

Mileage - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:	22-07-2021				
	From:	15-07-2021	To:	21-07-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	84	450	37,800.00
2	Civil Work	Mason	84	650	54,600.00
3	Civil Work	Male Helper	47	500	23,500.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					1,15,900.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	J.Soundarya				
Date	22-07-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY
23 JUL 2021
G. Venkatesh
Project Manager

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		22-07-2021			
From		15-07-2021	To:	21-07-2021	
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	22-07-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

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

Signature

APPROVED BY
23 JUL 2021
G. Venkatesh
Project Manager

Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:		22-07-2021					
Period		From	15-07-2021	To:	21-07-2021		
S/NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks-(6X8X12)	16.07.2021	253	750.00	Nos	21.00	15,750.00
2	Bricks-(6X8X12)	17.07.2021	254	400.00	Nos	21.00	8,400.00
3	Manufacture fine sand	17.07.2021	255	461.00	Cft	34.00	15,674.00
4							
5							
6							
7							
8							
9							
10							
Total							39,824.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:			Approved by:		MDs approval		
Name	J.Soundarya						
Date	22-07-2021						
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.							

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

APPROVED BY
23 JUL 2021
G. Venkatesh
Project Manager

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Construction & Developers			
Company name:		GVRC			
Project name:		Innopolis			
Date:		22-07-2021			
	From:	15-07-2021	To:	21-07-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper		450	-
2	Civil Work	Mason	30	650	19,500.00
3	Civil Work	Male Helper	38	500	19,000.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					38,500.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	J.Soundarya				
Date	22-07-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

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

APPROVED BY
23 JUL 2021
G. Venkatesh
Project Manager

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi Construction & Developers			
Company name:		GVRC			
Project name:		Innopolis			
Date:		22-07-2021			
From		15-07-2021	To:	21-07-2021	
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	22-07-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

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

APPROVED BY
23 JUL 2021
G. Venkatesh
Project Manager

