

DELIVERY NOTE

No **16**

Date **06/04/25**

To

A. M. Mollery

SN 1118

QUALITY

8a 1

QUANTITY

17520

LORRY NO

7501

DRIVER NAME

TIME

10:28

Receiver's Signature

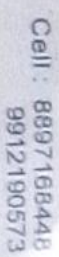
Sender's Signature

VEHICLE NO : **AP 16TB7501**
MATERIAL : **SAND**

Date: 06/02/2025 Time: 10:28
Date: 06/02/2025 Time: 09:16
ONE SEVEN FIVE TWO ZERO

INWARD	INWARD
INWARD NO	INWARD NO
548	548
6/12/25	6/12/25
2	2
VI'opolis	VI'opolis





SIVA PARVATHI CEMENT BRICKS

Medchal Dist. - 500 088

D.C. No. : 858

Date: 07-02-25

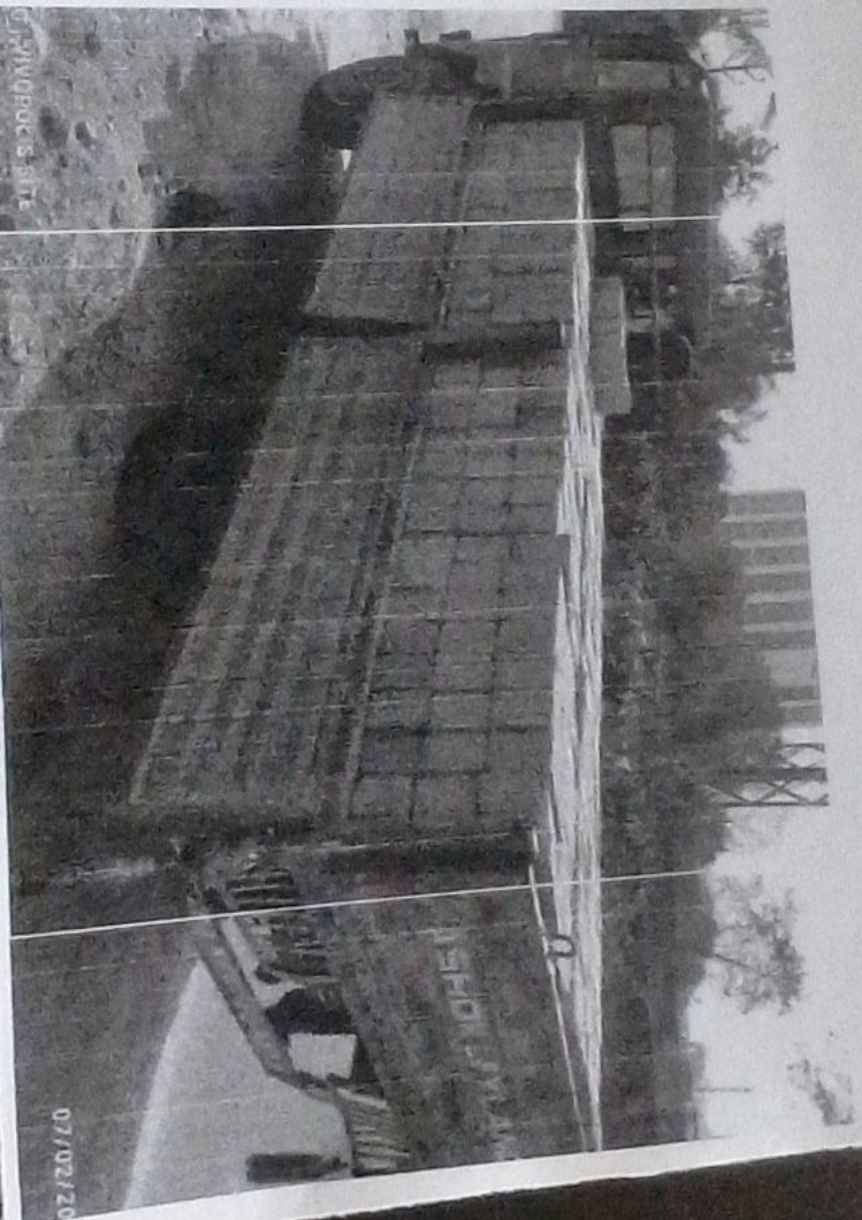
Vehicle No. TS154C 1278

Spec Synthesis construction

Cell 9848332858

Prepared by

Authorised Clinical



07102120



SIVA PARVATHI CEMENT BRICKS

GST DELIVERY CHALLAN

