Aedis Developers LLP M G Road, Ranigunj Seuncderabad

Payment Voucher

No. : PAY/10106

Dated: 8-May-21

Through: BANK -009772400000050(RERA)

| Particulars | A |
|--|-----------|
| Account: | Amount |
| 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

| Details 0 | f labour charges | | | | |
|-----------|-------------------------|---|--|--|--|
| Name of | contractor: | | The state of the s | Manual Assessar Samuel Control of the Control of th | |
| Company | / parne: | Vasanthi Construc | tions | | |
| Project n | ama. | Aedis Developers | LLP | The state of the s | |
| Date: | ante. | MGA | And the second s | The second control of | |
| Period | | 06.05.2021 | The state of the s | A CONTRACTOR OF THE PARTY OF TH | |
| 2 01100 | | From: | 29.04.2021 | To: | The same of the sa |
| Sl. No. | W. Lo | | | 10. | 05.05.2021 |
| | Work Type Civil work | Worker Type | Quantity | D 4 | |
| | Civil work | Mason | 41 | Rate | Amount |
| | Civil work | Male helper | 45 | 650.00 | 26,65 |
| | RCC work | Female helper | 27 | 500.00 | 22,50 |
| | RCC Work | Mason | | 450.00 | 12,15 |
| | RCC work | Male helper | | 650.00 | |
| | RCC work | Female helper | - | 500.00 | |
| | Earth work | Mason | | The state of the s | |
| | Earth work | Male helper | - | | The state of the s |
| 9 | Earth work | Female helper | - | 500.00 | - |
| 10 | Electrician | Mason | | 450.00 | |
| | Electrician | Male helper | | 600.00 | The state of the s |
| 12 | | | | 500.00 | |
| 13 | | | - | | The second secon |
| 14 | _\$ | | | | The state of the s |
| 15 | L | | | | |
| 16 | l . | | *************************************** | | The state of the s |
| 17 | | | | | - Company of the Comp |
| 18 | . [| | | | Andrews and the second |
| 19 | 1 . | | | | |
| 20 | | *************************************** | A STATE OF THE STA | V.M.A.V. C.S.S.V.A. S. A.V. S. | The second control of the second seco |
| | Total | | | | |
| | Payment approved by MD |): | | | 61,300 |
| repared | by: | | | | 70.,500 |
| Vame | Pushpalatha | | | | MDs approval |
| Date | 06.05.2021 | | A manufacture of the state of t | | |

Certified by:

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

APPROVED BY

O S MAY 20

T. MADHU PROJECT MANAGES S.R. G.V O 7 MAY 2021

SOHAN DIE POLICE

MAN COLLEGE COLLEGE

Anx - B - Hire charges

| Ni. | sure - B - Send Weekly s of hire charges | The second secon | the framework of the same | | |
|---------------|---|--|--|--|--|
| ranne | or contractor. | Vasanthi Cons | Laurtiana | | |
| Comp | any name; | Aedis Develop | and I I D | | |
| Ргојес | i name: | MGA MGA | CIS CLP | .1 , | |
| Date: | | 06.05.2021 | · | | *************************************** |
| Period | | From: | | | |
| | | FIVIII. | 29.04.2021 | To: | 05.05.2021 |
| SI. N | | Quantity | | | |
| | 1 Nil | Quantity | Rate | Units | Amount |
| | 2 | the state of the state of property of property of the state of the sta | ny fivon desir ny tenengan | - | - |
| | 3 | manus - Africa and - America - Ameri | Parking by American graph and a company to the consequence of the cons | 1.00mm.a | |
| | 4 | Change and the same of the sam | Man Manual Comments of the Com | | |
| | 5 | Management of the control of the con | | | Same to A. Same and the same an |
| | 6 | · · · · · · · · · · · · · · · · · · · | w. m | | The property of the state of th |
| | 7 | A service and the service of the ser | - Sant Millians V. Millians St. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Miles - major and and and and another section and a process and a proces |
| | 8 | The state of the s | According to the second second | A spirit annual Marie A spirit annual Marie A spirit | Markon - A company to the Address of Company |
| | 9 | | | The state of the s | The second of the second secon |
| | 10 | | | The second secon | |
| | 11 | | | | |
| ~=~ ~~ | 12 | | | | AND THE RESERVE THE PROPERTY OF THE PROPERTY O |
| · | 13 | · | | | |
| | 14 | | | | |
| | 15 | | | | |
| | 16 | | | | |
| | 7 | | | | |
| | 8 | | | <u> </u> | |
| | 9 | | | <u> </u> | - |
| | 0 | | | | |
| 2 | | | | | - |
| $\frac{-}{2}$ | | | | | - |
| 2 | | | | | |
| 2 | | | | | - |
| 2: | , | | | | |
| ۷. | Total | | | | - |
| | | | | | - |
| pared | Payment approved by MD: | | | | - |
| pareo me | | | | | |
| me te | Pushpalatha 06.05.2021 | III | · · · · · · · · · · · · · · · · · · · | · · · | MDs approval |

Certified by:

M. Pushpatatha
Asst. Engineer
MORNING GLOWRY APARYMENTS

APPROVED BY

0 6 MAY 2000

PROJECT WANAGE S GV

| | : | | | O G MAY 2021 | | M. Pushpatatha Asst. Engineer | |
|---|----------------|------------|--|--|----------------------|--|-------------------------------|
| | | | | + + /+ | | | Date 06.05.202 |
| | ALL'S approval | | Approved by. | - July | | | |
| | MDs amazaral | | Approved by: | - | | | 8 |
| | | | | | | oved by MD: | Payment approved by MD: |
| | | | | | | | Total |
| | | | | | | | 24 |
| | | | | | | | 23 |
| *************************************** | | | | | | | 22 |
| | | | | | | | 21 |
| | | | | | | | 20 |
| | | | | | | | 19 |
| | | | | | | | 18 |
| *************************************** | | | | | | | 17 |
| | | | | | | | 16 |
| | | | And the second s | The second secon | | | I.5 |
| *************************************** | | | *************************************** | The state of the s | | | 14 |
| - | | | | | | | 13 |
| | | | | | | | 12 |
| | | | | | | | |
| | | | | *************************************** | | | 01 |
| | | | | | | | 9 |
| | | | | | | With the second | × |
| | | | | | | | 7 |
| | | | | | | | 6 |
| | | | | | | | 5 |
| | | | | | | | 4 |
| | | | | | | | 3 |
| | | | | | | | 2 |
| Amount | Rate | Units | Quantity | Inward no. | Received date | macia type | INE |
| | | | | | | X | SI |
| | | 05.05.2021 | To: | 29.04.2021 | From: | | remod |
| 1 | | | | | 06.05.2021 | | Date: |
| | | | | | MGA | | Project name: |
| 1 | | | | s LLP | Aedis Developers LLP | Months and the state of the sta | Company name: |
| | | | | uctions | Vasanthi Constri | Yes an Authorization (Authorization Authorization Authoriz | Name of contractor; |
| | | | | | | received | Details of magnerial received |
| | | | | | | | |