Annex	ire - A -Send Weekly	1					
Details	of labour charges						
Name o	of contractor:						
Compar	IV name:	Vasanthi Cons	Vasanthi Construction & Developers				
Company name: Project name:		GVRC		ropora			
Date:	name.	Innopolis					
Date.		22-07-2021	- 				
Sl. No.	From:	15-07-2021	To:				
		Worker Type		21-07-2021			
	1 Civil Work	Female Helper	Quantity	Rate	Amount		
	2 Civil Work	Mason	<u></u>	450	- anodit		
	3 Civil Work	Male Helper	30	650	10 500		
	4		38	500	19,500.0		
	5				19,000.0		
	7						
8	_						
	. 1						
10							
12			- 				
							
							
			+				
							
				i			
	Payment recommend						
	Payment recommended by Payment approved by MI	y project manager:		Total	38,500.00		
	Prepared by:); 					
me .	J.Soundarya		Approved by:				
te	22-07-2021]		MDs approval		
te:							
Attach a	ttendance summary from						
Recoom	end payment as per our gr	database			V JED BY		
	7-none as per our gr	uideline rates for wag	es.		TEO		

VERIFIED BY

2 3 JUL 2021

R. SANJAY KUMAR MANAGER-AUDIT APPROVED BY

23 JUL 2021

G. Venkateshi Project Manager

Annexur	e - B -Send Weekly		`		
	of hire charges				
Name of contractor:		Vocamethi Canad	· · · · · · · · · · · · · · · · · · ·		
Company name:		GVRC	ruction & Developers		
Project name:					
Date:		Innopolis			
Duce.	From	22-07-2021			
SI. No.	Equipment Type	15-07-2021	То:	21-07-2021	
1	JCB	Quantity	Rate	Units	Amount
2	Tractor			Hrs	
3	Hitachi		<u>- </u>	Hrs	_
4	<u> </u>		<u>- </u>)	•
	Compressor				-
4	Tipper		-		
5					
6	·				
7					
8					
9					
10					
11					
12					
	· · · · · · · · · · · · · · · · · · ·				
	· · · · · · · · · · · · · · · · · · ·	- 			
<u> </u>		· -			
	Total			ļ	
	1.000	- 			-
	Prepared by:				
Name			Approved by:		MDs approval
Sign	J.Soundarya				
Date	22-07-2021				
Note:	122-07-2021				
	 -				
1. Attaci	n hirecharges summar	y trom database			
Z. Kecoc	omend payment as per	our guideline rate	s for hirecharges.		

VERIFIED BY
2 3 JUL 2021

And

APPROVED BY

23 JUL 2021

G. Venkatesh

Project Manager

Annexu	re - c -Send Weekly	1					
Details (of material received	 					
Name o	f contractor:	77					
Company pamer		Vasanthi Constru	ction & Deve	lopers			-
Project i	name:	GVRC					
Date:	T	Innopolis				┥──	
Period		22-07-2021		 	· · · · · · · · · · · · · · · · · · ·	+	
SI.NO	Material type	From	15-07-2021	To:	21-07-2021		
31.100	I waterial type	Received Date		Quantity	Units		
-			1		- Oilis	Rate	Amount
						 	
<u>-</u>	 			 			
	<u></u>		<u> </u>			 	
	<u></u>		 			 	
6			 				
			 				
		 					
		 					
		 	 				
		}					
	Total		 			İ	
	Payment recommended by project manager:		 _				0.00
	Payment approved by MD:	ager:			,	 	
	Prepared by:		<u> </u>		and the second second	 	
	J.Soundarya		Approved by		MDs approval	 	
Date	22-07-2021					 	
lote:						 -	
. Attach	inward summary report from database.	L				 -	
Attach	details chart from database.			1			_
Recon	details sheet from database with photog	graphs				 	
O4h	mend payment as per our guideline rates material rates can be adopted as per bills	s for building mate	erial.		- 	 	

APPROVED BY

23 JUL 2021

G. Venkatesh Project Manager

VERIFIED BY

2 3 JUL 2021

R. SANJAY KUMAR MANAGER-AUDIT