021     Sl. No.   Work Type   Worker skill   Quantity   Rate   Amount     1 Earthwork   Male Helper   0   500     3 RCC Work   female   48   650   31,2     3 RCC Work   Mason   18   650   11,7     4 RCC Work   Male healper   18   500   9,0     5 Civil Work   Mason   50   650   32,5	
Project name:   Genopolis     Date:   13.05.2021     From:   05-05-2021 To:   12-05-2021     Sl. No.   Work Type   Worker skill   Quantity   Rate   Amount     1 Earthwork   Male Helper   0   500     3 RCC Work   female   48   650   31,2     3 RCC Work   Mason   18   650   11,7     4 RCC Work   Male healper   18   500   9,0     5 Civil Work   Mason   50   650   32,5	
Date:   13.05.2021   12-05-2021     Sl. No.   Work Type   Worker skill   Quantity   Rate   Amount     1 Earthwork   Male Helper   0   500     3 RCC Work   female   48   650   31,2     3 RCC Work   Mason   18   650   11,7     4 RCC Work   Male healper   18   500   9,0     5 Civil Work   Mason   50   650   32,5	
From:   05-05-2021   To:   12-05-2021     Sl. No.   Work Type   Worker skill   Quantity   Rate   Amount     1   Earthwork   Male Helper   0   500     3   RCC Work   female   48   650   31,2     3   RCC Work   Mason   18   650   11,7     4   RCC Work   Male healper   18   500   9,0     5   Civil Work   Mason   50   650   32,5	
Sl. No.   Work Type   Worker skill   Quantity   Rate   Amount     1 Earthwork   Male Helper   0   500     3 RCC Work   female   48   650   31,2     3 RCC Work   Mason   18   650   11,7     4 RCC Work   Male healper   18   500   9,0     5 Civil Work   Mason   50   650   32,5	
1 Earthwork Male Helper 0 500   3 RCC Work female 48 650 31,2   3 RCC Work Mason 18 650 11,7   4 RCC Work Male healper 18 500 9,0   5 Civil Work Mason 50 650 32,5	
3 RCC Work female 48 650 31,2   3 RCC Work Mason 18 650 11,7   4 RCC Work Male healper 18 500 9,0   5 Civil Work Mason 50 650 32,5	
3 RCC Work female 48 650 31,2   3 RCC Work Mason 18 650 11,7   4 RCC Work Male healper 18 500 9,0   5 Civil Work Mason 50 650 32,5	
3 RCC Work Mason 18 650 11,7   4 RCC Work Male healper 18 500 9,0   5 Civil Work Mason 50 650 32,5	00.00
4 RCC Work Male healper 18 500 9,0   5 Civil Work Mason 50 650 32,5	00.00
5 Civil Work Mason 50 650 32,5	00.00
6 Civil Work Male healper 84 500 42,0	00.00
	00.00
Total 1,26,4	0.00
Payment recommended by project manager:	0.00
Payment approved by MD:	
Prepared by: Approved by: MDs approva	
Name vineetha reddy	
Date 13.05.2021	
Note:	
Attach attendance summary from database	
Recommend payment as per our guideline rates for wage	

Annexur	e - B -Send Weekly				
	f hire charges				
	contractor:	Home line infra			
Compan	y name:	GVDC			
Project name:		Genopolis			
Date:		13.05.2021			
	From	05.05.2021	То	12.05.2021	
SI. 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	13.05.2021				
Note:					
	hirecharges summary f				
2. Recoo	mend payment as per o	ur guideline rates f	or hirecharges.		

