

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:	17.09.2020				
Period	From:	10.09.2020	To:	16.09.2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	20	575.00	11,500
2	Civil work	Male helper	23	400.00	9,200
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	39	550.00	21,450
5	RCC work	Male helper	33	400.00	13,200
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					55,350
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	17.09.2020				

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Certified by:

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.Shravan)		
Company name:		Aedis Developers LLP		
Project name:		MGA		
Date:		17.09.2020		
Period		From:	10.09.2020	To: 16.09.2020
Sl. No.	Equipment Type	Quantity	Rate	Units
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	17.09.2020			

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Certified by:

Project Manager
Aedis Developers LLP

Certified by:

Priyanka
PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		(Vasanthi Constructions) K. Shravan					
Company name:		Aedis Developers LLP					
Project name:		MGA					
Date:		17.09.2020					
Period:		From: 10.09.2020		To: 16.09.2020			
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:		Certified by:		Approved by:		MDs approval	
Name: Pushpalatha		Project Manager Aedis Developers LLP		PRIYANKA Asst. Engineer MORNING GLOWRY APARTMENTS			
Date: 17.09.2020							