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

GSTIN : 36ELEPK7105M1ZU

Cell : 8897168448

9912190573

D.C. No.

859

Date

07.02.25

Vehicle No AP27TT494

M/s. Sree Sainivasa Construction

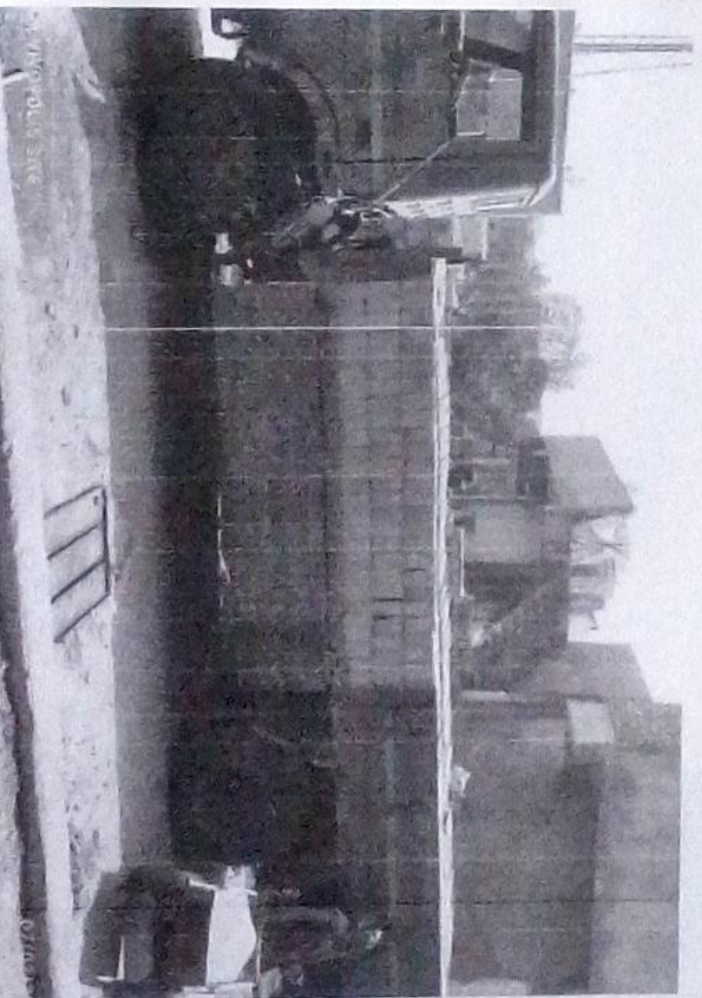
Turkka Pally

Cell

Sl. No.	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	Solid Bricks	14x8x16	800		
INWARD Inward No 550 31/2/25 MRN No Received By L Sign: L Vi totally					
			800		
				CGST @	
				SGST @	
				TOTAL	

Prepared by

Authorised Signature



DELIVERY CHALLAN

010

Customer Name & Address

Narsing

D.C. NO.

Date 03/10/2025

Despatch Time 10:06

Ordered by TKE

9286

UNIT

QTY

PARTICULARS

S No	PARTICULARS	UNIT	QTY
1.	40MM		
2.	20MM		
3.	12MM		
4.	6MM		
5.	ROBO SAND		
6.	GSB		
7.	Others - P-sand		24680

Vehicle No.

