

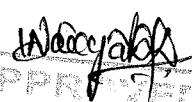
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		24-06-2021			
From:		17-06-2021	To:	23-06-2021	
Sl. No.	Worker Type	Quantity	Rate	Amount	
1	Civil Work	Female Helper	05	450	2,250.00
2	Civil Work	Mason	05	650	3,250.00
3	Civil Work	Male Helper	0	500	-
4	RCC Work	Mason	20	650	13,000.00
5	RCC Work	Male Helper	66	500	33,000.00
6					
7					
8					
9					
10					
11					
12					
Total				51,500.00	
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:	MDs approval		
Name	Vineetha Reddy				
Date	24-06-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					


 APPROVED BY
 24 JUN 2021
 K. K. Reddy
 Project Manager

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		24-06-2021			
From		17-06-2021	To:	23-06-2021	
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	24-06-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					


APPROVED BY
24 JUN 2021
K. NAKSHATRA
Project Manager

Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		surasani infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		24-06-2021					
Period		From		17-06-2021		To: 23-06-2021	
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Solid Blocks (6"x8"x16")	17-06-2021	117	550.00	Nos	31.00	17,050.00
2	RMC (M25)	18-06-2021	1255	4.00	cub meter	4,399.04	17,596.16
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17							
Note: As per surasani recommended rates							
Total							34,646.16
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Vineetha Reddy						
Date	24-06-2021						
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.							

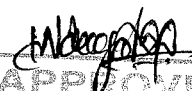

APPROVED BY
24 JUN 2021
K. NARSINGA RAO
Project Manager

2020

Firm/Company:		GV Discovery center Pvt Ltd		Site:	GVDC	Date:	24-Jun-21	
Prepared by:		Vineetha Reddy				Sign:		
			A	B	C	D	E = A+B+C+D F	
Sl. No.	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.	Total rock cutting charges per week - On account - Rs.
1	31-Dec-20	6-Jan-21	4,225	8,150	7,368		19,743	
2	7-Jan-21	13-Jan-21	5,625	10,350	22,318		38,293	
3	13-Jan-21	20-Jan-21	6,252	17,963	20,870		45,085	
4	21-Jan-21	27-Jan-21	8,150	14,500	6,682		29,332	
5	28-Jan-21	03.feb.21	7,800	14,500	47,056		69,356	
6	04.feb.21	10.feb.21	11,750	19,400	56,424		87,574	
7	11.feb.21	17.feb.21	12,937	19,100	44,120		76,157	
8	18.feb.21	23.feb.21	11,300	18,300	4,240		33,840	
9	24.feb.21	03.mar.21	7,325	14,200	6,000		27,525	
10	4-Mar-21	10-Mar-21	11,117	30,875	8,200		50,192	
11	11-Mar-21	17-Mar-21	9,350	12,145			21,495	
12	18-Mar-21	24-Mar-21	10,425	11,850	15,088		37,363	
13	25-Mar-21	31-Mar-21	15,212	16,937	29,144		61,293	
14	1-Apr-21	7-Apr-21	8,025	9,600	12,800		30,425	
15	8-Apr-21	14-Apr-21	18,287	11,950	4,000		34,237	
16	15-Apr-21	21-Apr-21	27,774	5,812	900		34,486	
17	22-Apr-21	28-Apr-21	18,637	1,450	10,700		30,787	
18	29-Apr-21	4-May-21	16,825				16,825	
19	5-May-21	12-May-21	23,375				23,375	
20	13-May-21	19-May-21	11,337				11,337	
21	20-May-21	26-Jun-21	17,000				17,000	
22	27-May-21	2-Jun-21	14,800				14,800	
23	3-Jun-21	9-Jun-21	13,050		9,200		22,250	
24	10-Jun-21	16-Jun-21	24,050		10,800		34,850	
24	17-Jun-21	23-Jun-21	27,050		9,000		36,050	
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52								
Total:	24 JUN 2021		3,41,678	2,37,082	3,24,910	-	9,03,670	-

K. NARASIMHAN
Project Manager

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:	24-06-2021				
From:	17-06-2021	To:	23-06-2021		
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	30	500	15,000.00	
4 RCC Work	Mason	60	650	39,000.00	
5 RCC Work	Male Helper	106	500	53,000.00	
6					
7					
			Total	1,22,600.00	
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:	MDs approval		
Name	Vineetha Reddy				
Date	24-06-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					


APPROVED BY
24 JUN 2021
K. Narasimha
Project Manager

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		24-06-2021			
From		17-06-2021	To:	23-06-2021	
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	24-06-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					


 APPROVED BY
 24 JUN 2021
 K. Nandha Kumar
 Project Manager

Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		24-06-2021					
Period		From		17-06-2021 To:		23-06-2021	
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Null						
2							
3							
4							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
Note: As per Homeline Infra recommended rates							
Total							
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Vineetha Reddy						
Date	24-06-2021						
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.							


 APPROVED BY
 24 JUN 2021
 K. Narasimha Rao
 Project Manager