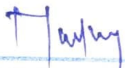


Anx - A - Attendance details

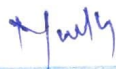
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Constriuctions(K.Shravan)			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:		14.01.2021			
Period		From:	07.01.2021	To:	13.01.201
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	15	575.00	8,625
2	Civil work	Male helper	25	400.00	10,000
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	30	550.00	16,500
5	RCC work	Male helper	35	400.00	14,000
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					49,125
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Sridevi				
Date	14.01.2021				


 APPROVED BY
 15 JAN 2021
 T. MADHU
 PROJECT MANAGER B.R.G.V

Certified by:
 Sridevi
 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:	14.01.2021				
Period	From:	07.01.2021	To:	13.01.2021	
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	Sridevi				
Date	14.01.2021				


 APPROVED BY
 15 JAN 2021
 T. MADHU
 PROJECT MANAGER B.R.G.V

Certified by:
 Sridevi
 M. Pushpalatha
 Asst. Engineer
 MORNING GLOWRY APARTMENTS

Annexure - C - send weekly										
Details of material received										
Name of contractor:			(Vasanthi Construtions)K. Shravan							
Company name:			Acdis Developers LLP							
Project name:			MGA							
Date:			14.01.2021							
Period			From:		07.01.2021		To:		13.01.2021	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount			
1	solid bricks(4"x8"x16")	12.01.2021	10640	700.00	nos	20.00	14,000.00			
2	solid bricks(4"x8"x16")	12.01.2021	10641	700.00	nos	20.00	14,000.00			
3	solid bricks(6"x8"x16")	13.01.2021	10642	450.00	nos	30.00	13,500.00			
4	solid bricks(6"x8"x16")	13.01.2021	10643	450.00	nos	30	13,500.00			
5	solid bricks(6"x8"x16")	13.01.2021	10644	450.00	nos	30	13,500.00			
6							-			
7							-			
8							-			
9							-			
10							-			
11							-			
12							-			
13							-			
14							-			
15										
16										
17										
18										
19										
20										
21										
22										
23										
24							-			
Total							68,500.00			
Payment approved by: MD:										
Prepared by:						Approved by:		MDs approval		
Name			Sridevi							
Date			14.01.2021							

APPROVED BY

15 JAN 2021

T. MADHU
PROJECT MANAGER P.S.R.G.V

Certified by:

Sridevi

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENT