

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:		13.08.2020			
Period		From:	06.08.2020	To:	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	RCC work	Mason	30	550.00	16,500
5	RCC work	Male helper	17	400.00	6,800
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					66,000
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	13.08.2020				

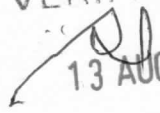
VERIFIED BY
13 AUG 2020
V. RAVI
MANAGER-AUDIT

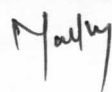
Certified by:
Maly
Project Manager
Aedis Developers LLP

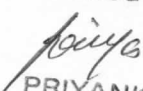
Certified by:
Priyanka
PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi Constructions(K. Shraavan)			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:		13.08.2020			
Period		From:	06.08.2020	To:	12.08.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete mixture	1.00	2,000.00	Nos	2,000
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					2,000
Payment approved by MD:					
Prepared by:					MDs approval
Name	Pushpalatha				
Date	13.08.2020				

VERIFIED BY

 13 AUG 2020
 V. RAVI
 MANAGER-AUDIT

Certified by:

 Project Manager
 Aedis Developers LLP

Certified by:

 PRIYANKA
 Asst. Engineer
 MORNING GLOWRY APARTMENTS

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		(Vasanthi Constructions) K. Shivan					
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							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total						-	
Payment approved by MD:							
Prepared by:							
Name Pushpalatha							
Date 13.08.2020							
VERIFIED BY							
13 AUG 2020							
V. RAVI							
MANAGER-AUDIT							
Approved by:							
Certified by:							
Project Manager							
Aedis Developers LLP							
MDS approval							
Certified by:							
PRIYANKA							
Asst. Engineer							
MORNING GLOWRY APARTMENTS							