

GVDC Draft site report memo 912-106 GVDC dtd 10.06.2021.xlsx
2020

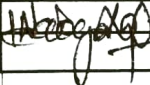
GV DISCOVER CENTRE PVT Ltd		Site:	GVDC		Date:	13/Jan/21
Vineetha Reddy / Ravi					Sign:	
A		B	C	D	E = A+B+C+D F	
Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges per week - Job work - Rs.	Total of Dept. & Job work charges - Rs.
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	41,784
17	5/Nov/20	11/Nov/20	5,979	9,776	74,101	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
39	15/Apr/21	21/Apr/21	27,774	5,812	900	34,486
39	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	27/May/21	2/Jun/21	14,800	-	-	14,800
46	3/Jun/21	9/Jun/21	13,050	-	9,200	22,250
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48						
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51						
52						
Total			384,585	372,385	10,613	1,472,880

VERIFIED BY

11 JUN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
11 JUN 2021
SACHIN KALVE

APPROVED BY
10 JUN 2021
K. NARASIMHA RAO
Project Manager

-Send Weekly					
Labour charges					
Contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		10/06/2021			
From:		03/06/2021	To:	09/06/2021	
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	30	650	19,500.00
5	RCC Work	Male Helper	113	500	56,500.00
6					
7					
8					
9					
10					
11					
12					
Total					103,600.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	Vineetha Reddy				
Date	10/06/2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

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


APPROVED BY
10 JUN 2021
K. RAMESHWAR RAO
Project Manager


APPROVED BY
11 JUN 2021
SACHIN MALVE

Send Weekly					
Hire charges					
Contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		10/06/2021			
From		03/06/2021	To:	09/06/2021	
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		Vineetha Reddy			
Sign					
Date		06/10/2021			
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

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

(Signature)

APPROVED BY
10 JUN 2021
K. MANJUNATH RAO
Project Manager

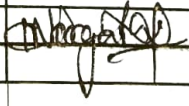
(Signature)

	and Weekly								
	aterial received								
	ontractor:	Homeline infra							
	ny name:	GVDG							
	ect name:	Genopolis							
	ate:	10/06/2021							
	Period	From	03/06/2021	To:		09/06/2021			
S.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount		
1	Solid Blocks (6"x8"x12")	04/06/2021	53	400.00	Nos	26.00	10,400.00		
2	Robo sand	05/06/2021	54	600.00	Cft	34.00	20,400.00		
3	Solid Blocks (6"x8"x12")	06/06/2021	55	400.00	Nos	26.00	10,400.00		
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Note: As per Homeline Infra recommended rates									
	Total								
	Payment recommended by project manager:								41,200.00
	Payment approved by MD:								
	Prepared by:								
Name	Vineetha Reddy		Approved by:			MD's approval			
Date	10/06/2021								
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.									

Handwritten Signature
APPROVED BY
10 JUN 2021
K. MANDARANGA RAO
 Project Manager

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

Handwritten Signature
APPROVED BY
11 JUN 2021
SACHIN MALVE

-Send Weekly					
Hire charges					
Contractor:		Sursani Constructions			
Company name:		GVDC			
Project name:		Genopolis			
Date:		10/06/2021			
From		03/06/2021	To:	09/06/2021	
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	Vineetha Reddy				
Sign					
Date	10/06/2021				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

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

APPROVED BY
10 JUN 2021
K. NARASINGA RAO
Project Manager



