

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:	24-06-2021				
From:	17-06-2021	To:	23-06-2021		
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	111	450	49,950.00
2	Civil Work	Mason	116	650	75,400.00
3	Civil Work	Male Helper	48	500	24,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					1,49,350.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	J.Soundarya				
Date	24-06-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

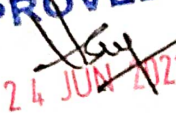
APPROVED BY

24 JUN 2021
G. Venkatesh
Project Manager

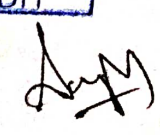
VERIFIED BY
24 JUN 2021
R. SANJAY KUMAR
MANAGER-AUDIT



Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
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	Manufacturing coarse sand	17.06.2021	197	709.00	Cft	25.00	17,725.00
2	Bricks-(6X8X12)	18.06.2021	198	750.00	Nos	26.00	19,500.00
3	Manufacture fine sand	19.06.2021	199	522.00	Cft	34.00	17,748.00
4	Bricks-(6X8X12)	19.06.2021	200	400.00	Nos	26.00	10,400.00
5	Bricks-(6X8X12)	19.06.2021	201	400.00	Nos	26.00	10,400.00
6	Bricks-(6X8X12)	19.06.2021	202	400.00	Nos	26.00	10,400.00
7	Bricks-(4X8X16)	20.06.2021	203	450.00	Nos	21.00	9,450.00
8	Bricks-(6X8X12)	20.06.2021	204	400.00	Nos	26.00	10,400.00
9	Bricks-(6X8X12)	20.06.2021	205	400.00	Nos	26.00	10,400.00
10	Bricks-(6X8X12)	21.06.2021	206	400.00	Nos	26.00	10,400.00
11	Bricks-(6X8X12)	21.06.2021	207	400.00	Nos	26.00	10,400.00
12	Bricks-(6X8X12)	21.06.2021	208	400.00	Nos	26.00	10,400.00
13	Bricks-(6X8X12)	22.06.2021	210	400.00	Nos	26.00	10,400.00
14	Bricks-(6X8X12)	22.06.2021	211	400.00	Nos	26.00	10,400.00
15	Bricks-(6X8X12)	23.06.2021	212	400.00	Nos	26.00	10,400.00
16	Bricks-(6X8X12)	23.06.2021	213	400.00	Nos	26.00	10,400.00
Total							1,89,223.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	J.Soundarya						
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
G. Venkatesh
Project Manager

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

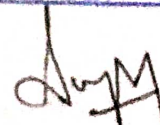


Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Construction & Developers			
Company name:		GVRC			
Project name:		Innopolis			
Date:	24-06-2021				
From:	17-06-2021	To:	23-06-2021		
Sl. No.	Worker Type	Quantity	Rate	Amount	
1	Civil Work	Female Helper	36	450	16,200.00
2	Civil Work	Mason	36	650	23,400.00
3	Civil Work	Male Helper	18	500	9,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					48,600.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:	MDs approval		
Name	T. Rahul				
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
 G. Venkatesh
 Project Manager

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

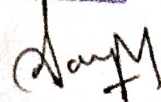


Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi Construction & Developers			
Company name:		GVRC			
Project name:		Innopolis			
Date:	24-06-2021				
From	17-06-2021	To:	23-06-2021		
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor	-		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	T. Rahul				
Sign					
Date	24-06-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

APPROVED BY

24 JUN 2021
 G. Venkatesh
 Project Manager

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



Annexure - C - Send Weekly							
Details of material received							
Name of contractor:		Vasanthi Construction & Developers					
Company name:		GVRC					
Project name:		Innopolis					
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	Slid Blocks (6"x8"x16")	17-06-2021	101	550.00	Nos	31.00	17050.00
2	Slid Blocks (6"x8"x16")	18-06-2021	102	550.00	Nos	31.00	17050.00
3	Manufactured Sand - Coarse	21-06-2021	103	600.00	Cft	25.00	15000.00
4							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
Total							49100.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	T.Rahul						
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
G. Venkatesh
Project Manager

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

