Annexur	- A -Send Weekly				1
Details of	labour charges	kir principalis ole Pitrapa un Propinsi kun nepulus kunsa <mark>erasti antiki kun</mark> kan era kun		n vicetor i grafin kalendrati et elegi la lipano inversante e platement e establicada como como có por imples por	emakanin energi salah
Name of	contractor:	Homeline infra		a fine you which the same the life could be followed by the project of an extra could be a light or your and could be a secure of the project	
Company name: Project name:		GVRC			n de company de communicações de communicación de communi
		Innopolis			nd a the state of the contract of the state
Date:		03-06-2021			
Anti-Andrian Control of the Control	From:	25-05-2021	To:	02-06-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
adaria ina anganga ina angangan	Civil Work	El- II-l-		150	
2	Civil Work	Female Helper Mason	83	450	37,350.00
	Civil Work		83	650	53,950.00
4	The second secon	Male Helper	32	500	16,000.00
3	•				
6	Assessment .				
		And date of the boundary of the boundary of the state of			
8					
5					
10					
11		(II) The Charles of the Committee and the Committee of th			
12					
the first project of the court in the court of the court					
				Total	1,07,300.00
	Payment recommended	by project manager:		1	1,07,500,00
	Payment approved by 1	MD:			
	Prepared by:		Approved by:		MDs approval
Name	Soundarya				
Date	03-06-2021			100	
Note:					21
	attendance summary fro mend payment as per ou		7,1100		Control of the September of Control of the American September (September of Control of September of Co



Details	re - B -Send Weekly of hire charges		ere		en regional de la complète de la participa en sidio de la proposición de la proposición de la proposición de l La proposición de la proposición de la participa en sidio de la proposición de la proposición de la proposición
Name o	of contractor:	Transline in Con			
Company name: Project name:		Homeline infra GVRC			
Date:		Innopolis 03-06-2021			
	From	27-05-2021	The state of the s	00.06.0001	
SI. No.	Equipment Type	Quantity	To:	02-06-2021 Units	A
(1	JCB			Hrs	Amount
2	Tractor			Hrs	
3	Hitachi		0	nis	
4	Compressor		0		
4	Tipper				
5	Tipper				
6					
7 .					
8					
9					
10					
11	 				
12		a se de la companya d	A STEP STEP STEP STEP		1
12				j. <u>1</u>	
				A company of the	
	120				
-				71	Transfer of the state of the st
			277	3	
	Prince Barrell			V .	
				1	
7	Total	7			
	7 1.				
	Prepared by:		Approved by:		MDs approval
ame	Soundarya			2711	
gn				1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	21
	30.06.2021				
ote:		1.77 1.77			
Attach	hirecharges summary	from database			

VERIFIED BY

0 3 JUN 2021

R. SANJAY KUMAR MANAGER-AUDIT

nnexu	re - c -Send Weekly		The state of the s		T	T	T
etails o	of material received						
ame o	f contractor:	Homeline infra					
omipar	ry name:	GVRC		 			-
roject	name:	Innopolis					
ate:		03-06-2021					
eriod		From	27-05-2021	T	00.06.001		-
I.NO	Material type	Received Date	Inward No		02-06-221		
	1 Bricks-(6X8X12)	28.05.2021	164	Quantity 400.00	Units	Rate	Amount
	2 Bricks-(6X8X12)	28.05.2021	166		Nos	26.00	10400.0
	3 Bricks-(6X8X12)	29.05.2021	167	400.00	Nos	26.00	10400.0
	4 Bricks-(6X8X12)	31.05.2021		400.00	Nos	26.00	10400.0
	5 Manfacture coarse sand		168	400.00	Nos	26,00	10400.0
		31.05.2021	169	782.00	Cft	25.00	19550.0
	6 Bricks-(6X8X12)	01.06.2021	170	400.00	Nos	22.00	8800.0
	7 Manfacture fine sand	01.06.2021	171	695.00	cft	34.00	23630.0
	8 Manfacture fine sand	02.06.2021	172	516.00	Cft	34.00	17544.0
	and the second second section of the second	THE STATE SHALL SHEET STATE ST	and the second	THE THE THE THE PARTY OF THE PA		to the second representative of the second re	920 4-160 MATERIA SALA SALA SALA SALA SALA SALA SALA SA
-			7 2	Sp. variation	<u> </u>		
4	′						
				1.6		<u> </u>	
		7.	-	- 1			
				3-4			
3.	Total			117			1,11,124.00
	Payment recommended by project manager:			- 1279		1	
	Payment approved by MD:		1 7 7 1	74.44			
. Ar -4	Prepared by:		Approved by	:	MDs approval		
Name	Soundarya		100	1.77 - 17 (T. 186)			
Date	03.06.2021						
Note:			97 3				
1. Att	ach inward summary report from dat	abase.		1			
2. Att	ach details sheet from database with	photographs		4 4 4			
	coomend payment as per our guidelin		erial.		- 1		
	ner material rates can be adopted as p				1 12		

VERIFIED BY

0 3 JUN 2021

R. SANJAY KUMAR MANAGER-AUDIT