Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		10-06-2021			
-	From:	02-06-2021	To:	09-06-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	96	450	43,200.00
2	Civil Work	Mason	103	650	66,950.00
3	Civil Work	Male Helper	48	500	24,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
				Total	1,34,150.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	J.Soundarya				
Date	10-06-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
11 JUN 2021
SACHIN MALVE

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

APPROVED BY
11 JUN 2021
Ratnadeep.NG.
Project Managar

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		10-06-2021			
	From	02-06-2021	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	J.Soundarya				
Sign					
Date	10.06.2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

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

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11 JUN 2021
Ratnadeep.NG.
Project Managar

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:		10-06-2021					
Period		From	02-05-2021	To:	09-06-221		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks-(6X8X12)	03.06.201	173	400.00	Nos	26.00	10400.00
2	Bricks-(6X8X12)	03.06.2021	174	400.00	Nos	26.00	10400.00
3	Bricks-(6X8X12)	05.06.2021	175	400.00	Nos	26.00	10400.00
4	Bricks-(6X8X12)	05.06.2021	176	400.00	Nos	26.00	10400.00
5	Bricks-(6X8X12)	07.06.2021	177	400.00	Nos	26.00	10400.00
6	Manfacture fine sand	08.06.2021	178	514.00	Cft	34.00	17476.00
7	Bricks-(6X8X12)	08.06.2021	179	400.00	Nos	26.00	10400.00
8	Bricks-(6X8X12)	08.06.2021	180	400.00	Nos	26.00	10400.00
9	Bricks-(6X8X12)	09.06.2021	181	400.00	Nos	26.00	10400.00
10	Dubara brooms	09.06.2021	182	50.00	Nos	15.00	750.00
11	Spoonges	09.06.2021	182	168.00	Nos	8.00	1344.00
12	Bricks-(6X8X12)	09.06.2021	183	400.00	Nos	26.00	10400.00
12	Bricks-(6X8X12)	09.06.2021	184	400.00	Nos	26.00	10400.00
	Total						1,23,570.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	J.Soundarya						
Date	10.06.2021						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

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