

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		From:		To:	
		27-05-2021		03-06-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper		450	-
2	Civil Work	Mason	24	650	15,600.00
3	Civil Work	Male Helper	24	500	12,000.00
4	RCC Work	Mason	221	650	143,650.00
5	RCC Work	Male Helper	14	500	7,000.00
6					
7					
8					
9					
10					
11					
12					
Total					178,250.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	Vineetha Reddy				
Date	03-06-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					



Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		03-06-2021			
From		27-05-2021	To:	03-06-2021	
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	Vincedha Reddy				
Sign					
Date	06-03-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

APPROVED BY
P. Raju
 03 JUN 2021
 K. NARASINGA RAO
 Project Manager

VERIFIED BY
 03 JUN 2021
 R. SANJAY KUMAR
 MANAGER-AUDIT

re - c - Send Weekly							
s of material received							
ne of contractor:		Homeline infra					
mpany name:		GVDC					
Project name:		Genopolis					
Date:		03-06-2021					
Period		From	27-05-2021	To:	03-06-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Solid Blocks (6"x8'x12")	25-05-2021	50	400.00	Nos	26.00	10,400.00
2	Robo sand	31-05-2021	52	600.00	Cft	34.00	20,400.00
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4							
4							
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16							
17							
Note: As per Homeline Infra recommended rates							
Total		30,800.00					
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Vineetha Reddy						
Date	06-03-2021						
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
Poly Pappul
03 JUN 2021
K. NAKSINGA RAO
Project Manager

VERIFIED BY
03 JUN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Sanjay

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Sursani Constructions			
Company name:		GVDC			
Project name:		Genopolis			
Date:	From:	27-05-2021	To:	03-06-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	RCC Work	Mason	69	650	44,850.00
2	RCC Work	Male Helper	69	500	34,500.00
3	Civil Work	Mason	0	0	-
4	Civil Work	Male Helper	0	0	-
5	Civil Work	Female Helper	0	0	-
6					
7					
8					
9					
10					
11					
12					
Total					79,350.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	Vineetha Reddy				
Date	03-06-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					



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-Send Weekly					
hire charges					
Contractor:		Sursani Constructions			
Company name:		GVDC			
Project name:		Genopolis			
Date:		03-06-2021			
From		27-05-2021	To:	03-06-2021	
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	Vincetha Reddy				
Sign					
Date	06-03-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
K. Narsinga Rao
03 JUN 2021
K. NARSINGA RAO
 Project Manager

VERIFIED BY
03 JUN 2021
R. SANJAY KUMAR
 MANAGER-AUDIT

Sanjay

end Weekly							
Material received							
Contractor:		Sursani Constructions					
Company name:		GVDC					
Project name:		Genopolis					
Date:		03-06-2021		To:	03-06-2021		
Period		From	27-05-2021	Inward No			
SI.NO	Material type	Received Date		Quantity	Units	Rate	Amount
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
Note: As per Homeline Infra recommended rates							
Total							
Payment recommended by project manager:							
Payment approved by MID:							
Prepared by:		Approved by:		MID's approval			
Name	Vineetha Reddy						
Date	06-03-2021						
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
K. Naksinga Rao
03 JUN 2021
K. NAKSINGA RAO
Project Manager

VERIFIED BY
03 JUN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Sanjay