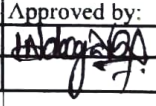


Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		08-07-2021			
From:		01-07-2021	To:	07-07-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper		450	-
2	Civil Work	Mason	15	650	9,750.00
3	Civil Work	Male Helper	30	500	15,000.00
4	RCC Work	Mason	48	650	31,200.00
5	RCC Work	Male Helper	106	500	53,000.00
6	earth Work	Male Helper	07	500	3,500.00
7	Earth Work	Female Helper	07	450	3,150.00
				Total	1,15,600.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	Vineetha Reddy				
Date	08-07-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					



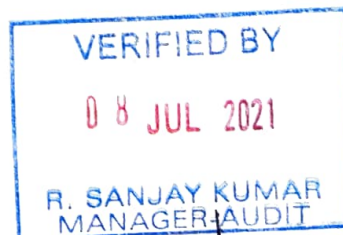


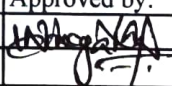

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		08-07-2021			
From		01-07-2021	To:	07-07-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor	-		0 Hrs	-
3	Hitachi	-		0	-
4	Compressor	-		0	-
4	Tipper	-		0	-
5					
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
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
K. V. S. K. V. S. K. V. S. K.

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

Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		Surasani infra					
Company name:		GVDC					
Project name:		Genopolis					
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	Solid Blocks (6"x8"x16")	07-07-2021	127	400.00	Nos	31.00	12,400.00
2	cement	07-07-2021	128	20.00	Nos	370.00	7,400.00
3							
4							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
Note: As per Surasani Infra recommended rates							
Total							19,800.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Vineetha Reddy						
Date	08-07-2021						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

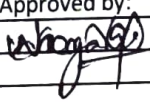
Annexure - A -Send Weekly				
Details of labour charges				
Name of contractor:		Homeline infra		
Company name:		GVDC		
Project name:		Genopolis		
Date:		08-07-2021		
From:		01-07-2021	To:	07-07-2021
Sl. No.	Worker Type	Quantity	Rate	Amount
1 Civil Work	Female Helper		450	-
2 Civil Work	Mason	18	650	11,700.00
3 Civil Work	Male Helper	38	500	19,000.00
4 RCC Work	Mason	40	650	26,000.00
5 RCC Work	Male Helper	101	500	50,500.00
6				
7				
Total				1,07,200.00
Payment recommended by project manager:				
Payment approved by MD:				
Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy			
Date	08-07-2021			
Note:				
1. Attach attendance summary from database				
2. Recoomend payment as per our guideline rates for wages.				

APPROVED BY
08 JUL 2021
K. NARAYAN RAO
Project Manager



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



Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		08-07-2021			
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	Vineetha Reddy				
Sign					
Date	08-07-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					






Firm/Company:		GV Discovery center Pvt Ltd		Site:	GVDC		Date:	1-Jul-21
Prepared by:		Vineetha Reddy					Sign:	
		A	B	C	D	E = A+B+C+D F		
Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total Hire charges per week - Rs.	Total rock cutting charges per week - Job work - Rs.	Total of Dept. & Job work charges - Rs.	Total rock cutting charges per week - On account - Rs.
1	31-Dec-20	6-Jan-21	4,225	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	17,963	20,870		45,085	
4	21-Jan-21	27-Jan-21	8,150	14,500	6,682		29,332	
5	28-Jan-21	03.feb.21	7,800	14,500	47,056		69,356	
6	04.feb.21	10.feb.21	11,750	19,400	56,424		87,574	
7	11.feb.21	17.feb.21	12,937	19,100	44,120		76,157	
8	18.feb.21	23.feb.21	11,300	18,300	4,240		33,840	
9	24.feb.21	03.mar.21	7,325	14,200	6,000		27,525	
10	4-Mar-21	10-Mar-21	11,117	30,875	8,200		50,192	
11	11-Mar-21	17-Mar-21	9,350	12,145			21,495	
12	18-Mar-21	24-Mar-21	10,425	11,850	15,088		37,363	
13	25-Mar-21	31-Mar-21	15,212	16,937	29,144		61,293	
14	1-Apr-21	7-Apr-21	8,025	9,600	12,800		30,425	
15	8-Apr-21	14-Apr-21	18,287	11,950	4,000		34,237	
16	15-Apr-21	21-Apr-21	27,774	5,812	900		34,486	
17	22-Apr-21	28-Apr-21	18,637	1,450	10,700		30,787	
18	29-Apr-21	4-May-21	16,825				16,825	
19	5-May-21	12-May-21	23,375				23,375	
20	13-May-21	19-May-21	11,337				11,337	
21	20-May-21	26-Jun-21	17,000				17,000	
22	27-May-21	2-Jun-21	14,800				14,800	
23	3-Jun-21	9-Jun-21	13,050		9,200		22,250	
24	10-Jun-21	16-Jun-21	24,050		10,800		34,850	
25	17-Jun-21	23-Jun-21	27,050		9,000		36,050	
26	24-Jun-21	30-Jun-21	24,087		2,400		26,487	
27	1-Jul-21	7-Jul-21	42,250		2,400		44,650	
28								
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52								
Total:			4,08,015	2,37,082	3,29,710	-	9,74,807	-

APPROVED
08 JUL 2021
K. VINEETHA REDDY
Project Manager

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