Annexure	- A -Send Weekly				
Details of	labour charges				
		surasani infra			
Company	name:	GVDC			
Project na		Genopolis			
Date:		24-06-2021			
	From:	17-06-2021	То:	23-06-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1,7					
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	0.0000000000000000000000000000000000000				
9	A STATE OF THE STA	A Mari Managara			
10					
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12					
	- Part of America (1971)				
4					
				Total	51,500.00
	Payment recommende				
	Payment approved by	MD:			
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy				
Date	24-06-2021				
Note:					
CONTRACTOR OF STREET PROPERTY OF TAXABLE PARTY.	attendance summary fr				
2. Recoor	mend payment as per ou	ur guideline rates for wa	iges.		

Annexu	re - B -Send Weekly	1			
	of hire charges				
Name of contractor:		surasani infra			
Company name:		GVDC			
Project		Genopolis			***************************************
Date:	7.7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	24-06-2021			
	From	17-06-2021	To:	23-06-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		Hrs	<u>-</u>
2	Tractor	-		Hrs	_
3	Hitachi	-		1	
4	Compressor	-			-
4	Tipper	-			
5					
6					
7					
8					
9					
10					
11					
12				11-2070200000	
					19400/1940/19
-					
	Total				-
		7.77.		-	
	Prepared by:		Approved by:	·····	MDs approval
Name	Vineetha Reddy				
Sign					
Date	24-06-2021				
Note:					
	h hirecharges summary				
2. Reco	omend payment as per	our guideline rates	for hirecharges.		

F_nexure -	c -Send Weekly						1
Details of m	naterial received		<del> </del>				
Name of co	ntractor:	surasani infra		1			
Company n	ame:	GVDC					
Project nam	ne:	Genopolis	<del>                                     </del>				
Date:		24-06-2021	V.B.				
Period		From	17-06-2021	To	23-06-2021		
SI.NO M	aterial type	Received Date	Inward No	Quantity	Units	Rate	Amount
	lid Blocks (6"x8'x16")	17-06-2021	·	550.00	Nos	31.00	17,050.00
	MC (M25)	18-06-2021	1255	4.00	cub meter	4,399.04	17,596.16
3					- Cub meter	4,333.04	17,550.10
4							<u> </u>
4							
5		***************************************					
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12	7041						
13	7						
14							
15							
16	4/4/						
17							
No	te: As per surasani recommended rates						
	F Caracan Todolinionaea Tares	****		75404			
To	tal				-		34,646.16
	yment recommended by project man	ager					34,040.10
	yment approved by MD:				<del> </del>		
	epared by:		Approved by	<i>J</i> .	MDs approval		
	neetha Reddy		. Ippioved by		Tivitos approvat		
	-06-2021					+	
Note:	/						
1. Attach inv	ward summary report from database.			774-778-045 <u>40</u>			
2. Attach de	tails sheet from database with photog	raphs					
3. Recoomer	nd payment as per our guideline rates	for building mater	ial				
4. Other mat	terial rates can be adopted as per bills	s produced	141.				



## GVDC Draft site report memo 912-106 GVDC dtd 16.06.2021.xlsx 2020

				T		1		04 7 03
	ompany:		center Pvt Ltd	Site:	GVDC		Date:	24-Jun-21
Prepare	a by:	Vineetha Redo	ly				Sign:	
			A	В	С	D	E = A+B+C+D	F
						Total rock		Total rock
				Total Job	Total Hire	cutting charges	Total of Dept.	
	Week starting	Week ending	Total Dept. charges for		charges per	per week - Job	& Job work	per week - On
Sl. No.	date (Fri)	date (Thu)	week - Rs.	per week - Rs.	week - Rs.	work - Rs.	charges - Rs.	account - Rs.
1	31-Dec-20	6-Jan-21		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		20,870		45,085	
4	21-Jan-21	27-Jan-21	8,150	14,500	6,682		29,332	
5		03.feb.21	7,800	14,500	47,056		69,356	
6		10.feb.21	11,750		56,424		87,574	
7		17.feb.21	12,937		44,120		76,157	
8		23.feb.21	11,300		4,240		33,840	
9		03.mar.21	7,325		6,000		27,525	
10	<u> </u>	10-Mar-21		30,875	8,200		50,192	
11		17-Mar-21	9,350		15,088		21,495 37,363	
12 13		24-Mar-21 31-Mar-21	10,425 15,212	11,850 16,937	29,144		61,293	
				9,600	12,800		30,425	
14 15				11,950	4,000		34,237	
16					900		34,486	
17				1,450	10,700		30,787	
18				1,100	10,700		16,825	***************************************
19							23,375	
20							11,337	
21							17,000	
22							14,800	
23	3-Jun-21	9-Jun-21	13,050		9,200		22,250	
24		16-Jun-21	24,050		10,800		34,850	
24		23-Jun-21	27,050		9,000		36,050	
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Total:	1 2	4 JUN 201	3,41,678	2,37,082	3,24,910	-	9,03,670	<u>-</u>

K. NARSINGARING
Project Manager

Annexur	e - A -Send Weekly				
Details o	of labour charges			Committee of the second of the second	
Name of contractor: Homeline infra				,	
Company name: GVDC		GVDC			
Project r	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			The state of the s	
	7				The second secon
^			WITH THE PROPERTY OF THE PROPE	THE RESERVE AND ADDRESS OF THE PARTY OF THE	
					I :
					:
				Total	1,22,600.00
	Payment recommended	d by project manager:			
	Payment approved by				
	Prepared by:	V	Approved by:		MDs approval
Name	Vineetha Reddy				
Date	24-06-2021				
l'ote:					
	attendance summary fro				
2. Recoo	mend payment as per ou	r guideline rates for way	ges.		

Annexu	re - B -Send Weekly				
Details	of hire charges				
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project		Genopolis			
Date:		24-06-2021			
	From	17-06-2021	To:	23-06-2021	AND
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					AND THE PROPERTY OF THE PROPER
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12					AND A SHOW THE PROPERTY OF THE
	A STATE OF THE STA				
- Alexandra					
	77.				
			A CONTRACTOR OF THE CONTRACTOR		
					5,77
	Total				-
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy				
Sign					
Date	24-06-2021				
Note:			TO COMPANY OF THE PROPERTY OF		
	ch hirecharges summar	-			
2. Reco	omend payment as per	our guideline rates	for hirecharges.		

Annexur	e - c -Send Weekly	:						
	f material received							
Name of contractor: Homeline infra								
Company		GVDC					A A	
Project n		Genopolis						
Date:		24-06-2021						
Period		From	17-06-2021	To	23-06-2021			
SI.NO	Material type	Received Date		Quantity	Units	Rate	Amount	
	Nill	neceived bate		Quartery				
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	Note: As per Homeline Infra recommended	1 rates						
	Total						-	
	Payment recommended by project man	ager:					`	
	Payment approved by MD:							
	Prepared by:		Approved b	y:	MDs approval			
Name	Vineetha Reddy							
Date	24-06-2021							
Note:								
	n inward summary report from database							
	n details sheet from database with photo							
	3. Recoomend payment as per our guideline rates for building material.							
4. Other	material rates can be adopted as per bil	ls produced.						