

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		HOME LINE INFRA			
Company name:		MRGV			
Project name:		BRGV			
Date:		13.08.2020			
Period		From:	06.08.2020	To:	12.08.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	2	575.00	1,150
2	Civil work	Male helper	12	400.00	4,800
3	Civil work	Female helper	9	350.00	3,150
4	RCC work	Mason	32	550.00	17,600
5	RCC work	Male helper	18	400.00	7,200
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	6	450.00	2,700
9	Earth work	Female helper	-	400.00	-
10	Electrician	Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12			-	-	-
13			-	-	-
14			-	-	-
15			-	-	-
16			-	-	-
17			-	-	-
18			-	-	-
19			-	-	-
20			-	-	-
Total					36,600
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	13.08.2020				

26.08.2020
APPROVED BY
17 AUG 2020
SOHAM MOULI
MANAGING DIRECTOR

VERIFIED BY
13 AUG 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Project Manager
MODI REALTY GENOME VALLEY LLP

Checked by:
ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		HOME IINE INFRA			
Company name:		MRGV			
Project name:		BRGV			
Date:		13.08.2020			
Period		From:	06.08.2020	To:	12.08.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Compressor	3.00	550.00	P/H	1,650
2	Concrete mixture	1.00	2,000.00	nos	2,000
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					3,650
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha				MDs approval
Date	13.08.2020				

APPROVED BY
17 AUG 2020
SOFAM MOBI
MANAGING DIRECTOR

VERIFIED BY
13 AUG 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Project Manager
MODI REALTY GENOME VALLEY LLP

Checked by:
ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Modi Realty Genome Valley LLP**Sy no-32, Muraharipally.**

HC 82155

HC Date	Veh No	Start Time	End Time	Pay Type
06-08-2020	AP27T2842	09:29	12:32	HC

10064

Equipment Name

Compressor for rock cutting

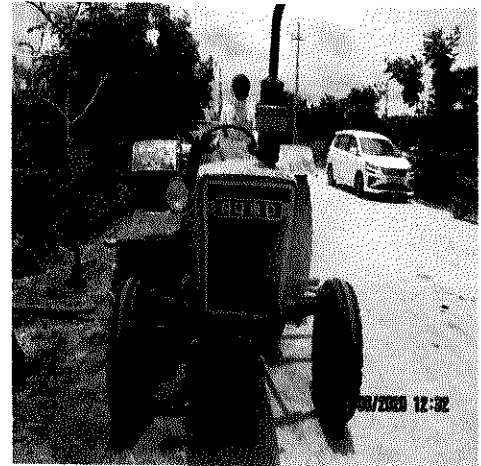
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	550.00	550.00	3	550	1650.00

Supplier Name

Homeline infra

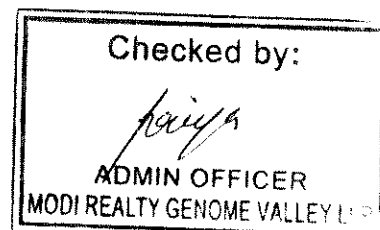
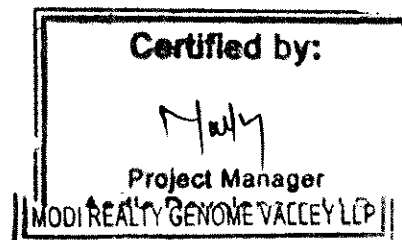
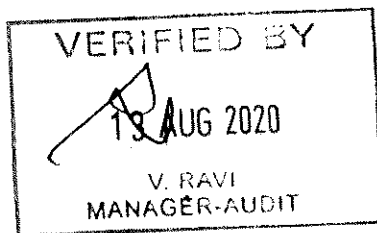
Work Description :-

Rock cutting work at BRGV.



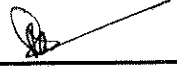
Rupees : One Thousand Six Hundred Fifty Only.

