nnexure	- A -Send Weekly				
Ctails of	labour charges			gerin, war war wing be in the first state or common put of when with the company of the destroyer was grown and well destroyer and put of the common put of	en artikulari kan
lame of contractor: Company name:		Homeline infra			and the latter of the second s
		GVRC			
roject na	me:	Innopolis			
Date:		13-08-2021			
	From:	05-08-2021	To:	11-08-2021	
l. No.		Worker Type	Quantity	Rate	Amount
	Civil Work	Female Helper	115	450	51,750.0
-	Civil Work	Mason	96	650	62,400.0
	Civil Work	Male Helper	60	500	30,000.0
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N NE T	P 2				\$74, Kb
) w				Total	1,44,150.00
	Payment recommended by project manager:		A STATE OF	1	TALL NET
	Payment approved by MD:		1.0		
Milita	Prepared by:		Approved by:		MDs approval
Name	Sanjay			k	y and
Date	13-08-2021				
Note:					
1. Attach	attendance summary from mend payment as per ou	om database			3

APPROVED BY

13 JUL 2021

G. Venkatesh

Project Manager

VERIFIED BY

1 2 AUG 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Annexu	re - B -Send Weekly	1 1	ace Al		
	Of tille Charme				
Mame C	of contractor:	1 20 3 3 3	Lie Garage		
Compa	ny name:	Homeline infra	The State of the Control of the Cont	A Arthur	The state of the state of
Pròject	name:	GVRC		I WAS THE CASE	Last La Connect La
Date:		Innopolis			
	From	12-08-2021	E CASTRIANA	100000000000000000000000000000000000000	
SI. No.		05-08-2021	To:	11-08-2021	
1	Equipment Type JCB	Quantity	Rate	Units	Amount
2			- 0	Hrs	
3	Tractor			Hrs	
4	Hitachi .				
	Compressor	La en	0		
4	Tipper				
5	· · · · · · · · · · · · · · · · · · ·	F. M. S.			
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	193	2.0			
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		20-302	77.2.2.2.2.2.		
r ¹	Total	3° 1. 1° 1	12,000,000		
		N. C.			-
	Prepared by:	1 12 m	Approved by:		
ame .	J.Soundarya		Approved by:		MDs approval
gn		4.	A STATE OF S	Paris and	
ate :	12-08-2021	1 - N.		The resident is	
ote:		1000			
Attach I	hirecharges summary fro	om database			4.4 -40 (-4)
Recoom	nend payment as per our	guidoline ==+== C	-1:		A Comment of the Comm

1 2 AUG 2021

R. SANJAY KUMAR MANAGER-AUDIT APPROVED BY

12 JUL 2021

Annexur	e - c -Send Weekly		福港中海		N3776 - 0		
Details c	of material received	SES CONTRACTOR	A CONTRACTOR	Section 1			
Name of	contractor:	Homeline infra	STREET, STREET	PARTITION AT		A COMMISSION	
Compan	y name:	GVRC	this had a bit		Contract less than		
Project r	name:	Innopolis	HOUSELESE V.	the property of the	A SECTION OF THE		And Artist Commission
Date:		12-08-2021	3-51-14029	中国的现在分词"	I MARKATAN		
Period		From	05-08-2021	To:	11-08-2021	6 医眼镜影节的	
SI.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
-	Cement	08-08-2021	266	220.00	Nos	280.00	61,600.00
	Bricks-(6X8X12)	10-08-2021	267	750.00	Nos	21.00	15,750.00
	Manufactured fine sand	07-08-2021		522.00	Nos	34.00	17,748.00
	Manufactured fine sand	11-08-2021		526.00	Nos	34.00	17,884.00
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17							
18	1				-	-	
19						-	-
			247			-	
		1 10 12			-		
			100000000000000000000000000000000000000				1,12,982.00
	Total					-	1,12,982.00
	Payment recommended by project	manager:	The Latine				
	Payment approved by MD:	e _{ne}			100		
	Prepared by:	- 1, 1, m	Approved by	y:	MDs approval		
Name	J.Soundarya	. Q. (143)	A VIII	in the service			V*
Date	12-08-2021		THE STATE OF	Drawitte.			
Note:			15,115,000	0.000			
1. Attacl	n inward summary report from data	base.	I STATE	r state	80		
2. Attacl	details sheet from database with p	hotographs	105 200	10 - 12 18 E	ilite :		
3. Recoo	omend payment as per our guideline	rates for building mate	rial.	A PROPERTY OF THE	2571		
4. Other	material rates can be adopted as pe	r bills produced.		12 14-14 F 11-3-	WYWED.		1 -

1 2 AUG 2021

R. SANJAY KUMAR MANAGER-AUDIT APPROVED BY

12 JUL 2021

nnexare -	A -Send Weekly		A PARKING AND	CONTRACTOR STATE	A STATE OF THE STA
THE OF I	acoul Chardec				The second second
me of contractor:		Vasanthi Constru	iction		
ompany r	name:	GVRC	The second		
oject nar	ne:	Innopolis	A Chief Charles		
ate:		13-08-2021			
	From:	05-08-2021	То:	11-08-2021	1
l. No.		Worker Type	Quantity	Rate	Amount
				1.50	
1	Civil Work	Female Helper	0	450	21,450.00
	Civil Work	Mason	33	650	12,000.00
	Civil Work	Male Helper	24	500	12,000.00
4	Olvin Wolfin				- Cartana
5	TO MERCHANISM CAR	g and the Managhini and Alphana	L. for		189,7-6
6			製品		14 0 a
7	12 -2 (1.7)				
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a maja A jaja mili	The state of the s		OF P	Total	33,450.0
1250	1 11 marginat manager				
1 May 1	Payment recommended by project manager:				
Residence of the second	Payment approved by	/ IVID.	Approved by:	4.24	MDs approval
李林	Prepared by:		Salaria Salaria		
Name	Sanjay	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1711		
Date	13-08-2021		1000 1000 ATT		
Note:	attendance summary f	rom database			

