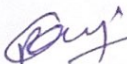


Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Constructions(K Shravan)			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:		15.10.2020			
Period		From:	08.10.2020	To:	14.10.2020
Sl. 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	-
4	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					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					79,725
Payment approved by 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					
Details of hire charges					
Name of contractor:		Vasanthi Constructions(K. Shravan)			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:		15.10.2020			
Period		From:	08.10.2020	To:	14.10.2020
Sl. No	Equipment Type	Quantity	Rate	Units	Amount
1	NIL				-
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					-
Payment approved by 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 - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor		(Vasanthh Constructions)K. Shravan							
Company name		Aedis Developers LLP							
Project name		MGA							
Date		15.10.2020							
Period		From 08.10.2020 To 14.10.2020							
Sl No	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	6"x8"x16" Solid Brick	08.10.2020	10026	450.00	No's	30.00	13,500.00		
2	6"x8"x16" Solid Brick	08.10.2020	10027	450.00	No's	30.00	13,500.00		
3	Robo sand	09.10.2020	10028	625.00	CFT	24.00	15,000.00		
4	4"x8"x16" Solid Brick	09.10.2020	10029	700.00	No's	20.00	14,000.00		
5	8"x9"x12" Solid Brick	09.10.2020	10030	450.00	No's	36	16,200.00		
6	4"x8"x16" Solid Brick	09.10.2020	10031	700.00	No's	20.00	14,000.00		
7	6"x8"x16" Solid Brick	10.10.2020	10032	450.00	No's	30.00	13,500.00		
8	6"x8"x16" Solid Brick	10.10.2020	10033	450.00	No's	30.00	13,500.00		
9							-		
10							-		
11							-		
12							-		
13							-		
14							-		
15							-		
16							-		
17							-		
18							-		
19							-		
20							-		
21							-		
22							-		
23							-		
24							-		
Total							1,13,200.00		
Payment approved by MD:									
Prepared by:		Approved by:							
Name Pushpalatha		M.Ds approval							
Date 15.10.2020									
Certified by:		Certified by:							

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS