Aedis Developers LLP M G Road, Ranigunj Seuncderabad

State Name: Telangana, Code: 36

## **Payment Voucher**

No.: PAY/10498

Dated : 4-Jan-2021

Particulars		A
Account:		Amount
CONT- Vasanthi	Construction & Developers	34,000.00
TDS75% Contra	act	(-)255.00
Through:		
BANK -009772400000	050(RERA)	
On Account of:	• ,	
Being Amount Transfe Bank Transaction Detail	r to Vasanthi Construction towards Advance Payment	
CONT K Shravan,901326686 ◆ Not Applicable , KKBK000 NEFT	0554	
Amount (in words):	4-Jan-2021 <b>33,745.00</b>	
•		
ilidiali Rupees In	irty Three Thousand Seven Hundred Forty Five Only	

Prepared by: praveenraju

Approved by

Receiver's Signature

₹ 33,745.00

## Anx-A-Attendance details

Detaile	re - A - Send Weekly of labour charges	The second state of the se			
N.	or labour charges	The state of the s	A TATAL CONTRACTOR OF THE PARTY AND ADDRESS OF THE PARTY		
	f contractor:	Vasanthi Constriu	ctions( K.Shravan)	and the same of th	
Compar	ly name:	Aedis Developers	LIP		and the sample of the same to
Project	name:	MGA	The second secon	According of Manager of the Control of Special Control of the Cont	
Date:		31.12.2020	pro- and the second sec		· ·
Period		From:	24.12.2020	To:	30,12,2020
Sl. No.		Worker Type	0		20,12.2020
	1 Civil work	Mason	Quantity	Rate	Amount
	2 Civil work	Male helper	32	. 575,00	18,40
	3 Civil work	Female helper	39	400.00	15,60
	4 RCC work	Mason	***	350,00	
	5 RCC work	Male helper		550.00	-
	6 RCC work	Female helper	-	400.00	The state of the s
	7 Earth work	Mason	-	-	Todayoran
	Earth work			-	White a group of courts determined above as manage open.
	Earth work	Male helper	-	450.00	
	Electrician	Female helper	description of the control of the co	400.00	Control of the Contro
	Electrician	Mason	-	550,00	
12		Male helper	-	400.00	
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ate	31.12.2020	The second of th	The state of the s		=PyrtOvat.

APPROVED BY

3 ) OEC 2020

T. MADHU NGA PROJECT MANAGER BROV

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ARPROVED BY

ARPROVED BY

MANAGING DIRECTOR

## Anx - B - Hire charges

Annexure -	B - Send Weekly				
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roject nar		MGA			
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Period		From	24.12.2020	To:	30.12.2020
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St. No.	Equipment Type	Quantity	Rate	Units	Amount
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	Total				
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Date	31.12.2020			tra comment	Manage of the same
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T. MADHU N.G.A PROJECT MANAGER B.R.S.V

For pd. Balmer

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3 ) DEC 2020

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