

Annexure - B - Send Weekly

Details of hire charges

Name of contractor: Homeline infra

Company name: GVR

Project name: Innopolis

Date: 26-08-2021

From: 19-08-2021 To: 25-08-2021

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: Shravya Sudha

Approved by:

MDs approval

Sign

Date: 26-08-2021

Note:

1. Attach hirecharges summary from database
2. Recommend payment as per our guideline rates for hirecharges.

APPROVED BY

27 AUG 2021

G. Venkatesh
Project Manager

VERIFIED BY

27 AUG 2021

R. SANJAY KUMAR
MANAGER-AUDIT

Annexure - B - Circular no. 807(b) - Details of hire charges

Annexure - c - Send Weekly details of material received

Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:		26-08-2021					
Period		19-08-2021		To:	25-08-2021	25-08-2021	
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Solid Bricks	20-08-2021	275	750.00	Nos	21.00	15,750.00
2	Solid Bricks	21-08-2021	276	750.00	Nos	21.00	15,750.00
3	Cement Bags	21-08-2021	278	200.00	Bags	280.00	56,000.00
4	Robo Coarse sand	23-08-2021	277	836.00	Cft	34.00	28,424.00
5	Sponges	25-08-2021	279	96.00	Nos	10.00	960.00
6	Bombay Brooms	25-08-2021	280	20.00	Nos	20.00	400.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
Note Rates with GST							
Total		1,17,284.00					
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MD's approval			
Name	Shravya Sudha						
Date	26-08-2021						
Note:							
1. Attach inward summary report from database							
2. Attach details sheet from database with photographs							
3. Recommend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

APPROVED FOR CONSTRUCTION
29 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
27 AUG 2021
G. Venkatesh
Project Manager

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