

Annexure - 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.					

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

APPROVED BY
23 JUL 2021
G. Venkatesh
Project Manager

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:	22-07-2021						
Period	From	15-07-2021	To:	21-07-2021			
Sl.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:							
Name J.Soundarya			Approved by:		MDs approval		
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.							

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
23 JUL 2021
G. Venkatesh
Project Manager

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

Signature