

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

Dated : 17-Apr-21

No. : PAY/10047

Through : BANK -009772400000050(RERA)

Particulars	Amount
Account :	
CONT Vasanthi Construction & Developers	42,800.00
CONT Vasanthi Construction & Developers	15,640.00
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

Prepared by: keerthana

Approved by

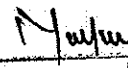
Receiver's Signature

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:	15.04.2021				
Period	From:	08.04.2021	To:	14.04.2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	35	650.00	22,750
2	Civil work	Male helper	32	500.00	16,000
3	Civil work	Female helper	9	450.00	4,050
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					42,800
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	01.04.2021				

Certified by:

M. Pushpalatha
 Asst. Engineer
 MORNING GLOWRY APARTMENTS

APPROVED BY

 13 APR 2021
T. MADHU
 PROJECT MANAGER B.R.G.V.
APPROVED BY
 17 APR 2021
SOHAM MOJJI
 MANAGING DIRECTOR

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:	15.04.2021				
Period	From:	08.07.2021	To:	014.04.2021	
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	15.04.2021				

Certified by:

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

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

Anx - C - Material received

Amexure - C - send weekly							
Details of material received:							
Name of contractor:		Vasanthi Constructions					
Company name:		Aedis Developers LLP					
Project name:		MGA					
Date:		15.04.2021					
Period		From:	08.04.2021	To:	14.04.2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo fine sand	08.04.2021	10086	460.00	CUY	34.00	15,640.00
2							
3							
4							
5							
6							
7							
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19							
20							
21							
22							
23							
24							
Total							15,640.00
Payment approved by MD:							
Prepared by:							
Name		Pushpalatha					
Date		15.04.2021					
Approved by:							
MDs approval							

Certified by:

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

APPROVED BY

3 APR 2021

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

APPROVED BY
17 APR 2021
SOHAM MODI
MANAGER