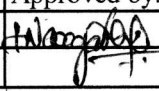


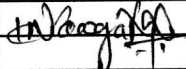
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		02-09-2021			
From:		26-08-2021	To:	02-09-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	20	450	9,000.00
2	Civil Work	Mason	05	650	3,250.00
3	Civil Work	Male Helper	05	500	2,500.00
4	RCC Work	Mason	34	650	22,100.00
5	RCC Work	Male Helper	108	500	54,000.00
Total					90,850.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Date	02-09-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					



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02 SEP 2021
K. NANDHIKUMAR
Project Manager

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



Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:	02-09-2021				
	From	26-08-2021	To:	02-09-2021	
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	Vineetha Reddy				
Sign					
Date	02-09-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

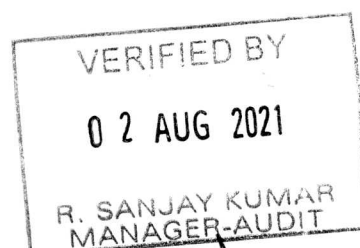

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02 SEP 2021
 K. NARAYANA RAO
 Project Manager

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02 AUG 2021
 R. SANJAY KUMAR
 MANAGER-AUDIT



Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Surasani infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:	02-09-2021						
Period	From	26-08-2021	To:	02-09-2021			
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M35)	26-08-2021	1372	6.00	CUB METER	4,300.00	25,800.00
2	RMC (M35)	26-08-2021	1373	6.00	CUB METER	4,300.00	25,800.00
3	RMC (M35)	28-08-2021	1374	6.50	CUB METER	4,300.00	27,950.00
4	RMC (M35)	28-08-2021	1375	6.50	CUB METER	4,300.00	27,950.00
5	RMC (M35)	28-08-2021	1376	6.50	CUB METER	4,300.00	27,950.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
Total							1,35,450.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Vineetha Reddy						
Date	02-09-2021						
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.							

[Handwritten Signature]



[Handwritten Signature]

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-
K NARSINGA RAO Project Manager

02 SEP 2021

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VERIFIED BY
02 AUG 2021
R. SANJAY KUMAR,
MANAGER AUDIT

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Sl. No.	Week starting date (Fri)	Week ending date (Thu)	Total Dept. charges for week - Rs.	Total Job work charges per week - Rs.	Total JCB Hire charges per week - Rs.	Total Compressor/hiring charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/hiring work charges per week - Rs.	Total Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
36											-
37											-
38											-
39											-
40											-
41											-
42											-
43											-
44											-
45											-
46											-
47											-
48											-
49											-
50											-
51											-
52											-
Total:			3,56,161	84,499			-	98,850	2,800	20,700	5,63,010

K. Narsinga Rao

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02 SEP 2021

K. NARSINGA RAO
Project Manager

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		02-09-2021			
	From	26-08-2021	To:	01-09-2021	
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	Vineetha Reddy				
Sign					
Date	02-09-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

Vineetha Reddy

APPROVED BY
02 SEP 2021
K. NARSINGA RAO
Project Manager

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

R. Sanjay Kumar

