

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : PAY/10145

Dated : 5-Jun-21

Particulars	Amount
Account :	
CONT Vasanthi Construction & Developers	60,450.00
TDS-1% Contract	(-)605.00
Through :	
BANK -009772400000050(RERA)	
On Account of :	
Being amount transfer to Vasanthi Constructions & Developers towards advance payment as per Annexure A	
Amount (in words) :	
Indian Rupees Fifty Nine Thousand Eight Hundred Forty Five Only	
	₹ 59,845.00

MMW

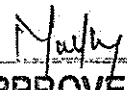
Prepared by: keerthana

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:	03.06.2021				
Period	From:	27.05.2021	To:	02.06.2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	41	650.00	26,650
2	Civil work	Male helper	37	500.00	18,500
3	Civil work	Female helper	34	450.00	15,300
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					60,450
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	03.06.2021				


APPROVED BY
 03 JUN 2021
 T. MADHU
 PROJECT MANAGER B.R.G.V


APPROVED BY
 - 4 JUN 2021
 S. RAM MOULI
 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:		03.06.2021			
Period		From:	27.05.2021	To:	02.06.2021
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:				MDs approval	
Name	Pushpalatha				
Date	03.06.2021				

Madhu
APPROVED BY
03. JUN 2021
F. MADHU

Anx - C - Material received

Annexure - C - send weekly						
Details of material received						
Name of contractor:		Vasanthi Constructions				
Company name:		Acdis Developers LLP				
Project name:		MGA				
Date:		03.06.2021				
Period:		From: 27.05.2021		To: 02.06.2021		
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate
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						
Total						
Payment approved by MD:						
Prepared by:						
Name	Pushpalatha					
Date	03.06.2021					
Approved by:						
APPROVED BY						
T. W. DHU						
PROJECT MANAGER BRCV						
03 JUN 2021						
MDS approval						