

Annexure - A - Send Weekly Details of labour charges				
Name of contractor		Vasanthi Construction & Developers		
Company name		GVRC		
Project name		Innopolis		
Date		26.08.2021		
From		19.08.2021	To	25.08.2021
Sl No	Worker Type	Quantity	Rate	Amount
1 Civil Work	Female Helper	54	450	24,300.00
2 Civil Work	Mason	114	650	74,100.00
3 Civil Work	Male Helper	126	500	63,000.00
4 RCC Work	Mason	14	600	8,400.00
5 RCC Work	Male Helper	14	500	7,000.00
6				
7				
8				
9				
10				
11				
12				
Total				✓ 1,76,800.00
Payment recommended by project manager:				
Payment approved by MD:				
Prepared by		Approved by:		
Name	Sridevi		MDs approval	
Date	26.08.2021			
Note				
1. Attach attendance summary from database				
2. Recommend payment as per our guideline rates for wages.				

APPROVED BY
27 AUG 2021
G. Venkatesh
Project Manager

APPROVED FOR CONSTRUCTION
29 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

VERIFIED BY
27 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:		Vasanthi Construction & Developers			
Company name:		GVRC			
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:		Approved by:			
Name	Sridevi			MDs approval	
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

[Signature]

e-Send Weekly
 material received
 of contractor:
 Company name:
 Project name:

Vasantha Construction & Developers
 (IVRC)
 Innopolis
 26.08.2021

From: 19.08.2021 To: 25.08.2021
 Received Date: 19.08.2021
 Inward No: 123
 Quantity: 450.00
 Units: No's
 Rate: 31.00
 Amount: 13950.00

SI NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Solid Bricks (6"x8"x16")	20.08.2021	124	450.00	No's	31.00	13950.00
2	Solid Bricks (6"x8"x16")	20.08.2021	125	450.00	No's	31.00	13950.00
3	Solid Bricks (6"x8"x16")	24.08.2021	126	450.00	No's	31.00	13950.00
4	Solid Bricks (6"x8"x16")	24.08.2021	127	450.00	No's	31.00	13950.00
5	Solid Bricks (6"x8"x16")	23.08.2021	128	10.00	No's	250.00	2500.00
6	Gova Thadakalu	23.08.2021	128	5.00	No's	297.00	1485.00
7	Ballies 18'	19.08.2021	129	2.00	No's	540.00	1080.00
8	Blue sheet (15x12)						
9	Blue sheet (15x18)						
Total							39815.00

Payment recommended by project manager:
 Payment approved by MD:
 Prepared by:

Name: Sridevi
 Date: 26.08.2021
 Note:

Approved by: MDs approval

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 BY
 27 AUG 2021
 G. Venkatesh
 Project Manager

APPROVED FOR CONSTRUCTION
 29 AUG 2021
 SOHAM MODI
 MANAGING DIRECTOR

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