

Anx-A-Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Constructions			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:	20.05.2021				
Period	From:	13.05.2021	To:	19.05.2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	52	650.00	33,800
2	Civil work	Male helper	57	500.00	28,500
3	Civil work	Female helper	42	450.00	18,900
4	RCC work	Mason	-	650.00	-
5	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	500.00	-
9	Earth work	Female helper	-	450.00	-
10	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12			-		-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					81,200
Payment approved by MD:					81,200
Prepared by:					
Name	Pushpalatha				MDs approval
Date	20.05.2021				


APPROVED BY
22 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

Annexure - c - Send Weekly
Details of material received

Name of contractor: Homeline infra
Company name: GVRC
Project name: Innopolis
Date: 20-05-2021
Period: From 13-05-2021 To: 19-05-2021

Sl.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Manufactured Sand - Fine	14-05-2021	148	519.00	Cft	43.00	22317.00
2	Solid Blocks (6"x8"x12")	15-05-2021	149	400.00	Nos	26.00	10400.00
3	Solid Blocks (6"x8"x12")	17-05-2021	150	400.00	Nos	26.00	10400.00
4	Solid Blocks (6"x8"x12")	18-05-2021	151	400.00	Nos	26.00	10400.00
4	Manufactured Sand - Coarse	19-05-2021	152	687.00	Nos	26.00	10400.00
5	Solid Blocks (6"x8"x12")	19-04-2021	153	400.00	Cft	35.00	24045.00
6					Nos	26.00	10400.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							

Note: As per Homeline Infra recommended rates

Total

Payment recommended by project manager: 87962.00

Payment approved by MD:

Prepared by: Approved by: MDs approval

Name: T.Rahul Date: 20-05-2021

Note:

1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recommend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

APPROVED BY
22 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

VERIFIED BY
20 MAY 2021
R. SANJAY KUMAR
SER-AUDIT

APPROVED BY
20 MAY 2021
PROJECT MANAGER