

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : PAY/10085

Dated : 3-May-21

Through : BANK -009772400000050(RERA)

Particulars	Amount
Account :	
CONT Vasanthi Construction & Developers	71,400.00
TDS-1% Contract	(-)714.00
On Account of :	
Being amount transfer to Vasanthi Constructions & Developers towards advance payment as per Annexure A	
Amount (in words) :	
Indian Rupees Seventy Thousand Six Hundred Eighty Six Only	
	₹ 70,686.00

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:	29.04.2021				
Period	From:	22.04.2021	To:	28.04.2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	48	650.00	31,200
2	Civil work	Male helper	57	500.00	28,500
3	Civil work	Female helper	26	450.00	11,700
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					71,400
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	29.04.2021				

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

APPROVED BY
 29 APR 2021
[Signature]
T. MADHU
 PROJECT MANAGER B.R.G.V.

APPROVED BY
 - 1 MAY 2021
SOHAM MODI
 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:		29.04.2021			
Period		From:	22.04.2021	To:	28.04.2021
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	29.04.2021				MDs approval

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

APPROVED BY
20 APR 2021
[Signature]
T. MADHU
 PROJECT MANAGER B.R.G.V.

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		Vasanthi Constructions				
Company name:		Aedis Developers LLP				
Project name:		MGA				
Date:		29.04.2021				
Period		From: 22.04.2021 To: 28.04.2021				
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
Total						
Payment approved by MD:						
Prepared by:						
Name	Pushpalatha	Approved by:		MD's approval		
Date	29.04.2021					

Certified by:

Sridevi

M. Pushpalatha
Asst. Engineer

MORNING GLOWRY APARTMENTS

APPROVED BY

29 APR 2021

T. MALUHU

PROJECT MANAGER B.R.G.V.