Draft site report memo 912-106 dt 05-11-21 ver4.xlsx Weekly report - Dept, JW, Hire

per Hire charges work cess. per week - Rs. per week	March   Part		2021	DIS DEC		200	A Cooperato			35	12 (12
Week starting         Week ending date (Flm)         charges for date (Flm)         Total Job         Total Job         Total JCB         Compressor/ch date (Flm)         Total JCB         Compressor/ch date (Flm)         Total JCB         Cipping Hire darges         Compressor/ch date (Flm)         Total JCB         Cipping Hire darges         Compressor/ch date (Flm)         Total JCB         Cipping Hire darges         Work charges         Per week - Rs.         Week - Rs.         Per week -	A   B   Total Dept.   Total JCB   Charges for week starting   Week ending   charges for date (Fri)   date (Thu)   week - Rs.   work charges   Hire charges   Charges week - Rs.   Liul-21   7-Jul-21   42,250   12-Jul-21   28,262   22-Jul-21   24,462   22-Jul-21   44,637   20,250   22-Jul-21   44,037   20,250   22-Jul-21   24,562   -		U	PROVE	D					. 3	u w
Week starting         Week ending date (Flm)         Chages for date (Flm)         Total Dept. date (Flm)         Total JCB         Compressor/ch date (Flm)         Total JCB         Cipping Hire dates         Total JCB         Cipping Hire dates         Total Tractor         Total JCB         Cipping Hire dates         Total Tractor         Total JCB         Cipping Hire dates         Total Tractor         To	A   B   Total JCB   Total JCB   Total JCB   Changes Sort   Week starting   Week ending   changes for   work charges   Hire changes   Changes Sort   Hire changes   C			projector de La Millar es es Canada de Canada	Name and Address of the Owner, or						3
Week starting         Week ending date (Fir)         Coal Dept. date (Fir)         Total Job         Total JCB         Compressor/ch ipping Hire charges work charges per week - Rs.         Protal JCB         Imping Hire charges work charges per week - Rs.         Protal Tractor         Total JCB         Imping Hire charges work charges per week - Rs.         Proveek - Rs.         Per week - Rs.	A   B   Total   Compressor(b)   Total   JCb   Liphing   Compressor(b)   Total   JCb   Liphing   Compressor(b)   Total   JCb   Liphing									0	3 4
Week starting         Week ending date (Fir)         Total Dept. date (Thu)         Total Job charges for work charges work charges work charges ber week - Rs.         Compressor/ch piping Hire darges work charges work charges ber week - Rs.         Total JCB piping Hire darges work charges per week - Rs.         P	A   B   Total   Compressor/ch   Total   JCb   Compressor/ch   Total   JCb   Injuny   Injun									0	2
Week starting         Week ending date (Thu)         Total Dept. eharges for date (Fir)         Total Job date (Thu)         Work charges work charges ber being work charges ber being date (Thu)         Total Job date (Thu)         Work charges work charges ber being date (Thu)         Work charges work charges ber being date (Thu)         Hire charges work charges charges ber being date (Thu)         Hire charges work charges charges per being date (Thu)         Hire charges work charges per being date (Thu)         In Job date (Thu)         In Job date (Thu)         In Job date (Thu) <td>  A   D   Total   Total   Total   Compressorich   Total   Total   Compressorich   Total   Compressorich   Total   Tota</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td>2</td>	A   D   Total   Total   Total   Compressorich   Total   Total   Compressorich   Total   Compressorich   Total   Tota									7	2
Week starting date (Fri)         Week ending date (Thu)         Total Dept. charges for charges for date (Fri)         Total Job date (Thu)         Total Job week - Rs. per	A   D   Total   Total   Total   Compressorich									5	2
