

|                                                            |                |                |              |            |
|------------------------------------------------------------|----------------|----------------|--------------|------------|
| Annexure - A -Send Weekly                                  |                |                |              |            |
| Details of labour charges                                  |                |                |              |            |
| Name of contractor:                                        |                | surasani infra |              |            |
| Company name:                                              |                | GVDC           |              |            |
| Project name:                                              |                | Genopolis      |              |            |
| Date:                                                      |                | 30-12-2021     |              |            |
| From:                                                      |                | 23-12-2021     | To:          | 29-12-2021 |
| Sl. No.                                                    | Worker Type    | Quantity       | Rate         | Amount     |
| 1 Civil Work                                               | Female Helper  | 0              | 500          | -          |
| 2 Civil Work                                               | Mason          | 48             | 700          | 33,600.00  |
| 3 Civil Work                                               | Male Helper    | 72             | 550          | 39,600.00  |
| 4 RCC Work                                                 | Mason          | 0              | 700          | -          |
| 5 RCC Work                                                 | Male Helper    | 0              | 550          | -          |
| Total                                                      |                |                |              | 73,200.00  |
| Payment recommended by project manager:                    |                |                |              |            |
| Payment approved by MD:                                    |                |                |              |            |
| Prepared by:                                               |                | Approved by:   | MDs approval |            |
| Name                                                       | Vineetha Reddy |                |              |            |
| Date                                                       | 30-12-2021     |                |              |            |
| Note:                                                      |                |                |              |            |
| 1. Attach attendance summary from database                 |                |                |              |            |
| 2. Recoomend payment as per our guideline rates for wages. |                |                |              |            |



*Bharat V.*



*R. Sanjay Kumar*

| Annexure - B - Send Weekly                                       |                |                |      |              |        |
|------------------------------------------------------------------|----------------|----------------|------|--------------|--------|
| Details of hire charges                                          |                |                |      |              |        |
| Name of contractor:                                              |                | surasani infra |      |              |        |
| Company name:                                                    |                | GVDC           |      |              |        |
| Project name:                                                    |                | Genopolis      |      |              |        |
| Date:                                                            |                | 30-12-2021     |      |              |        |
| From                                                             |                | 23-12-2021     | To:  | 29-12-2021   |        |
| 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                                                            |                |                |      |              | -      |
| Prepared by:                                                     |                | Approved by:   |      | MDs approval |        |
| Name                                                             | Vineetha Reddy |                |      |              |        |
| Sign                                                             |                |                |      |              |        |
| Date                                                             | 30-12-2021     |                |      |              |        |
| Note:                                                            |                |                |      |              |        |
| 1. Attach hirecharges summary from database                      |                |                |      |              |        |
| 2. Recoomend payment as per our guideline rates for hirecharges. |                |                |      |              |        |

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**30 DEC 2021**  
 BHARAT VARUR  
 PROJECT MANAGER  
 G.V.D.C.

*Bharat V.*

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**30 DEC 2021**  
 R. SANJAY KUMAR  
 MANAGER-AUDIT

*Sanjay K.*



|                                                            |                |                |          |              |           |
|------------------------------------------------------------|----------------|----------------|----------|--------------|-----------|
| Annexure - A -Send Weekly                                  |                |                |          |              |           |
| Details of labour charges                                  |                |                |          |              |           |
| Name of contractor:                                        |                | Homeline infra |          |              |           |
| Company name:                                              |                | GVDC           |          |              |           |
| Project name:                                              |                | Genopolis      |          |              |           |
| Date:                                                      |                | 30-12-2021     |          |              |           |
| From:                                                      |                | 23-12-2021     | To:      | 29-12-2021   |           |
| Sl. No.                                                    |                | Worker Type    | Quantity | Rate         | Amount    |
| 1                                                          | Civil Work     | Female Helper  | 0        | 500          | -         |
| 2                                                          | Civil Work     | Mason          | 35       | 700          | 24,500.00 |
| 3                                                          | Civil Work     | Male Helper    | 70       | 550          | 38,500.00 |
| 4                                                          | RCC Work       | Mason          | 0        | 700          | -         |
| 5                                                          | RCC Work       | Male Helper    | 0        | 550          | -         |
| 6                                                          | earth work     | Female Helper  | 0        | 500          | -         |
| 7                                                          | earth work     | Male Helper    | 0        | 550          | -         |
| Total                                                      |                |                |          |              | 63,000.00 |
| Payment recommended by project manager:                    |                |                |          |              |           |
| Payment approved by MD:                                    |                |                |          |              |           |
| Prepared by:                                               |                | Approved by:   |          | MDs approval |           |
| Name                                                       | Vineetha Reddy |                |          |              |           |
| Date                                                       | 30-12-2021     |                |          |              |           |
| Note:                                                      |                |                |          |              |           |
| 1. Attach attendance summary from database                 |                |                |          |              |           |
| 2. Recoomend payment as per our guideline rates for wages. |                |                |          |              |           |

