## Anx - A - Attendance details

Annexure	e - A - Send Weekly		***************************************	**************************************	**************************************
Details of	flabour charges	***************************************		] 	
Details of labour charges Name of contractor: Company name: Project name:		Vasanthi Constriuc	tions( K.Shravan)		
		Acdis Developers I	LP		
		MGA	***************************************	**************************************	- - - - - -
Date: Period		17.09.2020	***************************************	_ 	* 
Period	***************************************	From:	10.09.2020	To:	16.09.2020
Sl. No.	Work Type	Worker Type	0		
1	Civil work	Mason	Quantity	Rate	Amount
2	Civil work	Male helper	20	575.00	11,500
3	Civil work Civil work RCC work		23	400.00	9,200
4	RCC work	Female helper Mason		350.00	
5	RCC work	Male helper	39	550.00	21,450
6	RCC work	Female helper	33	400.00	13,200
	Earth work	Mason	*	_	_
8	Farth work		-		- -
9	Earth work	Male helper		450.00	_ 
10	Earth work Electrician	Female helper Mason		400.00	
11	Electrician	***************************************	- 	550.00	-
12	·	Male helper	_	400.00	*
13	£	***************************************	-		
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20	Å	•••••••			_
	Total				-
					55,350
Prepared	Payment approved by I	MD:			
Name	Pushpalatha				MDs approval
Date	17.09.2020			***************************************	-
Date	17.09.2020				

why

Certified by:

Project Manager Aedis Developers LLP

Certified by:

Asst. Engineer MORNING GLOWRY APARTMENTS

N. NARENDER REDDY ASST. MANAGER-AUDIT

APPROVED BY 18 SEP 2020

SOHAM MODI MANAGING DIRECTOR

## Anx - B - Hire charges

Annexure	- B - Send Weekly	***************************************			***************************************
Annexure - B - Send Weekly Details of hire charges Name of contractor:		***************************************	***************************************	******	
Name of contractor:		Vasanthi Constr	inctions K Shray		
Company name:		Aedis Develope			
Project name:		Vasanthi Constriuctions( K.Shravan) Aedis Developers LLP MGA			***************************************
Project name: Date: Period		17.09.2020	***************************************	***************************************	
Period	***************************************	From:	10.09.2020	***************************************	
*101014174744444141414	***************************************	:	10.09.2020	To:	16.09.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	A
1	NIL		1	CIMES	Amount
2	***************************************		••••	***************************************	
3	***************************************	***************************************			***************************************
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5	**************************************	***************************************	101041		
6	***************************************		***************************************	******	
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	\$	***************************************		***************************************	-
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20	**************************************		••••}		
21	·				
22	**************************************				***************************************
23	######################################				
24			***************************************	***************************************	-
25	<u> </u>	***************************************			
	Total				
	Payment approved by MD:		•		_
Prepared	ho	<u> </u>			
Name	Pushnalatha		<u> </u>		MDs approval
Date	Pushpalatha 17.09.2020			· ·	
Date	17.09.2020				

May

Certified by:

Project Manager Aedis Developers LLP Certified by:

PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

VERIFIED BY

18 SEP 2020

N. NAMENDER REDDY
ASST. MANAGER-AUDIT