

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

**Payment Voucher**

No. : **PAY/10300**

Dated : **31-Jul-21**

| Particulars                                                                                               | Amount             |
|-----------------------------------------------------------------------------------------------------------|--------------------|
| Account :                                                                                                 |                    |
| CONT- Vasanthi Construction & Developers                                                                  | <b>15,300.00</b>   |
| TDS-1% Contract                                                                                           | <b>(-)153.00</b>   |
| Through :                                                                                                 |                    |
| BANK -009772400000050(RERA)                                                                               |                    |
| On Account of :                                                                                           |                    |
| Being amount transfer to Vasanthi Constructions & Developers<br>towards advance payment as per Annexure A |                    |
| Amount (in words) :                                                                                       |                    |
| Indian Rupees Fifteen Thousand One Hundred Forty Seven Only                                               |                    |
|                                                                                                           | <b>₹ 15,147.00</b> |



Prepared by: **keerthana**

Approved by

Receiver's Signature

# Anx-A-Attendance details

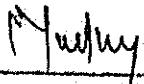
| Annexure - A - Send Weekly |             |                        |            |        |            |
|----------------------------|-------------|------------------------|------------|--------|------------|
| Details of labour charges  |             |                        |            |        |            |
| Name of contractor:        |             | Vasanthi Constructions |            |        |            |
| Company name:              |             | Aedis Developers LLP   |            |        |            |
| Project name:              |             | MGA                    |            |        |            |
| Date:                      |             | 29.07.2021             |            |        |            |
| Period                     |             | From:                  | 22.07.2021 | To:    | 28.07.2021 |
| Sl. No.                    | Work Type   | Worker Type            | Quantity   | Rate   | Amount     |
| 1                          | Civil work  | Mason                  | 10         | 650.00 | 6,500      |
| 2                          | Civil work  | Male helper            | 14         | 500.00 | 7,000      |
| 3                          | Civil work  | Female helper          | 4          | 450.00 | 1,800      |
| 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                      |             |                        |            |        | 15,300     |
| Payment approved by MD:    |             |                        |            |        | ✓          |
| Prepared by:               |             |                        |            |        |            |
| Name                       | Pushpalatha | MDs approval           |            |        |            |
| Date                       | 29.07.2021  |                        |            |        |            |

  
 APPROVED BY  
 29 JUL 2021  
 T. MADHU  
 PROJECT MANAGER P.R.G.V.

✓  
 APPROVED BY  
 31 JUL 2021  
 SOHAM MODI  
 MANAGING DIRECTOR

# Anx - B - Hire charges

| Annexure - B - Send Weekly |                |                        |      |              |        |
|----------------------------|----------------|------------------------|------|--------------|--------|
| Details of hire charges    |                |                        |      |              |        |
| Name of contractor:        |                | Vasanthi Constructions |      |              |        |
| Company name:              |                | Acdis Developers LLP   |      |              |        |
| Project name:              |                | MGA                    |      |              |        |
| Date:                      | 29.07.2021     |                        |      |              |        |
| Period                     | From:          | 22.07.2021             | To:  | 28.07.2021   |        |
| 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                       | 29.07.2021     |                        |      |              |        |

  
**APPROVED BY**  
**29 JUL 2021**  
**T. MADHU**  
**PROJECT MANAGER B.R.G.V**

29 JUL 2011  
T. MADHU  
PROJECT MANAGER 8.R.G.V