

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:		23.07.2020			
Period		From:	16.07.2020	To:	22.07.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	42	575.00	24,150
2	Civil work	Male helper	42	400.00	16,800
3	Civil work	Female helper	14	350.00	4,900
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					45,850
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	23.07.2020				

Muliyil
Certified by:
Project Manager
Aedis Developers LLP

50,000
Certified by:
Priyanka
PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

APPROVED BY
24 JUL 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:		23.07.2020			
Period		From:	16.07.2020	To:	22.07.2020
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:					
Name	Pushpalatha	MDs approval			
Date	23.07.2020				

Narthy

Certified by:

Project Manager
Aedis Developers LLP

Priyanka

Certified by:

PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		(Vasanthi Constructions) K. Shrayan				
Company name:		Aedis Developers LLP				
Project name:		MGA				
Date:		23.07.2020				
Period:		From: 16.07.2020		To: 22.07.2020		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
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						-
Total						-
Payment approved by MD:						
Prepared by:		Certified by:				
Name: Pushpalatha						
Date: 23.07.2020						
		Approved by:				
		Certified by:				
		MD's approval				

Project Manager
Aedis Developers LLP

PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS