Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		27-01-2022			
	From:	20-01-2022	To:	26-01-2022	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	30.00	500	15,000.00
2	Civil Work	Mason	60	700	42,000.00
3	Civil Work	Male Helper	60	550	33,000.00
4	RCC Work	Mason	48	700	33,600.00
5	RCC Work	Male Helper	36	550	19,800.00
6	surveor + helper	Mason + helper	-	4000	-
				Total	1,43,400.00

	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	V.Ravi				
Date	27-01-2022				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

28 JAN 2022

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Sursani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		27-01-2022			
	From	20-01-2022	To:	26-01-2022	
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	V.Ravi				
Sign					
Date	27-01-2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

28 JAN 2022

...re - c -Send Weekly							
...ls of material received							
...ne of contractor:		surasani infra					
...ompany name:		GVDC					
Project name:		Genopolis					
Date:		27-01-2022					
Period		From	20-01-2022	To:	26-01-2022		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Solid Blocks (6"x8"x16")	25-01-2022	186	550.00	No's	30.00	16,500.00
2							-
3							-
4							-
							-
							-
							-
							-
							-
							-
							-
							-
							-
							-
							-
							-
							16,500.00
	Total						
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	V.Ravi						
Date	27-01-2022						
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.							

28 JAN 2022

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		27-01-2022			
	From:	20-01-2022	To:	26-01-2022	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	40	500	20,000.00
2	Civil Work	Mason	84	700	58,800.00
3	Civil Work	Male Helper	50	550	27,500.00
4	RCC Work	Mason	20	700	14,000.00
5	RCC Work	Male Helper	40	550	22,000.00
6	earth work	Female Helper	-	500	-
7	earth work	Male Helper	-	550	-
				Total	1,42,300.00

	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	V.Ravi				
Date	27-01-2022				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

28 JAN 2022

xure - B -Send Weekly					
ails of hire charges					
ame of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		27-01-2022			
	From	20-01-2022	To:	26-01-2022	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	-	Hrs	-
2	Tractor	-	-	Hrs	-
3	Hitachi	-	-		-
4	Compressor	-	-		-
4	Tipper	-			
5					
6					
7					
8					
9					
10					
11					
12					
	Total				-
	Prepared by:		Approved by:		MDs approval
Name	V.Ravi				
Sign					
Date	27-01-2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

28 JAN 2022

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

re - c -Send Weekly							
s of material received							
ie of contractor:	Homeline infra						
mpany name:	GVDC						
Project name:	Genopolis						
Date:	27-01-2022						
Period	From	20-01-2022	To:	26-01-2022			
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	solid blocks(6"x8"x12")	22-01-2022	166	400.00	Nos	23.00	9,200.00
2	Robosand (Coarse)	22-01-2022	167	454.50	CFT	24.00	10,908.00
3	solid blocks(6"x8"x12")	22-01-2022	168	400.00	Nos	23.00	9,200.00
4	solid blocks(6"x8"x12")	22-01-2022	169	400.00	Nos	23.00	9,200.00
5	Robosand (Coarse)	23-01-2022	170	460.50	Nos	24.00	11,052.00
6	solid blocks(6"x8"x12")	23-01-2022	171	400.00	Nos	23.00	9,200.00
7	solid blocks(6"x8"x12")	23-01-2022	172	400.00	Nos	23.00	9,200.00
8	solid blocks(6"x8"x12")	23-01-2022	173	400.00	Nos	23.00	9,200.00
9	solid blocks(6"x8"x12")	23-01-2022	174	400.00	Nos	23.00	9,200.00
10	solid blocks(6"x8"x12")	23-01-2022	175	400.00	Nos	23.00	9,200.00
11	Robosand (fine)	24-01-2022	176	464.25	Nos	32.00	14,856.00
12	solid blocks(6"x8"x12")	24-01-2022	177	400.00	Nos	23.00	9,200.00
13	solid blocks(6"x8"x12")	24-01-2022	178	400.00	Nos	23.00	9,200.00
14	metal aggregage	24-01-2022	179	647.00	Nos	22.50	14,557.50
15	solid blocks(6"x8"x12")	24-01-2022	180	400.00	Nos	23.00	9,200.00
16	solid blocks(6"x8"x12")	24-01-2022	181	400.00	Nos	23.00	9,200.00
	asper Homeline infra recomended rates with out gst rates						1,61,773.50
	Total						
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	V.Ravi						
Date	27-01-2022						
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.							

27/1/22

28 JAN 2022

Firm/Company:		GV Discovery center		Site:	Genopolis					Date:	27.01.2022
Prepared by:		Rajesh								Sign:	
Limits as per internal memo no. 192/64/F											
Category I sites			50,000	50,000	30,000	20,000	15,000	30,000	20,000	15,000	2,30,000
Category II sites			25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000
Category III sites			10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	60,000
			A	B	C	D	E	F	G	H	I = sum A-H
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.
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
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	20-Jan-22	26-Jan-22	23,950	6,300							30,250
30											-
31											-
32											-
33											-
34											-
35											-
36											-
37											-
38											-
39											-
40											-
41											-
42											-
43											-
44											-
45											-
46											-
47											-
48											-
49											-
50											-
51											-
52											-
Total:			10,72,497	2,08,374			-	2,99,875	12,250	98,200	16,91,196

28 JAN 2022