

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:	08-07-2021				
	From:	01-07-2021	To:	07-07-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	85	450	38,250.00
2	Civil Work	Mason	85	650	55,250.00
3	Civil Work	Male Helper	42	500	21,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					1,14,500.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	J.Soundarya				
Date	08-07-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					



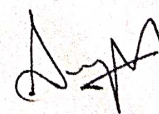
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Annexure - c - Send Weekly Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:		08-07-2021					
Period		From	01-07-2021	To:	07-07-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks-(6X8X12)	01.07.2021	225	400.00	Nos	21.00	8,400.00
2	Bricks-(6X8X12)	01.07.2021	226	400.00	Nos	21.00	8,400.00
3	Bricks-(6X8X12)	02.07.2021	227	400.00	Nos	21.00	8,400.00
4	Manufacture fine sand	02.07.2021	228	509.00	Cft	34.00	17,306.00
5	Dubara Brooms	02.07.2021	229	100.00	Nos	15.00	1,500.00
6	Sponges	02.07.2021	229	15.00	Nos	8.00	120.00
7	Bricks-(6X8X12)	03.07.2021	230	400.00	Nos	21.00	8,400.00
8	Bricks-(6X8X12)	04.07.2021	231	400.00	Nos	21.00	8,400.00
9	Bricks-(6X8X12)	05.07.2021	232	400.00	Nos	21.00	8,400.00
10	Bricks-(6X8X12)	06.07.2021	233	400.00	Nos	21.00	8,400.00
11	Bricks-(6X8X12)	07.07.2021	234	400.00	Nos	21.00	8,400.00
12	Bricks-(6X8X12)	07.07.2021	235	400.00	Nos	21.00	8,400.00
13	Bricks-(6X8X12)	07.07.2021	236	400.00	Nos	21.00	8,400.00
14	Manufacture Coarse sand	07.07.2021	237	712.00	Cft	25.00	17,800.00
15	Cement	07.07.2021	238	200.00	Nos	340.00	68,000.00
16	Bricks-(6X8X12)	07.07.2021	239	400.00	Nos	21.00	8,400.00
17	Bricks-(6X8X12)	07.07.2021	240	400.00	Nos	21.00	8,400.00
18	Bricks-(6X8X12)	07.07.2021	241	400.00	Nos	21.00	8,400.00
19	Bricks-(6X8X12)	07.07.2021	242	400.00	Nos	21.00	8,400.00
Total							2,22,326
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	J.Soundarya						
Date	08-07-2021						
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

08 JUL 2021
G. Venkatesh
Project Manager

VERIFIED BY
08 JUL 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:		08-07-2021			
From:		01-07-2021	To:	07-07-2021	
Sl. No		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	28	450	12,600.00
2	Civil Work	Mason	20	650	13,000.00
3	Civil Work	Male Helper	12	500	6,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					31,600.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	S. Venkatesh				
Date	08-07-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					



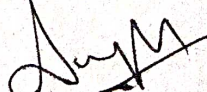
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Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		Vasanthi Construction & Developers					
Company name:		GVRC					
Project name:		Innopolis					
Date:	08-07-2021						
Period	From	01-07-2021	To:	07-07-2021			
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Red bricks	02-07-2021	113	550.00	Nos	6.00	3300.00
2	Solid Blocks (6x8x16)	07-07-2021	114	450.00	Nos	31.00	13950.00
3	Solid Blocks (6x8x16)	07-07-2021	115	450.00	Nos	31.00	13950.00
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14							
15							
16							
17							
Total							31200.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		v.veerabrahmam	Approved by:		MDs approval		
Name	T.Rahul						
Date	08-07-2021						
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.							

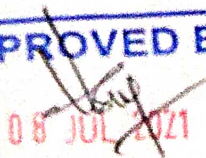
APPROVED BY

08 JUL 2021
G. Venkatesh
Project Manager

VERIFIED BY
08 JUL 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		01-07-2021	To:	07-07-2021	
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	v. vecrabrahmam				
Sign					
Date	08-07-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY

08 JUL 2021
G. Venkatesh
Project Manager

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

