

Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:		14-05-2021					
Period		From	06-05-2021	To	12-05-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1							
2	Slid Blocks (6"x8"x12")	07-05-2021	141	400.00	Nos	20.00	8000.00
3	Slid Blocks (6"x8"x12")	08-05-2021	142	400.00	Nos	20.00	8000.00
4	Slid Blocks (6"x8"x12")	08-05-2021	143	400.00	Nos	20.00	8000.00
4	Slid Blocks (6"x8"x12")	08-05-2021	144	400.00	Nos	20.00	8000.00
5	Slid Blocks (6"x8"x12")	10-05-2021	145	400.00	Nos	20.00	8000.00
6	Slid Blocks (6"x8"x12")	11-04-2021	146	400.00	Nos	20.00	8000.00
7	Manufactured Sand - Fine	11-04-2021	147	600.00	Cft	43.00	25800.00
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
Total							✓ 73800.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by: 		MDs approval			
Name	T. Rahul						
Date	14-05-2021						
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
15 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

Annexure - A - Send Weekly Details of labour charges				
Name of contractor:		Homeline infra		
Company name:		GVRC		
Project name:		Innopolis		
Date:		14-05-2021		
From:		06-05-2021	To:	12-05-2021
Sl. No.	Worker Type	Quantity	Rate	Amount
1 Civil Work	Female Helper	88	450	39,600.00
2 Civil Work	Mason	95	650	61,750.00
3 Civil Work	Male Helper	39	500	19,500.00
4				
5				
6				
7				
8				
9				
10				
11				
12				
Total				1,20,850.00
Payment recommended by project manager:				
Payment approved by MD:				
Prepared by:		Approved by:	MDs approval	
Name:	T. Rahul			
Date:	14-05-2021			
Note				
1. Attach attendance summary from database				
2. Recommend payment as per our guideline rates for wages.				

APPROVED BY
15 MAY 2021
SOHAM MODI
MANAGING DIRECTOR