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PROJECT MANAGER  
G.V.D.C.

*Bharat V.*

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MANAGER-AUDIT

*Supp*

R. SANJAY KUMAR  
MANAGER-AUDIT

Am

| Annexure - c -Send Weekly<br>Details of material received              |                |                |           |              |       |                |        |
|------------------------------------------------------------------------|----------------|----------------|-----------|--------------|-------|----------------|--------|
| Name of contractor:                                                    |                | Homeline infra |           |              |       |                |        |
| Company name:                                                          |                | GVDC           |           |              |       |                |        |
| Project name:                                                          |                | Genopolis      |           |              |       |                |        |
| Date:                                                                  |                | 30-12-2021     |           |              |       |                |        |
| Period                                                                 |                | From           |           | 23-12-2021   |       | To: 29-12-2021 |        |
| Sl.NO                                                                  | Material type  | Received Date  | Inward No | Quantity     | Units | Rate           | Amount |
| 1                                                                      | Null           |                |           |              |       |                |        |
| 2                                                                      |                |                |           |              |       |                |        |
| Total                                                                  |                |                |           |              |       |                |        |
| Payment recommended by project manager:                                |                |                |           |              |       |                |        |
| Payment approved by MD:                                                |                |                |           |              |       |                |        |
| Prepared by:                                                           |                | Approved by:   |           | MDs approval |       |                |        |
| Name                                                                   | Vineetha Reddy |                |           |              |       |                |        |
| Date                                                                   | 30-12-2021     |                |           |              |       |                |        |
| Note:                                                                  |                |                |           |              |       |                |        |
| 1. Attach inward summary report from database.                         |                |                |           |              |       |                |        |
| 2. Attach details sheet from database with photographs                 |                |                |           |              |       |                |        |
| 3. Recoomend payment as per our guideline rates for building material. |                |                |           |              |       |                |        |
| 4. Other material rates can be adopted as per bills produced.          |                |                |           |              |       |                |        |

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PROJECT MANAGER  
G.V.D.C.

*Bharat V.*

Bharat V.

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**3 0 DEC 2021**  
R. SANJAY KUMAR  
MANAGER-AUDIT

*R. Sanjay Kumar*

|                                          |        |                 |        |                  |        |          |
|------------------------------------------|--------|-----------------|--------|------------------|--------|----------|
| Firm Company: GV Discovery center        |        | Site: Genopolis |        | Date: 30.12.2021 |        |          |
| Prepared by: vineetha reddy              |        |                 |        | Sign:            |        |          |
| Limits as per internal memo no. 192/64/F |        |                 |        |                  |        |          |
| Category I sites                         | 50,000 | 50,000          | 30,000 | 20,000           | 15,000 | 2,30,000 |
| Category II sites                        | 25,000 | 25,000          | 15,000 | 10,000           | 10,000 | 1,20,000 |
| Category III sites                       | 10,000 | 10,000          | 10,000 | 5,000            | 5,000  | 60,000   |
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R. SANJAY KUMAR  
MANAGER-AUDIT

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30 DEC 2021

BHARAT VARUN  
PROJECT MANAGER  
G.V.D.C

| 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:  |                          |                        | 9,84,810                           | 2,02,074                              |                                       |                                                       |                                           | 2,70,275                                  | 12,250                                                    | 91,000                                        | 15,60,409                               |

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30 DEC 2021

BHARAT VARUN  
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G.V.D.C

*[Signature]*

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30 DEC 2021

R. SANJAY KUMAR  
MANAGER-AUDIT

*[Signature]*