Annexu	e-A-Send Weekly				
Details of	of labour charges				
Name of	contractor:	Vasanthi Consti	ruction & Develo	opers	
Compan	y name:	GVRC			
Project r	ame:	Innopolis			
Date:		06-08-2021			
	From:	29-07-2021	To:	04-08-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
	Civil Work	Female Helper	15.75	450	7,087.50
	Civil Work	Mason	33.50	650	21,775.00
:	Civîl Work	Male Helper	26.25	500	13,125.00
	1				
	5				
(	1				
	•				
8	•				
7	1				
10					
11					
12					
		41.007.50			
	Payment recommended	by project manager:		Total	41,987.50
	Payment approved by M				
	Prepared by:		Approved by:		MDs approval
Vame	J.Soundarya				ivios appiovai
Date	06-08-2021				
Note:					
. Attach	attendance summary from	n database			
. Recoon	nend payment as per our	guideline rates for wa	ges.		

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	B - B - Send Weekly				
etails of	f hire charges				
ame of	contractor:		ction & Developers		
ompany	y name:	GVRC			
oject n	ame:	Innopolis	***		
ate:	11	06-08-2021			
	From	29-07-2021	To:	04-08-2021	
. No.	Equipment Type	Quantity	Rate 34	Units	Amount
1	JCB	_	Jil Louis	Hrs	
2	Tractor	-	0	Hrs	
3	Hitachi	-	0		
4	Compressor	-	<b>9</b> 0		
4	Tipper	-	147- 24-		
5			16-16		
6			1 1 2 - 2 P = 11 u		
7					
8		E E	1000		
9					
10			N. S.		
11		1	- Light		
12					
	1	1. 3	The state of the s		
				-	
			- E		
			107		
		- July			
			TA TA		
	Total		1		
			Table		
	Prepared by:	- 197	Approved by:		MDs approval
Name	J.Soundarya		500		
Sign		. ,		-	
Date	06-08-2021		- 940	-	
Note:			April 1		1
1 Atta	ch hirecharges summa	ary from database			

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THE RESIDENCE OF THE PARTY OF T	MARCO ALL.						
Annexu	re - c - Send Weekly						
Details	of material received		14				
Name o	f contractor:	Vocanti C					
	ny name:	Vasanthi Constr	uction & Deve	lopers			
Project	name:	GVRC				-	
Date:		Innopolis					
Period	1	06-08-2021					
SI:NO	A4	From	29-07-2021	To:	04-08-2021		
31.110	Material type	Received Date	Inward No	Quantity	Units	Rate	
	1			- Caurity	Offics	nate	Amount
	2						
	3						
	4						
	5						
(	5		1 1				
			8 6 70				
			-				
			- 4				
			2	2			
	Total		25				
	Payment recommended by project	manager	2				0.00
	Payment approved by MD:	manager.	-	le l			•
	Prepared by:		10				
Name	J.Soundarya		Approved by	<i>/</i> :	MDs approval		
Date	06-08-2021		11.0				
Note:			100				
	h inward summary report from data	hasa	The state of the s				
2 Attacl	h details sheet from database with p	base.	1,000				
3 Decor	mend novement as new with p	notographs	1,8	ē i			
1. Other	omend payment as per our guideline	rates for building mat	erial.				
4. Other	material rates can be adopted as pe	r bills produced.	- Ph			1	

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R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

0 6 AUG 2021

G. Venkatesh
Project Manager

1					
Annexur	e - A -Send Weekly			T	<del></del>
Details 0	I labour charges				- Le
Name of	contractor:	Homeline infra			
Compan	y name:	GVRC			
Project n	iame:	Innopolis			
Date:		06-08-2021			
	From:	29-07-2021			
Sl. No.	TIOIII.		To:	04-08-2021	
		Worker Type	Quantity	Rate	Amount
	l Civil Work	Female Helper	113	450	50.050.00
	2 Civil Work	Mason	113	650	50,850.00
	3 Civil Work	Male Helper	59	500	73,450.00
	4	Train Troper	39	300	29,500.00
	5				
	6				
,	7				
- 1	8				-
9	9				
10					
1					
12	2				
-					
			1		
	Payment racommon 1-1	1,53,800.00			
	Payment recommended Payment approved by M	by project manager:			
	Prepared by:	VID:	W. 10 - W. 10		
Name	J.Soundarya		Approved by:		MDs approval
Date	06-08-2021		/		
Note:	00 00 2021				
	attendance summary fro	m databasa			
2. Recon	mend payment as per our	in database			
	payment as per our	guideline rates for wag	ges.		

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etails o	re - B -Send Weekly of hire charges				
Name o	f contractor:				
Compan	y name:	Homeline infra			
Project	name:	GVRC			
Date:		Innopolis			
	From	06-08-2021			
Sl. No.		29-07-2021	To:	04-08-2021	
1	Equipment Type	Quantity	Rate	Units	Amount
2	JCB	-	C	Hrs	, miledite
	Tractor		C	Hrs	
3	Hitachi	-			
4	Compressor	-	0		
4	Tipper	-			
5					
6					
7					
8					
9					
10					
11					
12					
-					
	Total				
	Total				
	Prepared by:				
Name			Approved by:		MDs approval
	J.Soundarya				
Sign	00.00.2024				
Date	06-08-2021			-	
Note:					
1. Atta	ch hirecharges summa comend payment as pe	ry trom database			

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R. SANJAY KUMAR MANAGER-AUDIT APPROVED BY

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Details o	re-c-Send Weekly of material received	-		-		T	T
Name o	f contractor:						
	ny name:	Homeline infra					
Project r		GVRC					
Date:	idille.	Innopolis					
Period		06-08-2021					
SI.NO	2.6.	From	29-07-2021	To:	04.00.000		
	Material type	Received Date	Inward No	Quantity	04-08-2021		
	Spoonges	29-07-2021	262	100.00	Units	Rate	Amount
	Gova Ropes	29-07-2021		168.00	Nos	15.00	1,500.00
	Bricks-(6X8X12)	03-08-2021			Nos	8.00	1,344.00
	Bricks-(6X8X16)	04-08-2021		750.00	Nos	21.00	15,750.00
5		01002021	225	800.00	Nos	20.00	16,000.00
6							
7							
8							
9							
10							
11							
12							
						-	
13							
14							
15							
16							
17							
18							
19							
	Total						
							34,594.00
	Payment recommended by project man	ager:					1
	Payment approved by MD:						
	Prepared by:		Approved by	7:	MDs approval		
	J.Soundarya		-		i approvar	1	
	06-08-2021				<del>                                     </del>	<del>                                     </del>	
ote:					-	-	
Attach	inward summary report from database.						
Attach	details sheet from database with photog	ranhs				-	
Recon	mend payment as per our guideline rates	for building mater	riol				
041	material rates can be adopted as per bills	tor building mater	iai.				

VERIFIED BY

0 6 AUG 2021

R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY

0 6 AUG 2021

G. Venkatesh
Project Manager