AP29V0966

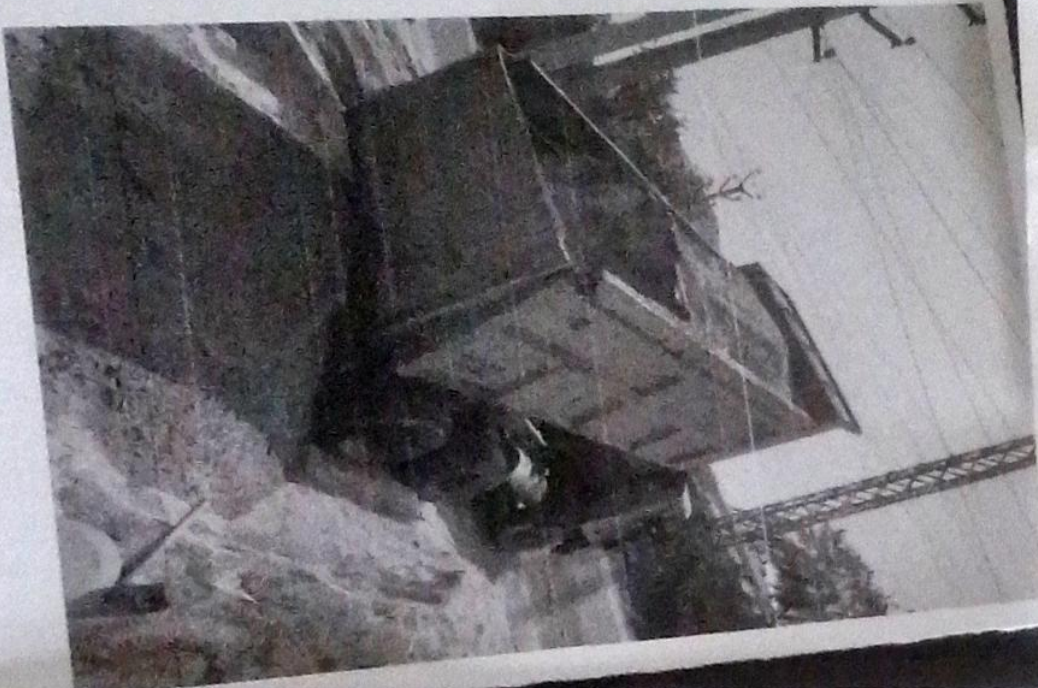
TERMS AND CONDITIONS :

1. Received goods in Good Condition
2. No return of material once delivered
3. No Claim accepted once delivery

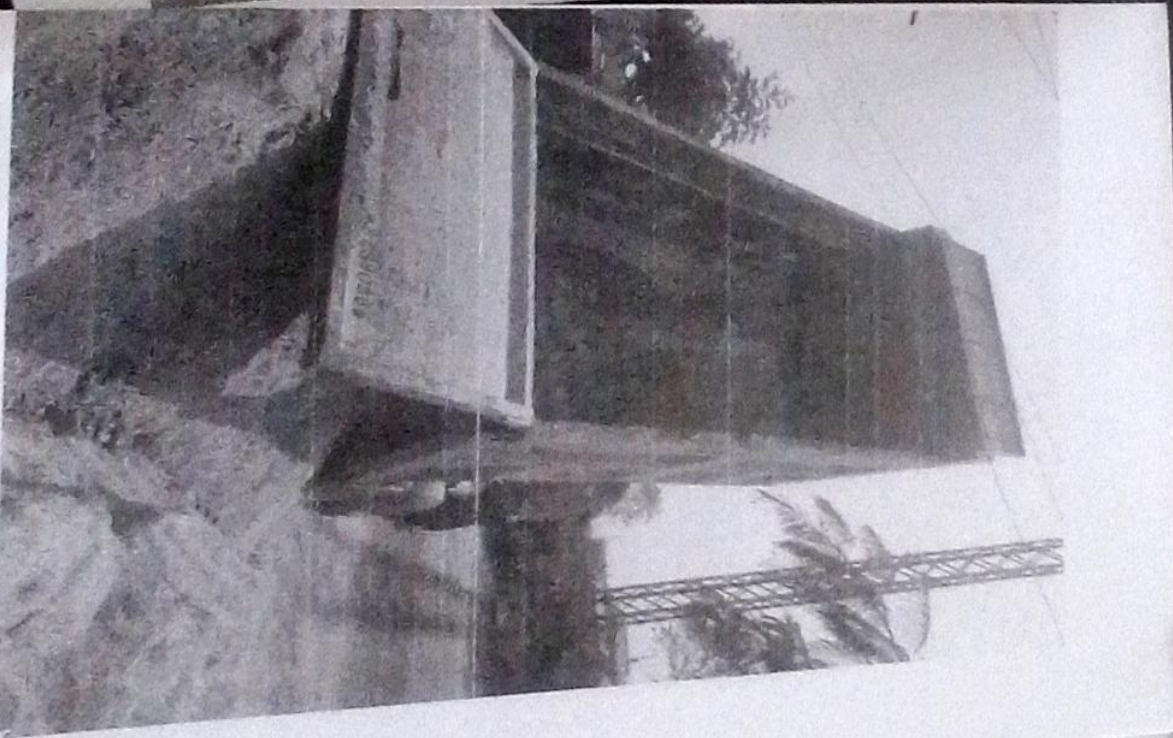
6307021532

Despatched by

Customer Signature with Stamp



INWARD	
Inward No	551
MRN No	DL 7/2/25
Received by	7
VI opolis	





SL RMC PLANT

READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No.: **4943**

Date: 7 Feb 2025

To, Sree Srinivasa
M/s. Constructions

Vehicle No.: T808UC 4742 Thurkapally

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M30	Time: 18.07	2M ³	2M ³	DUMP

INWARD

Inward No. 552

DE: 7/2/25

MRN No:

DE:

Receipt PORT Charge - 1500 EXTRA

For **SL RMC PLANT**

Vijayapoli

Basu

Receiver's Signature

Authorised Signatory



SL RMC PLANT

READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : **4963**

Date : 8 feb 2025

To, Sree Srinivas constructions
M/s

Vehicle No. : TS30T9 4848 Thurkapally

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M25	TIME: 17.38	7M ³	7M ³	PUMP
		SS3	8/2/25		

Receiver's Signature

For **SL RMC PLANT**

Basudev

Authorised Signatory



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. :

To,

M/s.

4964

Sri Srinivasa

Construction.

Date :

8-Feb-2025

Vehicle No. :

TS08UG 8893

Thurkappa

S.No.

Grade

PARTICULARS

Qty.

Cum.

Value

2 M25

T. & 19:15

4 M3

4 M3

Prod.

Inward 554 8/2/25

Received by:

Ravi

4

V. V. V. V.

Receiver's Signature

Authorised Signatory

For **SL RMC PLANT**

M. N. N. N.



SIVA PARVATHI CEMENT BRICKS

GST DELIVERY CHALLAN

Survey No. 703, Vill. Rampally, Mdil. Keesara,
Medchal Dist. - 500 086
GSTIN : 36ELEPK7105M1ZU

Cell : 8897168448
9912190573

D.C. No. :

