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

Payment Voucher

No. : PAY/10589	Da	ted : 6-Feb-2021
Particulars		Amount
Account:		, unounc
CONT- Vasanthi Construction & Developers		94,000.00
CONT- Vasanthi Construction & Developers		82,000.00
TDS75% Contract		(-)1,320.00
Through:		. •
BANK -009772400000050(RERA)		
On Account of:		
Being amount transfer to Vasanthi Construct advance payment as per Annexure A,B,C	ions & Developers towards	
Amount (in words):		
Indian Rupees One Lakh Seventy Four Thou	sand Six Hundred Eighty Only	

Prepared by: keerthana

Approved by

Receiver's Signature

₹ 1,74,680.00

Anx-A-Attendance details

Annexu	re - A - Send Weekly				
Details (Of labour charges				
ivame of	f contractor:	Vasanthi Constriu	ctions(K.Shravan)		†
Compan	y name:	Aedis Developers	Cuons (K. Shravan)		
Project 1	name:	MGA	LLP		
Date:		04.02.2021			
Period		From:		†	
		Prom:	28.01.2021	To:	00.00
Sl. No.	Work Type				03.02.2021
	1 Civil work	Worker Type	Quantity	Rate	
	2 Civil work	Mason	83		Amount
	Civil work	Male helper	40	650:00	-53;95
	RCC work	Female helper	43	500.00	20,00
	RCC work	Mason		450.00	19,35
	DCC WORK	Male helper	 	650.00	
	RCC work	Female helper	 	500.00	
/	Earth work	Mason	<u>-</u>		-
<u>8</u>	Earth work	Male helper	<u> </u>		
9	Earth work	Female helper	<u>- </u>	500.00	<u>-</u>
10	Electrician	Mason		450.00	
	Electrician	Male helper	-	600.00	<u>-</u>
12		Trade neiper	-	500.00	<u>-</u>
13				300.00	-
14					
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	Total				
on on all	Payment approved by MI	D:			93,300
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me I	Pushpalatha			N.	Ds approval
te (04.02.2021	+		1.7	To approval

Certified by:

M. Pushpaletha
Asst. Engineer
MORNING GLOWRY APARTMENTS

APPROVED BY

0 4 FEB 2021

T. MADHU **NAA** PROJECT MANAGER B<u>R G</u>V 94h

-6 FEB 2021

VERIFIED BY

0 EB 2021

M. MAHESH KUMAR MANAGER-AUDIT

Detaile	of hire charges					
Name	of contractor:					
Compos	ny name:	Vasanthi Const	riuctions(K.Shrav	van)		
Project	ny name:	Aedis Develope	ers LLP			
Date:	name:	MGA				
Period		04.02.2021				
renod		From:	28.01.2021	To:		
CI AT				10.	03.02,202	21
Sl. No		Quantity	Rate	T T *A -		
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	Total					
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epared	by:				A/	
ame	Pushpalatha		 		MDs appro	val
ate	04.02.2021		 			

Certified by:

M. Pushpalathe
Asst. Engineer
MORNING GLOWRY APARTMENTS

APPROVED BY

0 4 FEB 2021

T. MADHU **NGA** PROJECT MANAGER BESOV

VERIFIED BY

04/KEB 2021

M. MAHESH KUMAR MANAGER-AUDIT

MAHESH KUMAR MANAGER-AUDIT	1 FEB 2021		Date: 104 fra man RY	ΙŒ	Payment approved by MD:	Total	24	23	22	21	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5 Solid Bricks 6"x8"v16"	3 Kobo ine sand	2 Robo fine sand	I Robo fine sand	1. 1	Period	Date:	Project name:	Company name:	Name of contractor:	Details of magterial received
MORN	M. Pushpalatha	D	Certified by:		by MD:						3	Same Control of the C												*			28	21	Material type	P	0.	7	deministration of the self-self-self-self-self-self-self-self-		
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PROJECT MANAGER B.R. G.Y	0 4 FEB 2021		APPROVED BY		7																			-	450 00 No's	340.00 CF1		650.00 CFT	Quantity Units	To: 03.02.2021			of American many of Conflicts of Marie and and American State of the American State of t	an)	
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						81,580.00	-		- Maria Maria Maria Maria							1	-		•	-	•		•	20,000	13 500 00	14,000,00	22,400.00	20,800.00	Amount				e del Nobel est		