

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  |                                     |            |        |            |

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

*Priyanka*  
**Certified by:**  
  
PRIYANKA  
Asst. Engineer  
MORNING GLOWRY APARTMENTS

*59,400/-*  
**APPROVED BY**  
08 AUG 2020  
SOHAM M.D.D  
MANAGING DIRECTOR

**VERIFIED BY**  
  
07 AUG 2020  
V. RAVI  
MANAGER-AUDIT

# 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       |                                    |            |       |              |

10.250/-

APPROVED BY  
08 AUG 2020  
SOMAN MISHRA  
MANAGING DIRECTOR

Certified by:  
  
Project Manager  
Aedis Developers LLP

Certified by:  
  
PRIYANKA  
Asst. Engineer  
MORNING GLOWRY APARTMENTS

VERIFIED BY  
07 AUG 2020  
V. RAVI  
MANAGER-ASST

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 |            |  |
| Prepared by:                            |               | Payment approved by MID                                 |           |            |       |       |           |            |  |
| Name                                    |               | Pushpalatha                                             |           |            |       |       |           |            |  |
| Date                                    |               | 06.08.2020                                              |           |            |       |       |           |            |  |
| Certified by:                           |               | Approved by:                                            |           |            |       |       |           |            |  |
| Project Manager<br>Aedis Developers LLP |               | PRIYANKA<br>Asst. Engineer<br>MORNING GLOWRY APARTMENTS |           |            |       |       |           |            |  |
| VERIFIED BY                             |               | MID's approval                                          |           |            |       |       |           |            |  |
| 07 AUG 2020                             |               | V. S. L. V.<br>MANAGER - UNIT                           |           |            |       |       |           |            |  |

APPROVED BY  
06 AUG 2020

SOMAN MGR  
MANAGING DIRECTOR