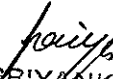


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Constructions(K. Shravan)			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:		10.09.2020			
Period		From:	03.09.2020	To:	09.09.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	60	575.00	34,500
2	Civil work	Male helper	45	400.00	18,000
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	76	550.00	41,800
5	RCC work	Male helper	58	400.00	23,200
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					1,17,500
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha				MDs approval
Date	10.09.2020				

Certified by:

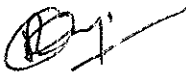
 Project Manager
 Aedis Developers LLP

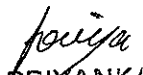
Certified by:

 PRIYANKA
 Asst. Engineer
 MORNING GLOWRY APARTMENTS

1,17,500/-
 APPROVED BY
 11 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR

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:		10.09.2020			
Period		From:	03.09.2020	To:	09.09.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
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					-
25					-
Total					-
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	10.09.2020				

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

PRIVANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

Anx - C - Material received

Annexure - C - send weekly		Details of material received		Name of contractor		Company name		Project name		Date		Period	
				(Vasanthi Constructions) K. Shrawan		Aedis Developers LLP		MGA		10.09.2020		From: 03.09.2020 To: 09.09.2020	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount						
1	Civil work material	03.09.2020	10010	1.00	no's	4,220.00	4,220.00						
2	6"x8"x16" Solid bricks	08.09.2020	10011	450.00	no's	30.00	13,500.00						
3	Robo sand	08.09.2020	10012	600.00	no's	24.00	14,400.00						
4	4"x8"x16" Solid bricks	09.09.2020	10013	700.00	no's	20	13,965.00						
5							-						
6							-						
7							-						
8							-						
9							-						
10							-						
11							-						
12							-						
13							-						
14							-						
15							-						
16							-						
17							-						
18							-						
19							-						
20							-						
21							-						
22							-						
23							-						
24							-						
Total							46,085.00						
Payment approved by MD:													
Prepared by:		Approved by:		MD's approval									
Name: Pushpalatha		Certified by:		Certified by:									
Date: 10.09.2020		Project Manager Aedis Developers LLP		Asst. Engineer PRIYANKA MORNING GLOWRY APARTMENTS									

APPROVED BY
11 SEP 2020
SOMAN M.D.D.
MANAGING DIRECTOR



Dealers In : All Reputed Brands of Sanitary & Electrical Goods
S.No. 287, Main Road, Near Govt. School, Thurkapally Village,
Medchal (Dist), Hyderabad - T.S. - 500 047.

No.

132

Date 3/9/11

Name : Yashanthi Corporation & Partners

S. No	PARTICULARS	Qty	Rate	Amount
①	COMPY	5	-	41.00
②	Paper	2	-	390
③	Q&A DE SPH	1	-	200
④	Tray Pot UP	UP	-	1580
	BEAR	1	-	380
	Locker	②	-	100
	Wrt Cap	1	-	120
	Rad 1/2	5	-	100
	STB	20	-	500
	Teep	5	-	30
	Q&A	20	-	100
	TOTAL			2330

For Sales Order & Delivery of This

Signature

Stamp

DELIVERY CHALLAN

SREE RAMANUJA BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist. TELANGANA - 500092

Cell : 9246043189, 7780156205

No. 2265

Date : 08/11/2020

M/s Vasantha Construction

Name : Vasantha Construction

Vehicle No. TS08UK 9402 Time

Material : 6X8x16 Solid Bricks Qty. 450

Driver's Signature

Authorised Signature

DELIVERY CHALLAN

ORIGINAL

For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 08/09/2020
Challan No. SLE/2020-21/552
Reference No. -
Challan Type Supply on Approval

Consignee Name

VASANTHI
CONSTRUCTIONS AND
DEVELOPERS

Consignee Address

VASANTHI
CONSTRUCTIONS AND
DEVELOPERS
Telangana

Consignee GSTIN

36BPLPS9325F1ZF

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Discount Item (₹) (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	600.00 OTH	- 0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
Total				0.00	0.00	0.00	-	0.00

Taxable Amount -

Total Tax -

Total Value -

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES**Authorised Signatory**

Aedis Developers LLP
Morning Glory Apartments

41380

10011

Recd Date / Time	Veh No	Del by	Recd by
08-09-2020 16:49:00	TS30T 457	Ramu	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
600.00	24.00	0.00	14400.00
DC No	DC Date	Bill No	Bill Date
SLE/2020-21/552			

