Annexur	e - A -Send Weekly				
Details o	of labour charges				
Name of	contractor:	Homeline infra			
Company name: Project name:					
		GVDC			
	name:	Genopolis	29		
Date:		03-06-2021			
	From:	27-05-2021	To:	03-06-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
	1 Civil Work			150	
		Female Helper		450	15 200 04
	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
-	7				
-	8				
	9				
	10				
1	1				
1	12				
					170.250.00
				Total	178,250.00
	Payment recommended		-		-
	Payment approved by I	MD:	ļ		MDa anneaual
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy		ļ		
Date	03-06-2021				
Note:					
1. Attac	h attendance summary fromend payment as per ou	om database			





	re - B -Send Weekly of hire charges				
came of contractor: Company name: Project name: Date:		Homeline infra			
		Genopolis 03-06-2021			
	From	27-05-2021	To:	03-06-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		Hrs	Amount
2	Tractor	_		Hrs	
3	Hitachi		0		
4	Compressor	_	0		_
4	Tipper	-			
5					
6					
7					
8					
9	1				
10					
11					
12					
	Total				
			- 11		MDe en mouel
	Prepared by:		Approved by:		MDs approval
Name	Vincetha Reddy			-	
Sign				+	
Date	06-03-2021				
Note:				-	
1. Attac	h hirecharges summa omend payment as pe	ry from database			





	s of material received		_	-			T
	of contractor:	Homeline infra	-	1			
roject	any name: t name:	GVDC Genopolis					
Date: Period		03-06-2021 From	27.05.2024				
	Material type 1 Solid Blocks (6"x8'x12")	Received Date 25-05-2021	27-05-2021 Inward No	Quantity	03-06-2021 Units	Rate	Amount
	2 Robo sand 3	31-05-2021	50 52	400.00 600.00	Nos Cft	26.00 34.00	10,400.
	4					34.00	20,400.
	5						
7	7						
9							
10							
12							
13 14							
15 16							
17							
	Note: As per Homeline Infra recommend	ed rates					
_	Total						30,800.00
	Payment recommended by project ma	mager:				1.	30,800.00
- 1	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
	Vincetha Reddy 06-03-2021						
e:							
ttach i	nward summary report from database	·					
ttach d	letails sheet from database with photo	graphs					
ccoom	end payment as per our guideline rate aterial rates can be adopted as per bil	es for building materi	al.				





Annove	Marien .					
Detail	e - A -Send Weekly	1				
Details of	f labour charges		ar marin mininga kampunini Basa u urusu susumini Gres () makini amungkes u	ake dan 1945 yang mengang penganggang penganggan penganggan penganggan penganggan sebagai sebagai sebagai sebagai	province and a province of the contracted and the c	
	contractor:	Sursani Constru	uctions	SESSECTION OF THE CONTRACT CON	(18) control (18) control (18) di un control con control (18) control	
Company		GVDC				
Project n	ame:	Genopolis	Genopolis			
Date:		03-06-2021				
	From:	27-05-2021	To:	02.06.2021		
Sl. No.		Worker Type	Quantity	03-06-2021 Rate	Amount	
			Quantity	Trace	/ MINOUIL	
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	-	
and the same of th	Civil Work	Male Helper	0	0		
5	Civil Work	Female Helper	0	0		
6						
7						
8						
9						
10						
12						
12						
	,				-	
				Total	79,350.00	
	Payment recommended by project manager:		T	1		
	Payment approved by M					
	Prepared by:		Approved by:		MDs approval	
Tame	Vineetha Reddy					
ate	03-06-2021					
ote:						
	ttendance summary fron					
Recoome	end payment as per our	guideline rates for wag	ges.			







	Send Weekly - د nire charges					
ri contractor: Jany name: Ject name:		Sursani Constru GVDC	actions	tions		
		Genopolis 03-06-2021	the contraction of the contracti			
	From	27-05-2021	To:		and the first of the section and the second of the second	
l. No.	Equipment Type	Quantity	Rate	-	03-06-2021	
1	JCB	- Carretty	- Nate		Units	Amount
2	Tractor				Hrs	
3	Hitachi				Hrs	
4	Compressor		-	0		
4	Tipper		_	0		e en
5						
6						
7						
8						
9						
10						
11						
12						
	Total					
	Prepared by:	-	Approved by:	+		MDs approval
Name	Vincetha Reddy					
Sign						
Date	06-03-2021			\perp		
Note:						



VERIFIED BY

0 3 JUN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

	end Weekly						
	aterial received						
	contractor:	Sursani Construc	ctions				
A	y name:	GVDC					
Ject r		Genopolis					
	laine.	03-06-2021					
Date:		From	27-05-2021	To:	03-06-2021		
Period 51.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
SI.NO		The control is an					
2							
3							
4							
4							
	7						
	8						
	9						
1						+	
1	1						
1	2					-	
1	3						
1	4						
1	5						
1							
1							
	Note: As per Homeline Infra recomme	nded rates	+				
				-			
-	Total Payment recommended by project	manager.					,
	Payment approved by MD:	manager.					
-	Prepared by:		Approved by		MDs approval		
Name	Vineetha Reddy						
Date	06-03-2021						
Note:	00 03 2021						
	n inward summary report from datab	asc.					
2 Attacl	details sheet from database with ph	otographs					
3. Recox	omend payment as per our guideline	rates for building mat	erial.				
4. Other	material rates can be adopted as per	bills produced.					



VERIFIED BY

0 3 JUN 2021

R. SANJAY KUMAR
MANAGER-AUDIT