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

Payment Voucher

No.: PAY/10651

Dated: 10-Mar-21

Da	ited . TU-Mar-21
Particulars	Amount
Account:	Amount
CONT- Vasanthi Construction & Developers	52,350.00
TDS75% Contract	1
	(-)393.00
•	
Through:	
BANK -009772400000050(RERA)	
On Account of :	
Being Amount Transfer to Vasanthi Construction Towards Advance Payment	
Amount (in words):	
Indian Rupees Fifty One Thousand Nine Hundred Fifty Seven Only	
	₹ 51,957.00

Prepared by: praveenraju

Approved by

Receiver's Signature

Anx-A-Attendance details

Annexur	e'- A - Send Weekly				
Incraits O.	I labour chores				 -
Traine Of	COntractor	- XX			
Company	name:	Vasanthi Constriu	ctions(K.Shravan)		
Project na	ame:	vvvv Develonere	LLP		
Date:		IMGA			†
Period	<u> </u>	04.03.2021			
		From:	25.02.2021		
Si. No.	Worl- T		-0.02.2021	To:	03.03.2021
	Work Type Civil work	Worker Type	+		00.03.2021
2	Civil work	Mason	Quantity	Rate	
2	Civil Work	Male helper	37	650.00	Amount
	Civil work	Female helper	35	500.00	24,0
4	RCC work	Mason	24	450.00	17,50
	RCC work	Male helper			10,80
6	RCC work	Femala I. 1	-	650.00	
7 1	Earth work	Female helper Mason		500.00	
8 18	Earth work				
9 E	Earth work	Male helper	_		
10 E	Electrician	Female helper		500.00	_
11 E	lectrician	Mason		450.00	
12		Male helper		600.00	
13				500.00	
14			-		
15					
16					<u>-</u>
17					
18					
19					
20					
					~
	otal				
Pa	yment approved by MD:				/-
earca by.					\$2,350
ne Pus	shpalatha			<u>-</u>	
e 04	03.2021			M	Ds approval

VERIFIED BY

O MAR 2021

M. MARESH KUMAR
MANAGER-AUDIT

MMy 104 843 2021



Anx - B - Hire charges

Annexure	- B - Send Weekly				
Details of	f hire charges				
Name of	contractor:	Vasanthi Const	riuctions(K.Shrav		
Company	name:	Aedis Develope	re II D	411)	
Project n	ame:	MGA	18 LUF		
Date:		04.03.2021			
Period		From:	25.00.0001		
		FIOIII.	25.02.2021	To:	03.03.2021
Sl. No.	Equipment Type,	Quantity	Rate	Units	
	Nil				Amount
2					
3					-
4				-	-
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6					-
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22			 		_
23					_
24					-
25					
	Total				-
	Payment approved by MD:				_
Prepared	har				
Name	Pushpalatha				MDs approval
Date	04.03.2021				
- 400	101.03,2021				

VERIFIED BY

NAME AND ADDRESS OF THE SHE KUMAR

MANAGER-AUDIT

1 4 FAR 2021

demonstration of the Control of the		04.03.2021	shpalatba	Prepared by:	Payment approved by MD:	Total	24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2 NIL	SI. No.	Period	Date:	Project name:	Company name:	Name of contractor:	Details of magterial received
MANAGER-AUDIT	0 4 MAR 2021				ved by MD:																							To the second se		Material type				the same and the s		eived
																										***************************************				Received date	From:	04.03.2021	MGA	Aedis Developer	Vasanthi Constr	
[ويعدن منشد حي		the state of the s	A																										Inward no.	25.02.2021			s LLp	Vasanthi Constructions(K.Shravan)	
780 FOT 1860 PH	0 4 MER 2021	a a back to a man of the		Approved by:	Z gw W																									Quantity	То:					
	Tiller och senerare	11	:				7,100				y a more and a second																in the second se			Units	03.03.2021					
				MDs approval															STATE OF THE PARTY											Rate						
							•															+								Amount						