

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:	24.09.2020				
Period	From:	17.09.2020	To:	23.09.2020	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	32	575.00	18,400
2	Civil work	Male helper	34	400.00	13,600
3	Civil work	Female helper	12	350.00	4,200
4	RCC work	Mason	42	550.00	23,100
5	RCC work	Male helper	32	400.00	12,800
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					72,100
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	24.09.2020				

Mally

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:		24.09.2020			
Period		From:	17.09.2020	To:	23.09.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete Miller	1.00	2,000.00	No's	2,000
2	Lift	1.00	2,750.00		2,750
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					4,750
Payment approved by MD:					
Prepared by:				MDs approval	
Name	Pushpalatha				
Date	24.09.2020				

Pushpalatha
Certified by:
 Project Manager
 Aedis Developers LLP

Priyanka
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. Shravan						
Company name:			Aedis Developers LLP						
Project name:			MGA						
Date:			24.09.2020						
Period			From:		17.09.2020		To:		23.09.2020
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	6"x8"x16" Solid Brick	18.09.2020	10014	450.00	NO's	30.00	13,500.00		
2	20mm Metal	22.09.2020	10015	600.00	CFT	23.00	13,800.00		
3	CGST			1.00		345.00	345.00		
4	SGST			1.00		345.00	345.00		
5	Robo Sand	22.09.2020	10016	600.00	CFT	25	14,700.00		
6	CGST			1.00		367.50	367.50		
7	SGST			1.00		367.50	367.50		
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							43,425.00		
Payment approved by MD:									
Prepared by:			Certified by:			MDs approval			
Name									
Date									
24.09.2020									

Project Manager
Aedis Developers LLP

PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS