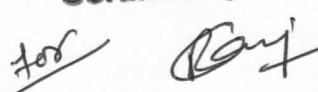


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Constructions(K. Shravan)			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:	30.07.2020				
Period	From:	23.07.2020	To:	29.07.2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	27	575.00	15,525
2	Civil work	Male helper	42	400.00	16,800
3	Civil work	Female helper	6	350.00	2,100
4	RCC work	Mason	24	550.00	13,200
5	RCC work	Male helper	12	400.00	4,800
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	450.00	-
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					52,425
Payment approved by MD:					
Prepared by:					MDs approval
Name	Pushpalatha				
Date	30.07.2020				

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

VERIFIED BY
30 JUL 2020
M. MAHESH KUMAR
MANAGER-AUDIT

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi Constructions(K.Shraavan)			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:	30.07.2020				
Period	From:	23.07.2020	To:	29.07.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Nil	-	-	-	-
2		-	-	-	-
3		-	-	-	-
4		-	-	-	-
5		-	-	-	-
6		-	-	-	-
7		-	-	-	-
8		-	-	-	-
9		-	-	-	-
10		-	-	-	-
11		-	-	-	-
12		-	-	-	-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	30.07.2020				

Certified by:


Project Manager
Aedis Developers LLP

Certified by:

PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor					(Vasanthi Constructions) K. Shravan				
Company name					Aedis Developers LLP				
Project name					MGA				
Date					30.07.2020				
Period					From: 23.07.2020 To: 29.07.2020				
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Robo sand	23.07.2020	10001	710.00	cf	34.00	24,140.00		
2	20mm Metal	28.07.2020	10002	600.00	cf	23.00	13,800.00		
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							37,940.00		
Payment approved by MD:									
Prepared by:									
Approved by:									
MDS approval									

Name: Pushpalatha
Date: 30.07.2020

30 JUL 2020

M. MAHESH KUMAR
MANAGER-AUDIT

Certified by:

Certified by:

for Project Manager
Aedis Developers LLP

PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS