

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : PAY/10073

Dated : 24-Apr-21

Through : BANK -009772400000050(RERA)

Particulars	Amount
Account :	
CONT Vasanthi Construction & Developers	70,800.00
CONT Vasanthi Construction & Developers	51,340.00
TDS-1% Contract	(-),221.00
On Account of :	
Being amount transfer to Vasanthi Constructions & Developers towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees One Lakh Twenty Thousand Nine Hundred Nineteen Only	
	₹ 1,20,919.00

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:		22.04.2021			
Period		From:	15.04.2021	To:	21.04.2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	47	650.00	30,550
2	Civil work	Male helper	58	500.00	29,000
3	Civil work	Female helper	25	450.00	11,250
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	-	-	-
9	Earth work	Female helper	-	500.00	-
10	Electrician	Mason	-	450.00	-
11	Electrician	Male helper	-	600.00	-
12			-	500.00	-
13			-	-	-
14			-	-	-
15			-	-	-
16			-	-	-
17			-	-	-
18			-	-	-
19			-	-	-
20			-	-	-
Total					70,800
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha				MDs approval
Date	22.04.2021				

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

APPROVED BY
24 APR 2021
SOHAM MODI
MANAGING DIRECTOR

[Handwritten Signature]

Anx - B - Hire charges

Anxure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi Constructions			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:	22.04.2021				
Period	From:	15.04.2021	To:	21.04.2021	
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				
Date	22.04.2021				MDs approval

APPROVED BY
22.04.2021
T. MALATHI
PROJECT MANAGER B.R.G.V.

Signature

Anx - C - Material received

e - C - sand weekly		Date of material received		Company name:		Vasanthi Constructions		Project name:		Acis Developers LLP		Date:		22.04.2021		MGA		Period		From: 15.04.2021 To: 21.04.2021	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount														
1	Robo fine sand	08.04.2021	10087	380.00	CFT	34.00	12,920.00														
2	Robo fine sand		10088	650.00	CFT	34.00	22,100.00														
3	Robo fine sand		10089	480.00	CFT	34.00	16,320.00														
4																					
5																					
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23																					
24																					
Total																					
Payment approved by MD:																					
Prepared by:	Pushpalatha																				
Date	22.04.2021																				
APPROVED BY																					
T. MADHUSRI																					
PROJECT MANAGER SR GV																					
22																					
APPROVED BY																					
MDs approval																					
51,340.00																					

APPROVED BY
14 APR 2021
SOTANANICHI
MANAGING DIRECTOR

Signature