

**Annexure - A - Send Weekly
Details of labour charges**

Name of contractor		Homeline infra		
Company name		GVRC		
Project name		Innapolis		
Date		01-07-2021		
From	24-06-2021	To	30-06-2021	
Sl No	Worker Type	Quantity	Rate	Amount
1 Civil Work	Female Helper	97	450	43,650.00
2 Civil Work	Mason	99	650	64,350.00
3 Civil Work	Male Helper	38	500	19,000.00
4				
5				
6				
7				
8				
9				
10				
11				
12				
Total				1,27,000.00
Payment recommended by project manager:				
Payment approved by MD:				
Prepared by		Approved by:	MDs approval	
Name	J Soundarya			
Date	01-07-2021			
Note				
1 Attach attendance summary from database				
2 Recommend payment as per our guideline rates for wages.				

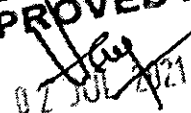
APPROVED BY
-3 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 JUL 2021
G Venkatesh
Project Manager

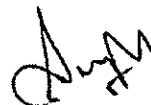
VERIFIED BY
02 JUL 2021
R SANJAY KUMAR
MANAGER-AUDIT

[Signature]

Annexure - B - Send Weekly Details of hire charges		Homeline infra			
Name of contractor:		GVRC			
Company name:		Innopolis			
Project name:		01-07-2021			
Date:		24-06-2021		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	J.Soundarya				
Sign					
Date	01-07-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

APPROVED BY

 02 JUL 2021
 G. Venkatesh
 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:		GVRC					
Project name:		Innopolis					
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	Manufacture fine sand	24.06.2021	214	523.00	Cft	34.00	17,782.00
2	Bricks-(4X8X16)	24.06.2021	215	450.00	Nos	21.00	9,450.00
3	Bricks-(6X8X12)	24.06.2021	216	400.00	Nos	26.00	10,400.00
4	Bricks-(6X8X12)	25.06.2021	217	400.00	Nos	26.00	10,400.00
5	Bricks-(6X8X12)	26.06.2021	218	400.00	Nos	26.00	10,400.00
6	Bricks-(6X8X12)	26.06.2021	219	400.00	Nos	26.00	10,400.00
7	Bricks-(6X8X12)	26.06.2021	220	400.00	Nos	26.00	10,400.00
8	Manufacturing coarse sand	28.06.2021	221	681.00	Cft	25.00	17,025.00
9	Bricks-(6X8X12)	28.06.2021	222	400.00	Nos	26.00	10,400.00
10	Bricks-(6X8X12)	29.06.2021	223	400.00	Nos	26.00	10,400.00
11	Bricks-(6X8X12)	29.06.2021	224	400.00	Nos	26.00	10,400.00
Total							✓ 1,27,457
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	J.Soundarya						
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.							

APPROVED BY
3 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 JUL 2021
G. Venkatesh
Project Manager

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