

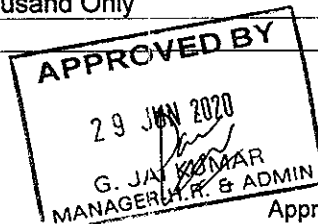
Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10104**

Dated : 27-Jun-2020

Particulars	Amount
Account : EMP-Bore Shivanand	10,000.00
Through : BANK -009772400000050(RERA)	
On Account of : Being Amount Transfer to B Shivanand Towards Salary Advance	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00



Prepared by: praveenraju

Approved by

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : ¹⁰¹⁰⁵ ~~PAY/10102~~

Dated : 29-Jun-2020

Particulars	Amount
Account : SUP-Rudraboina Pedda Ramulu	50,000.00
Through : BANK -009772400000050(RERA)	
On Account of : Chq.no:744940 Being chq issued to Rudraboina Pedda Ramulu towards purchase of solid bricks po.dt:15.06.2020	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: keerthana

Approved by

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10106**

Dated : 29-Jun-2020

Particulars	Amount
Account : SUP-V Green Media Pvt. Ltd.	14,588.00
Through : BANK -009772400000050(RERA)	
On Account of : Being amt trt to V Green Media Pvt. Ltd. towards advertisement vide bill no:VGM-1920-735 inv dt:19.03.2020 po.no:66639 po.dt:13.03.2020	
Amount (in words) : Indian Rupees Fourteen Thousand Five Hundred Eighty Eight Only	
	₹ 14,588.00

Prepared by: keerthana

Approved by

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10107**

Dated : **29-Jun-2020**

Particulars	Amount
Account : SUP-Sri Bhavani Ads	18,877.00
Through : BANK -009772400000050(RERA)	
On Account of : Being amt trt to Sri Bhavani Ads towards thumukunta vide bill no:2020-21/04 inv dt:01.06.2020	
Amount (in words) : Indian Rupees Eighteen Thousand Eight Hundred Seventy Seven Only	
	₹ 18,877.00

Prepared by: **keerthana**

Approved by

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10108**

Dated : **29-Jun-2020**

Particulars	Amount
Account : SUP Social DNA	10,000.00
Through : BANK -009772400000050(RERA)	
On Account of : Being amt trt to SOCIAL DNA towards campaign,facebook vide bill no:04052020/034 inv dt:04.05.2020	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: **keerthana**

Approved by

Receiver's Signature