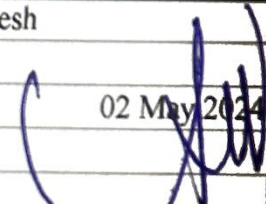


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Srinivas Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Vivopolis			
Date:	02 May 2024				
Period	From:	25 April 2024	To:	02 May 2024	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	14	700.00	9,800
2	Civil work	Male helper	24	550.00	13,200
3	Civil work	Female helper	15	500.00	7,500
4	RCC work	Mason	25	700.00	17,500
5	RCC work	Male helper	20	550.00	11,000
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	-
8	Earth work	Male helper		550.00	-
9	Earth work	Female helper		500.00	-
10	Electrician	Mason		550.00	-
11	Electrician	Male helper	-	450.00	-
12	Concreting	Male labor		450.00	-
13		Female helper		400.00	-
14					-
15					
16					
Total					59,000
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	A Suresh				
Sign					
Date	02 May 2024				
APPROVED BY					
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

A. SURESH
PROJECT MANAGER

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B. Srinivas Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Vivopolis			
Date:	02 May 2024				
Period	From:	25 April 2024	To:	02 May 2024	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		3,000.00	Hour	-
2	tractor		500.00	Per Trip	-
3	Hitachi		1,900.00	Hour	-
4	JCB		800.00	Hour	-
5	Miller mixture		18,000.00	per day	-
6	Braker		600.00	Day	-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	02 May 2024				
Note:					
1. Attach hirecharges as per our guideline rates for hirecharges.					
2. Recoomend payment as per our guideline rates for hirecharges.					

2 MAY 2024

A. SURESH
PROJECT MANAGER

Annexure - C - send weekly									
Details of material received					B. Srinivas Reddy				
Name of contractor:					Sree Srinivasa Constructions				
Project name:					Vivopalis				
Date:					02 May 2024				
Period					From 25 April 2024 To: 02 May 2024				
Sl. No.	Material type	Received date	inward no	Quantity	Units	Rate	Amount		
1	Robo Sand	30 April 2024	004	600.00	CH	36	21,600		
3	40 MM Metal	30 April 2024	5	600.00	CH	34	20,400		
4	Cement	01 May 2024	006	10.00	bags	350	3,500		
5	RMC M 30grade	27 April 2024	121	6.00	Cubic meter	4,150	24,900		
6	RMC M 10grade	27 April 2024	122	6.00	Cubic meter	3,800	22,800		
7	RMC M 30grade	30 April 2024	125 to 126	11.00	Cubic meter	4,150	45,650		
8									
9									
10									
11									
12									
13									
14									
15									
	Payment recommended by project manager:								
	Payment approved by MD:								
Name	A. Suresh			Approved by:					
Sign						MD's approval	1,38,850		
Date	02 May 2024								
Note									
1. Attach inward summary from date:									
2. Attach details sheet from date:									
3. Recommend payment as per our guideline for supplying material.									
4. Other material rates can be adopted as per market rates.									

APPROVED BY
5 MAY 2024
PROJECT MANAGER