

Firm/Company:		GV Discovery center		Site:		Genopolis		Date:		09.09.2021	
Prepared by:		vineetha reddy						Sign:			
Limits as per internal memo no. 192/64/F											
Category I sites:		50,000		30,000		20,000		15,000		20,000	
Category II sites		25,000		15,000		10,000		10,000		10,000	
Category III sites		10,000		10,000		5,000		5,000		5,000	
		A		B		C		D		E	

Draft site report memo 912-106 dt 16-09-21 ver4.xlsx
Weekly report - Dept. JW, Hire

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:			4,16,361	93,149			-	1,14,850	2,800	26,100	6,53,260

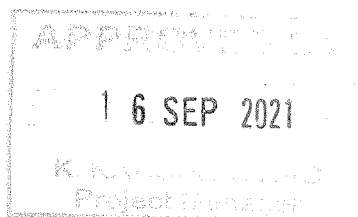
W. Jagtap

APR
16 SEP 2021
K. P. P. P.

APPROVED BY
16 SEP 2021
K. Subash Chandra
Project Manager

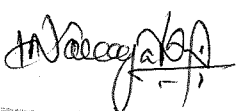
Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		16-09-2021			
From		09-09-2021	To:	15-09-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor	-		0 Hrs	-
3	Hitachi	-		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	16-09-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoommend payment as per our guideline rates for hirecharges.					

(Signature)



