Annexure	- A -Send Weekly				
	labour charges				
Name of	contractor:	surasani infra			
Company	name:	GVDC			
Project na	ame:	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
	Civil Work	Male Helper	30	500	15,000.00
	RCC Work	Mason	48	650	31,200.00
5	RCC Work	Male Helper	106	500	53,000.00
	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				-,,
	Payment approved by N	ID:			
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy		JANGOO AGA		
Date	08-07-2021		Jedi		
Note:					
1. Attach	attendance summary from	n database			
2. Recoon	nend payment as per our	guideline rates for wa	iges.		



Margal A

VERIFIED BY

R. SANJAY KUMAR MANAGER-AUDIT

Annexu	re - B -Send Weekly				
Details	of hire charges				
Name o	of contractor:	surasani infra			
Compar	ny name:	GVDC			
Project		Genopolis			
Date:		08-07-2021			
	From	01-07-2021			
Sl. No.	Equipment Type	Quantity	To:	07-07-2021	
1	JCB		Rate	Units	Amount
2	Tractor	-		Hrs	
3	Hitachi	-		Hrs	
4	Compressor	-	C		
4	Tipper	-	0		
5		×			
6					
7					
8					
9					
10					
11					
12					
	Total				
	Prepared by:		Approved by:		MDs approval
lame	Vineetha Reddy		Mineral (CO)		itiba approvar
ign			77		
ate	08-07-2021		'		
lote:					
	hirecharges summary				
. Recoo	mend payment as per	our guideline rates fo	or hirecharges.		





	e - c -Send Weekly						
etails o	f material received						1
lame of	contractor:	Surasani infra					1
ompan	y name:	GVDC					
roject n	ame:	Genopolis				-	
oate:		08-07-2021					
eriod		From	01-07-2021	To:	07-07-2021		
I.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			120	20.00	1103	370.00	7,400.00
4						+	
4							
Ę							
			-	-		+	
1-	7			<u> </u>		+	
	3			<u> </u>		+	
	9						
1	0						
1	1						
1	2						
1	3						
1	4						
1	5						
1	6						
1	.7						
	Note: As per Surasani Infra recommended	l rates					
	Total						19,800.00
	Payment recommended by project ma	nager:					`
	Payment approved by MD:					ļ	
	Prepared by:		Approved b	y:	MDs approval	-	
Name	Vineetha Reddy		1 Alton	*49()		-	
Date	08-07-2021		7	E	-	1	
Note:			V	/		-	
1. Att	ach inward summary report from database	e.					
2. Att	ach details sheet from database with phot	ographs	<u></u>	1		-	
3. Red	coomend payment as per our guideline rat	tes for building mate	erial.	-		+	
4. Oth	er material rates can be adopted as per bi	lls produced.					





Annexu	ire - A -Send Weekly				
	of labour charges				
	of contractor:	Homeline infra			
Compa	ny name:	GVDC			
Project	name:	Genopolis			
Date:		08-07-2021			
	From:	01-07-2021	To:	07-07-2021	
Sl. No.		Worker Type	Quantity		
		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	11,700.00
	4 RCC Work	Mason	40	650	19,000.00
	5 RCC Work	Male Helper	101		26,000.00
	6	Triale Helpel	101	500	50,500.00
	7				
				1	
				Total	1.07.200.00
	Payment recommended	d by project manager:	T	Total	1,07,200.00
	Payment approved by	MD:			
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy		HOMOO NAM		WIDS approval
Date	08-07-2021		(+	
Note:			0 /		
1. Attac	ch attendance summary fro	om database			
	oomend payment as per ou		ges.		



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VERIFIED BY

0 8 JUL 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Juff

Annexu	ire - B -Send Weekly				
Details	of hire charges				
Name o	of contractor:	Homeline infra			
Compa	ny 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	-		Hrs	
2	Tractor	-	0	Hrs	
3	Hitachi	-	0		
4	Compressor	-	0		
4	Tipper	-			
5					
6					
7					
8					
9					
10					
11					
12					
	Tatal				
	Total				
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy		whomas)		
ign	Theodia Roday				
oate	08-07-2021		V .		
lote:					
A	n hirecharges summary	from database			
Recor	mend payment as per	our guideline rates fo	or hirecharges.		

O 8 JUL 2021

R. Project M. 2021

VERIFIED BY

0 8 JUL 2021

R. SANJAY KUMAR MANAGER-AUDIT

Details of material received						
Name of contractor:	Homeline infra					
Company name:	GVDC					
Project name:	Genopolis					
Date:	08-07-2021					
_	From	01-07-2021	T.	1000 20 20		
SI.NO Material type	Received Date		Oriantity	U/-U/-2021	Pate	V Control
1 Robosand	03-07-2021	57	524 00	SON SON	34 00	17 015 00
2 Solid Blocks (6"x8'x12")	01-07-2021		400 00	SON NO.	34.00	0,00000
3 Solid Blocks (6"x8'x12")	02-07-2021		400.00	SON NO	21.00	8,400.00
4 Solid Blocks (6"x8'x12")	03-07-2021		00.004	202	21.00	0,400.00
5 Solid Blocks (6"x8'x12")	30-06-2021		400.00	SON NO.	21.00	8,400.00
6 cement(pcc)	07-07-2021		200:00	Cff	340.34	68,068.00
Total Payment recommended by project manager: Payment approved by MD:	project manager:	Amroved by		MDs annroval		1,19,484.00
Name Vineetha Reddy		Man	300	manda com		
Date 08-07-2021			X.			
Note:		>	1			
1. Attach inward summary report from database.	om database.					
2. Attach details sheet from database with photographs	e with photographs	Prial				
5. Recoomend payment as per our guine fates for building machine	undennie rates for banding mare					





Diam'				2020				
Prepa	Company: red by:	GV Discover	y center Pvt Ltd	Site:	GVDC		Date:	1-Jul-2
тера	red by:	Vincetha Rec	ldy				Sign:	1-301-2
			A	В	C	-		
				В	С	D	E = A + B + C + D	F
				Total Job	7	Total rock		Total rock
	Week starting	Week ending	Total Dept. charges for	work charges	Total Hire charges per	cutting charges	- F	
SI. No.	(, , ,	date (Thu)	week - Rs.	per week - Rs.	week - Rs.	per week - Job work - Rs.	& Job work charges - Rs.	per week - On
1	11 200 20	6-Jan-21	4,225	8,150	7,368	WOIK - IS.	19,743	account - Rs.
2		13-Jan-21	5,625	10,350	22,318		38,293	
3		20-Jan-21	6,252	17,963	20,870		45,085	
5		27-Jan-21	8,150	14,500	6,682		29,332	
6		03.feb.21 10.feb.21	7,800	14,500	47,056		69,356	
7		17.feb.21	11,750	19,400	56,424		87,574	
8		23.feb.21	12,937	19,100	44,120		76,157	
9		03.mar.21	11,300 7,325	18,300	4,240		33,840	
10	4-Mar-21	10-Mar-21	11,117	14,200 30,875	6,000		27,525	
11	11-Mar-21	17-Mar-21	9,350	12,145	8,200		50,192 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	
22	20-May-21 27-May-21	26-Jun-21	17,000				17,000 14,800	
23	3-Jun-21	2-Jun-21 9-Jun-21	14,800 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	3 -Jul-21	42,250		2,400		44,650	
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:			7,00,015				•	

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