Annexure – A –Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		06-08-2021			
	From:	29-07-2021	To:	04-08-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	113	450	50,850.00
2	Civil Work	Mason	113	650	73,450.00
3	Civil Work	Male Helper	59	500	29,500.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
				Total	1,53,800.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	J.Soundarya				
Date	06-08-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
-6 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
0 6 AUG 2021
G. Venkatesh
Project Manager

VERIFIED BY
0 6 AUG 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - A - Circular no. 807(b) - Details of labour charges

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		06-08-2021			
	From	29-07-2021	To:	04-08-2021	
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	J.Soundarya				
Sign					
Date	06-08-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

VERIFIED BY
06 AUG 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
06 AUG 2021
G. Venkatesh
Project Manager

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Imopolis					
Date:		06-08-2021					
Period		From	29-07-2021	To:	04-08-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Spoonges	29-07-2021	262	100.00	Nos	15.00	1,500.00
2	Gova Ropes	29-07-2021	263	168.00	Nos	8.00	1,344.00
3	Bricks-(6X8X12)	03-08-2021	264	750.00	Nos	21.00	15,750.00
4	Bricks-(6X8X16)	04-08-2021	225	800.00	Nos	20.00	16,000.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
	Total						34,594.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	J.Soundarya						
Date	06-08-2021						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recoomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

APPROVED BY
-6 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

VERIFIED BY
06 AUG 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
06 AUG 2021
G. Venkatesh
Project Manager