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Annexure - B - Send Weekly									
Details of hire charges									
Name of contractor:									
Company name:									
Project name:									
Date:									
From									
To:									
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:									
Name Vineetha Reddy									
Sign									
Date 22-07-2021									
Note:									
1. Attach hirecharges summary from database									
2. Recommend payment as per our guideline rates for hirecharges.									

R. Powell

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

Approved by _____
22 JUL 2021
K. [illegible]
Project Manager

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[illegible]

SREENIVAS RAO

SUPPLIERS & CONTRACTORS

(Fly Ask Bricks, Cement Bricks)

Cell : 9397322117, 9866860819

BRICKS TRIP SHEET

Date: 15/07/23

Name of Suppliers : A. Sreenivas Rao

Material : 4000 Bricks (6x8x12)

Quantity : 4000

Vehicle No. : AP 29T 9411

Time : 6:40

Driver's Signature

Party's Signature





SRINIVAS RAO

SUPPLIERS & CONTRACTORS

My Ask Bricks, Cement Bricks)
Cell : 9397322117, 9866860819

BRICKS TRIP SHEET

Date: 16/07/21

Name of Suppliers : A. Srinivas Rao

Material : 6x8x12

Quantity : 400

Vehicle No. : AP81TA49411

Time : 09:00

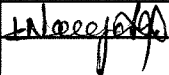
Driver's Signature
Party's Signature

603

16/07/21

09:00

09:00

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:	22-07-2021				
	From:	15-07-2021	To:	21-07-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	15	450	6,750.00
2	Civil Work	Mason	10	650	6,500.00
3	Civil Work	Male Helper	15	500	7,500.00
4	RCC Work	Mason	52	650	33,800.00
5	RCC Work	Male Helper	98	500	49,000.00
	Total				1,03,550.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy				
Date	22-07-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

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Company:
R. V. Mather
R. V. Mather
Assistant

R. VINETA REDDY
Assistant Engg/Admin G. V. D. C.

R. VINETA REDDY

Wm. P.

R. SANJAY KUMAR
MANAGER-AUDIT

23 JUL 2021

VERIFIED BY

K. INPACOM/NOVA FMO
Project Manager

22 JUL 2021

APPROVED BY

[Handwritten signature]

Annexure - B - Send Weekly														
Details of hire charges														
Name of contractor: surasani infra														
Company name: GVDC														
Project name: Genopolis														
Date:		22-07-2021		15-07-2021		To:		21-07-2021		Amount				
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													

Annexure - C - Circular no. 807(b) - Details of material received

Certified by: *R. Mueller*
 R. VINETA REDDY
 Assistant Engg/Admnio G. V. D. C.

[Handwritten signature]

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

APPROVED BY

22 JUL 2021

K. NAGARAJAN

Project Manager

தமிழ்நாடு

Annexure - c - Send Weekly						
Details of material received						
Name of contractor:						
Company name:						
Project name:						
Date:	22-07-2021					
Period	From		To:			
Sr.NO	Material type	Received Date	Inward No	Quantity	Units	Rate
1	solid blocks (6"x8"x16")	16-07-2021	130	550.00	Nos	31.00
2						17,050.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17	Note: As per building material rates					
Total						17,050.00
	Payment recommended by project manager:					
	Payment approved by M/D:					
	Prepared by:					
Name	Vineetha Reddy	Approved by:				
Date	22-07-2021	MDS approval				
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.						

Firm/Company:	GV Discovery center	Site:	Genopolis					Date:	22.07.2021
Prepared by:	vineetha reddy							Sign:	
Limits as per internal memo no. 192/64/F									
Category I sites	50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	2,30,000
Category II sites	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000
Category III sites	10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	60,000
	A	B	C	D	E	F	G	H	I = sum A-H

Certified by:

R. VINEETHA REDDY
Assistant Engg/Admn
Page 1 of 2

VERIFIED BY

23 JUL 2021

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

22 JUL 2021

K. NARASIMHA RAO
Project Manager

Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/chipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping Job work charges per week - Rs.	Total Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
36											-
37											-
38											-
39											-
40											-
41											-
42											-
43											-
44											-
45											-
46											-
47											-
48											-
49											-
50											-
51											-
52											-
Total:			1,19,812	-			-	17,300	-	-	1,37,112

Certified by:
R. Vineeta
R. VINEETA REDDY
 Project Manager

K. Praveen
APPROVED
22 JUL 2021
K. PRABHAKAR RAO
 Project Manager