Annexure	e - c -Send Weekly						
	f material received						
Name of	contractor:	Home line infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		13.05.2021					
Period		From	05.05.2021	То	12.05.2021		
SI.NO	Material type	Received Date	Inward No	Quantity		Rate	Amount
				Α			
1	M35 RMC	06.05.2021	1156	7.00	nos	4,500.00	31,500.00
2	M35 RMC	06.05.2021	1157	7.00	nos	4,500.00	31,500.00
3	M35 RMC	06.05.2021	1158	7.00	nos	4,500.00	31,500.00
4	M35 RMC	06.05.2021	1159	5.00	nos	4,500.00	22,500.00
5	M35 RMC	07.05.2021	1160	7.00	nos	4,500.00	31,500.00
6	M35 RMC	07.05.2021	1161	7.00	nos	4,500.00	31,500.00
	M35 RMC	07.05.2021	1162	7.00	nos	4,500.00	31,500.00
8	M35 RMC	10.05.2021	1163	7.00	nos	4,500.00	31,500.00
9	M35 RMC	10.05.2021	1164	5.00	nos	4,500.00	22,500.00
10	SOLID BRICKS (6X8X12)	06.05.2021	34	400.00	nos	34.00	13,600.00
	SOLID BRICKS (6X8X12)	06.05.2021	35	400.00	nos	34.00	13,600.00
12	SOLID BRICKS (6X8X12)	06.05.2021	36	400.00	nos	34.00	13,600.00
13	Cement	09.05.2021	37	100.00	nos	335.00	33,500.00
	Total						3,39,800
	Payment recommended	by project manager	:				
	Payment approved by M	ID:					
	Prepared by:		Approved by	γ:	MDs approv	al	
Name	vineetha reddy						
Date	13.05.2021						
Note:							
1. Attach	inward summary report	from database.					
	details sheet from datab		hs				
	mend payment as per our			erial.			
	material rates can be ado	•					

Annexure	- A -Send Weekly							
Details of	labour charges							
Name of	contractor:	Surasani Constructions pvt.ltd						
Company name:		GVDC						
Project name:		Genopolis						
Date:		13-05-2021						
	From:	05-05-2021	То:	12-05-2021				
Sl. No.	Work Type	Worker skill	Quantity	Rate	Amount			
1	earth work	male helper	0	500	_			
	earth work	female helper	0	450	_			
	RCC Work	Mason	10	650	6,500.00			
	RCC Work	male helper	15	500	7,500.00			
5	Civil work	mason	0	650	-			
6	Civil Work	male helper	0 500 0 450		-			
7	Civil Work	female helper			-			
8	surveyor	mason +helper	1	4000	4,000.00			
	T . 1				10,000,00			
	Total	• ,			18,000.00			
	Payment recommended by	<u> </u>						
	Payment approved by MD	: I	A		MD 1			
Name	Prepared by:		Approved by:		MDs approval			
Date	vineetha reddy 13.05.2021							
Note:	15.05.2021							
	attendance summary from d	latahasa						
	nend payment as per our gu							
Z. Recoor	nena payment as per our gu	idenne rates for wage	1					

Annexur	e - B -Send Weekly				
Details o	f hire charges				
	contractor:	Surasani Constructi			
Compan	y name:	GVDC			
Project name:		Genopolis			
Date:		13.05.2021			
	From	05.05.2021	То	12.05.2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	C	Hrs	1
2	Tractor		C		-
3	Hitachi		C		-
4	Compressor		C		-
4	Tipper		C		-
5					
6					
7					
8					
9					
10					
11					
12					
	Total				-
	Prepared by:		Approved by:		MDs approval
Name	Vineetha reddy				
Sign					
Date	13.05.2021				
Note:					
	hirecharges summary				
2. Recoo	mend payment as per o	our guideline rates f	or hirecharges.		

Annexur	e - c -Send Weekly								
	f material received								
Name of contractor:		Surasani Constructio	ons pvt.ltd						
Company name:		GVDC	F						
Project n		Genopolis							
Date:		13-05-2021							
Period		From	05-May-21	То	12-May-21				
SI.NO	Material type	Received Date	Inward No	Quantity		Rate	Amount		
0	···aterial type			Quarterty					
1	Nill								
	<b></b>								
	Total						-		
	Payment recommended		:						
	Payment approved by M	1D:			1.00	<u> </u>			
	Prepared by:		Approved by	y:	MDs approv	al			
Name	vineetha reddy								
Date	13.05.2021								
Note:									
	inward summary report								
	details sheet from datab								
	3. Recoomend payment as per our guideline rates for building material.								
4. Other material rates can be adopted as per bills produced.									

