

**Aedis Developers LLP**  
M G Road, Ranigunj  
Seuncderabad

**Payment Voucher**

No. : PAY/10170

Dated : 19-Jun-21

Through : BANK -009772400000050(RERA)

| Particulars                                                                                                 | Amount        |
|-------------------------------------------------------------------------------------------------------------|---------------|
| Account :                                                                                                   |               |
| CONT- Vasanthi Construction & Developers                                                                    | 80,750.00     |
| CONT- Vasanthi Construction & Developers                                                                    | 42,840.00     |
| TDS-1% Contract                                                                                             | (-),236.00    |
| On Account of :                                                                                             |               |
| Being amount transfer to Vasanthi Constructions & Developers<br>towards advance payment as per Annexure A&C |               |
| Amount (in words) :                                                                                         |               |
| Indian Rupees One Lakh Twenty Two Thousand Three Hundred Fifty<br>Four Only                                 |               |
|                                                                                                             | ₹ 1,22,354.00 |

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:                      | 17.06.2021  |                        |          |            |        |
| Period                     | From:       | 10.06.2021             | To:      | 16.06.2021 |        |
| Sl. No.                    | Work Type   | Worker Type            | Quantity | Rate       | Amount |
| 1                          | Civil work  | Mason                  | 52       | 650.00     | 33,800 |
| 2                          | Civil work  | Male helper            | 57       | 500.00     | 28,500 |
| 3                          | Civil work  | Female helper          | 41       | 450.00     | 18,450 |
| 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                      |             |                        |          |            | 80,750 |
| Payment approved by MD:    |             |                        |          |            |        |
| Prepared by:               |             |                        |          |            |        |
| Name                       | Pushpalatha | MDs approval           |          |            |        |
| Date                       | 17.06.2021  |                        |          |            |        |

APPROVED BY  
19 JUN 2021  
SOHAN MOH  
MANAGING DIRECTOR

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

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

# 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:                      |                | 17.06.2021             |            |       |              |
| Period                     |                | From:                  | 10.06.2021 | To:   | 16.06.2021   |
| 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                       | 17.06.2021     |                        |            |       |              |

Madhu

APPROVED BY

17.06.2021

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

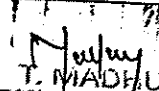
Certified by:



M. Pushpalatha  
Asst. Engineer  
MORNING GLOWRY APARTMENTS

An

|                              |                |               |
|------------------------------|----------------|---------------|
| Annexure - C - send weekly   |                |               |
| Details of material received |                |               |
| Name of contractor:          |                | Vasanthi Cor  |
| Company name:                |                | Aedis Develc  |
| Project name:                |                | MGA           |
| Date:                        | 17.06.2021     |               |
| Period                       | From:          |               |
| Sl. No.                      | Material type  | Received date |
| 1                            | Robo fine sand | 08.06.2021    |
| 2                            | Robo fine sand | 16.06.2021    |
| 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:                 |                | APPROVED BY   |
| Name                         | Pushpalatha    |               |
| Date                         | 17.06.2021     |               |

  
 T. NADHU  
 PROJECT MANAGER B.R.