Aedis Developers LLP M G Road, Ranigunj Seuncderabad

State Name: Telangana, Code: 36

## **Payment Voucher**

No.: PAY/10697

Dated: 27-Mar-21

Particulars	Amount
Account:	7.11104111
CONT- Vasanthi Construction & Developers	56,500.00
CONT- Vasanthi Construction & Developers	13,260.00
TDS75% Contract	(-)523.00
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 Sixty Nine Thousand Two Hundred Thirty Seven Only	
	₹ 69.237.00

Prepared by: keerthana

Approved by

Receiver's Signature

## Anx-A-Attendance details

	A - Send Weekly				
	abour charges	1:0	<u> </u>		
ame of co	ntractor:	Vasanthi Constructi	Oils (		
ompany r		Aedis Developers L	101		
roject nar	ne:	MGA			
ate:		25.03.2021	10.00.0001	To:	24.03.2021
eriod		From:	18.03.2021	10.	24.05.2021
CI NI	Work Type	Worker Type	Quantity	Rate	Amount
Sl. No.	Civil work	Mason	41	650.00	26,650
		Male helper	38	500.00	19,000
	Civil work			450.00	
	Civil work	Female helper	9	650,00	5,850
	RCC work	Mason	$\frac{7}{10}$	1	5,000
	RCC work	Male helper		500.00	.,,,,,,,
	RCC work	Female helper	-	<u> </u>	
	Earth work	Mason	-	500.00	
_	Earth work	Male helper	-	450.00	
-	Earth work	Female helper			
10	Electrician	Mason .	-		1
11	Electrician	Male helper	-	500.00	
12	2				-
13	3				<u>-</u>
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$\frac{1}{2}$	· 1				/ -
<del>                                     </del>	Total				/56,50
<del></del>	Payment approved b	y MD:			
Ргераге	d by:				MDs approval
Name	Pushpalatha				
Date	18.03.2021				

Certified by:

M. Pushpalatha Asst. Engineer MORNING GLOWRY APARTMENTS APPROVED BY

2 S MAR 2021

T. MADHU PROJECT MANAGER B.R.G.V ARTON MAR 2021
27 WAR 2021

VERIFIED 67 2 5 MAR 2021 LEARNAM KINGGE

Annexure	- B - Send Weekly				
Details of	hire charges contractor:	<del></del>			
Name of	contractor:	Vasanthi Consti	) Pretions		
Company	name:	Aedis Develope			
Project na	ime:	MGA	13 LLF		
Date:		25.03.2021			
Period		From:	10.00.0001		
-		FIOIII.	18.03.2021	To:	24.03.2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
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	Total				-
	Payment approved by MD:				-
Prepared	by:				345.
	Pushpalatha		-		MDs approval
Date	25.03.2021		_		
	<del></del>				Į.

Certified by:

Sridevi

M. Pushpalatha Asst. Engineer MORNING GLOWRY APARTMENTS APPROVED BY

2 S MAR 2011

T. MADHU PROJECT MANAGER B.R.G.V

VEREFIED BY

2.5 MAR 2021

B. SANJAY KUMAS
MARKOTE CONTE

July

	Date 25.03.2021	Name Pushpalatha	<u> </u>	Payment :	Total	24	23	22	21	70	18	10	10	1,	14	14	12	17	11	10	9	<b>&amp;</b>	7	6	5	4	ų, l	2 NOW THE SERVE	SI No.		Period	Date:	Project name:	Company hame:	Name of contractor.	Details of magterial received	Annexure - C - send weekly
M. Pushpalatha Asst. Engineer MORNING GLOWRY APARTMENTS	Certified by:	ha		approved by MD:																								2 SQLIU	Material type							received	weekly
balathe gineer YAPARTMENTS	d by:																												24 03 2021	Received date	From:	25.03.2021	MGA	Aedis Developers LLF	Vasanthi Constructions	A . C	
PROJEC		Ap	Angelow with the Court																										10083	Inward no.	18.03.2021			IS LLP	uctions		
2 S MAR 2021 T. MADHU PROJECT MANAGER B.R.G.V		APPROVED BY	The state of the s	Arma ad by	-			The Control of the Co	1	2   1	3			7															390.00	Quantity	10:	3					
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. ™ . ™	sa m	W		MDs approval																									34.00	Rate		***					
SANUAL SA	2				(	13,260.00	-													£ 1	1		•							Amou							