	- A -Send Weekly				
Details of	f labour charges				
	contractor:	Vasanthi Constr	uction & Develo	pers	
Company	name:	GVRC			
Project na	ame:	Innopolis			
Date:		29-07-2021			
	From:	22-07-2021	To:	28-07-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	6	450	2,700.00
	Civil Work	Mason	20	650	13,000.00
3	Civil Work	Male Helper	12	500	6,000.00
4					
5					
6					
7 8				-	
9				-	
10					
11				 	
12					
		Total	21,700.00		
	Payment recommended by project manager:				
	Payment approved by	MD:			
Manage	Prepared by: T.Rahul		Approved by:		MDs approval
Name					-
Date	29-07-2021				
CONTRACTOR DESCRIPTION OF THE PERSON OF THE	attendance summary fro nend payment as per ou		ages.		

VERIFIED BY

2 9 JUL 2021

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

79 JUL 7021

G. Venketesh

Project Manager

Annexu	re - B -Send Weekly				
	of hire charges				
Name of contractor:		Vasanthi Construc	ction & Developers		
Compa	ny name:	GVRC			
Project	name:	Innopolis			
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	. 6				
7	9				
8					
9					
10 11					
12					
	10 P. C.				
	and side				
i i					
177					
17.4	Total				
N. T.	Prepared by:		Approved by:		MDs approval
Name	T.Rahul		11		
Sign					
Date	29-07-2021				
Note:					
	h hirecharges summary	from database			
	mend payment as per		r hirecharges		

VERIFIED BY

2 9 JUL 2021

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

2 9 JUL 2021

G. Venkatesh

Project Manager

Details of material received		e - c -Send Weekly							
Company name: GVRC Innopolis Date: 29-07-2021									
Project name: Innopolis 29-07-2021 29-07-2021 70:			ction & Deve	lopers					
Date: 29-07-2021 From 22-07-2021 To: 28-07-2021 SI.NO Material type Received Date Inward No Quantity Units Rate Amount	Company	y name:	GVRC						
Period From 22-07-2021 To: 28-07-2021 SI.NO Material type Received Date Inward No Quantity Units Rate Amount I			Innopolis						
SI.NO Material type Received Date Inward No Quantity Units Rate Amount	Date:		29-07-2021						
1	Period		From	22-07-2021	To:	28-07-2021			
1	SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount	
3	1								
4 4 4 5 5 6 6 6 7 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	2								
4	3								
5 6 7 7 8 8 9 9 9 9 9 9 9 9	4								
6	4								
7	5							-	
8	6								
9 10	7						1		
10 11 12 13 14 15 16 17 1 Total Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: Mos approval Name T.Rahul Date 29-07-2021 Note: I. Attach inward summary report from database.	8							1	
11 12 13 14 15 16 17 17 Payment recommended by project manager: 17 Payment approved by MD: 17 Prepared by: 17 Approved by: 17 Mame 17 Name 17 Name 17 Name 17 Note: 11 1. Attach inward summary report from database. 15	9						2430	 	
12	10							 	
13 14 15 16 17 17 18 19 19 10 10 10 11 11 12 13 14 15 16 17 17 18 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10	11						 	 	
14 15 16 17 17 18 19 19 10 10 10 11 11 12 13 14 15 16 17 17 18 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10							-	-	
15 16 17 17 18 19 19 10 10 10 10 11 11 12 11 12 12 13 14 15 16 17 17 18 18 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10	13						+		
16 17 Total Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name T.Rahul Date 29-07-2021 Note: I. Attach inward summary report from database.	14							-	
16 17 Total Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Name T.Rahul Date 29-07-2021 Note: I. Attach inward summary report from database.	15							-	
Total Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: Mos approval Total Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: Mos approval Note: I. Attach inward summary report from database.				 				 	
Total Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: Mos approval Name T.Rahul Date 29-07-2021 Note: I. Attach inward summary report from database.	17			 			·	 	
Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Date 29-07-2021 Note: I. Attach inward summary report from database.							 		
Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Date 29-07-2021 Note: I. Attach inward summary report from database.			l'incre						
Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval Date 29-07-2021 Note: I. Attach inward summary report from database.		Total	KIRA TO				-		0.00
Payment approved by MD:			hy project manager						0.00
Prepared by: Approved by: MDs approval				 					
Name T.Rahul Date 29-07-2021 Note: I. Attach inward summary report from database.				Annroyed h	<u> </u>	MDs appressi	-		
Date 29-07-2021 Note: I. Attach inward summary report from database.				1 spproved b	y. 	MDs approval	 		
Note: 1. Attach inward summary report from database.				 			-		
Attach inward summary report from database.		7, (3, 1)					 		
2. Attach details sheet from database with photographs	-	inward summary repor	t from database				 		
The state of the s	2. Attach	details sheet from data	hase with photograph				 		
3. Recoomend payment as per our guideline rates for building material.					rial				
Other material rates can be adopted as per bills produced.					liai.				

