

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:		03.09.2020			
Period		From:	27.08.2020	To:	02.09.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	61	575.00	35,075
2	Civil work	Male helper	43	400.00	17,200
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	54	550.00	29,700
5	RCC work	Male helper	36	400.00	14,400
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					96,375
Payment approved by MD:			/		
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	03.09.2020				

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

VERIFIED BY

03 SEP 2020
M. MAHESH KUMAR
MANAGER-AUDIT

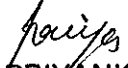
APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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:		03.09.2020			
Period		From:	27.08.2020	To:	02.09.2020
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	27.08.2020				

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

PRIVANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

VERIFIED BY
03 SEP 2020
M. MAHESH KUMAR
MANAGER-AUDIT

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:		03.09.2020							
Period		From: 27.08.2020		To: 02.09.2020					
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Civil Work material	27.08.2020	10008	1.00	No's	9,700.00	9,700.00		
2	Civil Work material	31.08.2020	10009	1.00	No's	11,395.00	11,395.00		
3									
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24									
Total							21,095.00		

Prepared by: Pushpalatha
Date: 03.09.2020

Payment approved by MD:

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

Asst. Engineer
PRIYANKA
MORNING GLOWRY APARTMENTS

APPROVED BY

04 SEP 2020

SOLAM MOPL
MANAGING DIRECTOR

VALIDATED BY

03.09.2020

M. M. SHANMUKAR
MANAGER AUDIT