

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:		17.12.2020			
Period		From:	10.12.2020	To:	16.12.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	25	575.00	14,375
2	Civil work	Male helper	35	400.00	14,000
3	Civil work	Female helper		350.00	-
4	RCC work	Mason	38	550.00	20,900
5	RCC work	Male helper	52	400.00	20,800
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					70,075
Payment approved by MD:					
Prepared by:					MDs approval
Name	Pushpalatha				
Date	17.12.2020				

APPROVED BY
 17 DEC 2020
 T. MADHU
 PROJECT MANAGER B.R.G.V.

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:		17.12.2020			
Period		From:	10.12.2020	To:	16.12.2020
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:					
Name	Pushpalatha	MDs approval			
Date	17.12.2020				

APPROVED BY
 17 DEC 2020
 T. MADHU
 PROJECT MANAGER B.R.G.V.

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:		17.12.2020					
Period		From: 10.12.2020		To: 16.12.2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid brick 6"x8"x16"	15.12.2020	10048	600.00	No's	30.00	18,000.00
2	Solid brick 6"x8"x16"	15.12.2020	10049	600.00	No's	30.00	18,000.00
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total		36,000.00					
Payment approved by MD:							
Prepared by:		Approved by: APPROVED BY MDS approval					
Name	Pushpalatha						
Date	17.12.2020						

17 DEC 2020

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

[Signature]