## Anx - A - Attendance details

| Annexure   | - A - Send Weekly                       |                        |                   |  |              |
|------------|---|------------------------|-------------------|--|--------------|
| Details of | labour charges                          |                        |                   | ;<br>;<br>;<br>b<br>;<br>gaarsanguurapaaraaaaaaaaaaaaaaa |              |
| Name of o  | ontractor:                              | Vasanthi Constriuc     | tions( K.Shravan) | •<br>•<br>•<br>•<br>•<br>•                               |              |
| Company    | name:                                   | Aedis Developers I     | LP                | <br> -<br> -<br> -<br> -                                 |              |
| Project na |   | MGA                    |                   | · · · · · · · · · · · · · · · · · · ·                    |              |
| Date:      |   | 20.08.2020             |                   | -<br>-<br>-<br>-<br>-                                    |              |
| Period     | ······                                  | From:                  | 13.08.2020        | То:  | 19.08.2020   |
|            | *************************************** |                        |                   |  |              |
| Sl. No.    | Work Type                               | Worker Type            | Quantity          | Rate   | Amount       |
| 1          | Civil work                              | Mason                  | 32                | 575.00   | 18,400       |
| 2          | Civil work                              | Male helper            | 38                | 400.00   | 15,200       |
| 3          | Civil work                              | Female helper          | 26                | 350.00   | 9,100        |
| 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   | -            |
| O O        | Farth work                              | Female helper<br>Mason | -                 | 400.00   | =            |
| 10         | Electrician<br>Electrician              |                        | -                 | 550.00   | -            |
| 11         | Electrician                             | Male helper            | -                 | 400.00   | -            |
| 12         |   |                        | -                 |  | -            |
| 13         | · · · · · · · · · · · · · · · · · · ·   |                        |                   |  | -            |
| 14         |   |                        | :                 |  | -            |
| 15         | · · · · · · · · · · · · · · · · · · ·   |                        |                   |  | -            |
| 16         |   |                        |                   |  | -            |
| 17         |   | :                      |                   |  | -            |
| 18         | <b>↑</b>                                | •                      |                   |  | -            |
| 19         | \$                                      |                        |                   |  | -            |
| 20         | φ                                       |                        |                   |  | -            |
|            | Total                                   |                        |                   |  | 60,700       |
|            | Payment approved by I                   | MD:                    |                   |  |              |
| Prepared   |   |                        |                   |  | MDs approval |
| Name       | Pushpalatha                             |                        |                   |  |              |
| Date       | 20.08.2020                              |                        |                   |  |              |

Certified by:

Project Manager Aedis Developers LLP Certified by:

PRIVANKA Asst. Engineer MORNING GLOWRY APARTMENTS

## Anx - B - Hire charges

| Annexure - B              | - Send Weekly<br>charges<br>ractor:     |   | *************************************** |   |   |
|---------------------------|---|---|---|---|---|
| Details of hire           | charges                                 |   |   |   | ·····i                                  |
| Name of conti             | ractor:                                 | Vasanthi Constr                         | iuctions( K.Shrav                       | i                                       | *************************************** |
| Company nam               | ie:                                     | Aedis Developer                         | rs LLP                                  | :                                       |   |
| Project name:             |   | MGA                                     |   |   |   |
| Date:                     | *************************************** | 20.08.2020                              |   |   |   |
| Period                    | *************************************** | From:                                   | 13.08.2020                              | To:                                     | 19.08.2020                              |
| Sl. No.                   | E                                       |   |   |   |   |
| 31. INO.                  | Equipment Type                          | Quantity                                | Rate                                    | Units                                   | Amount                                  |
|                           | *************************************** |   | *************************************** | *************************************** | <del>.</del>                            |
| 3.                        | •••••••••••••••••                       |   |   |   | -                                       |
|                           |   |   | *************************************** | *************************************** | -                                       |
| 4                         | *************************************** |   |   |   | -                                       |
| 5                         | *************************************** | *************************************** | *************************************** | *****                                   | -                                       |
| 6                         | *************************************** |   |   |   | -                                       |
| 7                         | *************************************** |   |   |   | -                                       |
| 8                         |   |   |   |   | -                                       |
| 9                         |   |   |   |   | -                                       |
| 10                        |   |   |   |   | -                                       |
| 11                        |   |   |   | :                                       | -                                       |
| 12                        |   | *************************************** | *************************************** | ••••••••••••••••••••••••••••••••••••••• |   |
| 13                        |   |   | *************************************** | *************************************** |   |
| 14                        |   |   |   |   | ·····                                   |
| 15                        |   | *************************************** |   | ••••••••••••••••••••••••••••••••••••••• |   |
| 16                        | *************************************** | *************************************** | ••••••••••••••••••••••••••••••••••••••• |   |   |
| 17                        |   |   |   |   |   |
| 18                        |   |   |   |   | ·····                                   |
| 19                        |   | *************************************** |   |   |   |
| 20                        |   |   |   |   | -                                       |
| 21                        | *************************************** |   |   |   |   |
| 22                        | *************************************** |   |   |   |   |
| 23                        |   |   | ·                                       |   | -                                       |
| 24                        | *************************************** |   | <u>.</u>                                |   |   |
| 25                        | *************************************** |   |   |   |   |
| Tota                      | 1                                       |   | <u> </u>                                |   |   |
|                           | nent approved by MD:                    |   | :                                       | <del>-</del>                            | -                                       |
| rayi                      | nem approved by IVID:                   |   |   |   |   |
| Prepared by:<br>Name Push | lotte                                   |   | <del> </del>                            |   | MDs approval                            |
|                           | palatha                                 |   |   | ···                                     |   |
| Date   20.0               | 8.2020                                  |   | <u> </u>                                |   |   |