H 2 AUG 2021

R. SANJAY KUMAR MANAGER-AUDIT APPROVED BY

13 JUL 2021

Annexi	ure - B'-Send Weekly			A CONTRACT	
Sheller and	OF THE CHARGES				
name o	of contractor	Vasanthi Cons	truction & Develope	ers	
Company name:		GVRC	The state of the s	70	
Project	name:	Innopolis			
Date:		12-08-2021			
	From	05-08-2021	То:	11-08-2021	
SI. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB		-	0 Hrs	
2	Tractor		-	0 Hrs	
3	Hitachi		-	0	
4	Compressor	-	-	0	
4	Tipper		-		
5					
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S. Justyn					
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-1-456					1.20
E14"					49.00
	Total		"民差数据"		- 178
Maria.			- 10 Marie 1		
	Prepared by:	W. William	Approved by:	_	MDs approval
lame	J.Soundarya			(AC)	
ign		- 17	/33		ME-1
ate	12-08-2021		4		
lote:			Ø 5 - 4		
	hirecharges summary f mend payment as per o			1,000	

1 2 AUG 2021

R. SANJAY KUMAR MANAGER-AUDIT APPROVED BY

12 JUL 2021

- c -Send Weekly		Pagarente de la			5 25/5 Se 0s 12g 5	
material received						
Contractor	patrick waters (Co., 1 p) to the harder other decreases processing in the acceptance plane acceptance.	tian & David	A series and the series of the	State Control of the		est of the proper section of the section of
name:	the section is a section of the sect	tion & Devel	opers			
ame:					2.000.00.000.00	
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Material type	Received Date	CONTRACTOR OF THE OWNER, OF THE PARTY OF	Quantity	Units		Amount
Manufactured fine sand	09-08-2021	120	629.00	Cft	34.00	21386.00
and the second s						
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		-				
		Table State				
Tabl		ACCOMA TO THE	Augusta de la companya de la company			
			200			21386.00
	t manager:	Principle of the				'
		100			1 / / /	
		Approved b	y:	MDs approval		
	1 2 2		16.50			Description of the second
12-08-2021			5675			
		in the state of	1.649			
ch inward summary report from data	abase.	1 (12.18	500000000000000000000000000000000000000			
ch details sheet from database with	photographs		《大學學學》			
		erial.	The second secon		200	
r material rates can be adonted as n	er hills produced	T	CHARLES STATE		25,000	
	Total Payment recommended by project Payment approved by MD: Prepared by: J.Soundarya 12-08-2021 The inward summary report from datash details sheet from database with promend payment as per our guideling	material received contractor: Vasanthi Construct name: GVRC Innopolis 12-08-2021 From Material type Received Date Manufactured fine sand 09-08-2021 Total Payment recommended by project manager: Payment approved by MD: Prepared by: J. Soundarya 12-08-2021 th inward summary report from database. The details sheet from database with photographs	material received contractor: Vasanthi Construction & Devel anne: GVRC Innopolis 12-08-2021 From 05-08-2021 Material type Received Date Inward No Manufactured fine sand 09-08-2021 120 Total Payment recommended by project manager: Payment approved by MD: Prepared by: J.Soundarya 12-08-2021 th inward summary report from database. th details sheet from database with photographs comend payment as per our guideline rates for building material.	material received Contractor: Vasanthi Construction & Developers Name: GVRC Innopolis 12-08-2021 From 05-08-2021 To: Material type Received Date Inward No Quantity Manufactured fine sand 09-08-2021 120 629.00 Total Payment recommended by project manager: Payment approved by MD: Prepared by: J.Soundarya 12-08-2021 This inward summary report from database. The details sheet from database with photographs Tommanded by project material.	material received Ontractor: Vasanthi Construction & Developers name: GVRC Innopolis 12-08-2021 From 05-08-2021 To: 11-08-2021 Material type Received Date Inward No Quantity Units Manufactured fine sand 09-08-2021 120 629.00 Cft Total Payment recommended by project manager: Payment approved by MD: Prepared by: Approved by: MDs approval J.Soundarya 12-08-2021 Approved by: MDs approval Inward summary report from database. In details sheet from database with photographs Inward summary report grow guideline rates for building material.	material received Ontractor: Vasanthi Construction & Developers Innopolis Innopolis I2-08-2021 From 05-08-2021 To: 11-08-2021 Material type Received Date Inward No Quantity Units Rate Manufactured fine sand 09-08-2021 120 629.00 Cft 34.00 Total Payment recommended by project manager: Payment approved by MD: Prepared by: J.Soundarya I2-08-2021 Approved by: MDs approval I2-08-2021 Material type Received Date Inward No Quantity Units Rate Invariation of the project manager Invariation of the project man

May