

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:		10.12.2020			
Period		From:	03.12.2020	To:	09.12.2020
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	58	550.00	31,900
5	RCC work	Male helper	68	400.00	27,200
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					96,600
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	10.12.2020				

APPROVED BY
10 DEC 2020
T. MADHU
PROJECT MANAGER
MGA

Certified by:
M. Pushpalatha
Asst. Engineer
MORNING GLOWRY & TMENTS

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:		10.12.2020			
Period		From:	03.12.2020	To:	09.12.2020
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	10.12.2020				

APPROVED BY
10 DEC 2020
T. MADHU
PROJECT MANAGER MGA

Certified by:
M. Pushpalatha
Engineer
LOWRY 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:			10.12.2020		03.12.2020		To:		09.12.2020
Period			From:						
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Solid brick 6"x8"x16"	30.11.2020	10041	1,800.00	No's	30.00	54,000.00		
2	Solid brick 4"x8"x16"	30.11.2020	10041	1,400.00	No's	20.00	28,000.00		
3	Robo Fine Sand	4.12.2020	10044	600.00	CFT	32.00	19,200.00		
4	Solid brick 6"x8"x16"	4.12.2020	10045	450.00	No's	30.00	13,500.00		
5	Solid brick 6"x8"x16"	4.12.2020	10046	450.00	No's	30	13,500.00		
6	Solid brick 6"x8"x16"	5.12.2020	10047	700.00	No's	-	-		
7						-	-		
8						-	-		
9						-	-		
10						-	-		
11						-	-		
12						-	-		
13						-	-		
14						-	-		
15						-	-		
16						-	-		
17						-	-		
18						-	-		
19						-	-		
20						-	-		
21						-	-		
22						-	-		
23						-	-		
24						-	-		
Total							1,28,200.00		
Payment approved by MD:									
Prepared by:									
Approved by:									
MDS approval									

Name: Puspapatha
Date: 10.12.2020
by:

APPROVED BY

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

10 DEC 2020
T. MADHU
PROJECT MANAGER