Annexur	e - A -Send Weekly				
Details o	f labour charges				
Name of contractor: Company name: Project name:		Homeline infra			
		GVDC			
		Genopolis			
Date:		12-05-2022			
	From:	05-05-2022	To:	11-05-2022	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Female Helper	3.5	500	1,750.00
2	Civil Work	Mason	24.50	700	17,150.00
3	Civil Work	Male Helper	36	550	19,800.00
	RCC Work	Mason	0	700	-
5	RCC Work	Male Helper	0	550	-
				Total	38,700.00
	Payment recommended		-		
	Payment approved by N	AD:	11		100
Name	Prepared by: Vineetha Reddy		Approved by:		MDs approval
Date	12-05-2022				+
Note:	12-03-2022				
	attendance summary fro	m database			
	nend payment as per our		95		
. Recoon	icha payment as per our	guideline rates for wag	CS.		

APPROVED BY

S. V. Subba Reddy Project Manager

	e - B -Send Weekly				
	of hire charges				
lame o	f contractor:	Homeline infra			
ompar	y name:	GVDC			
roject	name:	Genopolis			
Date:		12-05-2022			
	From	05-05-2022	To:	11-05-2022	
l. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Chipping		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				The second secon
Sign					
Date	12-05-2022				
Note:					
1. Atta	ch hirecharges summar	ry from database			
2. Reco	omend payment as pe	r our guideline rates	for hirecharges.		

APPOVED BY

A PAY 2022

T. V. Subba Roddy

Project Manager

Annexu	re - c -Send Weekly						
Details	of material received						
	f contractor:	Homeline infra					
	ny name:	GVDC					
Project name:		Genopolis					
Date:		12-05-2022					
Period		From	05-05-2022	To:	11-05-2022		
Sl.NO	Material type	Received Date	Inward No	Quantity	-	Rate	Amount
1	RMC (M35)	11-05-2022		10.00	CUB METER	4.742.75	47,427.50
2	SOLID BLOCKS	05-05-2022		750.00	NOS	23.00	17,250.00
				,			
-							
-							
	Total						64,677.50
	Payment recommended by project manager:						
	Payment approved by MD:						
	Prepared by:		Approved by		MDs approva		
Name	Vineetha Reddy						
Date	12-05-2022						
Note:							
	ch inward summary repo						
	ch details sheet from data						
	omend payment as per o			al			
4. Othe	r material rates can be a	dopted as per bills pro	oduced				



## Hi-Tech Infra Projects

Survey No: 49/2. Haridaspally(V),ECIL, Keesara(M)

Medchal (Dist), Hyderabad - 500083.

Ph.9553 245 245 / 799 799 44 55

Email: hitechconcretehyd@gmail.com





	Γ	ELIVERY	CHALLAN			
Customer Name: DR NRK BIOTECH PVT LTD			D.C. No:	1020	Date:	11-May-22
			m l. No.	TS08UE 7429	Mode:	PUMP
Delivery Site: THURKAPALLY GVDC			Truck No:	Cum. Qty	F	lemarks
S.No:	Description	Qty	Units	Cum. Qty		
1	M-35 RMC	7.00	Cum	7.00		-
1			For Office use only			
Other Do	Other Documents Enclosed:			Driver Name: SATHAIAH		
1)	(27.40)	aunnliar galia	Signature:			-
Note: No a	alterations will be accepted without	18 D:11	5 22			
Customer	Signatures alongwith reasons.	Di:	1	for Hi-Te	ech Infra Projects	
Received a	above material in good condition	erome Valley	Sign	13cm	( Autho	rised Signatory
Custome	r Signature	Chrows Astrea	41000101	A STATE OF THE PARTY OF THE PAR		1