

Anx-A-Attendance details

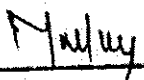
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Constructions			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:	22.07.2021				
Period	From:	15.07.2021	To:	21.07.2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	17	650.00	11,050
2	Civil work	Male helper	18	500.00	9,000
3	Civil work	Female helper	18	450.00	8,100
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					28,150
Payment approved by MD:					28,150
Prepared by:					
Name	Pushpalatha				MDs approval
Date	22.07.2021				

Madhu
 APPROVED BY
 23 JUL 2021
 T. MADHU
 PROJECT MANAGER B.R.G.V.

✓
 APPROVED BY
 23 JUL 2021
 SOHAM MOJI
 MANAGING DIRECTOR

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi Constructions			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:	22.07.2021				
Period	From:	15.07.2021	To:	21.07.2021	
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:					
Name	Pushpalatha				MDs approval
Date	22.07.2021				


 APPROVED BY
 23 JUL 2021
 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							
Company name:		Aedis Developers LLP							
Project name:		MGA							
Date:		22.07.2021							
Period:		From: 22.07.2021		To: 15.07.2021		21.07.2021			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Nil								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
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16									
17									
18									
19									
20									
21									
22									
23									
24									
Total									
Payment approved by MD:									
Prepared by:				Approved by:				MDs approval	
Name		Pushpalatha							
Date		22.07.2021							

APPROVED BY

23 JUL 2021

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