Week starting         Week ending date (Thu)         Changes for week - Rs.         Total JOb         Total JCB         Compressor/ch ipping Hire charges work charges work charges her week - Rs.         Total JCB         Cipping Hire charges work charges work charges work charges her week - Rs.         Total JCB         Total JCB         Cipping Hire charges work charges work charges work charges her week - Rs.         Total JCB         Ipping Hire charges work charges work charges work charges per week - Rs.         Hire charges work charges work charges work charges per week - Rs.         Hire charges per week - Rs.         Hire charges work charges per week - Rs.         Hire charges per week - Rs.         Hire charges work charges per week - Rs.         Hire charges work charges per week - Rs.         Hire charges week - Rs.         Work charges per week - Rs.         Hire charges week - Rs.         Per week - Rs.	Week starting   Week ending   charges for   date (Fir)   date (Thu)   week - Rs.   per we									31	2:
Week starting date (Fit)         Week ending late (Fit)         Total Dept. date (Thun)         Total JCB         Lipping Hire charges (prit) work charges (prit)         Total JCB         Lipping Hire charges (prit)         Total Tractor         Total JCB         Lipping Hire charges work charges per per week - Rs.         Free week - Rs.         Per wee	Week starting   Week ending   Charges for   Gal   Compressorich   Gale (Phu)   Week - Rs.   Per week - Rs.										2
Week starting date (Fit)         Week ending late (Fit)         Total Dept. date (Thu)         Total JCB         Lipping Hire charges per date (Fit)         Total ICB         Lipping Hire charges per lipping Hire charges work charges per lipping Hire charges work charges per lipping Hire charges per lipping Hire charges work charges per lipping Hire charges per lipping Hire charges work charges per lipping Hire charges per lipping Hire charges per lipping Hire charges work charges per lipping Hire charges per lipping Hire charges work charges per lipping Hire charges work charges per lipping Hire charges work charges per lipping Hire charges p	A   B   Compressor/ch   Total JCB   Total JCB   Injuig Hire charges work charges (Fir)   date (Thu)   week - Rs.   per week - Rs.   week - Rs.   per week - R										2
Week starting date (Fir)         Week ending clarges for date (Fir)         Total Dept. date (Thu) week - Rs. per w	A   B   Total Dept.   Total JCB   Compressor/ch	1	.,00					44,325			2
Week starting date (Fir)         Week ending clarges for date (Fir)         Total Dept. date (Thu) week - Rs. per w	A   B   Total   Compressor/ch   Total   Compressor/ch   Compressor/ch   Total   Total   Compressor/ch   Total   Total   Compressor/ch   Total   Total   Compressor/ch   Total   Tractor   Total   ICB   Injunity   Ical   Injunity   Total   ICB   Injunity   Total   ICB   Injunity	8	1.60					42,650			2
Week starting         Week ending date (Thu)         Total Dept.         Total Job         Total JCB         Compressor/ch ipping Hire charges         Total Tractor         Total JCB         Total JCB         Total Tractor         Total Tractor         Total JCB         Total Tractor         Total Tractor         Total JCB         Total Tractor         Total JCB         ipping Hire         Hire charges         work ch           1-Jul-21         42,250         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	A   B   Total   Compressor/ch   Total   Total   Compressor/ch   Total   Total   Compressor/ch   Total   Total   Total   Compressor/ch   Total   Tota	8	12.0				,	42,150	17-Nov-21		2(
