

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:		10.09.2020			
Period	From:	03.09.2020	To:	09.09.2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	60	575.00	34,500
2	Civil work	Male helper	45	400.00	18,000
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	76	550.00	41,800
5	RCC work	Male helper	58	400.00	23,200
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					1,17,500
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	10.09.2020				

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

PRIYANKA
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:		10.09.2020			
Period		From:	03.09.2020	To:	09.09.2020
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	10.09.2020				

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:		(Vasanthu Constructions) K. Shrivani							
Company name:		Aedis Developers LLP							
Project name:		MGA							
Date:		10.09.2020							
Period:		From: 03.09.2020 To: 09.09.2020							
Sl No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Civil work material	03.09.2020	10010	1.00	nos	4,220.00	4,220.00		
2	6'x8'x16" Solid bricks	08.09.2020	10011	450.00	nos	30.00	13,500.00		
3	Robo sand	08.09.2020	10012	600.00	nos	24.00	14,400.00		
4	4'x8'x16" Solid bricks	09.09.2020	10013	700.00	nos	20	13,965.00		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							46,085.00		
Prepared by:		Payment approved by MD:		Approved by:		MDS approval			
Name: Pushpalatha									
Date: 10.09.2020									
Certified by:		Certified by:							
 Project Manager Aedis Developers LLP		 Asst. Engineer PRIYANKA MORNING GLOWRY APARTMENTS							