

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:					
Name	Pushpalatha				MDs approval
Date	08.10.2020				

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Certified by:
Project Manager
Aedis Developers LLP

Certified by:

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

93,125 -
APPROVED BY
09 OCT 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:		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					
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11					
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24					
25					
Total					
Payment approved by MD:					2,000
Prepared by:					
Name	Pushpalatha				MDs approval
Date	08.10.2020				

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Certified by:

Project Manager
Aedis Developers LLP

Certified by:


M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

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APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Anx - C - Material received

Annexure - C - send weekly		Details of material received		Name of contractor:		Company name:		Project name:		Date:		Period	
				(Vasanthi Constructions) K. Shrivani		Aedis Developers LLP		MGA		08.10.2020		From: 01.10.2020 To: 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	No's	20.00	14,000.00						
2	Civil work material	06.10.2020	10022	1.00	No's	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	No's	3,780.00	3,780.00						
5	Civil work material	07.10.2020	10025	1.00	No's	4,070.00	4,070.00						
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22													
23													
24													
Total						38,365.00							
Prepared by:		Pushpalatha		Approved by:		MID's approval							
Date		08.10.2020		Certified by:		Certified by:							

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Project Manager
Aedis Developers LLP

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS