

Details of hire charges

Company name:	GVRC
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Date:	03-06-2021
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From	27-05-2021	To:	02-06-2021
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1	JCB	-	0 Hrs	-
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2	Tractor	-	0 Hrs	-
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3	Hitachi	-	0	-
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4	Compressor	-	0	-
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4	Tipper	-			
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Total				
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Total				-
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Prepared by:		Approved by:		MDs approval
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Name	Soundarya
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Sign

Date	30.06.2021
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Note:

1. Attach hirecharges summary from database

2. Recommend payment as per our guideline rates for hirecharges.

VERIFIED BY

03 JUN 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:	03-06-2021						
Period	From	27-05-2021	To:	02-06-2021			
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks-(6X8X12)	28.05.2021	164	400.00	Nos	26.00	10400.00
2	Bricks-(6X8X12)	28.05.2021	166	400.00	Nos	26.00	10400.00
3	Bricks-(6X8X12)	29.05.2021	167	400.00	Nos	26.00	10400.00
4	Bricks-(6X8X12)	31.05.2021	168	400.00	Nos	26.00	10400.00
5	Manufacture coarse sand	31.05.2021	169	782.00	Cft	25.00	19550.00
6	Bricks-(6X8X12)	01.06.2021	170	400.00	Nos	22.00	8800.00
7	Manufacture fine sand	01.06.2021	171	695.00	cft	34.00	23630.00
8	Manufacture fine sand	02.06.2021	172	516.00	Cft	34.00	17544.00
Total							1,11,124.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Soundarya						
Date	03.06.2021						
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.							

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

[Signature]