

Anx - A - Attendance details

Annexure - A - Serid Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Constructions(K. Shravan)			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:		12.11.2020			
Period		From:	05.11.2020	To:	11.11.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	64	575.00	36,800
2	Civil work	Male helper	78	400.00	31,200
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					68,000
Payment approved by MD:					
Prepared by:					MDs approval
Name	Pushpalatha				
Date	12.11.2020				

68,000

APPROVED BY
13 NOV 2020
PROJECT MANAGER

APPROVED BY
12 NOV 2020
T. MADHU MGA
PROJECT MANAGER B.R.G.V.

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:		12.11.2020			
Period		From:	05.10.2020	To:	11.11.2020
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	12.11.2020				

Madhu
APPROVED BY
12 NOV 2020
T. MADHU MGA
PROJECT MANAGER B.R.G.V

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		12.11.2020		From		05.10.2020		To	
Period								11.11.2020	
Sl No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Robo Sand	07.11.2020	10038	640.00	CFI	24.00	15,360.00		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total									
Payment approved by MD:								15,360.00	
Prepared by:									
Name		Pushpalatha		Approved by:		MDs approval			
Date		12.11.2020		APPROVED BY					

Certified by:

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

11 2 NOV 2020

T. MADHU MGA
PROJECT MANAGER B.R.G.V

13 NOV 2020