

| Annexure - A - Send Weekly Details of labour charges       |             |                                    |              |           |
|------------------------------------------------------------|-------------|------------------------------------|--------------|-----------|
| Name of contractor:                                        |             | Vasanthi Construction & Developers |              |           |
| Company name:                                              |             | GVRC                               |              |           |
| Project name:                                              |             | Innopolis                          |              |           |
| Date:                                                      | From:       | To:                                |              |           |
|                                                            | 15-07-2021  | 21-07-2021                         |              |           |
| Sl. No.                                                    | Worker Type | Quantity                           | Rate         | Amount    |
| 1                                                          | Civil Work  |                                    |              |           |
| 2                                                          | Civil Work  |                                    | 450          |           |
| 3                                                          | Civil Work  | 30                                 | 650          | -         |
| 4                                                          | Male Helper | 38                                 | 500          | 19,500.00 |
| 5                                                          |             |                                    |              | 19,000.00 |
| 6                                                          |             |                                    |              |           |
| 7                                                          |             |                                    |              |           |
| 8                                                          |             |                                    |              |           |
| 9                                                          |             |                                    |              |           |
| 10                                                         |             |                                    |              |           |
| 11                                                         |             |                                    |              |           |
| 12                                                         |             |                                    |              |           |
| Payment recommended by project manager:                    |             |                                    | Total        | 38,500.00 |
| 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**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

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

**APPROVED BY**  
**23 JUL 2021**  
**G. Venkatesh**  
**Project Manager**



