

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:		05.08.2021			
Period		From:		To:	
		29.07.2021		04.08.2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	10	650.00	6,500
2	Civil work	Male helper	12	500.00	6,000
3	Civil work	Female helper	4	450.00	1,800
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					14,300
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha				
Date	05.08.2021	MDs approval			

APPROVED BY
06 AUG 2021
T. MADHU
PROJECT MANAGER B.R.G.V

VERIFIED BY
9-06 AUG 2021
M. M. N. NAWAN
J. J. J. J.

APPROVED BY
- 6 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi Constructions			
Company name		Acdis Developers LLP			
Project name		MGA			
Date		05.08.2021			
Period		From: 29.07.2021		To: 04.08.2021	
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	05.08.2021				

Madhu

APPROVED BY

06 AUG 2021

J. MADHU

PROJECT MANAGER B R G V

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BY

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M. M.

M. M.

Anx - C - Material received

Annexure - C - send weekly		Details of material received		Name of contractor:		Company name:		Project name:		Date:		Period	
				Vasanthi Constructions		Aedis Developers LLP		MGA		05.08.2021		From: 29.07.2021 To: 04.08.2021	
Sl No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount						
1	NI												
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													
22													
23													
24													
Total													
Payment approved by MD:													
Prepared by:													
Name													
Date													

APPROVED BY

06 AUG 2021

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

VERIFIED BY

06 AUG 2021

M. MA
MANAGER
AUDIT

Approved by:

MDS approval