Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		03-03-2022			
	From:	24-02-2022	To:	02-02-2022	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	24	500	12,000.00
2	Civil Work	Mason	54	700	37,800.00
3	Civil Work	Male Helper	30	550	16,500.00
4	RCC Work	Mason		700	-
5	RCC Work	Male Helper		550	-
6	surveor + helper	Mason + helper	-	4000	-
				Total	66,300.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	J.Soundarya				
Date	03-03-2022				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

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

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V. RAVI
ADMIN AUDIT MANAGER

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		03-03-2022			
	From	24-01-2022	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	J.Soundarya				
Sign					
Date	03-03-2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

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

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04 MAR 2022
V. RAVI
ADMIN-AUDIT MANAGER

Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		03-03-2022					
Period		From	24-02-2022	To:	02-03-2022		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Solid bricks (6 x 8x 12)	26-02-2022	212	750.00	No's	21.00	15,750.00
2	Plastering sand	27-02-2022	213	460.00	CFT	34.00	15,640.00
3	Solid bricks (6 x 8x 12)	28-02-2022	214	750.00	No's	21.00	15,750.00
							-
							-
							-
							-
							-
							-
							-
							-
							-
							-
							-
	Total						47,140.00
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	J.Soundarya						
Date	03-03-2022						
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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14 MAR 2022
V. RAVI
ADMIN-AUDIT MANAGER

Annexure - A -Send Weekly					
Details of labour charges					
Name of contractor:		surasani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		03-03-2022			
	From:	24-02-2022	To:	02-03-2022	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	24	500	12,000.00
2	Civil Work	Mason	36	700	25,200.00
3	Civil Work	Male Helper	30	550	16,500.00
4	RCC Work	Mason	78	700	54,600.00
5	RCC Work	Male Helper	84	550	46,200.00
6	surveor + helper	Mason + helper		4000	-
				Total	1,54,500.00
	Payment recommended by project manager:				
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
Name	J.Soundarya				
Date	03-03-2022				
Note:					
1. Attach attendance summary from database					
2. Recoomend payment as per our guideline rates for wages.					

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ADMIN-AUDIT MANAGER

Annexure - B -Send Weekly					
Details of hire charges					
Name of contractor:		Sursani infra			
Company name:		GVDC			
Project name:		Genopolis			
Date:		03-03-2022			
	From	24-02-2022	To:	02-03-2022	
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	J.Soundarya				
Sign					
Date	03-03-2022				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

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PROJECT MANAGER
G.V.D.C.

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Annexure - c -Send Weekly							
Details of material received							
Name of contractor:		surasani infra					
Company name:		GVDC					
Project name:		Genopolis					
Date:		03-03-2022					
Period		From	24-02-2022	To:	02-03-2022		
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1							-
2							-
3							-
							-
							-
							-
							-
							-
							-
							-
							-
							-
							-
							-
							-
							-
							-
							-
	Total						-
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by:		MDs approval		
Name	J.Soundarya						
Date	03-03-2022						
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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ADMIN-AUDIT MANAGER

Draft site report 912-106 dt 04-03-2022 ver 4. xlsx
Weekly draft report-Dept, JW, Hire

Firm/Company:		GV Discovery center		Site:	Genopolis					Date:	04.03.2022
Prepared by:		J.Soundarya								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	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	10-Feb-22	16-Feb-22	22,950	-	-	-	-	3,360	-	-	26,310
34	17-Feb-22	23-Feb-22	19,350								19,350
35	24-Feb-22	2-Feb-22	16,800	3,750						1,800	22,350
36											-
37											-
38											-
39											-
40											-
41											-
42											-
43											-
44											-
45											-
46											-
47											-
48											-
49											-
50											-
51											-
52											-
Total:			12,09,284	2,12,124			-	3,03,235	12,250	1,00,000	18,36,893

APPROVED BY
04 MAR 2022
BHARAT VARUR
PROJECT MANAGER

VERIFIED BY
14 MAR 2022
V. RAVI
ADMIN-AUDIT MANAGER