

Annexure - A - Send Weekly				
Details of labour charges				
Name of contractor:		Homeline infra		
Company name:		GVDC		
Project name:		Genopolis		
Date:		01-07-2021		
From:		24-06-2021	To:	30-06-2021
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	70	650	45,500.00
5 RCC Work	Male Helper	175	500	87,500.00
6				
7				
Total				1,63,600.00
Payment recommended by project manager:				
Payment approved by MD:				
Prepared by:		Approved by:	MDs approval	
Name	Vineetha Reddy			
Date	01-07-2021			
Note:				
1. Attach attendance summary from database				
2. Recommend payment as per our guideline rates for wages.				

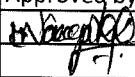
[Handwritten Signature]

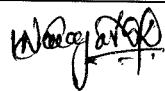
Certified by:
R. Vineetha
R. VINEETA REDDY
 Assistant Engg/Admin G. V. D. C.

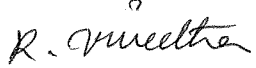
APPROVED BY
01 JUL 2021
K. R. SINGHA RAO
 Project Manager

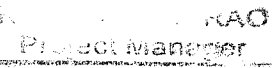
VERIFIED BY
02 JUL 2021
R. SANJAY KUMAR
 MANAGER, AUDIT

[Handwritten Signature]

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		01-07-2021			
From		24-06-2021	To:	30-06-2021	
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	01-07-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					



Certified by:

R. VINEETHA REDDY
 Assistant Engg/Admin G. V. D. C.

APPROVED BY
 01 JUL 2021

RAO
 Project Manager

VERIFIED BY
 02 JUL 2021
R. SANJAY KUMAR
MANAGER-AUDIT



Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		homeline infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		01-07-2021					
Period		From		24-06-2021		To: 30-06-2021	
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	covering blocks	29-06-2021	57	6000.00	Nos	1.30	7,800.00
2	Solid Blocks (6"x8"x12")	27-06-2021	56	400.00	Nos	21.00	8,400.00
3							
4							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
Note: As per Homeline Infra recommended rates							
Total							16,200.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Vineetha Reddy						
Date	01-07-2021						
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.							

[Signature]

Certified by:
R. Vineetha
R. VINEETHA REDDY
 Assistant Engg/Admin G. V. D. C.

APPROVED BY
01 JUL 2021
K. NARASIMHA RAO
 Project Manager

VERIFIED BY
02 JUL 2021
R. SANJAY KUMAR
 MANAGER/AUDIT

[Signature]

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

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		01-07-2021			
From:		24-06-2021	To:	30-06-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	08	450	3,600.00
2	Civil Work	Mason	08	650	5,200.00
3	Civil Work	Male Helper	16	500	8,000.00
4	RCC Work	Mason	54	650	35,100.00
5	RCC Work	Male Helper	94	500	47,000.00
6					
7					
Total					98,900.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	Vineetha Reddy				
Date	01-07-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

[Signature]

Certified by:
R. Vineetha
R. VINEETA REDDY
 Assistant Eagg/Admin G. V. D. C.

APPROVED BY
 01 JUL 2021
 K. ...
 Project Manager

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

[Signature]

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		01-07-2021			
From		24-06-2021	To:	30-06-2021	
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	01-07-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

[Signature]

Certified by:
R. Vineetha
R. VINEETHA REDDY
 Assistant Engg/Admin G. V. D. C.

APPROVED BY
01 JUL 2021
K. NARAYAN RAO
 Project Manager

VERIFIED BY
02 JUL 2021
R. SANJAY KUMAR
 MANAGER-AUDIT

[Signature]

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Surasani infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		01-07-2021					
Period		From	24-06-2021	To:	30-06-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Solid Blocks (6"x8"x16")	29-06-2021	122	400.00	Nos	31.00	12,400.00
2	Robo sand	30-06-2021	123	660.00	Cft	34.00	22,440.00
3	RMC M25	29-06-2021	1256	5.00	Cft	4,400.00	22,000.00
4							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
Note: As per Surasani Infra recommended rates							
Total							56,840.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Vineetha Reddy						
Date	01-07-2021						
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.							

[Handwritten Signature]

Certified by:

R. VINEETHA REDDY
 Assistant Engg/Admin G. V. D. C.

APPROVED BY
01 JUL 2021
K. NARSINGA RAO
 Project Manager

VERIFIED BY
02 JUL 2021
R. SANJAY KUMAR
 MANAGER-AUDIT

[Handwritten Signature]