Week starting         Week ending date (Thu)         charges for date (Fri)         work charges work charges         Hire charges charges         charges per week - Rs.         per week - Rs. <th< td=""><td>  A   B   Total   Total   Total   Total   Total   Compressorich   Compressorich   Compressorich   Compressorich   Compressorich   Compressorich   Compressorich   I-Jul-21   I-Jul-21   42,250   Compressorich   I-Jul-21   I-Jul-21   47,637   Compressorich   I-Jul-21   I-Jul-21   47,637   Compressorich   I-Jul-21   I-Jul-21   49,370   Compressorich   I-Jul-21   I-</td><td>8</td><td>34.4</td><td></td><td></td><td></td><td></td><td>36,725</td><td>10-Nov-21</td><td></td><td>19</td></th<>	A   B   Total   Total   Total   Total   Total   Compressorich   Compressorich   Compressorich   Compressorich   Compressorich   Compressorich   Compressorich   I-Jul-21   I-Jul-21   42,250   Compressorich   I-Jul-21   I-Jul-21   47,637   Compressorich   I-Jul-21   I-Jul-21   47,637   Compressorich   I-Jul-21   I-Jul-21   49,370   Compressorich   I-Jul-21   I-	8	34.4					36,725	10-Nov-21		19
Week starting         Week ending date (Thu)         Total Dept. charges for date (Fir)         Total JOB         Total JCB         Lipping Hire charges charges charges charges charges per work charges charges per work charges	A   B   Total JCB   Total JC	25	17.4					37,075	3-Nov-21		18
Week starting date (Fri)         Week ending date (Thu)         Compressor charges for work charges or date (Fri)         Total Dept. date (Thu)         Total JCB         ipping Hire charges charges work charges work charges work charges per Hire charges work classes per Week - Rs.         Total Tractor         Total JCB         ipping Hire charges work clarges work clarges work clarges per Hire charges work clarges per Week - Rs.         Total JCB         ipping Hire charges work clarges work clarges per Week - Rs.         per week - Rs. <td>  A   B   Total JCB   Total JCB   Ipping Hire charges work clare (Fir)   date (Thu)   week - Rs.   per week</td> <td>8</td> <td>7.2</td> <td></td> <td></td> <td></td> <td></td> <td>33,825</td> <td>27-Oct-21</td> <td></td> <td>17</td>	A   B   Total JCB   Total JCB   Ipping Hire charges work clare (Fir)   date (Thu)   week - Rs.   per week	8	7.2					33,825	27-Oct-21		17
Week starting date (Fri)         Week ending date (Thu)         charges for date (Rs.)         Total JOpt. work charges         Total JCB date (Thu)         Exprise work charges or work charges         Hire charges charges per work charges per week - Rs.         Hire charges per work charges per work charges per work charges per week - Rs.         Hire charges per work charges per work charges per work charges per week - Rs.         Hire charges per work charges per week - Rs.         Hire charges per work charges pe	A   B   Total   Compressor/ch	1						47,400	20-Oct-21		16
Week starting date (Fri)         Week ending date (Thu)         charges for work charges date (Fri)         Total Dept. date (Thu)         Total JOb work charges work charges work charges per week - Rs.         Hire charges charges per week - Rs.         Hire charges work charges per week - Rs.         Hire charges work elements work charges per week - Rs.         Hire charges work elements wor	A   B   Total   Compressor/ch   Total   JOEpt.   Total	'		1				38,087	13-Oct-21		15
Week starting date (Fri)         Week ending date (Thu)         Total Dept. work charges for date (Fri)         Total JOept. work charges date (Fri)         Total JOept. work charges date (Fri)         Total JOE date (Thu)         Work charges work charges work charges per week - Rs. per	Week starting   Week ending   Charges for   Total Job   Compressor/Ch   Compressor/Ch   Total JCB   Compressor/Ch   Compressor/Ch   Total JCB   Compressor/Ch   Total JCB   Compressor/Ch   Total JCB   Ipping Hire   Total Tractor   Total JCB   Ipping Hire   Charges   Work charges   Per week - Rs.   Per week - R	00	10,00					33,330	6-Oct-21	30-Sep-21	14
