

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Construction & Developers			
Company name:		GVRC			
Project name:		Innopolis			
Date:		15-07-2021			
From:		08-07-2021	To:	14-07-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper		450	-
2	Civil Work	Mason	36	650	23,400.00
3	Civil Work	Male Helper	45	500	22,500.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					45,900.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	J.Soundarya				
Date	15-07-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
16 JUL 2021
G. Venkatesh
Project Manager

VERIFIED BY
16 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:		15-07-2021			
From		08-07-2021	To:	14-07-2021	
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	J.Soundarya				
Sign					
Date	15-07-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
16 JUL 2021
G. Venkatesh
Project Manager

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

[Handwritten Signature]

e - c - Send Weekly							
Details of material received							
Name of contractor:		Visumith Construction & Developers					
Company name:		GVRC					
Project name:		Innopolis					
Date:		15-07-2021					
Period		From		08-07-2021		To 14-07-2021	
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Solid Blocks (6"x8"x12")	08-07-2021	118	600.00	Nos	21.00	12600.00
2	Solid Blocks (6"x8"x12")	14-07-2021	119	600.00	Nos	21.00	12600.00
3	Red Bricks	02-07-2021	113	4450.00	Nos	5.25	23362.50
4							
5							
6							
Total							48562.50
Payment recommended by project manager							
Payment approved by MD							
Prepared by:		Approved by:		MDs approval			
Name	J Soundarya						
Date	15-07-2021						
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							

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16 JUL 2021
G. Venkatesh
Project Manager

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

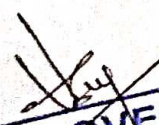
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		15-07-2021			
From:		08-07-2021	To:	14-07-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	108	450	48,600.00
2	Civil Work	Mason	108	650	70,200.00
3	Civil Work	Male Helper	65	500	32,500.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					1,51,300.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	J.Soundarya				
Date	15-07-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					


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 G. Venkatesh
 Project Manager

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		15-07-2021			
From		08-07-2021	To	14-07-2021	
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	J.Soundarya				
Sign					
Date	15-07-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					


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16 JUL 2021
G. Venkatesh
Project Manager

Annexure - C - Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:		15-07-2021					
Period		From		08-07-2021 To		14-07-2021	
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Manufacture fine sand	09.07.2021	243	527.00	Cft	34.00	17,918.00
2	Bricks-(6X8X12)	09.07.2021	244	400.00	Nos	21.00	8,400.00
3	Bricks-(6X8X12)	10.07.2021	245	400.00	Nos	21.00	8,400.00
4	Bricks-(6X8X12)	12.07.2021	246	400.00	Nos	21.00	8,400.00
5	Bricks-(6X8X12)	12.07.2021	247	400.00	Nos	21.00	8,400.00
6	Bricks-(6X8X12)	12.07.2021	248	750.00	Nos	21.00	15,750.00
7	Bricks-(6X8X12)	13.07.2021	249	400.00	Nos	21.00	8,400.00
8	Bricks-(6X8X12)	13.07.2021	250	750.00	Nos	21.00	15,750.00
9	Manufacture fine sand	13.07.2021	251	511.00	Cft	34.00	17,374.00
10	Jali	14.07.2021	252	1.00	Cft	2,240.00	2,240.00
Total							
Payment recommended by project manager:						1,11,032	
Payment approved by MD:							
Prepared by:				Approved by:		MDs approval	
Name	J.Soundarya						
Date	15-07-2021						
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.							


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G. Venkatesh
Project Manager