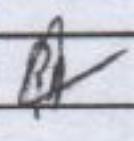


|                                                            |            |                |              |            |             |
|------------------------------------------------------------|------------|----------------|--------------|------------|-------------|
| Annexure - A - Send Weekly                                 |            |                |              |            |             |
| 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. Recoomend payment as per our guideline rates for wages. |            |                |              |            |             |

APPROVED BY  
  
17 MAY 2021  
PROJECT MANAGER

VERIFIED BY  
17 MAY 2022  
R. SANJAY KUMAR  
MANAGER-AUDIT



| Annexure - B - Send Weekly                                       |                |                |              |                                                                                       |              |
|------------------------------------------------------------------|----------------|----------------|--------------|---------------------------------------------------------------------------------------|--------------|
| Details of hire 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.                                                          | 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                                                             | 14-05-2021     |                |              |                                                                                       |              |
| Note:                                                            |                |                |              |                                                                                       |              |
| 1. Attach hirecharges summary from database                      |                |                |              |                                                                                       |              |
| 2. Recoomend payment as per our guideline rates for hirecharges. |                |                |              |                                                                                       |              |

APPROVED BY  
  
 17 MAY 2021  
 PROJECT MANAGER

VERIFIED BY  
 17 MAY 2022  
 R. SANJAY KUMAR  
 MANAGER-AUDIT  


| 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. Recoomend payment as per our guideline rates for building material. |                          |                |            |              |            |       |          |
| 4. Other material rates can be adopted as per bills produced.          |                          |                |            |              |            |       |          |



[Signature]