	A -Send Weekly		-		
	bour charges	Homeline infra	+		
ame of contractor:				<u></u>	
ompany name:		GVRC			
roject name:		Innopolis		<u> </u>	
ite:		22-07-2021			
J	From:	15-07-2021	To:	21-07-2021	
No.		Worker Type	Quantity	Rate	Amount
		B 1 II-leas	84	450	37,800.00
	Civil Work	Female Helper	84	650	54,600.00
	Civil Work	Mason	47	500	23,500.00
+	Civil Work	Male Helper	- 47	- 300	
4					
5	<u>,</u>				
6					
7					
8				 	
9			<u> </u>		
10					
11	<u> </u>				
12					
				To	otal 1,15,900.0
	Payment recommended by project manager:				
	Payment approved by MD:				MDs approval
	Prepared by:		Approved by:	<u> </u>	TATTO approvat
Name	J.Soundarya				
Date	22-07-2021				
Note:					APPROVED BY
1. Attac	h attendance summar	y from database er our guideline rates for			WALE .

VERIFIED BY

2 3 JUL 2021

R. SANJAY KUMAR MANAGER-AUDIT APPROVED BY

23 JUL 2021

G. Venkatesh Project Manager

				1	
	e - B -Send Weekly				
	f 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	
SI. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB The state of t	· _		0 Hrs	-
2	Tractor	-		0 Hrs	-
3	Hitachi	-		0	-
4	Compressor	-		0	
4	Tipper	_			
5					
6					
7					
8			-		
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11			-		
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				-	·
ļ	Total				<u> </u>
 	Total				<u>-</u>
<u> </u>	Prepared by:		Approved by		Management
Name	J.Soundarya		Approved by:		MDs approval
Sign	. J. Soundarya		· · · · · · · · · · · · · · · · · · ·		
Date	22-07-2021				
Note:	44-07-2021			1	
1	oh hiropharese sur-	m. frans detales :			
	ch hirecharges summa				
Z. Kecc	omend payment as p	er our guideline rate:	s for hirecharges.	,	

VERIFIED BY

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R. SANJAY KUMAR MANAGER-AUDIT APPROVED BY

23 JUL 2021

G. Venkatesh Project Manager

		e - c -Send Weekly						
Company name: GVRC					 			
Company name: GVRC Innopolis Innop			 		- 			
Date	Company name: GVRC			 	 			
Date		name:	Innopolis	 	 			
Period From 15-07-2021 To: 21-07-2021 SI.NO Material type Received Date Inward No Quantity Units Rate Amount					 			
Material type				15-07-2021	To:	21 07 2021	 	
1 Bricks-(6X8X12)			Received Date				·	
2 Shriks (-6,08x12) 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 5			16.07.2021			·		
3 Manufacture fine sand 17.07.2021 255 461.00 Cft 34.00 15.674.00	2	Bricks-(6X8X12)	17.07.2021	254	·			+
15,6/4.00 15,6/4.00 16,6/4.00 17 18 19 10 10 Total Payment recommended by project manager: Payment approved by MD: Prepared by: Prepared by: Approved by: Mame 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 a failed and a failed	3	Manufacture fine sand	17.07.2021					
6 7 8 9 10 Total Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: Mame 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 asper our guideline rates for building material. 4. Other material rates can be advanted as hill.	4				102.00	- CIL	34.00	15,674.00
Total Payment recommended by project manager: Payment approved by MD: Prepared by: 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 adouted as a failure of the property of	<u></u>	}						
8 9 10 10 Total Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: Mame J.Soundarya Date 22-07-2021 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 advanted.					 	- 	 	
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	4. Other	material rates can be adopted as per bill	s produced	VII.	<u> </u>			34

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G. Venkatesh Project Manager

VERIFIED BY

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R. SANJAY KUMAR MANAGER-AUDIT

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