

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		03-02-2022			
From:		27-01-2022	To:	02-02-2022	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	42	500	21,000.00
2	Civil Work	Mason	64	700	44,800.00
3	Civil Work	Male Helper	38	550	20,900.00
4	RCC Work	Mason	30	700	21,000.00
5	RCC Work	Male Helper	48	550	26,400.00
6	earth work	Female Helper	-	500	-
7	earth work	Male Helper	-	550	-
Total					1,34,100.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Rajesh Babu				
Date	03-02-2022				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

Rajesh Babu

VERIFIED BY
[Signature]
04 FEB 2022
N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY
04 FEB 2022
BHARAT VARUR
PROJECT MANAGER
G.V.D.C.

Annexure - c - Send Weekly Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		03-02-2022					
Period		27-01-2022	27-01-2022	To:	02-02-2022		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	solid blocks(6"x8"x12")	27.01.2022	182	400.00	Nos	30.00	12,000.00
2	solid blocks(6"x8"x12")	27.01.2022	183	400.00	Nos	30.00	12,000.00
3	solid blocks(4"x8"x16")	28.01.2022	184	450.00	Nos	20.00	9,000.00
4	solid blocks(6"x8"x12")	29.01.2022	185	400.00	Nos	30.00	12,000.00
5	solid blocks(6"x8"x12")	29.01.2022	186	400.00	Nos	30.00	12,000.00
6	solid blocks(6"x8"x12")	30.01.2022	187	400.00	Nos	30.00	12,000.00
7	solid blocks(6"x8"x12")	30.01.2022	188	400.00	Nos	30.00	12,000.00
8	solid blocks(6"x8"x12")	30.01.2022	189	400.00	Nos	30.00	12,000.00
9	solid blocks(6"x8"x12")	31.01.2022	190	400.00	Nos	30.00	12,000.00
10	solid blocks(6"x8"x12")	30.01.2022	191	400.00	Nos	30.00	12,000.00
11	Robo coarse sand	01.02.2022	192	731.00	CFT	25.00	18,275.00
12	Robo coarse sand	01.02.2022	193	470.00	CFT	25.00	11,750.00
13	20mm metal	02.02.2022	194	460.00	CFT	23.00	10,580.00
14	Robo fine sand	02.02.2022	195	460.00	CFT	34.00	15,640.00
							-
							-
Total							1,73,245.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Rajesh Babu						
Date	03-02-2022						
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.							

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VERIFIED BY
[Handwritten Signature]
 04 FEB 2022
 N. ANANDARAJU
 ASST. MANAGER-ADD.T

04 FEB 2022
 BHARAT VARUR
 PROJECT MANAGER
 G.V.D.C.

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:	03-02-2022				
From:	27-01-2022	To:	02-02-2022		
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	-	500	-
2	Civil Work	Mason	48	700	33,600.00
3	Civil Work	Male Helper	50	550	27,500.00
4	RCC Work	Mason	60	700	42,000.00
5	RCC Work	Male Helper	60	550	33,000.00
6	surveor + helper	Mason + helper	-	4000	-
Total					1,36,100.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Rajesh Babu				
Date	03-02-2022				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

Rajesh Babu

VERIFIED BY
N. Narendar Reddy
 04 FEB 2022
 N. NARENDER REDDY
 ASST. MANAGER-AUD.T

APPROVED BY
 04 FEB 2022
 BHARAT VARUR
 PROJECT MANAGER
 G.V.D.C.

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Sursani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		03-02-2022			
From		27-01-2022	To:	02-02-2022	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	NIL				-
2					-
3					-
4					-
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Rajesh Babu				
Sign					
Date	03-02-2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					




Firm/Company:			GV Discovery center		Site:		Genopolis				Date:		04.02.2022
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		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
			A		B		C		D		E		F
													G
													H
													I = sum A-H
							Total Compressor/ch ipping Hire charges per week - Rs.		Total Tractor Hire charges per week - Rs.		Total JCB Job work charges per week - Rs.		Total Compressor/ch ipping Job work charges per week - Rs.
													Total Tractor Job work charges per week - Rs.
													Total of Dept. & Job work charges - Rs.
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/ch ipping Hire charges per week - Rs.	Total Tractor Hire charges per week - Rs.	Total JCB Job work charges per week - Rs.	Total Compressor/ch ipping Job work charges per week - Rs.	Total Tractor Job work charges per week - 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	27-Jan-22	2-Feb-22	23,750	-	-	-	-	-	-	-	23,750		
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Total:			10,96,247	2,08,374			-	2,99,875	12,250	98,200	17,14,946		

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