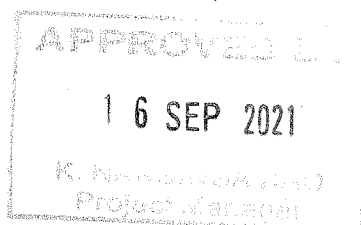
Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		16-09-2021					
Period		From	09-09-2021	To:	15-09-2021		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M35)	13-09-2021	277	7.00	Cub meter	4,253.00	29,771.00
2	RMC (M35)	13-09-2021	278	7.00	Cub meter	4,253.00	29,771.00
3	RMC (M35)	13-09-2021	279	7.00	Cub meter	4,253.00	29,771.00
4	RMC (M35)	13-09-2021	280	7.00	Cub meter	4,253.00	29,771.00
5	RMC (M35)	13-09-2021	281	7.00	Cub meter	4,253.00	29,771.00
6	RMC (M35)	13-09-2021	282	7.00	Cub meter	4,253.00	29,771.00
7	RMC (M35)	13-09-2021	283	7.00	Cub meter	4,253.00	29,771.00
8	RMC (M35)	13-09-2021	284	7.00	Cub meter	4,253.00	29,771.00
9	RMC (M35)	13-09-2021	285	7.00	Cub meter	4,253.00	29,771.00
10	RMC (M35)	13-09-2021	286	7.00	Cub meter	4,253.00	29,771.00
11	RMC (M35)	13-09-2021	287	7.00	Cub meter	4,253.00	29,771.00
12	RMC (M35)	13-09-2021	288	7.00	Cub meter	4,253.00	29,771.00
13	RMC (M35)	13-09-2021	289	7.00	Cub meter	4,253.00	29,771.00
14	RMC (M35)	13-09-2021	290	7.00	Cub meter	4,253.00	29,771.00
15	RMC (M35)	13-09-2021	291	7.00	Cub meter	4,253.00	29,771.00
16	RMC (M35)	13-09-2021	292	7.00	Cub meter	4,253.00	29,771.00
17	RMC (M35)	13-09-2021	293	7.00	Cub meter	4,253.00	29,771.00
18	RMC (M35)	13-09-2021	294	7.00	Cub meter	4,253.00	29,771.00
19	RMC (M35)	13-09-2021	295	7.00	Cub meter	4,253.00	29,771.00
20	RMC (M35)	13-09-2021	296	7.00	Cub meter	4,253.00	29,771.00
21	RMC (M35)	13-09-2021	297	7.00	Cub meter	4,253.00	29,771.00
22	RMC (M35)	13-09-2021	298	7.00	Cub meter	4,253.00	29,771.00
23	RMC (M35)	13-09-2021	299	7.00	Cub meter	4,253.00	29,771.00
24	RMC (M35)	13-09-2021	300	7.00	Cub meter	4,253.00	29,771.00
25	RMC (M35)	13-09-2021	301	7.00	Cub meter	4,253.00	29,771.00
26	RMC (M35)	13-09-2021	302	7.00	Cub meter	4,253.00	29,771.00
27	RMC (M35)	13-09-2021	303	7.00	Cub meter	4,253.00	29,771.00
28	RMC (M35)	13-09-2021	304	7.00	Cub meter	4,253.00	29,771.00
29	RMC (M35)	13-09-2021	305	7.00	Cub meter	4,253.00	29,771.00
30	RMC (M35)	13-09-2021	306	7.00	Cub meter	4,253.00	29,771.00
31	RMC (M35)	13-09-2021	307	7.00	Cub meter	4,253.00	29,771.00
32	RMC (M35)	13-09-2021	308	7.00	Cub meter	4,253.00	29,771.00
33	RMC (M35)	13-09-2021	309	7.00	Cub meter	4,253.00	29,771.00
34	RMC (M35)	13-09-2021	310	7.00	Cub meter	4,253.00	29,771.00
35	RMC (M35)	13-09-2021	311	7.00	Cub meter	4,253.00	29,771.00
36	RMC (M35)	13-09-2021	312	7.00	Cub meter	4,253.00	29,771.00
37	RMC (M35)	13-09-2021	313	7.00	Cub meter	4,253.00	29,771.00
38	RMC (M35)	13-09-2021	314	7.00	Cub meter	4,253.00	29,771.00
39	RMC (M35)	13-09-2021	315	7.00	Cub meter	4,353.00	30,471.00
40	RMC (M35)	13-09-2021	316	7.00	Cub meter	4,353.00	30,471.00
41	RMC (M35)	13-09-2021	317	7.00	Cub meter	4,353.00	30,471.00
42	RMC (M35)	13-09-2021	318	7.00	Cub meter	4,353.00	30,471.00
43	RMC (M35)	13-09-2021	319	7.00	Cub meter	4,353.00	30,471.00
44	RMC (M35)	13-09-2021	320	7.00	Cub meter	4,353.00	30,471.00
45	RMC (M35)	13-09-2021	321	7.00	Cub meter	4,353.00	30,471.00
46	RMC (M35)	13-09-2021	322	7.00	Cub meter	4,353.00	30,471.00
47	RMC (M35)	13-09-2021	323	7.00	Cub meter	4,353.00	30,471.00
48	RMC (M35)	13-09-2021	324	7.00	Cub meter	4,353.00	30,471.00
49	RMC (M35)	13-09-2021	325	7.00	Cub meter	4,353.00	30,471.00
50	RMC (M35)	13-09-2021	326	7.00	Cub meter	4,353.00	30,471.00
51	RMC (M35)	13-09-2021	327	7.00	Cub meter	4,353.00	30,471.00
52	RMC (M35)	13-09-2021	328	7.00	Cub meter	4,353.00	30,471.00
53	RMC (M35)	13-09-2021	329	7.00	Cub meter	4,353.00	30,471.00
54	RMC (M35)	13-09-2021	330	7.00	Cub meter	4,353.00	30,471.00
55	RMC (M35)	13-09-2021	331	7.00	Cub meter	4,353.00	30,471.00
56	RMC (M35)	13-09-2021	332	7.00	Cub meter	4,353.00	30,471.00
57	RMC (M35)	13-09-2021	333	7.00	Cub meter	4,353.00	30,471.00
58	RMC (M35)	13-09-2021	334	7.00	Cub meter	4,353.00	30,471.00
59	RMC (M35)	13-09-2021	335	7.00	Cub meter	4,353.00	30,471.00

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:	16-09-2021				
From:	09-09-2021	To:	15-09-2021		
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	05	450	2,250.00
2	Civil Work	Mason	18	650	11,700.00
3	Civil Work	Male Helper	18	500	9,000.00
4	RCC Work	Mason	60	650	39,000.00
5	RCC Work	Male Helper	180	500	90,000.00
Total					1,51,950.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Date	16-09-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					


 APPROVED BY
 16 SEP 2021
 K. NARASIMHA RAO
 Project Manager

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		16-09-2021			
From		09-09-2021	To:	15-09-2021	
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	16-09-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

[Handwritten Signature]



Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		Surasani infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		16-09-2021					
Period		From		09-09-2021 To:		15-09-2021	
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	RMC (M35)	11-09-2021	1381	7.00	CUB METER	4,300.00	30,100.00
2	RMC (M35)	11-09-2021	1382	7.00	CUB METER	4,300.00	30,100.00
3	cement	15-09-2021	136	20.00	bags	370.00	7,400.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
Total							67,600.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Vineetha Reddy						
Date	16-09-2021						
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.							

(Signature)

