


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:		16.07.2020				
Period		From:	09.07.2020	To:	15.07.2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount	
1	Civil work	Mason	39	575.00	22,425	
2	Civil work	Male helper	57	400.00	22,800	
3	Civil work	Female helper	10	350.00	3,500	
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					48,725	
Payment approved by MD:						
Prepared by:					MDs approval	
Name	Pushpalatha					
Date	16.07.2020					

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:		16.07.2020			
Period		From:	09.07.2020	To:	15.07.2020
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	16.07.2020				

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

Anx - C - Material received

Annexure - C - send weekly							
Details of magterial received							
Name of contractor:		(Vasanthi Constructions)K. Shravan					
Company name:		Aedis Developers LLP					
Project name:		MGA					
Date:		16.07.2020					
Period		From: 09.07.2020		To: 15.07.2020			
Sl. No	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo sand	09.07.2020		799.00	CFT	34.00	27,166.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
Total							
Payment approved by MID:							27,166.00
Prepared by:							
Name	Pushpalatha						
Date	16.07.2020						
Certified by:		 Project Manager Aedis Developers LLP		 M. Pushpalatha Asst. Engineer MORNING GLOW/RY APARTMENTS		MDS approval	