

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Construction & Developers			
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	15.75	450	7,087.50
2	Civil Work	Mason	33.50	650	21,775.00
3	Civil Work	Male Helper	26.25	500	13,125.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
Payment recommended by project manager:					Total
					41,987.50
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. Recommend payment as per our guideline rates for wages.					

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

APPROVED BY
- 6 AUG 2021
APPROVED BY
06 AUG 2021
G. Vankatesh
Project Manager

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi Construction & Developers			
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	-	-	0	-
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. Recommend 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

