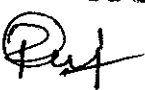


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Constructions(K.Shravan)			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:		27.08.2020			
Period		From:	20.08.2020	To:	26.08.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	26	575.00	14,950
2	Civil work	Male helper	32	400.00	12,800
3	Civil work	Female helper	24	350.00	8,400
4	RCC work	Mason	-	550.00	-
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					36,150
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	27.08.2020				

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

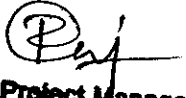
M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

APPROVED BY
28 AUG 2020
SOHAM MOGI
MANAGING DIRECTOR

VERIFIED BY
28 AUG 2020
M. MAHESH KUMAR
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:		27.08.2020			
Period		From:	20.08.2020	To:	26.08.2020
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	27.08.2020				

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

VERIFIED BY

28 AUG 2020
M. MAHESH KUMAR
MANAGER-AUDIT

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:		27.08.2020				
Period		From:	20.08.2020	To:	26.08.2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1	NIL					
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
Total						

VERIFIED BY

26 AUG 2020

M. MAHESH K. KUMAR
MANAGER-AUDIT

Prepared by:		Payment approved by MD:	
Name	Pushpalatha		
Date	27.08.2020		

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS