## Anx - A - Attendance details

Annexure	- A - Send Weekly			**************************************	•
Details of	labour charges		······································	,	<u> </u>
Name of	contractor:	Vasanthi Constriuc	tions( K.Shravan)	**************************************	
Company	name:	Aedis Developers I		**************************************	
Project na	ame:	MGA	······································	**************************************	
Date:	······································	17.09.2020	······································	• • • • • • • • • • • • • • • • • • •	**************************************
Period		From:	10.09.2020	То:	16.09.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	20	575.00	11,500
	Civil work	Male helper	23	400.00	9,200
	Civil work	Female helper	-	350.00	
4	RCC work	Mason	39	550.00	21,450
5	RCC work	Male helper	39	400.00	13,200
6	RCC work	Female helper	-	-	_
7	Earth work	Mason	-	-	_
8	Earth work	Male helper	-	450.00	-
9	Farth work	Female helper	-	400.00	
10	Electrician Electrician	Mason	-	550.00	
11	Electrician	Male helper	-	400.00	-
12	**************************************		-		-
13	• • • • • • • • • • • • • • • • • • •	······································	***************************************		**************************************
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17					-
. 18				*	-
19					-
20					-
	Total				55,350
	Payment approved by M	M:			
Prepared					MDs approval
Name	Pushpalatha		-		
Date	17.09.2020				

Certified by:

Project Manager Aedis Developers LLP Certified by:

Asst. Engineer MORNING GLOWRY APARTMENTS

## Anx - B - Hire charges

Annexu	re - B - Send Weekly of hire charges f contractor:	•••••••••••••••••••••••••••••••••••••••		•	······································
Details o	of hire charges	***************************************	***************************************		
Name of	f contractor:	Vasanthi Consti	riuctions( K Shray	<u>:</u>	***************************************
Compan	y name:	Aedis Develope	riuctions( K.Shrav ers LLP		
Project r	name:	MGA			
Date:		17.09.2020			
Date: Period		From:	10.09.2020	To:	16.09.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	A
	1 NIL		- Rate	Citts	Amount
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	Total				-
	Payment approved by MD:		1		<u> </u>
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lame	Pushpalatha 17.09.2020	- <u> </u>	<del> </del>		MDs approval
ate		3 	<u> </u>	<b>!</b>	Į.

Certified by

Project Manager Aedis Developers LLP Certified by:

