

Anx - A - Attendance details

Annexure - A - Send Weekly Details of labour charges					
Name of contractor:		Vasanthi Constructions(K.Shraavan)			
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:					
Name	Pushpalatha				
Date	24.09.2020				

72,100/-

APPROVED BY

25 SEP 2020

SOHAM MS21

MANAGING DIRECTOR

Mully

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

Priyanka

PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

VERIFIED BY

N. Narendar Reddy

24 SEP 2020

N. NARENDER REDDY
ASST. MANAGER-AUDIT

1,20,000/-

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:					
Name	Pushpalatha	MDs approval			
Date	24.09.2020				

APPROVED BY
25 SEP 2020
SOHAM M.S.DI
MANAGING DIRECTOR

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS

VERIFIED BY

24 SEP 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

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		17.09.2020		23.09.2020	
Period:		From:		To:			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	6"x8"x16" Solid Brick	18.09.2020	10014	450.00	NOs	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							
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21							
22							
23							
24							
Total							43,425.00
Payment approved by MD.							
Prepared by:		Pushpalatha		Certified by:		MD's approval	
Date:		24.09.2020					

VERIFIED BY

24 SEP 2020

N. NARENDER REDDY
ASST. MANAGER AUDIT

APPROVED BY
25 SEP 2020
S. RAM MOOL
MANAGING DIRECTOR

Project Manager
Aedis Developers LLP

PRIYANKA
Asst. Engineer
MORNING GLOWRY APARTMENTS