8622

Date

: 12-02-25

Vehicle No. AP27TT4919

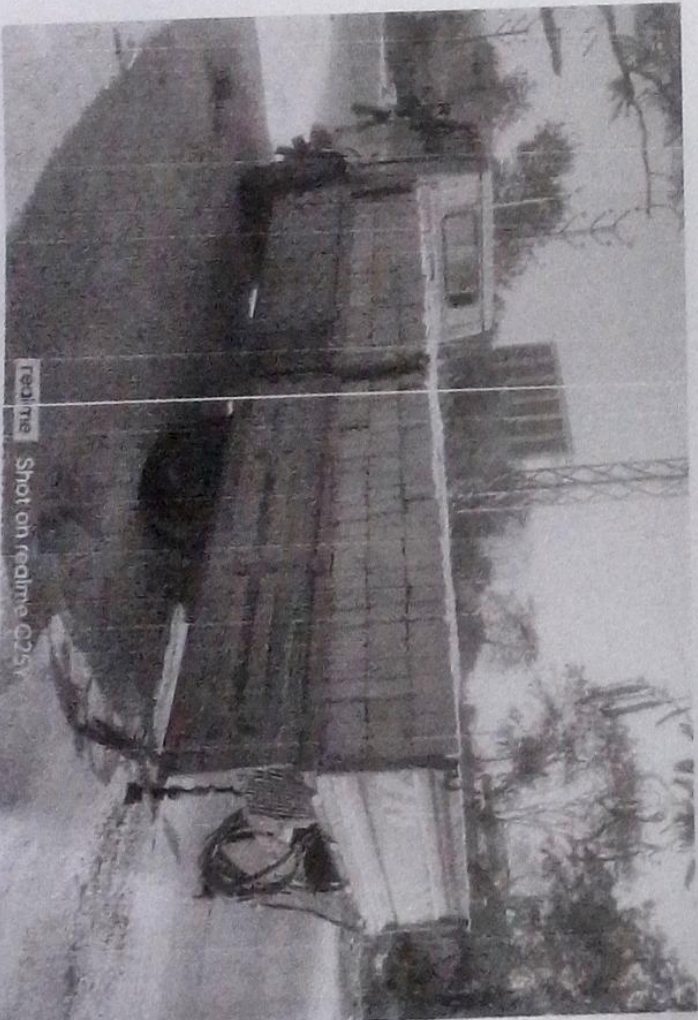
M/s. Sree Srinivas Set Construction

Tustka Pally Cell 9848332858

Sl. No	PARTICULARS	Size of Brick	Quantity	Rate	AMOUNT Rs. Ps.
	Solid Bricks	4x8x16	800		
INWARD Inward No 556 01/12/24 MRN No Received by					
Total					
Vijayapalis					
			800	CGST @	
				SGST @	
				TOTAL	

Prepared by

Authorised Signature



శ్రీ రామా స్టీల్ ట్రేడర్స్

దేశం: టాటా, జయరామ్, సర్వోత్తమ్, అందార్,
బి.యం.టి. ఆర్, స్టీల్ & సిమెంట్,

రాజాజీ సుండ్లక్ పాట్ ఎదురుగా రాజ్ కి రహదారి తీర్చి,
గ్రా: కుర్నూల్, మం: ఆదిలాబాద్, మేడ్చల్ జిల్లా, తెలంగాణ

Date 8/2/25

Name శ్రీ కుర్నూల్ రాజ్ కి రహదారి

Decom

Comm - 200 x 2457 = 49,000 = Rs

Total = 49,000 = Rs

INWARD	
INWARD No: 555	Date: 8/2/25
వి.ఆర్.ఆర్.సి.	Di:
వి.ఆర్.ఆర్.సి.	Sign:
Vi. opolis	7



DELIVERY NOTE

No **34**

To 22 mallow Date: 12/02/25

QUALITY : Sand

QUANTITY : 16510

LORRY NO : 7501

DRIVER NAME : Pam

TIME : 5:00

Receiver's Signature [Signature]