PRIYANKA Asst. Engineer MORNING GLOWRY APARTMENTS

## Anx - C - Material received

3 4 4 7 5 5 5 7 7 7 10 10 11 11 12 12 13 13 13 13 13 14 14 17 17 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	17.09.2020   17.	MGA	Acadis Developers LLp   Acadis Developers LLp	Contractor   Cyasanth Constructions)K Shrayan   Marian   Marian	TMENTS
3 4 4 3 6 6 6 7 7 7 8 9 9 10 11 11 11 11 11 11 11 11 11 11 11 11	17.09.2020   17.	Name   MGA   From: 10.092.2020 To: 1   From: 10.092.2020 To: 1   To:	Aedis Developers LLp	Contractor:   (Vasanthi Constructions)K Shravan   (Vasanthi Constructions)	
Poshpalatha  Certified by:  Approved by:  Ap	17.99 2020   10.09.2020   10.	MGA   From:   10,99,2020   To:   1	Note	Contractor:   Constructions/K Shravan   Constructions/K Shravan   Addis Developers LLp	1 :
Total Payment approved by MD:	17.99 2020   10.09 2020   10.	MGA   From:   10.092020   To:	Aedis Developers LLp		
3 4 4 4 4 4 4 4 4 4 4 7 7 7 7 7 10 10 11 11 11 11 11 11 11 11	17.09.2020   To:	MGA   17.09.2020   To.   10.09.2020   To.   10.09	Material type   Material type   Received date   Inward no.   Quantity	Contractor:   (Vasanthi Constructions)K. Shrayan	A ho
3 4 4 5 5 6 6 7 7 7 9 9 9 10 11 11 12 13 13 14 14 15 16 17 18 19 20 21 21 21 22 23	17.99.2020   To:	MGA	Marane   M	Contractor   (Vasanth Constructions)K. Shravan   Acdis Developers LLp	
3 4 4 7 7 7 10 11 11 11 12 13 14 14 15 16 17 18 19 20 21 21	17 09.2020   To:   To:	MGA	Aedis Developers LL p   MGA	of contractor:         (Vasanthi Constructions)K. Shravan           name:         Aedis Developers LLp           name:         ITGA           From:         10.092.020         To:           1         Received date         Inward no.         Quantity           2         Aedis Developers LLp         To:         Quantity           1         Received date         Inward no.         Quantity           5         Aedis Developers LLp         To:         Quantity           1         Aedis Developers LLp         To:         Quantity           2         Aedis Developers LLp         To:         Quantity           5         Aedis Developers LLp         To:         Quantity           5         Aedis Developers LLp         To:         Quantity           7         Aedis Developers LLp         To:         Quantity           7         Aedis Developers LLp         To:         Quantity           8         Aedis Developers LLp         Aedis Developers LLp         Aedis Developers LLp           9         Aedis Developers Lp         Aedis Developers Lp         Aedis Developers Lp           9         Aedis Developers Lp         Aedis Developers Lp         Aedis Developers Lp           9 <td></td>	
10 11 11 11 113 114 115 118	17.09.2020   To:	MGA	Aedis Developers LLp   MGA   MGA	of contractor:         (Vasanthi Constructions)K. Shravan           name:         Aedis Developers LLp           name:         MGA           From:         10.092/020         To:           1         Received date         Inward no.         Quantity           2         3         4         4           4         4         4         4           8         9         9         9           10         11         11           11         11         11           12         12         13           13         13         14           14         14         14           15         15         16           16         17         17           17         18         18           18         18         18           19         19         19           10         10         10           11         11         12           12         12         13           13         14         14           14         14         14           15         15         16           16	
10 11 11 11 11 11 11 11 11 11 11 11 11 1	17.09.2020    To:   From:   10.09.2020   To:	MGA	Medis Developers LLp   MGA   MGA   MGA   MGA   MGA   MGA	of contractor:         (Vasanthi Constructions)K. Shravan           Iny name:         Aedis Developers LLp           Interest         MGA           MGA         IO.9.2020         To.           From:         10.9.2020         To.           1         Material type         Received date         Inward no.         Quantity           2         1         Invard no.         Quantity           3         3         3         4           5         5         6         6           7         7         7         7           10         10         10         10           11         11         12         12           15         15         16         17           16         17         18         18           17         19         10         10           17         10         10         10           18         10         10         10           18         10         10         10           19         10         10         10           10         10         10         10           10         10         10	
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3 4 4 5 5 7 7	17.09.2020 From: 10.09.2020 To:  1	name:     MGA       17.09.2020     17.09.2020       From:     10.09.2020     To:       1     Received date Inward no.     Quantity       2     2       3     4       4     5       6     5       7     7       8	Inty name:     Aedis Developers LLp       name:     MGA       17.09.2020     17.09.2020       From:     10.09.2020       1     Received date       2     1       3     Material type       4     Imward no.       5     Quantity       5     Impact the state of th	of contractor:         (Vasanthi Constructions)K. Shravan           name:         Aedis Developers LLp           name:         IT.09.2020           From:         10.09.2020         To:           D         Material type         Received date         Inward no.         Quantity           1         1         1         1         1         4           4         3         4         4         4         4           5         5         6         6         6         6           7         7         1         1         1         1         1         2         2         2         2         2         3         3         4 <td></td>	
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	17.09.2020 From: 10.09.2020 To:  D. Material type Received date Inward no. Quantity  1	name:         MGA           17.09.2020         17.09.2020           From:         10.09.2020         To:           D.         Material type         Received date         Inward no.         Quantity           1         1         The control of the control	Introduction       Aedis Developers LLp         Iname:       MGA         17.09.2020       10.09.2020         From:       10.09.2020         D:       Received date         Inward no.       Quantity	of contractor: (Vasanthi Constructions)K. Shravan ny name: Aedis Developers LLp name: MGA 17.09.2020 10.09.2020 To:  Naterial type Received date Inward no Quantity Received date Inward no Quantity	
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Material type Received date Inward no.	17.09.2020	name: MGA 17.09.2020	ny name: Aedis Developers LLp  name: MGA  17.09.2020	of contractor: (Vasanthi Constructions)K. Shravan  Aedis Developers LLp  MGA  17 09 2020	
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