

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:		01.10.2020			
Period		From:	24.09.2020	To:	30.09.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	32	575.00	18,400
2	Civil work	Male helper	36	400.00	14,400
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	23	550.00	12,650
5	RCC work	Male helper	20	400.00	8,000
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					53,450
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	01.10.2020				

Mulky
Certified by:
Project Manager
Aedis Developers LLP

Certified by:

M. Pushpalatha
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:		01.10.2020			
Period		From:	24.09.2020	To:	30.09.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Lift	1.00	2,750.00	No's	2,750
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					2,750
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	01.10.2020				

Mulky

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

[Signature]

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

Anx - C - Material received

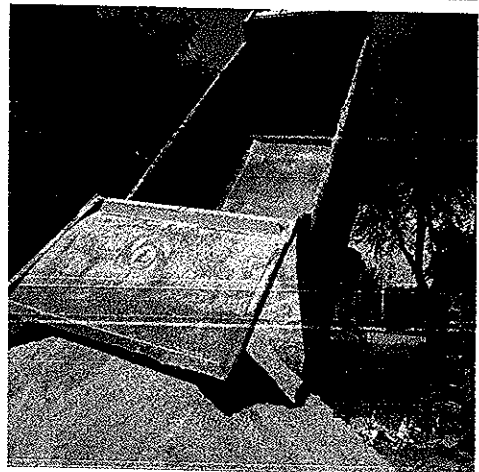
Annexure - C - send weekly							
Details of material received							
Name of contractor		(Vasanthi Constructions) K. Shrawan					
Company name		Aedis Developers LLP					
Project name		MGA					
Date		01.10.2020					
Period		From: 24.09.2020 To: 30.09.2020					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo sand	24.09.2020	10017	600.00	CFT	24.00	14,400.00
2	4"x8"x16" Solid Brick	28.09.2020	10018	700.00	NOs	20.00	14,000.00
3	6"x8"x16" Solid Brick	28.09.2020	10019	450.00	NOs	30.00	13,500.00
4	6"x8"x16" Solid Brick	28.09.2020	10020	450.00	NOs	30.00	13,500.00
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							55,400.00
Prepared by: Pushpalatha		Payment approved by MD: 		Approved by:		MDs approval	
Date: 01.10.2020		Certified by: 		Certified by: 			

Project Manager
Aedis Developers LLP

M. Pushpalatha
Asst. Engineer

MORNING CLOUTIER APARTMENTS

Aedis Developers LLP			41808	10017
Morning Glory Apartments				
Recd Date / Time	Veh No	Del by	Recd by	
24-09-2020 5:45:00	TS30T1457	party	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	
575	24.09.2020			
Item Name				
1015 - Building material - Robo Sand - Coarse - tons				
Supplier Name				
0000 - Not known				
Remarks:-				
received 600 cft of Robo sand. this material belongs to vasanthi construction.				
Rupees : Fourteen Thousand Four Hundred Only.				



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Mally

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 24/09/2020
Challan No. SLE/2020-21/575
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

INWARD	
Inward No: 10017	Dt: 24/09/20
MRN No:	Dt:
Received By: Security	Sign: Alex
AEDIS DEVELOPERS LLP	

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. **2300**

Date: **28-09-2020**

M/s **Vasanthi constructions**

Name : **Vasanthi constructions**

Vehicle No. **TS08UE92402** Time

Material : **4x8x16 solid bricks** Qty. **700**

INWARD	
Inward No: 10016	Di: 29/09/20
MRN No:	Di:
Received	Sign:
<i>Security</i>	<i>alex</i>
AEDIS DEVELOPERS LLP	

gosh
Driver's Signature

alex
Authorized Signature

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. **2301**

Date : **28/9/2020**

M/s **Vasant Construction**

Name : **Vasant Construction**

Vehicle No. **TS08UG 9402** Time

Material : **6x8x16 Solid Bricks** Qty. **450**

Driver's Signature **[Signature]**

INWARD	
Inward No 10019	Date: 29/09/20
MRN No:	
Received: [Signature]	Sign: [Signature]
AEDIS DEVELOPERS	

Authorized Signature **[Signature]**

2299

Date : 28/9/2020

Vergante Konstellation

Name :

Vorname Nachname

Vehicle No.

Time 7:50 AM 9/10/02

Material:

~~69-1248-Sub E-1A-BXG~~

WARD		Inward No. 10210		Di: 28/07/20	
		MRN No:		Di:	
Received By: <i>Security</i>		Sign: <i>oker</i>			
AEDIS DEVELOPERS LLP					

Driver's Signature

Authorised Signature