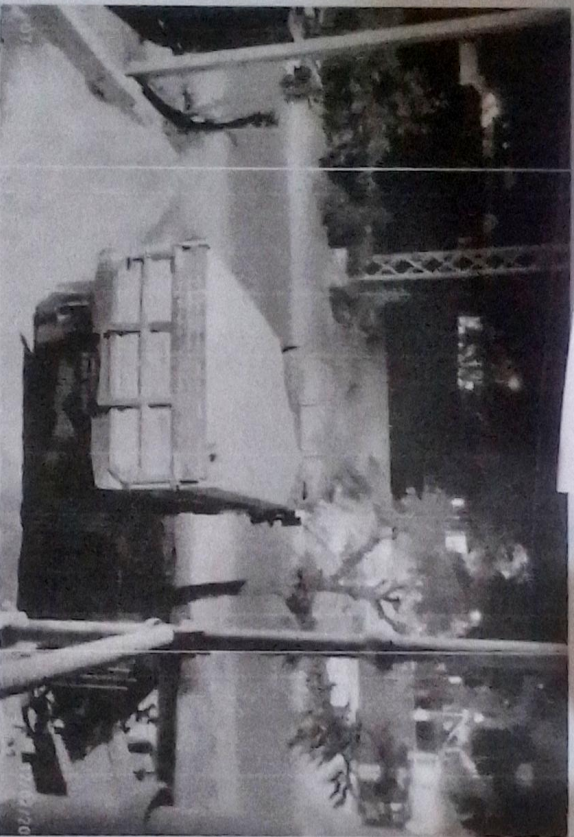
Sender's Signature [Signature]

47

VEHICLE NO : **AP 16TB7501**
MATERIAL : **SAND**

kg Date: 12/02/2025 Time: 17:40
kg Date: 12/02/2025 Time: 17:29
kg ONE SIX FIVE ONE ZERO

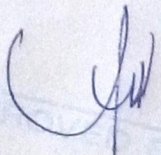
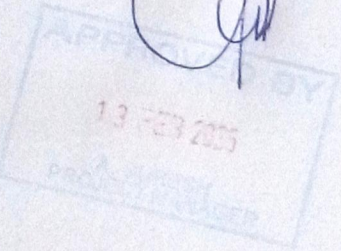
INWARD	
MRN No: <u>557</u>	Di: <u>12/2/25</u>
Received By: <u>Karim</u>	Sign: <u>[Signature]</u>
Vi'opolis	



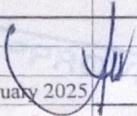
12/02/20

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		13 February 2025			
Period		From	07 February 2025	To	13 February 2025
Sl. No	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	81	700.00	56,700
2	Civil work	Male helper	7	550.00	3,850
3	Civil work	Female helper	83	500.00	41,500
4	RCC work	Mason	24	700.00	16,800
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					1,24,350
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	A Suresh				
Sign					
Date	13 February 2025				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

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:		13 February 2025			
Period:		From:	07 February 2025	To:	13 February 2025
Sl. No	Equipment Type	Quantity	Rate	Units	Amount
1	Tipppers		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	Pin Vibraters		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	13 February 2025				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

Anx - C - Material received

Annexure - C - sand weekly									
Details of material received									
Name of contractor		B. Srinivas Reddy							
Company name		Sree Srinivasa Constructions							
Project name		Vinopols							
Date		13 February 2025							
Period		From	07 February 2025	To:	13 February 2025				
Sl. No.	Material type	Received date	Inward no	Quantity	Units	Rate	Amount		
1	Rebo Sand	06 February 2025	548	300.00	Nos	29	8,700		
5	Solid bricks (6 x8x16)	07 February 2025	549	500.00	Nos	31	15,500		
6	Solid bricks (4 x8x16)	07 February 2025	550	800	Nos	25	20,000		
7	Rebo Fine sand	07 February 2025	551	600	Cft	35	21,000		
8	RMC M 30 Grade	07 February 2025	552	2.00	Cubiclemeter	4,900	9,800		
9	Rmc M 25 Grade	08 February 2025	553 to	11.00	Cubiclemeter	4,200	46,200		
10	Cement	08 February 2025	555	200.00	bags	245	49,000		
11	Solid bricks (4 x8x16)	12 February 2025	556	800.00	Cft	25	20,000		
12	Rebo sand	12 February 2025	557	300.00	Cft	29	8,700		
Payment recommended by project manager:									
Payment approved by MD:									
Prepared by:									
Name	A Suresh			Approved by:		MD's approval	1,98,900		
Slgn									
Date	13 February 2025								
Note:									
1. Attach inward summary report from database.									
2. Attach details sheet from database with photographs									
3. Recommend payment as per our guideline rates for building material									
4. Other material rates can be adopted as per bills produced									