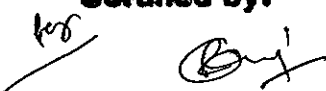
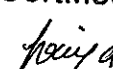
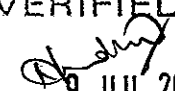


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		B. Yadav			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:		09.07.2020			
Period		From:	02.07.2020	To:	08.07.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	-		
2	Civil work	Male helper	-	575.00	#VALUE!
3	Civil work	Female helper	-	400.00	#VALUE!
4	RCC work	Mason	-	350.00	#VALUE!
5	RCC work	Male helper	-	550.00	#VALUE!
6	RCC work	Female helper	-	400.00	#VALUE!
7	Earth work	Mason	-	-	#VALUE!
8	Earth work	Male helper	-	-	-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	400.00	-
11	Electrician	Male helper	-	550.00	-
12			-	400.00	-
13			-		-
14			-		-
15			-		-
16			-		-
17			-		-
18			-		-
19			-		-
20			-		-
Total					-
Payment approved by MD:					#VALUE!
Prepared by:					
Name	Pushpalatha				MDs approval
Date	09.07.2020				

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

VERIFIED BY

9 JUL 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		B. Yadav			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:		09.07.2020			
Period		From:	02.07.2020	To:	08.07.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Nil	-	-	nos	-
2		-	-	nos	-
3		-	-	nos	-
4		-	-	nos	-
5		-	-	nos	-
6		-	-	nos	-
7		-	-	nos	-
8		-	-	nos	-
9		-	-	nos	-
10		-	-	nos	-
11		-	-	nos	-
12		-	-	nos	-
13		-	-	nos	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					-
Prepared by:					MDs approval
Name	Pushpalatha				
Date	09.07.2020				

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

VERIFIED BY

9 JUL 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		B Yadav				
Company name:		Aedis Developers LLP				
Project name:		MGA				
Date:		09.07.2020		08.07.2020		
Period		From: 02.07.2020		To: 08.07.2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	NIL					
2				M3		3,700.00
3				M3		3,700.00
4				M3		3,700.00
5				M3		3,700.00
6				M3		3,700.00
7						-
8						-
9						-
10						-
11						-
12						-
13						-
14						-
15						-
16						-
17						-
18						-
19						-
20						-
21						-
22						-
23						-
24						-
Total						-

VERIFIED BY

[Signature] 09 JUL 2020

N. NARENDER REDDY
ASST. MANAGER-AUDIT

Payment approved by: *[Signature]*

Prepared by: Pushpalatha

Date: 09.07.2020

Certified by: *[Signature]*

Project Manager
Aedis Developers LLP

Certified by: *[Signature]*

PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

Approved by: _____

MDS approval: _____