

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : PAY/10379

Dated : 21-Aug-21

Particulars	Amount
Account :	
CONT- Vasanthi Construction & Developers	15,450.00
TDS-1% Contract	(-)155.00
Through :	
BANK -009772400000050(RERA)	
On Account of :	
Being Amount Transfer to Vasanthi Construction & Developers towards Advance Payment as per Annexure	
Amount (in words) :	
Indian Rupees Fifteen Thousand Two Hundred Ninety Five Only	
	₹ 15,295.00

Prepared by: praveenraju

Approved by 

Receiver's Signature

Anx-A-Attendance details

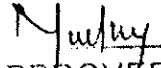
Annexure - A - Send Weekly Details of labour charges					
Name of contractor:		Vasanthi Constructions			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:		19-08-2021			
Period		From:	12-08-2021	To:	18-08-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	11	650.00	7,150
2	Civil work	Male helper	13	500.00	6,500
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					15,450
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	19-08-2021				


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


 APPROVED FOR CONSTRUCTION
 20 AUG 2021
 SOHAM MODI
 MANAGING DIRECTOR

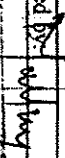
Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi Constructions			
Company name:		Aedis Developers I.L.P			
Project name:		MGA			
Date:		19-08-2021			
Period		From:	12-08-2021	To:	18-08-2021
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	19-08-2021				


 APPROVED BY
 19 AUG 2021
 I. MADHU
 PROJECT MANAGER R.R.G.V.

Anx - C - Material received

Annexure - C - send weekly		Details of material received		Company name:		Project name:		Date:		Period		SI No.		Material type		Received date		Inward no.		Quantity		Units		Rate		Amount	
		Vasanthi Constructions		Acdis Developers LLP		MGA		19-08-2021		From: 12-08-2021 To: 18-08-2021		1 Nil															
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		Total																									
		Payment approved by MD:																									
		Prepared by:																									
		Name		Pushpalatha																							
		Date		19-08-2021																							

Approved by: 
 APPROVED BY:
 MDs approval

19 AUG 2021
 T. MADHU
 PROJECT MANAGER B.R.G.V