Printed On 07-08-2020 15:34:40



Material Shifting Authorization Form

No. A 17404

Date	06/08/2020	Time	9:30
Authorized By	Puhalatha	Engg. Sign	
Material to be shifted	Rock cutting work at MCMET.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Compressor</u>		
Vehicle No.	APL 77 2842	Vehicle Owner	K. Ramulu
Hire charges register serial no.	10064		
Security / Supervisor Sign		Start Time	09:29
		Stop Time	12:32

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		HOMELINE INFRA				
Company name:		MRCV				
Project name:		BRGV				
Date:		13.08.2020				
Period:		From: 06.08.2020		To: 12.08.2020		
Sl. No.	Material type	Received date	Inward no	Quantity	Units	Rate
1	20mm Metal	06.08.2020	10010	800.00	CFT	23.00
2	Robo sand	07.08.2020	10011	780.00	CFT	33.50
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
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14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
Total						44,530.00

Payment approved by MD:

Prepared by:

Name Pushpaatha

Date 13.08.2020

Certified by:

VERIFIED BY

Approved by:

MDS approval

Checked by:

APPROVED BY
17 AUG 2020
SRIHAR MOJJI
MANAGING DIRECTOR

Handwritten signature

Project Manager
MODI REALTY GENOME VALLEY LLP

V. RAVI
MANAGER-AUDIT

ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

DELIVERY CHALLAN

No : 649

Date : 6/8/20

To

Home line infra

Thiruvananthapuram

1. Material : 20mm

2. Quantity : 31240

3. Vehicle No. : 1230T 6688

4. Delivery Time at Plant : 2/47 PM

5. Received Time at Site : 2/50 PM

Supervisor
Sign.

Driver
Sign.

Receiver
Sign.

SERIAL NO: 57
MATERIAL : 20mm
THREE Rs, : /-

COPY NO: 1

VEHICLE NO : 4306658
SUPPLIER : nome line infra

GROSS : 45200 Kg DATE: 06-08-2020
TARE : 13360 Kg DATE: 06-08-2020
NETT : 31840 Kg

TIME: 14:55 WARD	
Inward No: 10010	Dt: 6/8/
MKN No:	Dt:
Received By: G. satish	Sign: 
PARTY'S SIGNATURE HERE AT SENOVI V	

OPERATOR'S SIGNATURE

Weighed on Electronic Weighing Machine.



ASSISTANT DIRECTOR : YADADRI -
BHUVANAGIRI

TRANSIT PASS (Duplicate)
Stationery No : TMGA1397224



Date & Time of Dispatch : 07/08/2020 06:35 AM

Permit No	MP8YAD0024	TransitPass No	TP8YAD002067
Consignor ID	M272013011	Consignor Name	M/s. Ruby Sand & Aggregates
Consignee Name	HOME LINE INFRA	Consignee Mobile	8096816155
Consignee Address	TURKAPALLI		
Destination	TURKAPALLI	Mineral Name	Building Stone - (Finished)
Vehicle No	AP21TB0651	Driver Name	BABU
Driver License No	DLAP1248502005	GST	36AACCY1965E1Z0
Distance in K.M.	28	Required Time [in Hrs]	003:30
Dispatch Quantity	12.000 (20 mm)	Units	CBM

Note: This Transit Pass is valid upto 07/08/2020 10:05 AM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.


Assistant Director
of Mines & Geology

Signature of MDL

Signature of Driver

RUBY SAND AND AGGREGATES PVT LTD

Admin.Off : Plot No. 37, D K Towers, Flat No. 102, Ayodhya Nagar Colony, Kapra, Hyderabad-500062, Ph.: 9948829444, 9948729333

DELIVERY CHALLAN CUM WEIGHMENT SLIP

PO No	102	Date	07-08-2020 06:19
Slip No	521416	Material	RUBY CONCRETE PLUS
Customer	HOME LINE INFRA		
Destination	KOWKOR - <i>Turkapalli</i>		Mobile No
Gross Wt	41570	07-08-2020 06:19	Vehicle No
Tare Wt	10370	07-08-2020 05:26	Transporter
Net Wt	31200		

INWARD	
Inward No: 10011	Dt: 7/8/20
MRN No:	Dt:
Received By: <i>G. Sathish</i>	Sign: <i>B</i>
BLOOMDALE RESIDENT AT GENOME VALLEY	

Auto generated weighment slip
(Authorisation Not Required)

CUSTOMER COPY