Week starting date (Fri)         Week ending date (Thu)         Total Dept. work charges date (Fri)         Total JOept. work charges date (Thu)         Total JOE work charges work charges date (Fri)         Hire charges work charges charges per week - Rs.         Hire charges work elements work elemen	A   B   Total   Compressor/ch   Total   Compressor/ch   Total   Compressor/ch   Compressor/ch   Total   Compressor/ch   Compressor/ch   Compressor/ch   Total   ICB   Interest	0	13,20					30,023	29-Sep-21	23-Sep-21	13
Week starting date (Fri)         Week ending date (Thu)         Total Dept. work charges or work charges date (Fri)         Total JOB         Total JCB         ipping Hire darges or pping Hire charges work classes or per week - Rs.         P	A   B   Total   Compressor/ch   Total   Compressor/ch   Total   Compressor/ch   Total   Total   Compressor/ch   Total   Total   Compressor/ch   Total   Total   Compressor/ch   Total   Tota	0	7,60					33,000	22-Sep-21	16-Sep-21	12
Week starting date (Fri)         Week ending date (Thu)         Total Dept. work charges for work charges date (Fri)         Total JOB         Total JCB         ipping Hire darges per per week - Rs. per week	A   B   Total   Compressor/ch   Total   Compressor/ch   Total   Compressor/ch   Total   Total   Compressor/ch   Total   Total   Compressor/ch   Total   Total   Compressor/ch   Total   Total   Total   Compressor/ch   Total   Tota	00	4,8	,			5 950	32,300	15-Sep-21	9-Sep-21	11
Week starting date (Fri)         Week ending charges for date (Fri)         Total Dept. work charges date (Fri)         Total JCB         ipping Hire darges work of piping Hire charges work classes of piping Hire charges work of date (Fri)         Total JCB         ipping Hire darges work of piping Hire charges work of piping Hire charges work of piping Hire charges work of date (Fri)         Total JCB         ipping Hire darges work of piping Hire charges work o	A   B   Total   Total   Compressor/ch	ŏ	10,80				2 050	27,900	8-Sep-21	2-Sep-21	10
Week starting date (Fri)         Week ending charges for date (Fri)         Total Dept. work charges date (Fri)         Total Job date (Fri)         Total JCB work charges work charges charges per week - Rs. per week	A   B   Total   Total   Compressor/ch	0	5,20				3,700	24,650	1-Sep-21	26-Aug-21	9
Week starting date (Fri)         Week ending Charges for Jul-21         Total Dept. Charges for Adate (Fri)         Total Dept. Charges for Verk charges work charges per Hire charges work charges per Week - Rs.	A   B   Total   Tota	0	8,80				5 700	24,500	25-Aug-21	19-Aug-21	8
Week starting date (Fri)         Week ending Charges for 23-Jul-21         Total Dept. Charges for 24-Jul-21         Total Job Charges for 24-Jul-21         Total Job Charges Private Charges Priv	Total Dept.   Total Job   Total JCB   Ipping Hire   Total Tractor   Total JCB   Ipping Hire   Ippi	0	20,80	1			8 500	20,900	18-Aug-21	12-Aug-21	7
Week starting date (Fri)         Week ending charges for 1.Jul-21         Total Dept. charges for 2.32.Jul-21         Total Job 2.32.32         Total JCB 2.32.32         Exprime charges per 3.32.32         Compressor/ch 2.32.32         Total Tractor 3.32.32         Total JCB 3.32.32         Lipping Hire 3.32.32         Compressor/ch 3.32.32         Total Tractor 3.32.32         Total JCB 3.32.32         Lipping Hire 3.32.32         Total Tractor 4.52.32         Total JCB 4.52.32         Lipping Hire 3.32.32         Total Tractor 4.52.32         Total JCB 4.52.32         Lipping Hire 3.32.32         Total Tractor 4.52.32         Total JCB 4.52.32         Lipping Hire 4.52.32         Total Tractor 4.52.32         Total JCB 4.52.32         Lipping Hire 4.52.32         Charges per 4.52.32         Hire charges 4.52.32         Work charges 4.52.32         Week - Rs. 4.52.32         Per week - Rs. 4.52.32 </td <td>  A   B   Total   Tota</td> <td>0</td> <td>7,60</td> <td></td> <td></td> <td></td> <td>100,00</td> <td>41,020</td> <td>III-Aug-21</td> <td>5-Aug-21</td> <td>16</td>	A   B   Total   Tota	0	7,60				100,00	41,020	III-Aug-21	5-Aug-21	16
