Aedis Developers LLP M G Road, Ranigunj Seuncderabad

Payment Voucher

No. : PAY/10047

Dated : 17-Apr-21

Through: BANK -009772400000050(RERA)

Tillought Plant	Anount
Particulars	
Account:	42,800.00
CONT Vasanthi Construction & Developers	15,640.00
CONT Vasanthi Construction & Developers	1
TDS-1% Contract	(-)583.00

On Account of :

Being amount transfer to Vasanthi Constructions & Developers towards advance payment as per Annexure A,B,C

Amount (in words):

Indian Rupees Fifty Seven Thousand Eight Hundred Fifty Seven Only

₹ 57,857.00

Prenared by: keerthana

Approved by

Receiver's Signature

Anx-A-Attendance details

	- A - Send Weekly				
Details of	labour charges				
	contractor;	Vasanthi Construct	tions		
Company	name:	Aedis Developers 1	LLP		
Project na	me:	MGA			
Date:		15.04.2021			
Period		From:	08.04,2021	To:	14.04.2021
SI. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	35	650,00	22,750
	Civil work	Male helper	32	500.00	16,000
	Civil work	Female helper	9	450,00	4,050
	RCC work	Mason		650.00	7,000
	RCC work	Male helper		500.00	
6	RCC work	Pemale helper	_		-
7	Earth work	Mason		_	
	Earth work	Male helper		500,00	
	Earth work	Female helper		450.00	
10	Electrician	Mason	_	600.00	
11	Electrician	Male helper		500.00	
12		•		200.00	
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	Total				42,800
	Payment approved by l	MD:			72,000
Prepared	by:				MDs approval
Name	Pushpalatha				with a abbitosat
Date	01.04.2021				

Certified by:

M. Pushpalatha Asst. Engineer MORNING GLOWRY APARTMENTS APPROVEDBY

3 APR 2021

T. WADHU PROJECT MANAGER B.R.G.Y

Anx - B - Hire charges

unnexure	- B - Send Weekly				
retails of	hire charges				
ame of c	contractor:	Vasanthi Const		_	
ompany	name:	Aedis Develope	TUCTIONS		
roject na	me:	MGA	IS LLP		
Pate:		15.04.2021			
Period				***	
		From:	08.07.2021	To:	014.04.2021
SI. No.	Equipment Type	Quantity			
1	Nil		Rate	Units	Amount
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	Total	<u></u>			
	Payment approved by MD:				<u> </u>
repared	by:				1.45
lame	Pushpalatha	<u> </u>			MDs approval
Date	15.04.2021				

Certified by:

M. Pushpalatha Asst. Engineer MORNING GLOWRY APARTMENTS Muluy APPROVED BY

1 APR 2021

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

		. 3 APR 9391			Certified by:			
		スプアスントロンロー	ATTX:				15.04.2021	Date
							Pushpalatha	Name
	MDs approval		Approved by:	A			by:	Prepared by:
						by MD:	Payment approved by MD:	
15,640.00							Total	
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15,640.00	34.00	P	460.00	10086	08.04.2021		I Robo fine sand	
Amount	Rate	Units	Quantity	Inward no.	Received date	Material type		SI No.
		14.04.2021	To:	08.04.2021	From:			Репод
					15.04.2021	ALTERNATION OF THE PROPERTY OF		Date
-					MGA		name:	Project name:
				s LLP	Aedis Developers LLP		Company name:	Compa
				ctions	Vasanthi Constructions		Name of contractor:	Name
-						X	Details of magterial received	Details
	,					Y	Annexure - C - send weekly	Annex

APPROVED EX

M. Pushpalatha Asst. Engineer MORNING GLOWRY APARTMENTS

> T. WADHU ECT MANAGER 8

. 3 APR 2321