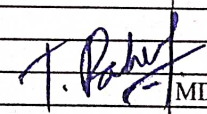


Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		27-05-2021			
	From:	20-05-2021	To:	26-05-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	77	450	34,650.00
2	Civil Work	Mason	81	650	52,650.00
3	Civil Work	Male Helper	32	500	16,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
				Total	1,03,300.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	T.Rahul				
Date	27-05-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		27-05-2021			
	From	20-05-2021	To:	26-05-2021	
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:	T. Rahul	MDs approval
Name	T.Rahul				
Sign					
Date	27-05-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:		27-05-2021					
Period		From	20-05-2021	To:	26-05-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Solid Blocks (6"x8"x12")	20-05-2021	154	400.00	Nos	26.00	10400.00
2	Solid Blocks (6"x8"x12")	20-05-2021	155	400.00	Nos	26.00	10400.00
3	Solid Blocks (6"x8"x12")	21-05-2021	156	400.00	Nos	26.00	10400.00
4	Solid Blocks (6"x8"x12")	21-05-2021	157	400.00	Nos	26.00	10400.00
4	Solid Blocks (6"x8"x12")	21-05-2021	158	400.00	Nos	26.00	10400.00
5	Solid Blocks (6"x8"x12")	23-05-2021	159	400.00	Nos	26.00	10400.00
6	Cement	24-05-2021	160	260.00	Nos	300.00	78000.00
7	Solid Blocks (6"x8"x12")	25-05-2021	161	400.00	Nos	26.00	10400.00
8	Solid Blocks (6"x8"x12")	25-05-2021	162	400.00	Nos	26.00	10400.00
9	Solid Blocks (6"x8"x12")	26-05-2021	163	400.00	Nos	26.00	10400.00
10							
11							
12							
13							
14							
15							
16							
17							
Note: As per Homeline Infra recommended rates							
Total							171600.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:			Approved by:  MDs approval				
Name	T.Rahul						
Date	27-05-2021						
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.							