Anx - A - Attendance details

| Annexure - | - A - Send Weekly labour charges ontractor: | | | | |
|-----------------|--|---------------------------|-------------------|--------|--------------|
| Details of l | abour charges | | | | |
| Name of co | ontractor: | Vasanthi Constriuc | tions(K.Shravan) | | |
| Company 1 | name: | Aedis Developers I | LP | | |
| Project nar | me: | MGA | | | |
| Date: | ••••• | 06.08.2020 | | | |
| Date: Period | | From: | 30.07.2020 | To: | 05.08.2020 |
| | •••••• | | | | |
| Sl. No. | Work Type | Worker Type | Quantity | Rate | Amount |
| 1 | Civil sweets | 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 | Magan | 14 | 550.00 | 7,700 |
| 5 | Civil work Civil work RCC work RCC work | Male helper Female helper | - | 400.00 | - |
| 6 | RCC work RCC work Earth work Earth work Earth work Electrician Electrician | 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 | Mason Male helper | - | 400.00 | - |
| 12 | | | - | | - |
| 13 | | | | : | - |
| 14 | | | | | - |
| 15 | | | | | - |
| 16 | | | * | | - |
| 17 | <u>.</u> | | | | - |
| 18 | Å | | | | - |
| 19 | Å | | | : | - |
| 20 | å | | | | - |
| | Total | | | | 59,400 |
| | Payment approved by | MD: | | | |
| Prepared | | | | | MDs approval |
| Name | Pushpalatha | | | | |
| Date | 06.08.2020 | | | | |

Certified by:

Project Manager Aedis Developers LLP

Certified by:

Asst. Engineer MORNING GLOWRY APARTMENTS

Anx - B - Hire charges

| Annexure | - B - Send Weekly hire charges contractor: | | | | |
|--------------------------------|--|-------------------|----------------------|--------------|------------------|
| Details of | hire charges | | <u> </u> | | |
| Name of o | contractor: | Vasanthi Constriu | ctions(K.Shravan) |) | |
| Company | name: | Aedis Developers | LLP | | |
| Company Project na Date: | ime: | MGA | | | |
| Date: | | 06.08.2020 | | | |
| Period | | From: | 30.07.2020 | То: | 05.08.2020 |
| Sl. No. | Equipment Type | Quantity | Rate | Units | Amount |
| | Concrete mixture | 1.00 | 2,000.00 | Nos | 2,000 |
| | Lift | 1.00 | 2,000.00 2,750.00 | <u></u> | 2,750 |
| 3 | Lift | 1.00 | 2,750.00 | Nos | 2,750 |
| 4 | Lift | 1.00 | 2,750.00 | | 2,750 |
| 5 | ************************************** | - | - | - | - |
| 6 | ÷ | - | <u>-</u> | <u>-</u> | - |
| 7 | | - | - | - | - |
| 8 | | - | ·····- | - | - |
| | å | | - | - | - |
| 9 10 | | | - | - | - |
| 11 | 4 | | - | - | - |
| 12 | Å | | - | <u> </u> | - |
| 13 | <u> </u> | | | <u> </u> | - |
| 14 | - | | | <u> </u> | ··· · |
| 15 | | | | <u> </u> | - |
| 16 | ÷ | | | <u></u> | - |
| 17 | Å | | | <u> </u> | - |
| 18 | Å | | | ļ | |
| 19 | Å | | | | |
| i | å | | | | |
| 20 | A | | | <u> </u> | |
| 21 | ÷ | | | <u></u> | |
| 22 | | | | <u>.</u> | |
| 23 | <u> </u> | | | <u> </u> | |
| 24 25 | · | | | ÷ | |
| 25 | | | - | | 10,250 |
| | Total | | <u>:</u> | | 10,230 |
| D 1 | Payment approved by MD: | | | - | MDs approval |
| Prepared | | | i - | <u> </u> | in s approvar |
| Name | Pushpalatha | | + | | |
| Date | 06.08.2020 | | | i | |

Certified by:

Project Manager Aedis Developers LLP Certified by:

PRIXANKA

Asst. Engineer MORNING GLOWRY APARTMENTS

| | Date 06.08.2020 | | Prepared by: | Payment ar | Total | 24 | 23 | 22 | 21 | 20 | 19 | 18 | 17 | 16 | 15 | 14 | 13 | 12 | | 10 | 9 | 8. | 7 | 6 | 5 | 4 | 3 Robo sand | 2 Solid Bricks | | CI No | Period | Date: | Project name: | Company name: | Name of contractor: | Details of magterial recu | AIIICAULC - C SOUR |
|---|-----------------|---------------|--|-------------------------|-------|-----------|----|----|----|----|----|----|----|----|----|----|----|----|---|----|---|----|---|---|---|---|-------------|----------------|------------|---------------|------------|------------|---------------|------------------|---------------------------------------|--|--------------------|
| Project Manager | | | en de la company des des la company de la co | Payment approved by MD: | | | | | | | | | | | | | | | | | | | | | | | | | | Material type | | | | | | eived | Carly |
| Project Manager | | Certified by: | The second secon | w | | | | | | | | | | | | | | | | | | | | | | | 05.08.2020 | 04.08.2020 | 31.07.2020 | Received date | From: | 06.08.2020 | MGA | Aedis Developers | (Vasanthi Cons | | |
| PRIYANKA Asst. Engineer MORNING GLOWRY APARTMENTS | house | Certified | ZNOWNEZCZA, KONSPORTACIONOSPI, ŁĘCKIC ZNOWAY POZNOWANIE | | | | | | | | | | | | | | | | | | | | | | | | 10010 | 10009 | 10003 | Inward no. | 30.07.2020 | 2000 | | rs LLP | Vasanthi Constructions) N. Sill avail | The state of the s | |
| YANKA Engineer WRY APARTMENTS | | by: | Approved by: | | | | | | | | | | | | | | | | | | | | | | | | 000.00 | 450.00 | 450.00 | Quantity | | 2 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | CFI | Nos | No's | Units | . J | 05 08 2020 | | | | | |
| | | | EVIDS approva | MDs approval | | | | | | | | | | | | | | | | | | | | | | | | | 30.00 | Kate | | | | | | | |
| | | | | | | 47,100.00 | | | | 42 | | | | | | | | | 1 | | 1 | | | 1 | 1 | 1 | | | 13,500.00 | JUI OF | A | | | | | | |