Anx - A - Attendance details

Annexure	- A - Send Weekly			<u> </u>	<u></u>
Details of	labour charges				<u></u>
Name of o	contractor:	Vasanthi Constriuc	tions(K.Shravan)		<u>:</u>
Company	name:	Aedis Developers I	LP		<u>:</u>
Project na	ame:	MGA			<u> </u>
Date:	:	19.11.2020			
Period	?	From:	12.11.2020	То:	18.11.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	33	575.00	18,975
2	Civil work	Male helper	45	400.00	18,000
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	-	-	-
	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	450.00	-
9	Earth work	Female helper	-	400.00	-
	Electrician	Mason	-	550.00	-
11	Electrician	Male helper	-	400.00	-
12		i i	-		-
13	<u> </u>	i	<u> </u>		-
14		<u> </u>	<u> </u>	••••••••••••••••••••••••••••••••••••••	-
15				••••••••••••••••••••••••••••••••••••••	-
16		:			-
17					-
18	••••••••••••••••••••••••••••••••••••••				-
19					-
20					-
	Total				36,975
	Payment approved by M	D :			
Prepared	by:				MDs approval
Name	Pushpalatha			_	
Date	19.11.2020	:			***************************************





Anx - B - Hire charges

Annexure -	- B - Send Weekly				
Details of l	- B - Send Weekly hire charges ontractor:				
Name of co	ontractor	Vasanthi Constr	iuctions(K.Shrav rs LLP	<u>:</u>	
Company r	name:	Aedis Develope	rs LLP	<u> </u>	
Project nar	ne·	MGA			
Company i Project nar Date:		19.11.2020			
Period	•••••	From:	12.10.2020	To:	18.11.2020
	••••••				
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	NIL				-
2				•	-
3			:	:	-
4			:	:	-
5				:	-
6					-
7				i	-
8					- 1
9					-
10				:	-
11				:	-
12			:		-
13				i	-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					
23				<u></u>	-]
24	************************************				
25					-
	Total				-
	Payment approved by MD:				
Prepared b		<u> </u>			MDs approval
	Pushpalatha				
Date	19.11.2020				

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 m	Details of magterial received		•••••				
Name of co	ntractor:	¡Vasanthi Constr	/asanthi Constructions(K.Shravan)	<u>)</u>			
Company name	ame:	Aedis Developers LLp	s LLp				
Project nam	ie:	MGA					
Date:		19.11.2020	}				
Period		From:	12.10.2020	To:	18.11.2020		
SI. No.	Material type	Received date	Inward no	Ouantity	Units	Rate	Amount
프	Civil work Material	17.11.2020	10039	100	No's		5 420 00
2 C	Civil work Material	17.11.2020	10040	1 00	No's	4 460 00	4 460 00 4 460 00
3						.,	1,700.00
4							,
5							
6							
7							
∞.							
9							1
10							-
11							-
12			****				1
13							
14			••••••				- 1
15							
16							
17							
18							
19							
20							
21			*****				
22							
23							
24							
T	Total						00 088 6
P	Payment approved by MD:						3,000.00
Prepared by:	. 1		}	Approved by:		MDs approval	
G,	Pushpalatha	Say Poster					
	9/11.2020	Camed-by-					
	Centitled by:	0,					
		Project Manager					
	Asst. Engineer	Aedis Developers LLP	ס				
	MORNING GLOWRY A THENTS		4				
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