

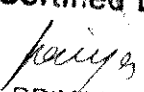
Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Constructions(K. Shravan)			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:		20.08.2020			
Period		From	13.08.2020	To:	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	-
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					60,700
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	20.08.2020				

60,700
 APPROVED BY
 21 AUG 2020
 SRIJAM MOJJI
 PROJECT DIRECTOR

Certified by:

 Project Manager
 Aedis Developers LLP


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:		20.08.2020			
Period		From:	13.08.2020	To:	19.08.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1					-
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	20.08.2020				

Certified by:

 Project Manager
 Aedis Developers LLP

Certified by:

 PRIYANKA
 Asst. Engineer
 MORNING GLOWRY APARTMENTS

Anx - C - Material received

SI. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount	
1	Solid Brcks(6"x8"x16")	13.08.2020	10011	450.00	Nos	30.00	13,500.00	
2	Solid Brcks(6"x8"x16")	14.08.2020	10012	450.00	Nos	30.00	13,500.00	
3								
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19								
20								
21								
22								
23								
24								
Total								27,000.00

Payment approved by MD.

Prepared by:
Name Pushpalatha
Date 20.08.2020

Certified by:
[Signature]
Project Manager
Aedis Developers LLP

Approved by:
Certified by:
[Signature]
PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

MID's approval

APPROVED BY
21 AUG 2020
S. HANM. M. C. V.
MANAGING DIRECTOR

[Handwritten Signature]