

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:		08.10.2020			
Period		From:	01.10.2020	To:	07.10.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	47	575.00	27,025
2	Civil work	Male helper	39	400.00	15,600
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	54	550.00	29,700
5	RCC work	Male helper	52	400.00	20,800
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					93,125
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	08.10.2020				

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Certified by:
Project Manager
Aedis Developers LLP

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:		08.10.2020			
Period		From:	01.10.2020	To:	07.10.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Concrete Miller	1.00	2,000.00	No's	2,000
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					2,000
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	08.10.2020				

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Certified by:

Project Manager
Aedis Developers LLP

Certified by:


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. Shravan					
Company name:		Aedis Developers LLP					
Project name:		MGA					
Date:		08.10.2020					
Period		From:		To:			
		01.10.2020		07.10.2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	4"x8"x16" Solid Brick	05.10.2020	10021	700.00	Nos	20.00	14,000.00
2	Civil work material	06.10.2020	10022	1.00	Nos	2,115.00	2,115.00
3	Robo sand	06.10.2020	10023	600.00	CFT	24.00	14,400.00
4	Civil work material	07.10.2020	10024	1.00	Nos	3,780.00	3,780.00
5	Civil work material	07.10.2020	10025	1.00		4,070	4,070.00
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							38,365.00
Payment approved by MD:							
Prepared by:							
Name		Certified by:		Approved by:		MDs approval	
Pushpalatha							
Date		08.10.2020					

Certified by:
Project Manager
Aedis Developers LLP

Certified by:
M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS