

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		(Vasanthi Constructions) K. Shruvan				
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
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:		N. Narendar Reddy				
Prepared by:		Approved by:				
Name: Pushpalatha		Certified by:		Certified by:		MDS approval
Date: 17.09.2020						VERIFIED BY

Project Manager
Aedis Developers LLP

Asst. Engineer
PRIYANKA
MORNING GLOWRY APARTMENTS

N. NARENDAR REDDY
ASST. MANAGER-AUDIT

8 SEP 2020

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				

Mulky

Certified by:

Project Manager
Aedis Developers LLP

Priyanka

Certified by:

PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

55,350/-

VERIFIED BY

18 SEP 2020

N. NARENDER REDDY
ASST. MANAGER-AUDIT

✓ ✓

APPROVED BY

18 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:		17.09.2020			
Period		From:	10.09.2020	To:	16.09.2020
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:					
Name	Pushpalatha				MDs approval
Date	17.09.2020				

Mulky

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

Priyanka
PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

VERIFIED BY

N. Narendar Reddy
18 SEP 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT