



Site Office : Sy. Nos. 193 to 195, Kushaiguda,
Hyderabad- 500 062, ☎: +91-40-6464 4006.
✉: vista@modiproperties.com
Owned & Developed by: M/s. Vista Homes

Head Office: 5-4-187/3&4, II Floor, M. G. Road,
Secunderabad - 500 003. ☎ +91 40663 35551,
✉ info@modiproperties.com www.modiproperties.com

RECEIPT

No. 104034

Received from:	Mr. Praveen A. & Mrs. Hanika. T
Amount (Rs.)	27,00,000/-
Amount in words:	Twenty Seven Lacs only
By way of:	☒ Cheque ☐ Pay order / DD ☐ Cash ☐ RTGS ☐ Online transfer ☐ Other
Cheque no / Ref no.	163033
Cheque date / amount received date	31-08-2020
Name of the bank & branch	ICICI Bank
Towards flat no.	F-107



R No: 104034

Vista Homes

Vista Homes

Receipt issued subject
to realisation of cheque.

For M/s. Vista Homes

Authorized Signatory

Name in full: Ramesh Kumar

Receipt date: 31/8/20

Anx - A - Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Constructions(K.Shravan)			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:		15.10.2020			
Period		From:	08.10.2020	To:	14.10.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	55	575.00	31,625
2	Civil work	Male helper	57	400.00	22,800
3	Civil work	Female helper	-	350.00	-
4	RCC work	Mason	30	550.00	16,500
5	RCC work	Male helper	22	400.00	8,800
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					79,725
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	15.10.2020				

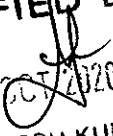
Certified by:

Project Manager
Aedis Developers LLP

Certified by:

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

80, m
APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

VERIFIED BY

16 OCT 2020
M. MAHESH KUMAR
MANAGER-AUDIT

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:		15.10.2020			
Period		From:	08.10.2020	To:	14.10.2020
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	Pushpalatha				
Date	15.10.2020				

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

Anx - C - Material received

Annexure - C - send weekly							
Details of material received							
Name of contractor:		(Vasanthi Constructions) K. Shruvan					
Company name:		Aedis Developers LLP					
Project name:		MGA					
Date:		15.10.2020					
Period:		From: 08.10.2020		To: 14.10.2020			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	6"x8"x16" Solid Brick	08.10.2020	10026	450.00	Nos	30.00	13,500.00
2	6"x8"x16" Solid Brick	08.10.2020	10027	450.00	Nos	30.00	13,500.00
3	Robo sand	09.10.2020	10028	625.00	CFT	24.00	15,000.00
4	4"x8"x16" Solid Brick	09.10.2020	10029	700.00	Nos	20.00	14,000.00
5	5/8"x9"x12" Solid Brick	09.10.2020	10030	450.00	Nos	36	16,200.00
6	4"x8"x16" Solid Brick	09.10.2020	10031	700.00	Nos	20.00	14,000.00
7	6"x8"x16" Solid Brick	10.10.2020	10032	450.00	Nos	30.00	13,500.00
8	6"x8"x16" Solid Brick	10.10.2020	10033	450.00	Nos	30.00	13,500.00
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							-
17							-
18							-
19							-
20							-
21							-
22							-
23							-
24							-
Total							1,13,200.00
Payment approved by MD:							
Prepared by:		Approved by:					
Name	Pushpalatha	MD's approval					
Date	15.10.2020						

Certified by:

Project Manager
Aedis Developers LLP

Certified by:

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

APPROVED BY
19 OCT 2020
SOLMAN M. MOHAMMED
MANAGING DIRECTOR

1,13,200.00

M-