

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:                      | 06.08.2020  |                                     |          |            |              |
| Period                     | From:       | 30.07.2020                          | To:      | 05.08.2020 |              |
| Sl. No.                    | Work Type   | Worker Type                         | Quantity | Rate       | Amount       |
| 1                          | Civil work  | Mason                               | 36       | 575.00     | 20,700       |
| 2                          | Civil work  | Male helper                         | 60       | 400.00     | 24,000       |
| 3                          | Civil work  | Female helper                       | 20       | 350.00     | 7,000        |
| 4                          | RCC work    | Mason                               | 14       | 550.00     | 7,700        |
| 5                          | RCC work    | Male helper                         | -        | 400.00     | -            |
| 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                      |             |                                     |          |            | 59,400       |
| Payment approved by MD:    |             |                                     |          |            |              |
| Prepared by:               |             |                                     |          |            | MDs approval |
| Name                       | Pushpalatha |                                     |          |            |              |
| Date                       | 06.08.2020  |                                     |          |            |              |

*Maly*

**Certified by:**

**Project Manager**  
**Aedis Developers LLP**

*Priyanka*

**Certified by:**

**PRIYANKA**  
**Asst. Engineer**  
**MORNING GLOWRY APARTMENTS**

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:                      |                  | 06.08.2020                         |            |       |              |
| Period                     |                  | From:                              | 30.07.2020 | To:   | 05.08.2020   |
| Sl. No.                    | Equipment Type   | Quantity                           | Rate       | Units | Amount       |
| 1                          | Concrete mixture | 1.00                               | 2,000.00   | Nos   | 2,000        |
| 2                          | Lift             | 1.00                               | 2,750.00   |       | 2,750        |
| 3                          | Lift             | 1.00                               | 2,750.00   | Nos   | 2,750        |
| 4                          | Lift             | 1.00                               | 2,750.00   | Nos   | 2,750        |
| 5                          |                  | -                                  | -          | -     | -            |
| 6                          |                  | -                                  | -          | -     | -            |
| 7                          |                  | -                                  | -          | -     | -            |
| 8                          |                  | -                                  | -          | -     | -            |
| 9                          |                  | -                                  | -          | -     | -            |
| 10                         |                  | -                                  | -          | -     | -            |
| 11                         |                  | -                                  | -          | -     | -            |
| 12                         |                  | -                                  | -          | -     | -            |
| 13                         |                  |                                    |            |       | -            |
| 14                         |                  |                                    |            |       | -            |
| 15                         |                  |                                    |            |       | -            |
| 16                         |                  |                                    |            |       | -            |
| 17                         |                  |                                    |            |       | -            |
| 18                         |                  |                                    |            |       | -            |
| 19                         |                  |                                    |            |       | -            |
| 20                         |                  |                                    |            |       | -            |
| 21                         |                  |                                    |            |       | -            |
| 22                         |                  |                                    |            |       | -            |
| 23                         |                  |                                    |            |       | -            |
| 24                         |                  |                                    |            |       | -            |
| 25                         |                  |                                    |            |       | -            |
| Total                      |                  |                                    |            |       | 10,250       |
| Payment approved by MD:    |                  |                                    |            |       |              |
| Prepared by:               |                  |                                    |            |       | MDs approval |
| Name                       | Pushpalatha      |                                    |            |       |              |
| Date                       | 06.08.2020       |                                    |            |       |              |

*Pushpalatha*  
**Certified by:**  
  
**Project Manager**  
**Aedis Developers LLP**

*Priyanka*  
**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. Shraavan                                               |            |                                                                                     |       |               |           |  |  |
| Company name:                |               | Aedis Developers LLP                                                              |            |                                                                                     |       |               |           |  |  |
| Project name:                |               | MGA                                                                               |            |                                                                                     |       |               |           |  |  |
| Date:                        |               | 06.08.2020                                                                        |            |                                                                                     |       |               |           |  |  |
| Period:                      |               | From: 30.07.2020 To: 05.08.2020                                                   |            |                                                                                     |       |               |           |  |  |
| Sl. No.                      | Material type | Received date                                                                     | Inward no. | Quantity                                                                            | Units | Rate          | Amount    |  |  |
| 1                            | Solid Bricks  | 31.07.2020                                                                        | 10003      | 450.00                                                                              | No's  | 30.00         | 13,500.00 |  |  |
| 2                            | Solid Bricks  | 04.08.2020                                                                        | 10009      | 450.00                                                                              | No's  | 30.00         | 13,500.00 |  |  |
| 3                            | Robo sand     | 05.08.2020                                                                        | 10010      | 600.00                                                                              | CFI   | 33.50         | 20,100.00 |  |  |
| 4                            |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 5                            |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 6                            |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 7                            |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 8                            |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 9                            |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 10                           |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 11                           |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 12                           |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 13                           |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 14                           |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 15                           |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 16                           |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 17                           |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 18                           |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 19                           |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 20                           |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 21                           |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 22                           |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 23                           |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| 24                           |               |                                                                                   |            |                                                                                     |       |               | -         |  |  |
| Total                        |               |                                                                                   |            |                                                                                     |       | 47,100.00     |           |  |  |
| Payment approved by MD:      |               |  |            |                                                                                     |       |               |           |  |  |
| Prepared by:                 |               | Certified by:                                                                     |            | Approved by:                                                                        |       | MD's approval |           |  |  |
| Name: Pushpalatha            |               |  |            |  |       |               |           |  |  |
| Date: 06.08.2020             |               |                                                                                   |            |                                                                                     |       |               |           |  |  |

Project Manager  
Aedis Developers LLP

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