Anx - A - Attendance details

Annexure	- A - Send Weekly	i		:	
	labour charges				
Name of	contractor:	Vasanthi Constriuc	ctions(K.Shravan)		
Company	name:	Aedis Developers			*
		MGA			
Date:	·	15.10.2020			**************************************
Period	• · · · · · · · · · · · · · · · · · · ·	From:	08.10.2020	То:	14.10.2020
SI. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	55	575.00	31,625
2	Civil work	Male helper	57	400.00	22,800
3	Civil work	Female helper	-	350.00	-
	RCC work	Mason	30	550.00	16,500
5	RCC work	Male helper	22	400.00	8,800
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	<u> </u>	·····			-
14	**************************************	······································	···		-
Details of labo Name of contr Company name Project name: Date: Period SI. No 1 Civit 2 Civit 3 Civit 4 RCC 5 RCC 6 RCC 7 Eart 8 Eart 10 Elec 11 Elec 12 13 14 15 16 17 18 19 20 Tota Payo	<u> </u>	· · · · · · · · · · · · · · · · · · ·			-
16	:	·····		***************************************	-
17	:				-
18				}	-
19			:	:	-
20					-
	Total				79,725
	Payment approved by I	MD:			
Prepared	by:				MDs approval
Name	Pushpalatha				
Date	15.10.2020			:	

Certified by:

Project Manager Aedis Developers LLP Certified by:

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

Anx - B - Hire charges

Annexure -	B - Send Weekly nire charges ontractor:		···	1	
Details of h	ire charges			***************************************	·····
Name of co	ontractor:	Vasanthi Consti	iuctions(K.Shrav	an)	
Company r	name:	Aedis Develope	rs LLP		***************************************
Company n	ne:	MGA			
Date:		15.10.2020			
Period		From:	08.10.2020	To:	14.10.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
	NIL Squipment Type	Quantity	Tuic	Cinto	-
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	Total		-	-	-
	Payment approved by MD:				MDsssssss
Prepared b	by:		-		MDs approval
Name	Pushpalatha 15.10.2020				
Date	15.10.2020				

Project Manager
Aedis Developers LLP

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

To: 14.10.2020 Quantity Units Rate 450.00 No's 450.00 No's 450.00 No's 700.00 No's 450.00 No's 450.00 No's 450.00 No's 450.00 No's Approved by: MDs approper partments	Aedis Developers LLP			Pushpalatha		Payment approved by MD:	Total	24	23	22	21	20	19	10	16	15	14:	13	12	I	10	6"x8"x16" Solid Brick	Solid Brick			Solid Brick		1 6"x8"x16" Solid Brick 08.10.2020 2 6"x8"x16" Solid Brick 08.10.2020	erial type	Period From:			Company name: Aedis Develo	Name of contractor: (Vasanthi Co
Asanthi Constructions)K. Shrayan 10.2020 37. 10.2020 10.2020 10.2020 10.2020 10.2020 10.2021 10.2020 10.2028 10.2020 10.2031 10.2020 10.2031 10.2020 10.2031 10.2020 10.2031 10.2020 10.2033	Aedis	0.10.2020	5 10 2020	ıshpalatha	And the second second	ayment approved by MD:	otal															5"x8"x16" Solid Brick	5"x8"x16" Solid Brick	l"x8"x16" Solid Brick	3"x9"x12" Solid Brick	f"x8"x16" Solid Brick	Robo sand	5"x8"x16" Solid Brick 5"x8"x16" Solid Brick	Material type			ne:	ame:	intractor:
To: 14.10.2020 Quantity Units Rate 450.00 No's 450.00 No's 700.00 No's 700.00 No's 450.00 No's		The state of the s		Entra ox	armad bure				1			•	0.00									10.10.2020	10.10.2020	09.10.2020	09.10.2020	09.10.2020	09.10.2020	08.10.2020 08.10.2020	Received date	From	15.10.2020	MGA	Aedis Develope	(Vasanthi Con
To: 14.10.2020 Quantity Units Rate 450.00 No's 450.00 No's 450.00 No's 700.00 No's 450.00 No's MDs approved by: MDs approved	M. Pushpa Asst. Eng MORNING GLOWRY	£0	Certified																			10033	10032	10031	10030	10029	Developers LLp 2020 08.10.2020 To: eived date Inward no. 2020 10026 2020 10027 2020 10028	tructions)K. Shravar						
Units Rate Units appri	latha ineer APARTMENTS		Dy:	-	Approved by:																	450.00	450.00	700.00	450.00	700.00	625.00	450.00 450.00	Quantity	To:			# H H H H H H H H H H H H H H H H H H H	n
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[MDs approval																	30.00	30.00	20.00	3(20.00	24.00	30.00			2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			••••