

Annexure - A -Send Weekly

Details of labour charges

Name of contractor: Homeline infra

Company name: GVDC

Project name: Genopolis

Date: 20-01-2022

From: 13-01-2022

To: 19-01-2022

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

0

700

-

5 RCC Work

Male Helper

0

550

-

6 earth work

Female Helper

0

500

-

7 earth work

Male Helper

0

550

-

Payment recommended by project manager:

Total

77,050.00

Payment approved by MD:

Prepared by:

Name Vineetha Reddy

Approved by:

Date 06-01-2022

MDs approval

Note:

1. Attach attendance summary from database

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

Annexure - B -Send Weekly

Details of hire charges

Name of contractor: Homeline infra

Company name: GVDC

Project name: Genopolis

Date: 20-01-2022

From 13-12-2021

To: 19-01-2022

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
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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 20-01-2022

Note:

1. Attach hirecharges summary from database

2. Recoomend payment as per our guideline rates for hirecharges.

nature - c - Send Weekly							
details of material received							
name of contractor:		Homeline infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		20-01-2022					
Period		From	13-12-2021	To:	19-01-2022		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	solid blocks(6"x8"x12")	16-01-2022	159	400.00	Nos	23.00	9,200.00
2	solid blocks(6"x8"x12")	16-01-2022	160	400.00	Nos	23.00	9,200.00
3	solid blocks(6"x8"x12")	16-01-2022	161	400.00	Nos	23.00	9,200.00
4	solid blocks(6"x8"x12")	16-01-2022	162	450.00	Nos	23.00	10,350.00
5	solid blocks(6"x8"x12")	17-01-2022	163	400.00	Nos	23.00	9,200.00
6	Robosand (fine)	17-01-2022	164	475.00	Nos	38.00	18,050.00
7	solid blocks(6"x8"x12")	17-01-2022	165	400.00	Nos	23.00	9,200.00
	as per Homeline infra recommended rates with out gst rates						
	Total						74,400.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Vineetha Reddy						
Date	20-01-2022						
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.							

Annexure - A -Send Weekly

Details of labour charges

Name of contractor: surasani infra

Company name: GVDC

Project name: Genopolis

Date: 20-01-2022

From: 13-01-2022

To: 19-01-2022

Sl. No.	Worker Type	Quantity	Rate	Amount
1 Civil Work	Female Helper	0	500	-
2 Civil Work	Mason	63	700	44,100.00
3 Civil Work	Male Helper	63	550	34,650.00
4 RCC Work	Mason	39	700	27,300.00
5 RCC Work	Male Helper	49	550	26,950.00
6 surveor + helper	Mason + helper	03	4000	12,000.00
Total				1,45,000.00
Payment recommended by project manager:				
Payment approved by MD:				
Prepared by:		Approved by:	MDs approval	
Name	Vineetha Reddy			
Date	20-01-2022			
Note:				
1. Attach attendance summary from database				
2. Recoomend payment as per our guideline rates for wages.				



Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		20-01-2022			
	From	13-01-2022	To:	19-01-2022	
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	20-01-2022				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

APPROVED BY
20 JAN 2022
SHARAT VARSH

[Handwritten Signature]

Annexure - c - Send Weekly details of material received							
Name of contractor:		surasani infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		20-01-2022					
Period		From	13-01-2022	To:	19-01-2022		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Rmc (m 25)	18-01-2022	1498	6.00	cubmeter	3,599.41	21,596.46
2	Rmc (m 25)	18-01-2022	1499	6.00	cubmeter	3,599.41	21,596.46
3	Rmc (m 25)	18-01-2022	1500	7.00	cubmeter	3,599.41	25,195.87
4	Robosand (fine)	19-01-2022	185	782.00	cft	32.30	25,258.60
							-
							-
							-
							-
							-
							-
							-
							-
							-
note :-as per SURASANI infra recommended rates and with out gst rates							
	Total						93,647.39
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	Vineetha Reddy						
Date	20-01-2022						
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
20 JAN 2022
BHARAT VARUR
PROJECT MANAGER
G.V.D.C.

[Handwritten Signature]