Week starting date (Fri)         Week ending - I-Jul-21         Total Dept. charges for work charges per Hire charges per week - Rs. per week - R	A   B   Total   Total   Compressor/ch	0	13,60				25,287	11 675	4-Aug-21	29-Jul-21	·S
Week starting date (Fri)       Week ending Lag       Total Dept. charges for work charges date (Fri)       Total Dept. charges for work charges date (Thu)       Total Job week - Rs. per week - R	Total Dept.   Total JOb   Total JCB   Exercises   Per week - Rs.   Per w		17,200				700,47	47,037	28-Jul-21	22-Jul-21	4
Week starting Week ending charges for work charges date (Fri)  1-Jul-21  7-Jul-21  28,262  Total Job Total JCB ipping Hire pharges charges per Week - Rs. pe	Week starting Week ending charges for work charges Hire charges charges per Week -Rs. per week - Rs. per week -	-	13,600				C33 VC	49,500	21-Jul-21	15-Jul-21	.2
Week starting Week ending charges for work charges date (Fri) date (Thu) week - Rs. per week - R	Week starting Week ending charges for work charges hire charges work charges hire charges per week - Rs. per we		2,400					79,207	14-Jul-21	8-Jul-21	.2
Week starting Week ending charges for work charges date (Thu) week - Rs. per week	Week starting Week ending charges for work charges date (Fri) date (Thu) week - Rs. per week - R	-	12,450	,				00000	17-Inf-/	1-Jul-21	1
Week starting  Week ending  Compressor/ch  Total JCB  Total JCB  Total Tractor  Total JCB  Total Tractor  Total JCB  Total Tractor  Total JCB  Total Tractor  Total JCB  Work charges per week - Rs.  Der week - Rs.	Week ending charges for work charges Hire charges charges per week - Rs. per week	-	2,400	,	-			USE CV	date (Inu)	date (Fri)	SI. No.
Total Job Total JCB ipping Hire Total Tractor Total JCB	Total Dept. Total JCB ipping Hire Total Tractor Total JCB	_	per week - Rs	per week - Rs.	charges per week - Rs.	Hire charges ner week - Rs.	work charges	charges for	Week ending		
	B C Total	Compressor/ch ipping Job	Total JCB Job	Total Tractor	Compressor/ch ipping Hire	Total JCB	Total Job	Total Dept.			
					29000	10,000	10,000	10,000		III sites	Category
s 10,000 10,000 10,000 5,000 F	10,000 10,000 TO,000 5,000		10,000	5.000	5 000	10,000	20,000	000,02		II sites	Category
S 10,000 10,000 10,000 5,000 5,000 F	8 10,000 10,000 10,000 5,000 5,000		15,000	10,000	10,000	15,000	25,000			I sites	Category
25,000 25,000 15,000 10,000 10,000 10,000 10,000 10,000 F	5 25,000 25,000 10,000 10,000 5,000 5,000 10,000 8 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000		30,000	15,000	20,000	30,000	50,000		mo no. 192/64	per internal me	Limits as
internal memo no. 192/64/F 50,000 50,000 30,000 20,000 15,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000	internal memo no. 192/64/F 50,000 50,000 30,000 20,000 15,000 tes 25,000 25,000 15,000 10,000 10,000 ites 10,000 10,000 10,000 5,000 5,000 5,000								ineetha reddy	by: vi	Prepared
vineetha reddy     vineetha reddy       ternal memo no. 192/64/F     50,000     30,000     20,000     15,000       25,000     25,000     15,000     10,000     10,000       10,000     10,000     10,000     5,000     5,000	vineetha reddy         vineetha reddy           ternal memo no. 192/64/F         50,000         30,000         20,000         15,000           50,000         25,000         15,000         10,000         10,000         5,000           10,000         10,000         10,000         5,000         5,000         5,000					Genopous	Site:	enter	GV Discovery center		Firm/Company:

