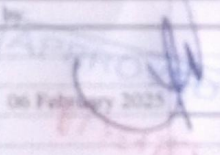


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Srinivas Reddy			
Company name:		Sree Srinivasa Constructions			
Project name:		Vivopolis			
Date:		06 February 2025			
Period		From:	01 February 2025	To:	06 February 2025
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	70	700.00	49,000
2	Civil work	Male helper	6	550.00	3,300
3	Civil work	Female helper	70	500.00	35,000
4	RCC work	Mason	18	700.00	12,600
5	RCC work	Male helper		550.00	-
6	RCC work	Female helper		300.00	-
7	Earth work	Mason		450.00	
8	Earth work	Male helper	10	550.00	5,500
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					1,05,400
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	06 February 2025				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED
A SURESH
PROJECT MANAGER

Ann - B - Hire charges

Annexure - B - Baid Weekly					
Details of hire charges					
Name of contractor		B. Suresh Reddy			
Company name		Sree Sureshva Construction			
Project name		Vivekoda			
Date		08 February 2025			
Period		From		01 February 2025 To 06 February 2025	
Sl. No	Equipment Type	Quantity	Rate	Units	Amount
1	Tippers		1,000.00	Hour	"
2	tractor		500.00	Per Trip	"
3	Winch		1,900.00	Hour	"
4	PCB		800.00	Hour	"
5	Miller machine		18,000.00	per day	"
6	Brake		600.00	Day	"
7	Put Vibrator		2,500.00	Per day	"
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	06 February 2025				
Note					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges					

DELIVERY NOTE

No

29

Date

30/1/25

To

N. Mallesh

850

QUALITY

Sand

QUANTITY

17170

LORRY NO

7501

DRIVER NAME

Subey

TIME

50

Receiver's Signature

Sender's Signature

RST NO

CUSTOMER
DC NO

N. MALLESH
29

50

VEHICLE NO
MATERIAL

AP16TB7501
SAND

GROSS Wt:
TARE Wt:
NET Wt:

25390 kg
8220 kg
17170 kg

Date: 30/01/2025 Time: 16:58
Date: 30/01/2025 Time: 16:49
ONE SEVEN ONE SEVEN ZERO kg

OPERATOR'S SIGNATURE:

INWARD	
MRN No:	30/1/25
Received By:	2
Sign:	2
Vr opolis	



C | VIVOPOLIS SITE



30/01/20

GST DELIVERY CHALLAN

Cell : 8897168448
9912190573

SIVA PARVATHI CEMENT BRICKS

Survey No. 703, Vill. Rampally, Mdl. Keesara,
Medchal Dist. - 500 088

GSTIN : 36ELEPK7105M1ZU

M/s. Sree Srinivasa Construction
Turkka Pally Cell. 9848332858

D.C. No. :	857
Date	05/02/25
Vehicle No.	TS15UC1278

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	Solid Bricks	6x8x16	500		
	INWARD Inward No. 547 Dt. 5/2/25 MRN No. Dt. Received By: Raith Sign: [Signature] Turkka Pally		500		
				CGST @	
				SGST @	
				TOTAL	

Prepared by

Authorised Signature

GST DELIVERY CHALLAN

Cell : 8897168448
9912190573

SIVA PARVATHI CEMENT BRICKS

Survey No. 703, Vill. Rampally, Mdl. Keesara,
Medchal Dist. - 500 088

GSTIN : 36ELEPK7105M1ZU

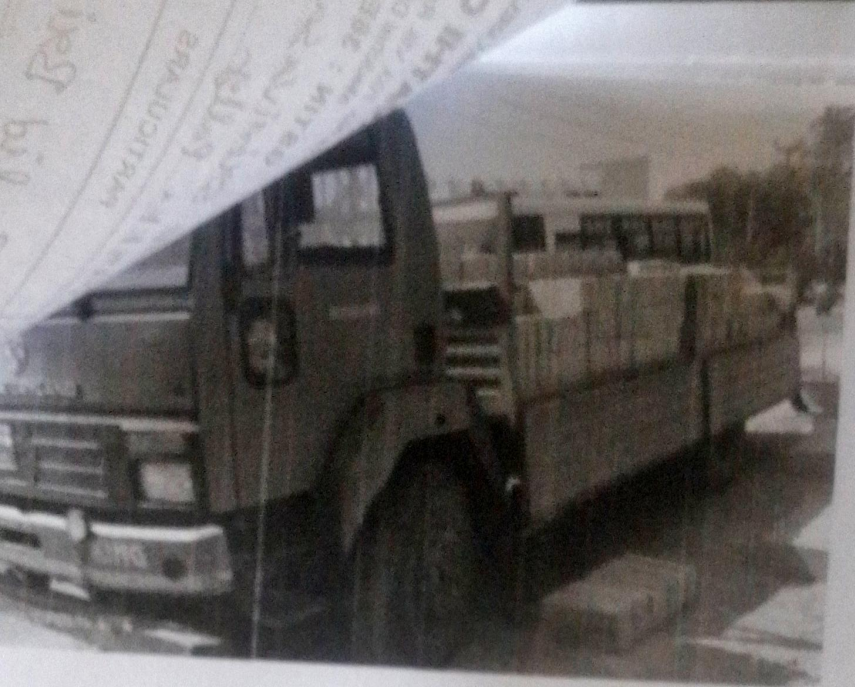
M/s. Sree Srinivasa Construction
Turkka Pally Cell. 9848332858

D.C. No.	1297
Date	31/01/2025
Vehicle No.	TS15UD1278

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	Solid Bricks	4x8x16	800		
	INWARD Inward No. 545 Dt. 31/1/25 MRN No. Dt. Received By: [Signature] Sign: [Signature] Turkka Pally		800		
				CGST @	
				SGST @	
				TOTAL	

Prepared by

Authorised Signature



No. 15, S.S. Villas,
Kandeya Nagar, Kapra,
Warangal, Telangana - 500 062.

Date: 31/01/2025

N

MURKAPATY

Dum.

Value

93
DUMP

For **RS Infra**


Authorized Signatory



**R6 Infra**

READY MIX CONCRETE AND BRICKS

DELIVERY CHALLANPlot No. 15, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad, Telangana - 500 062.

D.C. No. : 2415

To,

M/s.

BOMMU

INFRA

CONSTRUCTION

Date : 31/01/2025

Vehicle No. : TS30TA5514

THURKAPALLY

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M30	INWARD Inward No 546 Dt: 31/1/25 MRN No _____ Dt: _____ Received By: [Signature] Sign: [Signature] Vi opolis	5M ³	5M ³	DUMP

Receiver's Signature

For **R6 Infra**[Signature]
Authorised Signatory



C I VINOPOLIS SITE

31/01/20