

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		03 12 2020			
Period		From	26 11 2020	To	02 12 2020
SI No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	23	575 00	13,225
2	Civil work	Male helper	22	400 00	8,800
3	Civil work	Female helper		350 00	-
4	RCC work	Mason	45	550 00	24,750
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					46,775
Payment approved by MD					MDs approval
Prepared by:					
Name	Pushpalatha				
Date	03 12 2020				

APPROVED BY
03 DEC 2020
T. MADHU
PROJECT MANAGER
M.G.A

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:		03.12.2020			
Period		From:	26.11.2020	To:	02.12.2020
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	03.12.2020				

APPROVED BY
03 DEC 2020
T. MADHU
PROJECT MANAGER M.G.A

[Signature]

Certified by:
[Signature]
M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		Vasanth Constructions(K. Shravan)					
Company name:		Aedis Developers LLP					
Project name:		MGA					
Date:		03.12.2020					
Period		From: 26.11.2020		To: 02.12.2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1							-
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							-

Prepared by: Pushpalatha

Date: 03.12.2020

Payment approved by MD:

APPROVED BY

03 DEC 2020

L. MADHU

PROJECT MANAGER

Approved by:

Certified by:

M. Pushpalatha

Asst. Engineer

MORNING GLOWRY APARTMENTS

MDs approval