K. NAKSINGA RAO Page 1 of 2 project Manager

M. MAHESH KUMAR MANAGER-AUDIT

Draft site report memo 912-106 dt 05-11-21 ver4.xlsx
Weekly report - Dept, JW, Hire

75 700	12 250	2 23 075	,			2,02,074	8,35,773			
							0 36 770			Total:
										52
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										45
										44
										43
										42
										41
										40
										39
										38
										37
week - Rs.	per week - Rs.	per week - Rs. per week - Rs.		week - Rs.	per week - Ks.	Per week - Ks.				36
Total Tractor Job work	Total Compressor/ch ipping Job work charges	Job	Total Tractor Total JCB	ch	Total JCB Hire charges	Total Job work charges	Total Dept. charges for week - Rs	Week starting   Week ending date (Fri)   date (Thu)	Week starting date (Fri)	Sl. No.

APPROVED BY

Project Manager



Details	re - A -Send Weekly of labour charges				
Name o	f contractor:	surasani infra			
	ny name:				
Project	•	GVDC			
Date:	name.	Genopolis			
Date.		02-12-2021			
CI NI	From:	25-11-2021	To:	01-12-2021	
Sl. No.		Worker Type	Quantity	Rate	Amount
	1 Civil Work	Formala III.1			
	2 Civil Work	Female Helper	0	500	-
	3 Civil Work	Mason	30	700	21,000.0
	4 RCC Work	Male Helper	60	550	33,000.0
	RCC Work	Mason	0	700	_
		Male Helper	0	550	-
	Payment recommended	by project manager	T	Total	54,000.00
	Payment approved by M	ID:			
	Prepared by:		Approved by:		
ame	Vineetha Reddy		reproved by:		MDs approval
ate	02-12-2021				
ote:					
Attach a	attendance summary from	n database			
Recoon	nend payment as per our	ouid-ti c			

Magala

APPROVED BY

0 3 DEC 2021

K. NAKOINGA KAO Project Manager

VERIFIED BY

0 2 DEC 1021

M. MAHESH KUMAR MANAGER-AUDIT

Ånnexu	re - B -Send Weekly				
	of hire charges				
	of contractor:	surasani infra			
Compar	ny name:	GVDC			
Project		Genopolis			
Date:		02-12-2021			
	From	25-11-2021	To:	01-12-2021	
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				
		1			
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy				
Sign					
Date	02-12-2021				
Note:					
1. Attac	h hirecharges summar	y from database			
	omend payment as per		for hirecharges.		

	ure - c -Send Weekly						
Details	s of material received						
	of contractor:	Surasani infra					
Compa	nny name:	GVDC					
	t name:	Genopolis					
Date:		02.12.2021					
Period		From	25-11-2021	m			
Sl.NO	Material type	Received Date	Inward No	To:	01-12-2021		
	1 RMC (M 25)	26-11-2021	1452	Quantity	Units	Rate	Amount
- 2	2 RMC (M 25)	26-11-2021		3.00	CUB METER	3,599.41	10,798.2
3	3 RMC (M 25)	26-11-2021	2155	3.00	CUB METER	3,599.41	10,798.2
	4 RMC (M 25)	28-11-2021	1454	1.00	CUB METER	3,599.41	3,599.4
	solid blocks 6x8x12	29-11-2021	1455	3.00	CUB METER	3,599.41	10,798.23
6	5 20 mm metal	29-11-2021	166	750.00	CUB METER	29.45	22,087.50
	robosand (fine)		167	574.00	cft	21.85	12,541.90
	(me)	29-11-2021	165	753.00	cft	32.30	24,321.90
nte :-as	nov our 11 C						
ore . as							
	per surasani infra recomend	led rates and with out	gst rates				
	per surasani infra recomend	led rates and with out	gst rates				
		led rates and with out	gst rates				
	Total		gst rates				0404540
	Total Payment recommended by p		gst rates				94,945.40
	Total Payment recommended by p Payment approved by MD:		gst rates	,			94,945.40
	Total Payment recommended by p Payment approved by MD: Prepared by:	project manager:	gst rates	,	MDs annroyal		94,945.40
ame	Total Payment recommended by p Payment approved by MD: Prepared by: Vineetha Reddy	project manager:		,	MDs approval		94,945.40
ame ate	Total Payment recommended by p Payment approved by MD: Prepared by:	project manager:			MDs approval		94,945.40
ame ate ote:	Total Payment recommended by p Payment approved by MD: Prepared by: Vineetha Reddy 02-12-2021	project manager:		,	MDs approval		94,945.40
ame ate ote:	Total Payment recommended by p Payment approved by MD: Prepared by: Vineetha Reddy 02-12-2021 Inward summary report from	project manager:			MDs approval		94,945.40
ame ate ote: Attach	Total Payment recommended by p Payment approved by MD: Prepared by: Vineetha Reddy 02-12-2021 inward summary report from details sheet from databases	project manager:	Approved by:		MDs approval		94,945.40
ame ate ote: Attach Attach Recoon	Total Payment recommended by p Payment approved by MD: Prepared by: Vineetha Reddy 02-12-2021 inward summary report from details sheet from database whend payment as per our guinered.	n database.	Approved by:		MDs approval		94,945.40
ame ate ote: Attach Attach Recoon	Total Payment recommended by p Payment approved by MD: Prepared by: Vineetha Reddy 02-12-2021 inward summary report from details sheet from database whend payment as per our guinered.	n database.	Approved by:		MDs approval		94,945.40
ame ate ote: Attach Attach Recoon	Total Payment recommended by p Payment approved by MD: Prepared by: Vineetha Reddy 02-12-2021 inward summary report from details sheet from databases	n database.	Approved by:		MDs approval		94,945.40
ame ate ote: Attach Attach Recoon	Total Payment recommended by p Payment approved by MD: Prepared by: Vineetha Reddy 02-12-2021 inward summary report from details sheet from database whend payment as per our guinered.	n database.	Approved by:		MDs approval		94,945.40