Certified by:

Project Manager Aedis Developers LLP Certified by:

PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

## Anx - C - Material received

| •         |               | =                | TWO. FIRE    |   |                  |                           |               |
|-----------|---------------|------------------|--------------|---|------------------|---------------------------|---------------|
|           |               | ZKA              | PRIYANKA     |   | Aedis Daveloper  |                           |               |
|           |               |                  | lowing       |   | Mary             |                           |               |
|           |               |                  | Columbo by   |   |                  | 20.08.2020                | Date          |
|           |               |                  | Datified by  | <b>Y</b>                                |                  | -                         | Name          |
|           | MLUs approval |                  | Approved by: |   | Codificate       | red by:                   | Prepared by:  |
|           | 3             |                  |              |   |                  | Payment approved by MD:   |               |
| 27,000.00 |               |                  |              |   |                  | Total                     |               |
| 27 000 00 |               |                  |              |   |                  | 24                        |               |
| 1         |               |                  |              |   |                  | 23                        | N)            |
|           |               |                  |              |   |                  | 22                        | N)            |
|           |               |                  |              |   |                  | 21                        | N             |
|           |               |                  |              |   | •                | 20                        | N             |
|           |               |                  |              |   |                  | 19                        |               |
|           |               |                  |              |   |                  | 18                        |               |
|           |               |                  |              |   |                  | 17                        |               |
|           |               |                  |              |   |                  | 16                        |               |
|           |               |                  |              |   |                  | 15                        |               |
|           |               |                  |              |   |                  | 14                        |               |
| 1         |               |                  |              |   |                  | 13                        |               |
| 1         |               |                  |              |   |                  | 12                        | _             |
| 1         |               |                  |              |   |                  |                           | -             |
| 1         |               |                  |              |   |                  | 10:                       |               |
| -         |               |                  |              |   |                  | 9                         |               |
| 1         |               | **************** |              |   |                  | 8:                        |               |
|           |               |                  |              |   |                  | 7                         |               |
| 1         |               |                  |              | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2   |                  | 6                         |               |
| 1         |               |                  |              |   |                  | 5                         |               |
|           |               |                  |              |   |                  | 4                         |               |
|           |               |                  |              |   |                  | 3                         |               |
| 13,300.00 | 30.00         | Nos              |              | 10012                                   | 14.08.20201      | 2 Solid Bricks(6"x8"x16") |               |
| 13,300.00 | 30.00         | No's             | 450.00       | 10011                                   | 13.08.2020       | 1 Solid Bricks(6"x8       |               |
| Amount    | Rate          | Units            |              | Inward no.                              | Received date    | ). Material type          | SI. No.       |
|           |               |                  |              | 10.00                                   | I I CIII.        |                           | Period        |
|           |               | 19.08.2020       | To           | 13 08 2020                              | Erom             |                           | Date          |
|           |               |                  |              |   | 20.08.2020       | Haile.                    | Project manie |
|           |               |                  |              | , n                                     | MGA              | ny name:                  | Company name  |
|           | •             | 94               |              | TIn                                     | Aedis Develoners |                           | TAGILLO OI    |
|           |               |                  |              | Vasanthi Constructions)K. Shravan       | (Vasanthi Constr | Venue of contractor       | Name of       |
|           |               |                  |              | 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |                  |                           | Details of    |
|           |               |                  |              |   |                  | re - C - send weekly      | Annexure      |