

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		13-01-2022			
From:		06-01-2022	To:	12-01-2022	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	0	500	-
2	Civil Work	Mason	30	700	21,000.00
3	Civil Work	Male Helper	52	550	28,600.00
4	RCC Work	Mason	40	700	28,000.00
5	RCC Work	Male Helper	40	550	22,000.00
Total					99,600.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Date	13-01-2022				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

13/1/22



Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		13-01-2022			
From		06-01-2022	To:	12-01-2022	
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	13-01-2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					


13/1/22



Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		13-01-2022			
From:		06-01-2022		To: 12-01-2022	
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	79	550	43,450.00
4	RCC Work	Mason	38	700	26,600.00
5	RCC Work	Male Helper	49	550	26,950.00
Total					1,30,600.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Vineetha Reddy				
Date	13-01-2022				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

13/1/22



13/1/22



Annexure - B - Circular no. 807(b) - Details of hire charges

Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		surasani infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		13-01-2022					
Period	Material type	From	06-01-2022	To:	12-01-2022	Rate	Amount
Sl.NO		Received Date	Inward No	Quantity	Units		
1	Rmc (m 35)	10-01-2022	1460	6.00	cubmeter	3,768.79	22,612.74
2	Rmc (m 35)	10-01-2022	1461	7.00	cubmeter	3,768.79	26,381.53
3	Rmc (m 35)	10-01-2022	1462	7.00	cubmeter	3,768.79	26,381.53
4	Rmc (m 35)	10-01-2022	1463	7.00	cubmeter	3,768.79	26,381.53
5	Rmc (m 35)	10-01-2022	1464	6.00	cubmeter	3,768.79	22,612.74
6	Rmc (m 35)	10-01-2022	1465	6.00	cubmeter	3,768.79	22,612.74
7	Rmc (m 35)	10-01-2022	1466	7.00	cubmeter	3,768.79	26,381.53
8	Rmc (m 35)	10-01-2022	1467	6.00	cubmeter	3,768.79	22,612.74
9	Rmc (m 35)	10-01-2022	1468	7.00	cubmeter	3,768.79	26,381.53
10	Rmc (m 35)	10-01-2022	1469	6.00	cubmeter	3,768.79	22,612.74
11	Rmc (m 35)	10-01-2022	1470	7.00	cubmeter	3,768.79	26,381.53
12	Rmc (m 35)	10-01-2022	1471	7.00	cubmeter	3,768.79	26,381.53
13	Rmc (m 35)	10-01-2022	1472	7.00	cubmeter	3,768.79	26,381.53
14	Rmc (m 35)	10-01-2022	1473	7.00	cubmeter	3,768.79	26,381.53
15	Rmc (m 35)	10-01-2022	1474	6.00	cubmeter	3,768.79	22,612.74
16	Rmc (m 35)	10-01-2022	1475	7.00	cubmeter	3,768.79	26,381.53
17	Rmc (m 35)	10-01-2022	1476	6.00	cubmeter	3,768.79	22,612.74
18	Rmc (m 35)	10-01-2022	1477	6.00	cubmeter	3,768.79	22,612.74
19	Rmc (m 35)	10-01-2022	1478	6.00	cubmeter	3,768.79	22,612.74
20	Rmc (m 35)	10-01-2022	1479	6.00	cubmeter	3,768.79	22,612.74
21	Rmc (m 35)	10-01-2022	1480	7.00	cubmeter	3,768.79	26,381.53
22	Rmc (m 35)	10-01-2022	1481	6.00	cubmeter	3,768.79	22,612.74
23	Rmc (m 35)	10-01-2022	1482	7.00	cubmeter	3,768.79	26,381.53
24	Rmc (m 35)	10-01-2022	1483	7.00	cubmeter	3,768.79	26,381.53
25	Rmc (m 35)	10-01-2022	1484	6.00	cubmeter	3,768.79	22,612.74
26	Rmc (m 35)	10-01-2022	1485	7.00	cubmeter	3,768.79	26,381.53
27	Rmc (m 35)	10-01-2022	1486	7.00	cubmeter	3,768.79	26,381.53
28	Rmc (m 35)	10-01-2022	1487	6.00	cubmeter	3,768.79	22,612.74
29	Rmc (m 35)	10-01-2022	1488	6.00	cubmeter	3,768.79	22,612.74
30	Rmc (m 35)	10-01-2022	1489	7.00	cubmeter	3,768.79	26,381.53
31	Rmc (m 35)	10-01-2022	1490	7.00	cubmeter	3,768.79	26,381.53
32	Rmc (m 35)	10-01-2022	1491	6.00	cubmeter	3,768.79	22,612.74
33	Rmc (m 35)	10-01-2022	1492	6.00	cubmeter	3,768.79	22,612.74
34	Rmc (m 35)	10-01-2022	1493	6.00	cubmeter	3,768.79	22,612.74
35	Rmc (m 35)	10-01-2022	1494	7.00	cubmeter	3,768.79	26,381.53
36	Rmc (m 35)	10-01-2022	1495	6.00	cubmeter	3,768.79	22,612.74
37	Rmc (m 35)	10-01-2022	1496	7.00	cubmeter	3,768.79	26,381.53
38	Rmc (m 35)	10-01-2022	1497	7.00	cubmeter	3,768.79	26,381.53
39	Rmc weightment	10.01.2022	1460-1497	38.00	cubmeter	200	7,600.00
note :- as per SURASANI infra recomended rates and with out gst rates							
Total							9,42,259.92
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:			Approved by:		MDs approval		
Name	Vineetha Reddy						
Date	13-01-2022						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Reccomend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

Firm Company:		GV Discovery center	Site:	Genopolis		Date:		13.01.2022			
Prepared by:		Vineetha reddy				Sign:					
Limits as per internal memo no. 192/64F											
Category I sites		50,000	50,000	30,000	20,000	15,000	30,000	20,000			
Category II sites		25,000	25,000	15,000	10,000	10,000	15,000	10,000			
Category III sites		10,000	10,000	10,000	5,000	5,000	10,000	5,000			
		A	B	C	D	E	F	G			
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.	Compressor/ch ipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Compressor/ch ipping Job work charges per week - Rs.	Total Tractor Job work charges per week - Rs.	Total of Dept. & Job work charges - Rs.
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	-	-	-	-	13,600	-	-	95,899
5	29-Jul-21	4-Aug-21	49,575	20,250	-	-	-	17,200	2,800	7,200	87,925
6	5-Aug-21	11-Aug-21	41,625	25,387	-	-	-	13,600	-	900	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
22	25-Nov-21	1-Dec-21	44,325	-	-	-	-	1,600	-	-	45,925
23	2-Dec-21	8-Dec-21	30,062	-	-	-	-	-	-	-	30,062
24	9-Dec-21	15-Dec-21	45,425	-	-	-	-	6,000	-	-	51,425
25	16-Dec-21	22-Dec-21	38,650	-	-	-	-	17,200	-	6,300	62,150
26	23-Dec-21	29-Dec-21	34,900	-	-	-	-	24,000	-	9,000	67,900
27	30-Dec-21	5-Jan-22	31,087	-	-	-	-	29,600	-	7,200	67,887
28	6-Jan-22	12-Jan-22	32,650	-	-	-	-	-	-	-	32,650
29											-
30											-
31											-
32											-
33											-
34											-
35											-

13/1/2022

13/1/22

Approved by
13 JAN 2022
BHARAT VARUR
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:			10,48,547	2,02,074			-	2,99,875	12,250	98,200	16,60,946

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13/1/22

Approved
13 JAN 2022
BHARAT VARUN
PROJECT MANAGER
G.V.D.C.