D 2 DEC 1021

M. MAHESH KUMAR

MANAGER-AUDIT

Details	of labour charges				
Name o	of contractor:	Homeline infra			20
Compa	ny name:	GVDC			
Project		Genopolis			
Date:		02-12-2021			
	From:	25-11-2021			
Sl. No.		Worker Type	To:	01-12-2021	
		worker Type	Quantity	Rate	Amount
	1 Civil Work	Foundary 1			
	2 Civil Work	Female Helper Mason		500	-
	3 Civil Work		30	700	21,000.0
	4 RCC Work	Male Helper Mason	45	550	24,750.0
	5 RCC Work		30	700	21,000.00
	6 earth work	Male Helper	60	550	33,000.00
	7 earth work	Female Helper	0	500	-
	/ cartii work	Male Helper	0	550	-
	,				
	Doymont			Total	99,750.00
	Payment recommended l	by project manager:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Payment approved by M Prepared by:	D:			
ame	Vineetha Reddy		Approved by:		MDs approval
ate	02-12-2021				
ote:	02-12-2021				
	otton do				
Attach :	attendance summary from nend payment as per our g	ı database			

thought.

APPROVED BY

0 3 DEC 2021

K. NAKOMOA KAO Project Manager

	e - B -Send Weekly				
etails o	f hire charges				
ame of	contractor:	Homeline infra			
ompan	y name:	GVDC			
roject n	name:	Genopolis			
ate:		02-12-2021			
	From	25-11-2021	To:	01-12-2021	A
l. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		Hrs	
2	Tractor	-		Hrs	
3	Hitachi	-	0		
4	Compressor	-	C	)	
4	Tipper	-			
5					
6					
7					
8					
9					
10					
11					
12					
	Total				
	10401				
	Prepared by:		Approved by:		MDs approval
Name	Vineetha Reddy				
Sign	v meetna ready				
Date	02-12-2021				
Note:	02-12-2021				
1 Atta	ch hirecharges summ	ary from database			
1. Atta	oomend payment as p	er our guideline rate	s for hirecharges.		



APPROVED BY

0 3 DEC 2021

K. NARSINGA KAO Project Manager

Anne	xure - c -Send Weekly						
Detai	ls of material received						
Name	of contractor:	Homeline infra					
Comp	any name:	GVDC					
	ct name:	Genopolis					
Date:							
Perio	1	02-12-2021					
Sl.NO	Material type	From	25-11-2021	To:	01-12-2021		
51.110	1 colid black-(cli oli toli	Received Date	Inward No	Quantity	Units	Rate	Amount
	1 solid blocks(6"x8"x12")	01-12-2021	129	400.00	Nos	23.00	9,200.
	2 robosand (fine)	26-11-2021	130	705.00	cft	38.00	
						30.00	26,790.0
ote:- a	s per home line infra recomend	ed rates					
nd ab	ove material is used for second	floor brick work nurno	co with out -	- t t			
		or brick work purpo	se. with out g	st rates	1		
	Total						
	Payment recommended by proje						35,990.00
	Payment approved by MD:	ct manager:				,	
	Prepared by:						
ame	Vineetha Reddy	A	approved by:		MDs approval		
ate	02-12-2021						
ote:	02-12-2021						
Attach	inward summary report from dat	abase.					
Attach	details sheet from database with	photographs					
Recoo	mend payment as per our guideling	e rates for building met	erial.				
Other	material rates can be adopted as p	er bills produced					
	1.55	produced.					

