

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : PAY/10366

Dated : 14-Aug-21

Particulars	Amount
Account :	
CONT- Vasanthi Construction & Developers	20,150.00
TDS-1% Contract	(-)202.00
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 Nineteen Thousand Nine Hundred Forty Eight Only	
	₹ 19,948.00

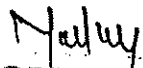
Prepared by: keerthana

Approved by

Receiver's Signature

Anx-A-Attendance details

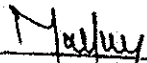
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Constructions			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:	12/08/2021				
Period	From:	05/08/2021	To:	11/08/2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	16	650.00	10,400
2	Civil work	Male helper	15	500.00	7,500
3	Civil work	Female helper	5	450.00	2,250
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				20,150
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	12/08/2021				


 APPROVED BY
 12 AUG 2021
 T. MADHU
 PROJECT MANAGER S.R.G.V.


 APPROVED BY
 13 AUG 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:	12/08/2021				
Period	From:	05/08/2021	To:	11/08/2021	
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	12/08/2021				


APPROVED BY
 12 AUG 2021
 T. MADHU
 PROJECT MANAGER B.R.G.V

Anx - C - Material received

Annexure - C - send weekly									
Details of material received									
Name of contractor:		Vasanthi Constructions							
Company name:		Aedis Developers LLP							
Project name:		MGA							
Date:		12/08/2021							
Period:		From:	12/08/2021	To:	05/08/2021	11/08/2021			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Nil								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
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19									
20									
21									
22									
23									
24									
Total									
Payment approved by MD:									
Prepared by:									
Name	Pushpalatha								
Date	12/08/2021								

APPROVED BY

MD's approval

12 AUG 2021

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