

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		25-11-2021			
From:		18-11-2021	To:	24-11-2021	
Sl. No.	Worker Type	Quantity	Rate	Amount	
1 Civil Work	Female Helper		500	-	
2 Civil Work	Mason	40	700	28,000.00	
3 Civil Work	Male Helper	60	550	33,000.00	
4 RCC Work	Mason	50	700	35,000.00	
5 RCC Work	Male Helper	120	550	66,000.00	
6 earth work	Female Helper	0	500	-	
7 earth work	Male Helper	0	550	-	
				Total	1,62,000.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Date	25-11-2021				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

APPROVED BY
25 NOV 2021
K. NARSINGA RAO
Project Manager

VERIFIED BY
25 NOV 2021
MDs approval

-Send Weekly material received							
Contractor:		Homeline Infra					
Company name:		GVDC					
Object name:		Genopolis					
Date:		25-11-2021					
Period		From		To:			
		18-11-2021		24-11-2021			
SINO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	solid blocks(6"x8"x12")	19-11-2021	117	450.00	Nos	23.00	10,350.00
2	solid blocks(6"x8"x12")	19-11-2021	118	450.00	Nos	23.00	10,350.00
3	solid blocks(6"x8"x12")	19-11-2021	119	400.00	Nos	23.00	9,200.00
4	solid blocks(6"x8"x12")	19-11-2021	120	400.00	Nos	23.00	9,200.00
5	cement	21-11-2021	121	200.00	Bags	340.00	68,000.00
6	solid blocks(6"x8"x12")	22-11-2021	122	400.00	Nos	23.00	9,200.00
7	solid blocks(6"x8"x12")	23-11-2021	123	400.00	Nos	23.00	9,200.00
8	solid blocks(6"x8"x12")	23-11-2021	124	400.00	Nos	23.00	9,200.00
9	solid blocks(6"x8"x12")	23-11-2021	125	400.00	Nos	23.00	9,200.00
10	solid blocks(6"x8"x12")	24-11-2021	126	400.00	Nos	23.00	9,200.00
11	solid blocks(6"x8"x12")	24-11-2021	127	400.00	Nos	23.00	9,200.00
12	solid blocks(6"x8"x12")	24-11-2021	128	400.00	Nos	23.00	9,200.00
12	solid blocks(6"x8"x12")	24-11-2021	129	400.00	Nos	23.00	9,200.00
note:- as per home line infra recommended rates.							
And above material is used for first floor brick work and plastering purpose. with gst rates							
Total							
							1,80,700.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:				Approved by:			
Name Vineetha Reddy				MDs approval			
Date 25-11-2021							
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 BY
25 NOV 2021
K. NAKSINGA RAO
Project Manager

25 NOV 2021

[Signature]

Annexure - A - Send Weekly

Details of labour charges

Name of contractor:

surasani infra

Company name:

GVDC

Project name:

Genopolis

Date:

25-11-2021

From:

18-11-2021

To:

24-11-2021

Sl. No.

Worker Type

Quantity

Rate

Amount

1 Civil Work

Female Helper

0

500

-

2 Civil Work

Mason

60

700

42,000.00

3 Civil Work

Male Helper

145

550

79,750.00

4 RCC Work

Mason

0

700

-

5 RCC Work

Male Helper

0

550

-

Payment recommended by project manager:

Total

1,21,750.00

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name

Vineetha Reddy

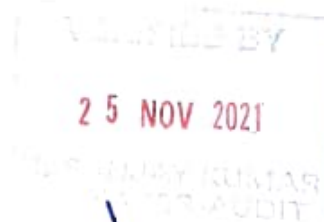
Date

25-11-2021

Note:

1. Attach attendance summary from database

2. Recommend payment as per our guideline rates for wages.



[Signature]

Annexure - c -Send Weekly

Details of material received

Name of contractor:

Surasani Infra

Company name:

