

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : PAY/10106

Dated : 8-May-21

Through : BANK -009772400000050(RERA)

Particulars	Amount
Account :	
CONT- Vasanthi Construction & Developers	61,300.00
TDS-1% Contract	(-)613.00
On Account of :	
Being amount transfer to Vasanthi Constructions & Developers towards advance payment as per Annexure A	
Amount (in words) :	
Indian Rupees Sixty Thousand Six Hundred Eighty Seven Only	
	₹ 60,687.00

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:	06.05.2021				
Period	From:	29.04.2021	To:	05.05.2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	41	650.00	26,650
2	Civil work	Male helper	45	500.00	22,500
3	Civil work	Female helper	27	450.00	12,150
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					61,300
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha				MDs approval
Date	06.05.2021				

Certified by:

M. Pushpalatha
 Asst. Engineer
 MORNING GLOWRY APARTMENTS

APPROVED BY
06 MAY 2021
T. MADHU
 PROJECT MANAGER S.R.G.V.

APPROVED FOR CONSTRUCTION
07 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:	06.05.2021				
Period	From:	29.04.2021	To:	05.05.2021	
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	06.05.2021				

Certified by:

M. Pushpalatha
 Asst. Engineer
 MORNING GLOWRY APARTMENTS

APPROVED BY
06 MAY 2021
T. MALIKU
 PROJECT MANAGER S.G.V.

Anx - C - Material received

Annexure - C - send weekly		Details of material received		Company name:		Project name:		Date:		Period	
Name of contractor:		Vasanthi Constructions		Aedis Developers LLP		MGA		06.05.2021		From: 29.04.2021 To: 05.05.2021	
Sl. No.		Material type		Received date		Inward no.		Quantity		Units	
1 NTL											
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											
Date 06.05.2021											
Approved by:											
MDs approval											

Certified by:

M. Pushpatatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

APPROVED BY

06 MAY 2021

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