## Draft site report memo 912-106 GVDC dtd 8.04.2021.xlsx 2020

Firm/Company:		GV DISCOVER CENTRE PVT Ltd		Site:	GVDC		Date:	13-Jan-21	
Prepare		Vineetha Reddy / Ravi					Sign:		
	,								
			A	В	C	D	E = A+B+C+D	F	
						Total rock		Total rock	
				Total Job	Total Hire	cutting charges	Total of Dent	cutting charges	
	Week starting	Week ending	Total Dept. charges for		charges per	per week - Job	& Job work	per week - On	
Sl. No.	date (Fri)	date (Thu)	week - Rs.	per week - Rs.	week - Rs.	work - Rs.	charges - Rs.	account - Rs.	
1	16-Jul-20		-	per week 143.	15,223	work its:	15,223	account Rs.	
2	23-Jul-20		=		12,992	-	12,992		
3	30-Jul-20		-	_	11,032	-	11,032		
4	6-Aug-20		=	4,000	4,531	_	8,531		
5	13-Aug-20	•	_	- 1,000	11,878		11,878		
6	20-Aug-20			2,700	15,208		17,908		
7	27-Aug-20		843	2,700	13,336		14,179		
8	3-Sep-20		5,061	_	23,521		28,582		
9	10-Sep-20		5,359	1,985	15,366		22,710		
10	17-Sep-20		5,806	1,703	27,875		33,681		
11	24-Sep-20		6,029	-	16,863		22,892		
	01-oct-202	07-oct-20220	6,252	12,057	5,122		23,431		
13	8-Oct-202	14-Oct-20	4,725	7,200	3,624		15,549		
14	15-Oct-20		10,262	8,642	1,733		20,637		
15	22-Oct-20		4,466	9,428	14,371		28,265		
16	29-Oct-20		5,210	12,753	16,508	7,313	41,784		
17	5-Nov-20		5,979	9,776	74,101	3,300	93,156		
18	12-Nov-20		4,267	5,607	1,970	3,300	11,844		
19	12-Nov-20 19-Nov-20		5,061	13,398	18,518	-	36,977		
20	26-Nov-20		7,237	18,707	16,518		42,452		
21	3-Dec-20		8,925	10,600	16,209		35,734		
22	10-Dec-20	16-Dec-20	13,750	2,200	19,277	_	35,734		
23	17-Dec-20	23-Dec-20	8,550	8,600	34,093	-	51,243		
23	24-Dec-20		3,225	7,650	10,328		21,203		
25	31-Dec-20		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	20-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	44.000	40.000			33,840		
33	24.feb.21	03.mar.21	11,300 7,325	18,300 14,200	4,240 6,000		27,525		
34	4-Mar-21	10-Mar-21	11,117	30,875	8,200		50,192		
35	11-Mar-21	10-Mar-21	9,350	12,145	8,200		21,495		
36	18-Mar-21	24-Mar-21	10,425	11,850	15,088		37,363		
36	25-Mar-21		15,212	16,937	29,144		61,293		
38	1-Apr-21		8,025	9,600	12,800		30,425		
39	8-Apr-21		18,287	11,950	4,000		34,237		
39	15-Apr-21	21-Apr-21	27,774	5,812	900		34,237		
39	22-Apr-21		18,637	1,450	10.700		30,787		
42	29-Apr-21	•	16,825	1,430	10,700		16,825		
42	5-May-21		22,375				22,375		
44	J-1v1ay-21	12-1v1ay-21	22,373				-		
45							-		
46							-		
47							-		
48									
49							-		
50							-		
50							-		
51							-		
			2 44 200	2.70.205	6.06.007	10.612	14.02.402		
Total:			3,44,398	3,72,385	6,96,097	10,613	14,23,493	_	