

Draft site report memo 912-106 GVDC dtd 20.05.2021.xlsx
2020

Firm/Company:		GV DISCOVER CENTRE PVT Ltd		Site:	GVDC		Date:	13-Jan-21
Prepared by:		Vineetha Reddy / Ravi					Sign:	
			A	B	C	D	E = A+B+C+D	F
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges per week - Job work - Rs.	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per week - On account - Rs.
1	16-Jul-20	22-Jul-20	-	-	15,223	-	15,223	-
2	23-Jul-20	30-Jul-20	-	-	12,992	-	12,992	
3	30-Jul-20	5-Aug-20	-	-	11,032	-	11,032	
4	6-Aug-20	12-Aug-20	-	4,000	4,531	-	8,531	
5	13-Aug-20	19-Aug-20	-	-	11,878		11,878	
6	20-Aug-20	26-Aug-20		2,700	15,208		17,908	
7	27-Aug-20	2-Sep-20	843		13,336		14,179	
8	3-Sep-20	9-Sep-20	5,061	-	23,521		28,582	
9	10-Sep-20	16-Sep-20	5,359	1,985	15,366		22,710	
10	17-Sep-20	23-Sep-20	5,806	-	27,875	-	33,681	
11	24-Sep-20	30-Sep-20	6,029	-	16,863		22,892	
12	01-Oct-202	07-Oct-20220	6,252	12,057	5,122		23,431	
13	8-Oct-20	14-Oct-20	4,725	7,200	3,624		15,549	
14	15-Oct-20	21-Oct-20	10,262	8,642	1,733		20,637	
15	22-Oct-20	28-Oct-20	4,466	9,428	14,371		28,265	
16	29-Oct-20	4-Nov-20	5,210	12,753	16,508	7,313	41,784	
17	5-Nov-20	11-Nov-20	5,979	9,776	74,101	3,300	93,156	
18	12-Nov-20	18-Nov-20	4,267	5,607	1,970	-	11,844	
19	19-Nov-20	25-Nov-20	5,061	13,398	18,518		36,977	
20	26-Nov-20	2-Dec-20	7,237	18,707	16,508		42,452	
21	3-Dec-20	9-Dec-20	8,925	10,600	16,209		35,734	
22	10-Dec-20	16-Dec-20	13,750	2,200	19,277	-	35,227	
23	17-Dec-20	23-Dec-20	8,550	8,600	34,093		51,243	
24	24-Dec-20	30-Dec-20	3,225	7,650	10,328		21,203	
25	31-Dec-20	6-Jan-21	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	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	11,300	18,300	4,240		33,840	
33	24.feb.21	03.mar.21	7,325	14,200	6,000		27,525	
34	4-Mar-21	10-Mar-21	11,117	30,875	8,200		50,192	
35	11-Mar-21	17-Mar-21	9,350	12,145			21,495	
36	18-Mar-21	24-Mar-21	10,425	11,850	15,088		37,363	
36	25-Mar-21	31-Mar-21	15,212	16,937	29,144		61,293	
38	1-Apr-21	7-Apr-21	8,025	9,600	12,800		30,425	
39	8-Apr-21	14-Apr-21	18,287	11,950	4,000		34,237	
40	15-Apr-21	21-Apr-21	27,774	5,812	900		34,486	
41	22-Apr-21	28-Apr-21	18,637	1,450	10,700		30,787	
42	29-Apr-21	4-May-21	16,825				16,825	
43	5-May-21	12-May-21	23,375				23,375	
44	13-May-21	19-May-21	11,337				11,337	
45	20-May-21	26-May-21	17,000				17,000	
46							-	
47							-	
48							-	
49							-	
50							-	
51							-	
52							-	
Total:			3,73,735	3,72,385	6,96,097	10,613	14,52,830	-

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Home line infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		27.05.2021			
	From:	20-05-2021	To:	26-05-2021	
Sl. No.	Work Type	Worker skill	Quantity	Rate	Amount
1	Earthwork	Male Helper	0	500	-
3	RCC Work	female	0	650	-
3	RCC Work	Mason	30	650	19,500.00
4	RCC Work	Male healper	60	500	30,000.00
5	Civil Work	Mason	20	650	13,000.00
6	Civil Work	Male healper	20	500	10,000.00
	Total				72,500.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	vineetha reddy				
Date	27.05.2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wage`					

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Home line infra			
Company name:		GVDC			
Project name:		Genopolis			
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	-
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	27.05.2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Home line infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		27.05.2021					
Period		From	20.05.2021	To	26.05.2021		
Sl.NO	Material type	Received Date	Inward No	Quantity		Rate	Amount
1	solid blocks (6X8X12)	20.05.2021	45	400.00	nos	34.00	13,600.00
2	solid blocks(6X8X12)	21.05.2021	46	400.00	nos	34.00	13,600.00
3	solid blocks (6X8X12)	21.05.2021	47	400.00	nos	34.00	13,600.00
4	solid blocks (6X8X12)	22.05.2021	48	400.00	nos	34.00	13,600.00
5	solid blocks (6X8X12)	23.05.2021	49	400.00	nos	34.00	13,600.00
6	M35 Rmc	20.05.2021	1167	7.00	nos	4,216.00	29,512.00
7	M35 Rmc	20.05.2021	1168	4.50	nos	4,216.00	18,972.00
8	M35 Rmc	20.05.2021	1166	7.00	nos	4,216.00	29,512.00
	Total						1,45,996
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	vineetha reddy						
Date	27.05.2021						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Reccomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Surasani Constructions pvt.ltd			
Company name:		GVDC			
Project name:		Genopolis			
Date:		27-05-2021			
	From:	20-05-2021	To:	26-05-2021	
Sl. No.	Work Type	Worker skill	Quantity	Rate	Amount
1	earth work	male helper	0	500	-
2	earth work	female helper	0	450	-
3	RCC Work	Mason	30	650	19,500.00
4	RCC Work	male helper	30	500	15,000.00
5	Civil work	mason	8	650	5,200.00
6	Civil Work	male helper	10	500	5,000.00
7	Civil Work	female helper	10	450	4,500.00
					-
	Total				49,200.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	vineetha reddy				
Date	27.05.2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wage`					

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Surasani Constructions pvt.ltd			
Company name:		GVDC			
Project name:		Genopolis			
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	-
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	27.05.2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Surasani Constructions pvt.ltd					
Company name:		GVDC					
Project name:		Genopolis					
Date:		27-05-2021					
Period		From	20-May-21	To	26-May-21		
Sl.NO	Material type	Received Date	Inward No	Quantity		Rate	Amount
1	RMC M35	20.05.2021	1253	7.00 cum		4,250.00	29,750.00
2	RMC M35	20.05.2021	1254	7.00 cum		4,250.00	29,750.00
	Total						59,500
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:	MDs approval			
Name	vineetha reddy						
Date	27.05.2021						
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.							