Anx - A - Attendance details

Annexure	- A - Send Weekly labour charges contractor:		:	·	<u> </u>
Details of	labour charges			:	
Name of c	contractor:	Vasanthi Constriuc	ctions(K.Shravan)	:	<u> </u>
Company	name:	Vasanthi Constriud Aedis Developers	LLP		:
Project na	me:	: \(1 (\div \)			
Date:		13.08.2020			
Period		13.08.2020 From:	06.08.2020	То:	12.08.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	32	575.00	18,400
2	Civil work	Male helper	38	400.00	15,200
3	Civil work	Female helper	26	350.00	9,100
4 :	DOC 1	:Mason	26 30	550.00	16,500
5	RCC work	Male helper Female helper	17	400.00	6,800
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	450.00	-
9	RCC work RCC work RCC work Earth work Earth work Earth work Eiectrician Electrician	Female helper	-	400.00	-
10	Electrician	Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12			-		·····
13					-
14					-
15		i			-
16		i			-
17					-
18					-
19					-
20					-
	Total				66,000
	Payment approved by N	MD:			
Prepared b	by:				MDs approval
Name	Pushpalatha				
Date	13.08.2020				•••••

16 1

VERIFIED BY

13 AUG 2020

V. RAVI

MANAGER-AUDIT

Certifled by:

Project Manager Aedis Developers LLP Certified by:

PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

Annexure - B	- Send Weekly				
Details of hire	- Send Weekly charges ractor:				
Name of contr	ractor:	Vasanthi Constriu	ctions(K.Shravan)		
Company nam	ne.	Vasanthi Constriu Aedis Developers	LLP		
Company nam Project name:		MGA			
Doto:		13.08.2020			
Date: Period		From:	06.08.2020	To:	12.08.2020
Репоц					
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
51. No.	ncrete mixture	1.00	2,000.00	Nos	2,000
1 (CO	ilicrete illixture				-
				<u></u>	-
31					-
4			-	1	
5					
6		-	<u></u>		
7		-			
8		-			
9		-	-		
10		-	-	<u> </u>	
11		-	-		
12	•••••	-	-		
13				<u> </u>	-
14					-
15					-
				i	-
16			1-	<u> </u>	-
17					-
18					-
19					-
20					-
21					
22					
23					
24					
25					2,00
To	otal			-	2,000
Pa	ayment approved by MD:				MDa annaval
Prepared by:					MDs approval
Name Pu	ushpalatha				
	3.08.2020				

VERIFIED BY

13 AUG 2020

V. RAVI

MANAGER-AUDIT

Certified by:

Project Manager Aedis Developers LLP

Certified by:

PRIYANKA Asst. Engineer MORNING GLOWRY APARTMENTS

Annexure - C - send weekly Details of magrerial received						
Name of contractor:	(Vasanthi Constructions)K.Shravan	uctions)K.Shra	van			
Company name:	Aedis Developers	LLp				
Project name:	MGA	,				
Date:	13.08.2020					
Period	From:	06.08.2020	To:	12.08.2020		
Sl. No. Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1						
2						
3						
4						
5						
6						
7						
8.						
9						-
10	-					,
11						-
12:						
13						-
						-
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						-
Total						
Payment approved by MD:						
Prepared by:	The second secon	~	Approved by:		MDs approval	
Pushpalatha	VERIFIED	0.13				
			Ş	stified by	4	termed by:
	Jacky G ZI	7070	7	aufund og.	Orden somegate gar	points
	WANAGER AUDIT	FIG	7		Controller Selection	Asst. Engineer
	A CONTRACTOR OF THE PARTY OF TH		Aedis De	Aedis Developers II p	The Paris	WORNING GLOWI