

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

Payment Voucher

No. : PAY/10012

Dated : 3-Apr-21

Through : BANK -009772400000050(RERA)

Particulars	Amount
Account :	
CONT- Vasanthi Construction & Developers	34,800.00
TDS-1% Contract	(-)348.00
On Account of :	
Being amount transfer to Vasanthi Constructions & Developers towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees Thirty Four Thousand Four Hundred Fifty Two Only	
	₹ 34,452.00

Prepared by: keerthana

Approved by

Receiver's Signature

Anx-A-Attendance details

Annexure - A - Send Weekly Details of labour charges					
Name of contractor:		Vasanthi Constructions			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:	01.04.2021				
Period	From:	25.03.2021	To:	31.03.2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	32	650.00	20,800
2	Civil work	Male helper	28	500.00	14,000
3	Civil work	Female helper	-	450.00	-
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					34,800
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha	MDs approval			
Date	01.04.2021				

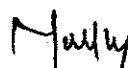
8/4/21

APPROVED BY
01 APR 2021
T. MADHU
PROJECT MANAGER B.R.G.V.

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

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi Constructions			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:	01.04.2021				
Period	From:	25.03.2021	To:	31.03.2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	Nil				
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
Total					
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha				MDs approval
Date	01.04.2021				


 APPROVED BY
 01 APR 2021
 T. MADHU
 PROJECT MANAGER B.R.G.V.

Certified by:

 M. Pushpalatha
 Asst. Engineer
 MORNING GLOWRY APARTMENTS

Anx - C - Material received

Amexure - C - send weekly		Details of material received		Company name:		Project name:		Date:		Period	
Name of contractor:		Vasanthi Constructions		Aadis Developers LLP		MCA		01.04.2021		From: 25.03.2021 To: 31.03.2021	
Sl No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount				
1	Nil										
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
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16											
17											
18											
19											
20											
21											
22											
23											
24											
Total											
Payment approved by MD:											
Prepared by:											
Name	Pushpalatha	Certified by:		Approved by:		MDs approval					
Date	01.04.2021										

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

01 APR 2021
T. MADHU
PROJECT MANAGER R.R.G.V.