

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Surasani infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		10-02-2022					
Period		From		03-02-2022		To: 09-02-2022	
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	solid blocks(6x8x16)	03-02-2022	188	550.00	NOS	31.00	17,050.00
2	robosand fine	05-02-2022	189	800.00	cft	34.00	27,200.00
3	cement	05-02-2022	190	150.00	bags	320.00	48,000.00
Total							92,250.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Vineetha Reddy						
Date	10-02-2022						
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.							


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Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		10-02-2022			
From:		03-02-2022	To:	09-02-2022	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	50	500	25,000.00
2	Civil Work	Mason	60	700	42,000.00
3	Civil Work	Male Helper	40	550	22,000.00
4	RCC Work	Mason	15	700	10,500.00
5	RCC Work	Male Helper	25	550	13,750.00
6					
7					
Total					1,13,250.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	Vineetha Reddy				
Date	10-02-2022				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					


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Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		10-02-2022			
	From	03-02-2022	To:	09-02-2022	
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	05-11-2021				
Note:					
1. Attach hirecharges summary from database					
2. Reccomend payment as per our guideline rates for hirecharges.					

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Draft site report 912-106 dt 04-02-2022 ver 4. xlsx
Weekly draft report-Dept, JW, Hire

Firm/Company:			GV Discovery center		Site:		Genopolis				Date:		10.02.2022	
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		15,000		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 of Dept. & Job work charges - Rs.	
1			1-Jul-21		7-Jul-21		42,250		-		-		44,650	
2			8-Jul-21		14-Jul-21		28,262		-		-		40,712	
2			15-Jul-21		21-Jul-21		49,300		-		-		51,700	
4			22-Jul-21		28-Jul-21		47,637		24,662		-		95,899	
5			29-Jul-21		4-Aug-21		49,575		20,250		-		87,925	
6			5-Aug-21		11-Aug-21		41,625		25,387		-		84,212	
7			12-Aug-21		18-Aug-21		42,962		-		-		50,562	
8			19-Aug-21		25-Aug-21		29,900		8,500		-		62,800	
9			26-Aug-21		1-Sep-21		24,650		5,700		-		44,550	
10			2-Sep-21		8-Sep-21		27,900		4,800		-		41,500	
11			9-Sep-21		15-Sep-21		32,300		3,850		-		48,750	
12			16-Sep-21		22-Sep-21		33,600		5,850		-		49,650	
13			23-Sep-21		29-Sep-21		30,025		10,725		-		50,150	
14			30-Sep-21		6-Oct-21		33,550		12,550		-		67,550	
15			7-Oct-21		13-Oct-21		38,087		10,625		-		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		-		59,750	
19			4-Nov-21		10-Nov-21		36,725		13,475		-		76,725	
20			11-Nov-21		17-Nov-21		42,150		-		-		90,950	
21			18-Nov-21		24-Nov-21		42,650		-		-		58,250	
22			25-Nov-21		1-Dec-21		44,325		-		-		45,925	
23			2-Dec-21		8-Dec-21		30,062		-		-		30,062	
24			9-Dec-21		15-Dec-21		45,425		-		-		51,425	
25			16-Dec-21		22-Dec-21		38,650		-		-		62,150	
26			23-Dec-21		29-Dec-21		34,900		-		-		67,900	
27			30-Dec-21		5-Jan-22		31,087		-		-		67,887	
28			6-Jan-22		12-Jan-22		32,650		-		-		32,650	
29			13-Jan-22		19-Jan-22		23,375		-		-		23,375	
30			20-Jan-22		26-Jan-22		23,950		6,300		-		30,250	
31			27-Jan-22		2-Feb-22		23,750		-		-		23,750	
32			3-Feb-22		9-Feb-22		30,562		-		-		30,562	
33													-	
34													-	
35													-	
36													-	
37													-	
38													-	
39													-	
40													-	
41													-	
42													-	
43													-	
44													-	
45													-	
46													-	
47													-	
48													-	
49													-	
50													-	
51													-	
52													-	
Total:							11,50,184		2,08,374		-		17,68,883	


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