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

## **Payment Voucher**

No. : PAY/10436	Dated	: 28-Nov-2020
Particulars		Amount
Account:		Airiouist
CONT Vasanthi Construction & Developers		23,000.00
TDS75% Contract	ļ	(-)173.6¢
	4 mm	
Through:	ĺ	
BANK -00977240000050(RERA)	ĺ	
On Account of:	İ	
Being Amount Transfer to Vsanthi Consructions & Developers towards adaysnce payment as per Annexure A,B,C		
Amount (in words) :	ļ	
Indian Rupees Twenty Two Thousand Eight Hundred Twenty Seven Only		
		₹ 22,827.0,3

Prepared by: keerthana

Approved by

Receiver's Signature

## Anx - A - Attendance details

Annexure	- A - Send Weekly	***************************************		***************************************	<del>}</del>
Details of	labour charges	***************************************		***************************************	
Name of	contractor:	Vasanthi Constriuc	tions (K Shravan)	*************************************	
Company	name:	Aedis Developers I	J.P		i - - - 
Project na	ame:	MGA		***************************************	; ; ; ;
Date:	, , , ,	26.11.2020		******************************	***************************************
Period	\$*************************************	From:	19.11.2020	T	
	фотоской от сетем объект на применя объект на п		17.11.2020	To:	25.11.2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	
	Civil work	Mason	24	575.00	Amount
2	Civil work	Male helper	22		13,800
3	Civil work	Female helper		400,00	8,800
	RCC work	Mason	***************************************	350.00 550.00	; ;
	RCC work	Male helper		400.00	-
6	RCC work	Female helper		400.00	-
7	Earth work	Mason	***************************************		
8	Earth work Earth work Earth work	Male helper		450.00	_
9	Earth work	Female helper		450.00	_
10	Electrician	Mason	***************************************	400.00	
11	Electrician	Male helper		550,00	· · ·
12	\$ 145010141701014			400.00	
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Prepared	ov:	ш.			
	Pushpalatha		<u> </u>		MDs approval
Date	26.11.2020				
	-0.11.2020		<u></u>		*

Certified by:

Project Manager Aedis Developers LLP

Certified by:

M. Pushpalatha Asst. Engineer MORNING GLOWRY APARTMENTS

ARPROVED BY
29 NOV 2020

WANAGING DIRECTOR

VERIFIED BY

2 NOV 2020

M. MANESH KUMAR MANAGER-AUDIT

## Anx - B - Hire charges

Annexure	- B - Send Weekly	***************************************		·····	······
Details of	- B - Send Weekly hire charges contractor:	***************************************	144		·
Name of o	contractor:	Vasanthi Constr	iuctions( K.Shrav		,,0100000000000000000000000000000000
Company	name:	Aedis Develope	rs I.I.P	a11)	
Project na	ime:	MGA	**************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Date:	***************************************	MGA 26.11.2020 From:			,1,10,177,104,117,101,104,04,04,04,04,04,04,04,04
Period		From	19 10 2020		
			19.10.2020	To:	25.11.2020
Sl. No.	Equipment Type	Quantity	Rate	Units	
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	Total				
December 13	Payment approved by MD:				
Prepared b					MDs approval
Name	Pushpalatha				,s approval
	26.11.2020	****	i	:	t ·

Certified by:

Project Manager Aedis Developers LLP Certified by:

M. Pushpalatha Asst. Engineer MORNING GLOWRY APARTMENTS

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			2	M. Pushpalatha Asst. Engineer Asst. Engineer	As As	Project Manager		
***************************************				Certified by:		Certified by:	Pushpalatha 26.11.2020	Name Date
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Amount	Rate	Units	Quantity	Inward no.	Received date	Material type		Sl. No.
		25.11.2020	To:	19.10.2020	From:			Period
					26.11.2020			Date:
					MGA		name:	Project name
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	14720		D 4 = 4 = 4 = 5 = 5 = 5 = 5 = 5 = 5 = 5 =	Vasanthi Constructions(K.Shravan)	Vasanthi Constru		Name of contractor:	Name o
*****	*****						Details of magterial received	Details
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