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

Payment Voucher

No. : **PAY/10671**

Dated : **15-Mar-21**

Particulars	Amount
Account :	
CONT- Vasanthi Construction & Developers	**80,550.00**
CONT- Vasanthi Construction & Developers	**19,113.00**
TDS-.75% Contract	**(-)747.00**
Through :	
BANK -009772400000050(RERA)	
On Account of :	
Being amount transfer to Vasanthi Constructions & developers towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees Ninety Eight Thousand Nine Hundred Sixteen Only	**₹ 98,916.00**

Prepared by: keerthana

Approved by

Receiver's Signature

Anx-A-Attendance details

Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Constriuctions(K.Shravan)			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:		11.03.2021			
Period		From:	04.03.2021	To:	10.03.2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	53	650.00	34,450
2	Civil work	Male helper	58	500.00	29,000
3	Civil work	Female helper	38	450.00	17,100
4	RCC work	Mason	-	650.00	-
5	RCC work	Male helper	-	500.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	-	-
8	Earth work	Male helper	-	500.00	-
9	Earth work	Female helper		450.00	-
10	Electrician	Mason	-	600.00	-
11	Electrician	Male helper	-	500.00	-
12			-		-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
	Total				80,550
	Payment approved by MD:				
Prepared by:					MDs approval
Name	Pushpalatha				
Date	11.03.2021				

Certified by:
M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

APPROVED BY
11 MAR 2021
T. MADHU MGA
PROJECT MANAGER P.P.O.Y

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

VERIFIED BY
11 MAR 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Aedis Developers LLP

Morning Glory Apartments

45110 **10081**

~~Recd Date / Time~~		~~Veh No~~	~~Del by~~	~~Recd by~~
06-03-2021	9:17:00	TS30T1457	565	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
~~565.00~~		~~25.00~~	~~0.00~~	~~14125.00~~
DC No		DC Date	Bill No	Bill Date

Item Name

1017 - Building material - Sand - Coarse - tons

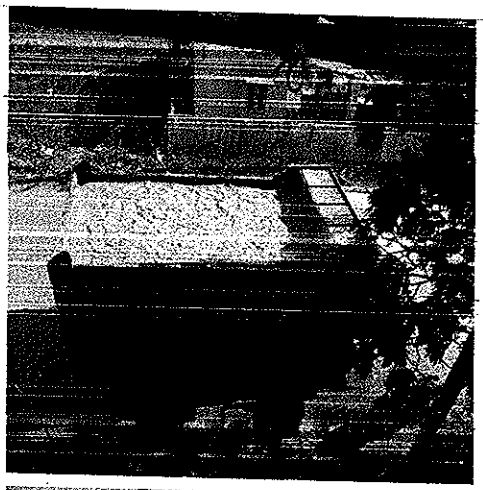
~~Supplier Name~~

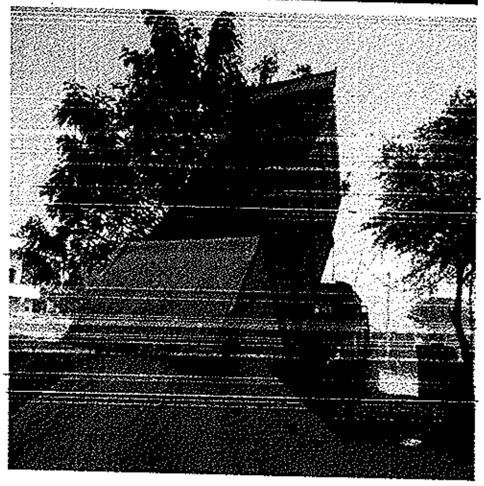
0000 - Not known

Remarks:-

Received 565 cft of Robo corse sand to MGA.

Rupees : Fourteen Thousand One Hundred Twenty Five Only.





Printed On 09-03-2021 16:45:44

Certified by:
M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

APPROVED BY
11 MAR 2021
T. MADHU MGA
PROJECT MANAGER

VERIFIED BY
MAR 2021
R. SANJAY KUMAR