

Firm/Company:		GV Discovery center		Site:	Genopolis						Date:	29.07.2021
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
					C	D	E	F	G	H	I = sum A-H	
						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.	
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.	
1	1-Jul-21	7-Jul-21	42,250					2,400			44,650	
2	8-Jul-21	14-Jul-21	28,262					12,450			40,712	
2	15-Jul-21	21-Jul-21	49,300					2,400			51,700	
4	22-Jul-21	28-Jul-21	47,637	24,662				13,600	2,800	7,200	95,899	
5											-	
6											-	
7											-	
8											-	
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34											-	
35											-	

VERIFIED

29 JUL 2021

R. SANJAY
MANAGER

29 JUL 2021

K. NARASIMHA RAO
Project Manager

VERIFIED BY

29 JUL 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Certified by:

R. Vineetha

R. VINEETA REDDY
Assistant Engineer G. V. D. C.

APPROVED BY

29 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/hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB 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:			1,67,449	24,662				30,850	2,800	7,200	2,32,961

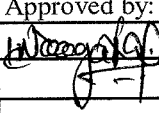
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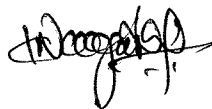
APPROVED BY
29 JUL 2021
K. NARASINGA RAO
Project Manager

Certified by:
R. Vineeta
R. VINEETA REDDY
Assistant Engrg/Admin G. V. D. C.

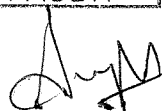
VERIFIED BY
29 JUL 2021
R. SANJAY KUMAR
MANAGER-AUDIT

[Signature]

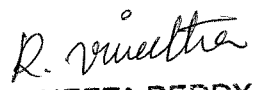
Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		29-07-2021			
From:		22-07-2021	To:	28-07-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	0	450	-
2	Civil Work	Mason	0	650	-
3	Civil Work	Male Helper	0	500	-
4	RCC Work	Mason	90	650	58,500.00
5	RCC Work	Male Helper	120	500	60,000.00
6	surveyor	mason + helper	3	4000	12,000.00
Total					1,30,500.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Date	29-07-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

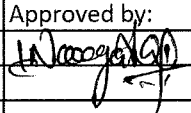


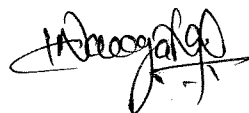
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29 JUL 2021
R. SANJAY KUMAR
MANAGER-AUDIT



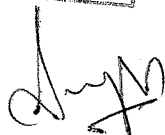
APPROVED
29 JUL 2021
Project Manager

Certified by:

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

Annexure - B - Send Weekly					
Details of hire 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.	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:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Sign					
Date	22-07-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					



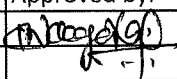
VERIFIED BY
29 JUL 2021
R. SANJAY KUMAR
MANAGER-AUDIT



APPROVED BY
29 JUL 2021
K. V. D. C.
Project Manager

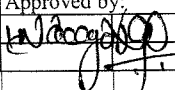
Certified by:

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

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		29-07-2021			
	From	22-07-2021	To:	28-07-2021	
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:		Approved by:		MDs approval
Name	Vineetha Reddy				
Sign					
Date	29-07-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

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

Certified by:
R. Vineeta
R. VINEETA REDDY
Assistant Engg/Admin G. V. D. C.

Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		29-07-2021					
Period		From	22-07-2021	To:	28-07-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M 35)	26-07-2021	1261	7.00	Nos	4,100.00	28,700.00
2	RMC (M 35)	26-07-2021	1262	7.00	Nos	4,100.00	28,700.00
3	RMC (M 35)	26-07-2021	1263	7.00	Nos	4,100.00	28,700.00
4	RMC (M 35)	26-07-2021	1264	5.50	Nos	4,100.00	22,550.00
5	waste oil	26-07-2021	64	2.00	barrels	7,000.00	14,000.00
Note: As per Homeline Infra recommended rates							
Total							1,22,650.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:			Approved by:		MDs approval		
Name	Vineetha Reddy						
Date	29-07-2021						
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
29 JUL 2021
K. NARSINGA RAO
Project Manager

VERIFIED BY
12 9 JUL 2021
R. SANJAY KUMAR
MANAGER-AUDIT



Certified by:

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