2 9 JUL 2021

R. SANJAY KUMAR
MANAGER-AUDIT

gonth

APPROVED BY

29 101 2021

G. Venkatesh

Project Manager

•					
Annexur	e - A -Send Weekly				
	of labour charges				
Name of	f contractor:	Homeline infra			
Compan	y name:	GVRC			
Project r	name:	Innopolis			
Date:		29-07-2021			
	From:	22-07-2021	To:	28-07-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
	1 Civil Work	Female Helper	103	450	46,350.00
	2 Civil Work	Mason	112	650	72,800.00
	3 Civil Work	Male Helper	48	500	24,000.00
	4				
	5				
	6				
	7			ļ	
	8				
-10					
1			+		
1:					
				 	-
		Total	1,43,150.00		
	Payment recommended	l by project manager:			
	Payment approved by	MD:			
\T	Prepared by:		Approved by:		MDs approval
Name	T.Rahul		-		
Date	29-07-2021				
Note:		141	-		
	attendance summary fro				
2. Recoo	mend payment as per ou	r guideline rates for wa	ges.		1

APPROVED BY

2 9 JUL 2021

G. Venkatesh

Project Manager

VERIFIED BY

2 9 JUL 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Annexu	ire - B -Send Weekly				
Details	of hire charges				
Name o	of contractor:	Homeline in C			
	ny name:	Homeline infra GVRC			
Project					
Date:	Time.	Innopolis			
	From	29-07-2021			
Sl. No.	Equipment Type	22-07-2021	To:	28-07-2021	
1	JCB	Quantity	Rate	Units	Amount
2	Tractor			0 Hrs	
3	Hitachi	-		0 Hrs	
4	Compressor	-		0	
4		-		0	
5	Tipper	-		1	
6					
7					
8					
9					
10					
11					
12					
12					
	Total	-			
	Total				-
and the same of	Prepared by:	-	A		
Name	T.Rahul	1	Approved by:		MDs approval
ign	1.1201101				
Date	29-07-2021	-			-
lote:					
	hirecharges summary f	rom database		····	
. Recoo	mend payment as per o	ir guideline rates for	hirecharges		

APPROVED BY

2 9 JUL. 2021

G. Venkatesh

Project Manager

VERIFIED BY

2 9 JUL 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Annexur	e - c -Send Weekly	T T		T		T	Υ
Details o	of material received					-	
Name of	contractor:	Homeline infra				 	
Compan	y name:	GVRC				+	
Project r		Innopolis				-	
Date:		29-07-2021					
Period		From	22-07-2021	Tot	28-07-2021	+	
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Cement	22-07-2021		200.00	Nos	340.34	68068.00
	Dubara Brooms	23-07-2021		150.00	Nos	15.00	2250.00
	Sponges	23-07-2021		168.00	Nos	8.00	1344.00
	Coconut Brooms	23-07-2021	259	10.00	Nos	15.00	150.00
	Solid Blocks (6"x8'x12")	26-07-2021	260	750.00	Nos	20.00	15000.00
5		27-07-2021	261	515.00	Cft	34.00	17510.00
6	<u> </u>	27 07 2021	201	313.00	- Cit	34.00	1/510.00
7	,						
8						-	
9							
10							
11							
12						 	
13						-	
14							
15							
16					_		
17						 	
					-	-	
						-	
	Total						10122
-	Payment recommended by project n	nanagae				-	104322.00
-	Payment approved by MD:	nanager.					
-	Prepared by:		Approved by	-	100		
Name	T.Rahul	Approve		<u>':</u>	MDs approval	-	
Date	29-07-2021						
Note:						-	
-	inward summary report from databa						
	details sheet from database with pho					-	
	mend payment as per our guideline r		ri al			-	
J. RELOO	material rates can be adopted as per t	ates for building mater	nai.				



VERIFIED BY

2 9 JUL 2021

R. SANJAY KUMAR MANAGER-AUDIT