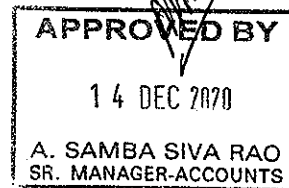
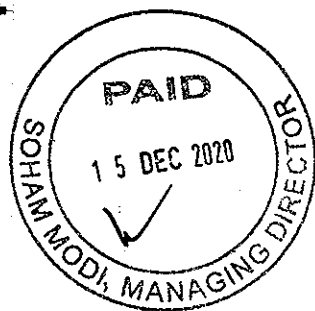


Report Summary	
Prepared by:	A Praveen raju
Date of Report	14/12/2020
Company / Firm	Aedis Developers LLP
Row Labels	Sum of Amount
A2-Site Payment - Labour - Dept.	300
A4-Site Payment - Turnkey Contractor	99,250
E5-Other Payment - Salary	8,317
E8-Other Payment - Misc.	8,391
Grand Total	1,16,258



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18-12-20

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14 DEC 2020

Page 1 of 1

Prepared by:	A Praveen rajn								
Date of Report	14/12/2020								
Company / Firm	Aedis Developers LLP								
Id	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Ami Paid		
CONT Vasanthi Construtions		A4-Site Payment - Turnkey Contractor		99,250					
EMP Shivanand on A/c		E8-Other Payment - Misc.		6,713					
EMP-Bedide Kranthi Salarie		E8-Other Payment - Misc.		890					
EMP-Matta Pushpalatha		E5-Other Payment - Salary		8,317					
EMP-Matta Pushpalatha		E8-Other Payment - Misc.		788					
OE-Summit Builders Statutory Payments		A2-Site Payment - Labour - Dept.		300					
				1,16,258					