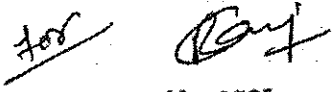


Anx - A - Attendance details

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

APPROVED BY
31 JUL 2020
MANAGING

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

22 52,425

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire 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.	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. Shivan				
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
1	Robo sand	23.07.2020	10001	710.00	cf	34.00
2	20mm Metal	28.07.2020	10002	600.00	cf	23.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
Total						
Payment approved by MD:						37,940.00

APPROVED BY
31 JUL 2020
MANAGER

Name: Pushpalatha
Date: 30.07.2020

Certified by:

Certified by:

Approved by:

MDs approval

30 JUL 2020
M. MAHESH KUMAR
MANAGER-AUDIT

Project Manager
Aedis Developers LLP

Asst. Engineer
PRIYANKA
MORNING GLOWRY APARTMENTS