GVDC

Project name:

Genopolis

Date:

25.11.2021

Period

From

18-11-2021

To:

24-11-2021

SLNO

Material type

Received Date

Inward No

Quantity

Units

Rate

Amount

1 Solid bricks(4" x 8" x 16")

18-11-2021

163

550.00

Nos

21.00

11,550.00

note :- gst rates

Total

Payment recommended by project manager:

11,550.00

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name Vineetha Reddy

Date 18-11-2021

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]

Firm/Company:			GV Discovery center			Site:		Genopolis		Date:		18.11.2021																				
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			2,30,000																	
Category II sites			25,000			15,000			10,000			10,000			1,20,000																	
Category III sites			10,000			10,000			5,000			5,000			60,000																	
			A			B			C			D			E			F			G			H			I = sum A-H					
			Total Dept. charges for week - Rs.			Total Job work charges per week - Rs.			Total JCB Hire charges per week - Rs.			Total Compressor/chipping Hire charges per week - Rs.			Total Tractor Hire charges per week - Rs.			Total JCB Job work charges per week - Rs.			Total Compressor/chipping Job work charges per week - Rs.			Total Tractor Job work charges per week - Rs.			Total of Dept. & Job work charges - Rs.					
Sl. No.			Week starting date (Fri)			Week ending date (Thu)																										
1			1-Jul-21			7-Jul-21			42,250			-			-			-			2,400			-			-			44,650		
2			8-Jul-21			14-Jul-21			28,262			-			-			-			12,450			-			-			40,712		
2			15-Jul-21			21-Jul-21			49,300			-			-			-			2,400			-			-			51,700		
4			22-Jul-21			28-Jul-21			47,637			24,662			-			-			13,600			2,800			7,200			95,899		
5			29-Jul-21			4-Aug-21			49,575			20,250			-			-			17,200			-			900			87,925		
6			5-Aug-21			11-Aug-21			41,625			25,387			-			-			13,600			-			3,600			84,212		
7			12-Aug-21			18-Aug-21			42,962			-			-			-			7,600			-			-			50,562		
8			19-Aug-21			25-Aug-21			29,900			8,500			-			-			20,800			-			3,600			62,800		
9			26-Aug-21			1-Sep-21			24,650			5,700			-			-			8,800			-			5,400			44,550		
10			2-Sep-21			8-Sep-21			27,900			4,800			-			-			5,200			-			3,600			41,500		
11			9-Sep-21			15-Sep-21			32,300			3,850			-			-			10,800			-			1,800			48,750		
12			16-Sep-21			22-Sep-21			33,600			5,850			-			-			4,800			-			5,400			49,650		
13			23-Sep-21			29-Sep-21			30,025			10,725			-			-			7,600			-			1,800			50,150		
14			30-Sep-21			6-Oct-21			33,550			12,550			-			-			13,200			3,750			4,500			67,550		
15			7-Oct-21			13-Oct-21			38,087			10,625			-			-			10,000			5,700			10,800			75,212		
16			14-Oct-21			20-Oct-21			47,400			31,125			-			-			-			-			-			78,525		
17			21-Oct-21			27-Oct-21			33,825			9,100			-			-			-			-			-			42,925		
18			28-Oct-21			3-Nov-21			37,075			15,475			-			-			7,200			-			-			59,750		
19			4-Nov-21			10-Nov-21			36,725			13,475			-			-			17,425			-			9,100			76,725		
20			11-Nov-21			17-Nov-21			42,150			-			-			-			34,400			-			14,400			90,950		
21			18-Nov-21			24-Nov-21			42,650			-			-			-			12,000			-			3,600			58,250		
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25 NOV 2021

APPROVED BY

25 NOV 2021

K. NARSINGA RAO
Project Manager

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/chipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/chipping Job 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:			7,91,448	2,02,074			-	2,21,475	12,250	75,700	13,02,947



25 NOV 2021