

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:	22.10.2020			To:	21.10.2020
Period	From:	15.10.2020			
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	36	575.00	20,700
2	Civil work	Male helper	42	400.00	16,800
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	-	550.00	-
5	RCC work	Male helper	-	400.00	-
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				37,500
Payment approved by MD:					
MDs approval					
Prepared by:					
Name	Pushpalatha				
Date	22.10.2020				

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:		22.10.2020			
Period		From:	15.10.2020	To:	21.10.2020
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	22.10.2020				

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:						Vasanthi Construction/K. Shravan			
Company name						Aedis Developers LLP			
Project name						MGA			
Date						22.10.2020			
Period						From: 15.10.2020 To: 21.10.2020			
Sl No	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	6"x8"x16" Solid Brick	20.10.202	10034	450.00	No's	30.00	13,500.00		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							13,500.00		
Prepared by:						Payment approved by MD:			
Name Pushpalatha						Approved by:			
Date 22.10.2020						MID's approval			

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

M. Pushpalatha
Asst. Engineer
MORNING CLOWRY APARTMENTS