

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:		01.10.2020			
Period		From:	24.09.2020	To:	30.09.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	32	575.00	18,400
2	Civil work	Male helper	36	400.00	14,400
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	23	550.00	12,650
5	RCC work	Male helper	20	400.00	8,000
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					53,450
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	01.10.2020				

Mulky
Certified by:
Project Manager
Aedis Developers LLP

Push
Certified by:
M. Pushpalatha
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:		01.10.2020			
Period		From:	24.09.2020	To:	30.09.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Lift	1.00	2,750.00	No's	2,750
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					2,750
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	01.10.2020				

Pushpalatha

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

[Signature]
M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor			(Vasanthi Constructions)K. Shivan						
Company name			Aedis Developers LLP						
Project name			MGA						
Date			01.10.2020						
Period			From		24.09.2020		To		30.09.2020
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Robo sand	24.09.2020	10017	600.00	CFT	24.00	14,400.00		
2	4"x8"x16" Solid Brick	28.09.2020	10018	700.00	NO's	20.00	14,000.00		
3	6"x8"x16" Solid Brick	28.09.2020	10019	450.00	NO's	30.00	13,500.00		
4	6"x8"x16" Solid Brick	28.09.2020	10020	450.00	NO's	30.00	13,500.00		
5							-		
6							-		
7							-		
8							-		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							55,400.00		
Payment approved by MD:									
Prepared by:			Pushpalatha						
Name			Pushpalatha						
Date			01.10.2020						
Certified by:			M. Pushpalatha						
Date			01.10.2020						
Approved by:			MD's approval						

Project Manager
Aedis Developers LLP

M. Pushpalatha
Asst. Engineer
MOSNING CLOUWAY APARTMENTS