

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:	20-05-2021				
	From:	13-05-2021	To:	19-05-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	84	450	37,800.00
2	Civil Work	Mason	88	650	57,200.00
3	Civil Work	Male Helper	36	500	18,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					1,13,000.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	T.Rahul				
Date	20-05-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

VERIFIED BY
20 MAY 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
20 MAY 2021
PROJECT MANAGER

[Handwritten Signature]

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:	20-05-2021				
From	13-05-2021	To:	19-05-2021		
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor	-		0 Hrs	-
3	Hitachi	-		0	-
4	Compressor	-		0	-
4	Tipper	-			
5					
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	T.Rahul				
Sign					
Date	20-05-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

VERIFIED BY
20 MAY 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
20 MAY 2021
PROJECT MANAGER

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:		20-05-2021					
Period		From		13-05-2021		To: 19-05-2021	
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Manufactured Sand - Fine	14-05-2021	148	519.00	Cft	43.00	22317.00
2	Solid Blocks (6"x8"x12")	15-05-2021	149	400.00	Nos	26.00	10400.00
3	Solid Blocks (6"x8"x12")	17-05-2021	150	400.00	Nos	26.00	10400.00
4	Solid Blocks (6"x8"x12")	18-05-2021	151	400.00	Nos	26.00	10400.00
4	Manufactured Sand - Coarse	19-05-2021	152	687.00	Cft	35.00	24045.00
5	Solid Blocks (6"x8"x12")	19-04-2021	153	400.00	Nos	26.00	10400.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
Note: As per Homeline Infra recommended rates							
Total							87962.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:			Approved by:		MDs approval		
Name	T.Rahul						
Date	20-05-2021						
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.							