Item Name

1015 - Building material - Robo Sand - Coarse - tons

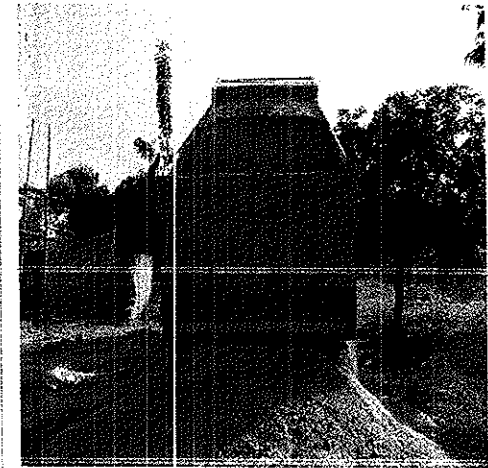
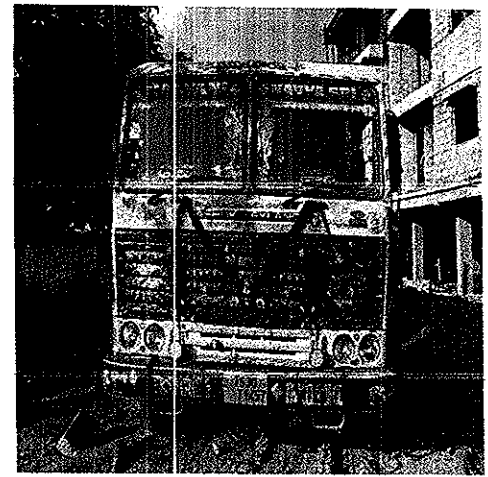
Supplier Name

0000 - Not known

Remarks:-

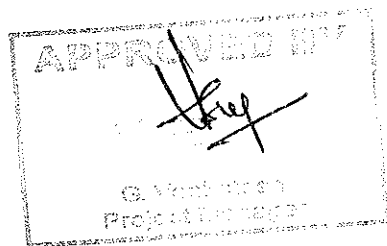
Received 600 cft of robo sand from Vasanthi constructions.

Rupees : Fourteen Thousand Four Hundred Only.

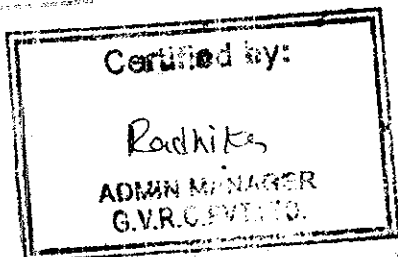
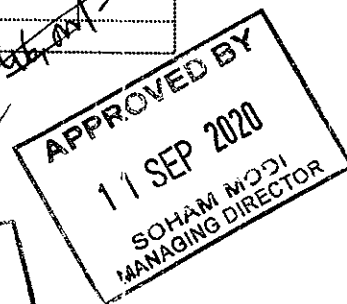
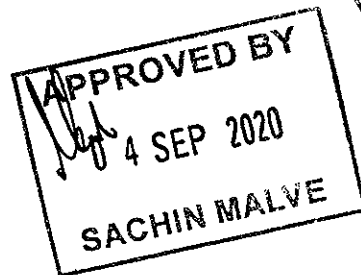


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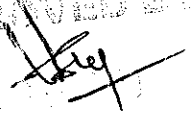
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innopolis			
Date:		10.09.2020			
From:		03.09.2020	To:	09.09.2020	
Sl. No.		Worker Type	Quantity	Rate	Amount
1	Civil Work	Mason	54	575	31,050.00
2	Civil Work	Male Helper	42	400	16,800.00
3	Civil Work	Female Helper		350	-
4	RCC Work	Mason		550	
5	RCC Work	Male Helper		400	
6	RCC Work	Female Helper		-	
7	Earth Work	Mason		-	
8	Earth Work	Male Helper		450	
9	Earth Work	Female Helper		400	
10	Electrician	Mason		550	
11	Electrician	Male Helper		400	
12					
Total					47,850.00
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	Radhika				
Date	10.09.2020				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

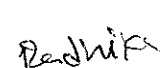


Make PDC of 48,000/-

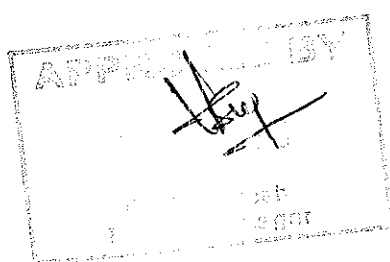


Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Pointec Associates			
Company name:		GVRC			
Project name:		Innapolis			
Date:		03.09.2020			
From		27.08.2020	To	02.09.2020	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-		0 Hrs	-
2	Tractor			0	0
3	Hitachi			0	-
4	Compressor			0	-
4	Tipper				-
5					
6					
7					
8					
9					
10					
11					
12					
Total					-
Prepared by:		Approved by:		MDs approval	
Name	Radhika				
Sign					
Date	03.09.2020				
Note:					
1. Attach hirecharges summary from database					
2. Reccomend payment as per our guideline rates for hirecharges.					

APPROVED BY

 C. Venkatesh
 Project Director

Certified by:

 RADHIKA
 ADMIN MANAGER
 G.V.R.C.P.V.LTD.

Annexure - c - Send Weekly							
Details of material received							
Name of contractor:		pointec Associates					
Company name:		GVRC					
Project name:		Innopolis					
Date:		03.09.2020					
Period		From		27.08.2020 to		02.09.2020	
Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks	02.09.2020	1701	400.00	No's	20.00	8,000.00
2	Bricks	02.09.2020	1703	400.00	No's	20.00	8,000.00
3	Bricks	05.09.2020	1712	800.00	No's	20.00	16,000.00
4	RMC (M25)	02.09.2020	1711	5.00	cum	3,800.00	19,000.00
5	RMC (M25)	07.09.2020	1723	6.00	cum	3,800.00	22,800.00
Total							73,800
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MDs approval			
Name	Radhika						
Date	03.09.2020						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recommend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							



May PDC for
74000/-

