## Anx - A - Attendance details

Annexure - A	A - Send Weekly cour charges stractor:				
Details of lab	our charges				
Name of con	tractor:	Vasanthi Constriuct	tions(K.Shravan)		
ompany na	me:	Vasanthi Constriuct Aedis Developers L	LP		
roject name	e:	:M(†A			
Company na Project name Date:		30.07.2020			20.07.2020
Period		From:	23.07.2020	To:	29.07.2020
			N-21		A
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1 C	ivil work	Mason	27	575.00	15,525
2 C	ivil work ivil work	Male helper Female helper	42	400.00	16,800
3 C	ivil work	Female helper	6	350.00	2,100
4:R	CC work	Mason	24	550.00	13,200
5:R	CC work CC work	Male helper	12	400.00	4,800
6 R	CC work arth work	Female helper	-	-	-
7 F	arth work	Mason	-	-	-
8: F	arth work Earth work Electrician	Male helper	-	450.00	-
0 E	arth work	Female helper	-	400.00	-
10 E	lectrician	Mason	-	550.00	-
10,1	loctrician	Male helper	-	400.00	-
12	MECHICIAN		-		-
13					-
					-
14					-
15					-
16					-
17				***************************************	-
18					-
19					-
20	n . 1				52,42
	Total	MD:			
	Payment approved by	MD:			MDs approval
Prepared b					
	Pushpalatha				
Date	30.07.2020			:	

Certifled by:

Project Manager Aedis Developers LLP Certified by:

PRIYANKA

Asst. Engineer MORNING GLOWRY APARTMENTS



## Anx - B - Hire charges

Annexure - B	- Send Weekly				
Details of hire	- Send Weekly charges ractor:				
Name of contr	ractor:	Vasanthi Constr	uctions(K.Shravar	1)	
Company nam	ie:	Aedis Developer	uctions( K.Shravar s LLP		······
Project name		MGA		<u> </u>	
Project name:		30.07.2020			
Date: Period		From:	23.07.2020	To:	29.07.2020
eriod					
CI N	Equipment Type	Quantity	Rate	Units	Amount
Sl. No.	Equipment Type	Quantity	-	-	-
1 Nil				-	÷
2				·······	-
3]				<del></del>	<del>-</del>
4					†····
5		-			
6		-			<u>.</u>
7		-	-	-	<u>.</u>
8		-	-	<u> </u>	
9		-	-	-	-
10		-	-	-	<u>.</u>
11			-	-	-
12			-	-	-
13				i	-
					-
14					-
15					-
16					-
17					··•······
18					
19:					
20					
21					
22	*				
23	•••••			<u>i</u>	
24				<u>i</u>	<u> </u>
25					-
	otal				-
	ayment approved by MD:				
					MDs approval
Prepared by:	hmalatha				
Name Pu	ushpalatha				
Date 30	0.07.2020				

Certifled by:

Project Manager Aedis Developers LLP

Certified by:

PRIYANKA

Asst. Engineer MORNING GLOWRY APARTMENTS

M. MAHI	Date THE	Prepared by:			24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	7	6	5	4	2	1	Sl. No.	Period	Date:	et r	Company name	Name of co	Details of	Annexure
M. MAHESH KUMAR MANAGER-AUDIT	Date 30.07.2020	by:	Payment approved by MD:	Total																					20mm N	Robo sand	Mater			ame:	name:	Name of contractor:	Details of magterial received	- C - send weekly
Project Manager Aedis Developers LLP	Certified by:	A CONTROL OF THE STATE OF THE S	D:																								Material type							
		and district to the state of th																							28.07.2020	23.07.2020	Received date	From:	30.07.2020	MGA	Aedis Developers LLp	(Vasanthi Constr		
PRIYANKA Asst. Engineer MORNING GLOWRY APARTMENTS	Certified by:																								10002	10001	Inward no.	23.07.2020		P	LLp	Vasanthi Constructions)K.Shravan		
	<b>Y</b>	Approved by:																							600.00	710.00 cft	Quantity	To:				1		
																									cft		Units	29.07.2020						
		MDs approval																			 				23.00		Rate							
				37,940.00																	 			· ···	0 13,800.00	T	Amount							