

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : **PAY/10035**

Dated : **10-Apr-21**

Particulars	Amount
Account :	
SP-Summit Sales Llp -Common Expenses	26,931.00
TDS-.7.5% Professional Cahrges	(-)2,020.00
Through : BANK -009772400000050(RERA)	
On Account of : Being amount trf to SLLP Common Expenses towards Admin and marketing service charges vide bill no:SLLP/COM/10196, dt: 31.03.2021 for the month of March21	
Amount (in words) : Indian Rupees Twenty Four Thousand Nine Hundred Eleven Only	
	₹ 24,911.00

Prepared by: vinayraja

Approved by

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : **PAY/10036**

Dated : **10-Apr-21**

Particulars	Amount
Account :	
EUC-Goodur Narasimha Reddy	13,120.00
TDS-2% Contract	(-)262.00
 Through : BANK -009772400000050(RERA)	
On Account of : Being amount transfer to Goodur Narasimha Reddy towards debris removed and loading work at MGA as per voucher no-7852	
Amount (in words) : Indian Rupees Twelve Thousand Eight Hundred Fifty Eight Only	
	₹ 12,858.00

Prepared by: keerthana

Approved by

Receiver's Signature

Advice for Payment

Company Name : Aedis Developers LLP
 Project Name : Morning Glory Apartments
 Supplier Name : Goodur Narsimha Reddy

Voucher No : 7852

PARTICULARS							Amount
Hire Charges - Job Work Payment							
Debris removed and loading work at MGA.							
							13120.00
Hire Charges - On A/C Payment							
							0.00
Other Additions :							
							0.00
							Gross 13120.00
							TDS% 2.00 TDS Amount 262.40
							CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00
Other Deductions :							
							0.00
							Total 12857.60
Rupees : Twelve Thousand Eight Hundred Fifty Seven and Paise Sixty Only.							



Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Aedis Developers LLP
Project Name : Morning Glory Apartments
Supplier Name : Goodur Narsimha Reddy

08-04-2021 10:53:25

Pages : 1 of 2

Voucher No :	7852
From Date :	01-04-2021
To Date :	07-04-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
89470	10008	04-04-2021	JCB TS07GP8807 Units : per hour Rate : 800 Debris cleaning work at MGA	10:00	13:32	3.5	800	JW	2800.00
89472	10010	05-04-2021	JCB TS07GP8802 Units : per hour Rate : 800 Debris Loading work at MGA.	10:00	17:04	6	800	JW	4800.00
89537	10011	07-04-2021	JCB TS07GP8807 Units : per hour Rate : 800 Debris removing and loading work at MGA.	09:33	17:30	6.9	800	JW	5520.00



Accounts Manager

Managing Director

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : **PAY/10037**

Dated : **10-Apr-21**

Through : **BANK -009772400000050(RERA)**

Particulars	Amount
Account : EMP Nagi Reddy	1,599.00
On Account of : Being amount transfer to Nagi Reddy towards Mobile & conveyance allowance for the month of March-2021	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

Prepared by: keerthana

Approved by 

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : **PAY/10038**

Dated : **10-Apr-21**

Through : **BANK -009772400000050(RERA)**

Particulars	Amount
Account : EMP-Raj Nikhil	399.00
On Account of : Being amount transfer to Raj Nikhil towards mobile allowance for the month of March-2021	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: keerthana

Approved by

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : **PAY/10039**

Dated : **10-Apr-21**

Through : **BANK -009772400000050(RERA)**

Particulars	Amount
Account : EMP-Matta Pushpalatha	399.00
On Account of : Being amount transfer to Matta Pushpalatha towards mobile allowance for the month of March-2021	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00



Prepared by: **keerthana**

Approved by

Receiver's Signature

Company: Aedis Developers LLP

Prepared by: Iqra khatoon

Date: 09.04.2021

Source Account No	Source Reference No	Source Narration	Account Number	Amount	Destination Narration
009763700002255	MGA1	Kamalapuram Venkata Nagi Reddy	009791800025372	1,599	Other Allowances of Mar'21
009763700002255	MGA2	Raj Nikhil Chawla	047791800014811	399	Other Allowances of Mar'21
009763700002255	MGA3	Matta Pushpalatha	048891800047868	399	Other Allowances of Mar'21
T	3	2,397			

Iqra
9/4/21

MMA

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : **PAY/10040**

Dated : **14-Apr-21**

Through : **BANK -009772400000050(RERA)**

Particulars	Amount
Account :	
EMP M Suresh	25,000.00
TDS-5% Commission/Brokerage	(-)1,250.00
On Account of :	
Being amount transfer to M Suresh Towards advance payment	
Amount (in words) :	
Indian Rupees Twenty Three Thousand Seven Hundred Fifty Only	
	₹ 23,750.00

Prepared by: **keerthana**

Approved by 

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : **PAY/10045**

Dated : **14-Apr-21**

Particulars	Amount
Account :	
DW-Bomma Suresh	1,350.00
TDS-1% Contract	(-)14.00
Through :	
BANK -009772400000050(RERA)	
On Account of :	
Being this amount paid to Bomma suresh towards New lights fitting work in fifth floor, New wire connection for rpd cutting machine and Borewell motar, New switch board connection in fifth floor as per voucher no:213	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Thirty Six Only	
	₹ 1,336.00

Receiver's Signature:

Authorised Signatory

Maly

Attendance Details
Morning Glory Apartments
Sy no.1, Muraharipally

Advice for Payment No : 213

Date : 15-04-2021

Contractor Name	From Date	To Date
Bomma Suresh (Electrician)	08-04-2021	14-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.25	2550.00	1350.00	0.00	0.00	0.00	1200.00	0.00
Totals...	4.25	2550.00	1350.00	0.00	0.00	0.00	1200.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : New lights fitting at 5th floor & New wire connection for rod cutting machine & borewell motor & New switch board connection for fourth floor and other misc work within the site.	1350.00
Job Work Description :	0.00
Total Amount %	1350.00
TDS : @ 1	13.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1336.50

Rupees : One Thousand Three Hundred Thirty Six and Paise Fifty Only.

Rupees : One Thousand Three Hundred Thirty Six and Paise Fifty Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Payment Voucher

No. : ¹⁰⁰⁴⁶~~PAY/10045~~

Dated : 14-Apr-21

Particulars	Amount
Account :	
DW- T Kurmanna	1,02,520.00 10,280
TDS-1% Contract	(-)103.00
Through :	
BANK -009772400000050(RERA)	
On Account of :	
Being this amount paid to T.Kurmanna towards Roads cleaning work, Cleaned second floor and third floor, Dust shifted from stilt to fourth floor, Tiles shifted from Groung fllor to second floor, mortar removed on steps as per voucher no:212	
Amount (in words) :	
Indian Rupees One Lakh Two Thousand Four Hundred Seventeen Only	₹ 1,02,417.00 10,147

Receiver's Signature:

Authorised Signatory

Mahy

Attendance Details
Morning Glory Apartments
 Sy no.1, Muraharipally

Advice for Payment No : 212

Date : 15-04-2021

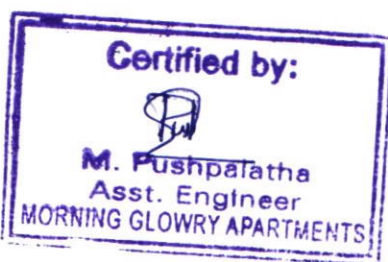
Contractor Name	From Date	To Date
T.Kurumanna (Earth work)	08-04-2021	14-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	4500.00	4500.00	0.00	0.00	0.00	0.00	0.00
Male Helper	12.50	6250.00	5750.00	0.00	0.00	0.00	500.00	0.00
Totals...	22.50	10750.00	10250.00	0.00	0.00	0.00	500.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Roads cleaning work and cleaning work at second floor and third floor & motor shifting within the site & dust shifted from still to fourth floor & bricks shifted within the site & tiles shifted from ground floor to second floor & removed motor on steps & soil removed near compound wall and other misc work within the site.	10250.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 10250.00
	TDS : @ 1 102.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 10147.50
Rupees : Ten Thousand One Hundred Fourty Seven and Paise Fifty Only.	



Signature



Approved By Admin



Approved By Project Manager

Signature

Approved By Accounts

Approved By Managing Director

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

10047

No. : **PAY/10045**

Dated : **14-Apr-21**

Particulars	Amount
Account :	
CONJBDW-P Praveen Kumar	2,500.00
TDS-1% Contract	(-)25.00
Through :	
BANK -009772400000050(RERA)	
On Account of :	
Being this amount paid to P.Praveen kumar towards Alteration of Z Angle Templets at MGA as per voucher no:211	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Seventy Five Only	
	₹ 2,475.00

Receiver's Signature:

Authorised Signatory

May

Attendance Details
Morning Glory Apartments
 Sy no.1, Muraharipally

Advice for Payment No : 211

Date : 15-04-2021

Contractor Name	From Date	To Date
P.Praveen Kumar(welder)	08-04-2021	14-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00
Totals...	4.00	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Alteration of Z-Angle templets at MGA.	2500.00
	Total Amount % 2500.00
	TDS : @ 1 25.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 2475.00
Rupees : Two Thousand Four Hundred Seventy Five Only.	



Approved By Admin



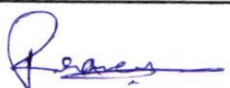
Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 9541

Company	Aedis Developers LLP	Project	MCA
No. of workers required	03	Date	15/04/21
No. of head mason	01	No. of male helper	02
No. of mason	—	No. of female helper	—
Required from date	08/04/21	Required to date	13/04/21
Job Description:	Alteration of z-angle templets at MCA.		
Description	Quantity	Rate	Amount
Alteration of z-angle templets at MCA	01	2500	2500/-
			/
Total Amount			2500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
md. salman.	md. Balrany	Praveen kumar	

Payment Voucher

No. : ¹⁰⁰⁴⁸~~PAY/10045~~

Dated : 16-Apr-21

Particulars	Amount
Account :	
CONT-Md Adil Pasha	10,000.00
TDS-1% Contract	(-)100.00
Through :	
BANK -009772400000050(RERA)	
On Account of :	
Being this amount paid to MD Adil Pasha towards Fourthb floor chipping and piping work at MGA as per voucher no:214	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Only	
	₹ 9,900.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

10049

No. : **PAY/10045**

Dated : 16-Apr-21

Through : **BANK -009772400000050(RERA)**

Particulars	Amount
Account : SP-SSLLP Logistics	10,875.00
On Account of : Being amountransfer to Summit Sales LLP Logistics towards goods tranporation charges for the month of April-2021 against vide bill no:SSLLP/LOG/21-22 /10029inv dt:16.04.2021	
Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Seventy Five Only	
	₹ 10,875.00

Prepared by: keerthana

Approved by

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : **PAY/10046**

Dated : 16-Apr-21

Through : BANK -009772400000050(RERA)

Particulars	Amount
Account : SP-SSLLP Logistics	14,471.00
On Account of : Being amount transfer to Summit Sales LLP Logistics towards carhire charges for the month of April-2021 against vide bill no:SSLLP/LOG /21-22/10014 inv dt:16.04.2021	
Amount (in words) : Indian Rupees Fourteen Thousand Four Hundred Seventy One Only	
	₹ 14,471.00

Prepared by: keerthana

Approved by

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

10051

No. : **PAY/10047**

Dated : 17-Apr-21

Through : BANK -009772400000050(RERA)

Particulars	Amount
Account :	
CONT Vasanthi Construction & Developers	42,800.00
CONT Vasanthi Construction & Developers	15,640.00
TDS-1% Contract	(-)583.00
On Account of :	
Being amount transfer to Vasanthi Constructions & Developers towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees Fifty Seven Thousand Eight Hundred Fifty Seven Only	
	₹ 57,857.00

mmw

Prepared by: keerthana

Approved by

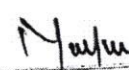
Receiver's Signature

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:	15.04.2021				
Period	From:	08.04.2021	To:	14.04.2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	35	650.00	22,750
2	Civil work	Male helper	32	500.00	16,000
3	Civil work	Female helper	9	450.00	4,050
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					42,800
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	01.04.2021				

Certified by:

M. Pushpalatha
 Asst. Engineer
 MORNING GLOWRY APARTMENTS

APPROVED BY

 10 APR 2021
T. MADHU
 PROJECT MANAGER B.R.G.V.

APPROVED BY
 17 APR 2021
SOHAM MADDI
 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:	15.04.2021				
Period	From:	08.07.2021	To:	014.04.2021	
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	15.04.2021				

Certified by:

M. Pushpalatha
Asst. Engineer
MORNING GLOWRY APARTMENTS

Madhu
APPROVED BY
15 APR 2021
T. MADHU
PROJECT MANAGER B.R.G.V

Anx - C - Material received

Annexure - C - send weekly		Details of contractor:		Vasanthi Constructions		Aedis Developers LLP		MGA	
Company name:		Project name:		Date:		From:		To:	
Period		Received date		Inward no.		Quantity		Units	
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount		
1	Robo fine sand	08.04.2021	10086	460.00	CFT	34.00	15,640.00		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total							15,640.00		
Payment approved by MD:									
Prepared by: Puspapalatha									
Name: Puspapalatha									
Date: 15.04.2021									
Certified by: M. Puspapalatha Asst. Engineer MORNING GLOWRY APARTMENTS									
Approved by: T. MADHU PROJECT MANAGER B.R.G.V									
APPROVED BY									
MDs approval									

APPROVED BY
17 APR 2021
SOHAM MOGI
MANAGER

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : ¹⁰⁰⁵²~~PAY/10048~~

Dated : 17-Apr-21

Through : BANK -009772400000050(RERA)

Particulars	Amount
Account : SUP-Summit Sales LLP	2,157.00
On Account of : Being amount transfer to Summit Sales LLP towards as per credit balance vide bill no-16588,16580	
Amount (in words) : Indian Rupees Two Thousand One Hundred Fifty Seven Only	
	₹ 2,157.00

Prepared by: keerthana

Approved by 

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

10053

No. : **PAY/10049**

Dated : **17-Apr-21**

Particulars	Amount
Account :	
SP-Kovuri Consultants	21,594.00
TDS-10% Professional Charges	(-)1,830.00
Through :	
BANK -009772400000050(RERA)	
On Account of :	
Being amount trf to Kovuri consultants towards consultancy charges are due in april 2021 to architects and strl.engineers.	
Amount (in words) :	
Indian Rupees Nineteen Thousand Seven Hundred Sixty Four Only	
	₹ 19,764.00



Prepared by: vinayraja

Approved by

Receiver's Signature

Planned

Dt. 15.04.2021

Sir,

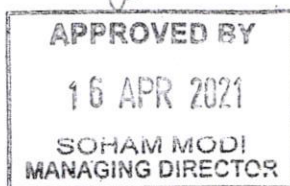
Sub: Consultancy charges are due in April 2021 to Architects and Strl. Engineers.

The following consultancy charges are due in the month of April 2021 to the following consultants against the below mentioned projects.

S. No	Consultant Name	Project	Consultancy charges Payable Rs.	GST@ 18%	TDS 10%	Total Consultancy charges payable Rs.
1.	Kulkarni Consultants	Mayflower Platinum	1,28,250	23085	12,825	1,38,510 * <i>hand</i>
2.	ARDES	Mayflower Platinum	1,50,000	0	15,000	1,35,000 ✓
3.	Architectural Associates	Silver Oak Villas	91,000	16,380	9,100	98,280 ✓
4.	Kulkarni Consultants	Silver Oak Villas	82,200	14,796	8,220	88,776 *
5.	Span Pride	Gulmohar Residency	2,87,700	51,786	28,770	3,10,716 ✓
6.	G. Renuka	GVRC	1,46,800	-	14,680	1,32,120 ✓
7.	G. Renuka	BRGV	78,731	-	7,873	70,858 ✓
8.	Kovuri Consultants	BRGV	71,573	12,883	7,157	77,299 ✓
9.	Kovuri Consultants	Morning Glory	18,300	3,294	1,830	19,704 ✓
10.	Span Pride	GHT	Paid excess			
11.	Kulkarni Consultants	GVRC	1,92,247	34,604	19,225	2,07,626 *

This is for your approval.

Kanaka Rao.



* Dattat Rao has to pay balance amount for his flat in Boco. He has not paid for 2 or 3 years. It cannot continue. Either he pays or we have to cancel the booking and refund the amount paid!

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

10054

No. : **PAY/10050**

Dated : 17-Apr-21

Particulars	Amount
Account :	
EMP M Suresh	25,000.00
TDS-5% Commission/Brokerage	(-)2,500.00
Through :	
BANK -009772400000050(RERA)	
On Account of :	
Being Amount Transfer to M Suresh towards Save Discount 404,304, 406.302	
Amount (in words) :	
Indian Rupees Twenty Two Thousand Five Hundred Only	
	₹ 22,500.00

Prepared by: praveenraju

Approved by

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

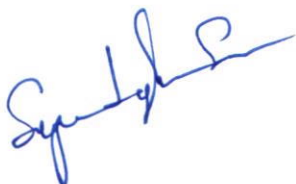
No. : **PAY/10057**

Dated : **22-Apr-21**

Particulars	Amount
Account :	
DW- T Kurmanna	5,250.00
TDS-1% Contract	(-)53.00
Through :	
BANK -009772400000050(RERA)	
On Account of :	
Being this amount paid to T.Kurmanna towards Roads cleaning work, Removed old compound wall and levelled, Debris shifted from ducts to Ground floor, Borewell repairing work, Third and Fourth floor cleaning work as per voucher no:215	
Amount (in words) :	
Indian Rupees Five Thousand One Hundred Ninety Seven Only	
	₹ 5,197.00

Receiver's Signature:

Authorised Signatory



Attendance Details
Morning Glory Apartments
 Sy no.1, Muraharipally

Advice for Payment No : 215

Date : 22-04-2021

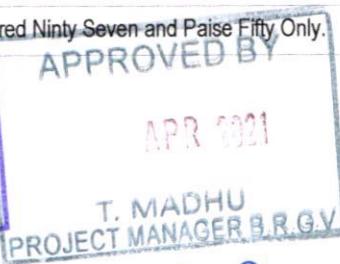
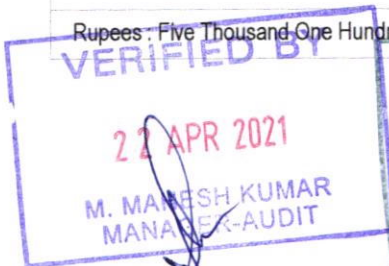
Contractor Name	From Date	To Date
T.Kurumanna (Earth work)	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	5.00	2250.00	2250.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.50	3250.00	3000.00	0.00	0.00	0.00	250.00	0.00
Totals...	11.50	5500.00	5250.00	0.00	0.00	0.00	250.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Roads cleaning work & Removed old compound wall and levelled & Debris shifted from Ducts & Borewell repairing work & Third and fourth floor cleaning work & Unloaded Tiles from purchase vehicle and other misc works within the site.	5250.00
Job Work Description :	0.00
Total Amount %	5250.00
TDS : @ 1	52.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5197.50

Rupees : Five Thousand One Hundred Ninety Seven and Paise Fifty Only.



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

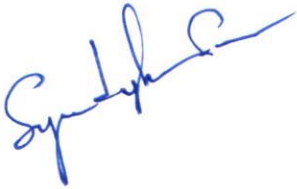
No. : **PAY/10057**

Dated : **22-Apr-21**

Particulars	Amount
Account :	
DW-Bomma Suresh	2,550.00
TDS-1% Contract	(-)26.00
Through :	
BANK -009772400000050(RERA)	
On Account of :	
Being this amount paid to Bomma suresh towards Borewell repairing work, Starter connection near lift motar, Lift motar repairing work, new wire connection from main meter to Labour quarters, Model flat fan repaired as per voucher no:216	
Amount (in words) :	
Indian Rupees Two Thousand Five Hundred Twenty Four Only	
	₹ 2,524.00

Receiver's Signature:

Authorised Signatory



Attendance Details
Morning Glory Apartments
 Sy no.1, Muraharipally

Advice for Payment No : 216

Date : 22-04-2021

Contractor Name	From Date	To Date
Bomma Suresh (Electrician)	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.25	3150.00	2550.00	0.00	0.00	0.00	600.00	0.00
Totals...	5.25	3150.00	2550.00	0.00	0.00	0.00	600.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Borewell repairing work & Starter connection near lift motor & Motor repairing work & new wire connection from main meter to labour quarters & Model flat fan repaired & Wire connection for Welding machine and other misc works within the site	2550.00
Job Work Description :	0.00
Total Amount % TDS : @ 1 Less Rent : Less Loan :	2550.00 25.50 0.00 0.00
Other Deductions Description :	0.00
Net Amount :	2524.50
Rupees : Two Thousand Five Hundred Twenty Four and Paise Fifty Only.	



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Approved By Managing Director

Aedis Developers LLP
M G Road, Ranigunj
Seunderabad

Payment Voucher

No. : **PAY/10057**

Dated : **22-Apr-21**

Particulars	Amount
Account :	
CONJBDW-P Praveen Kumar	3,500.00
TDS-1% Contract	(-)35.00
Through :	
BANK -009772400000050(RERA)	
On Account of :	
Being this amount paid to P.Praveen kumar towards Z Angle Templets Alteration work at MGA as per voucher no:217	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

Receiver's Signature:

Authorised Signatory



Attendance Details
Morning Glory Apartments
 Sy no.1, Muraharipally

Advice for Payment No : 217

Date : 22-04-2021

Contractor Name	From Date	To Date
P.Praveen Kumar(welder)	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00
Totals...	5.00	3500.00	0.00	0.00	3500.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Z Angle Templets Alteration work at MGA.	3500.00
Total Amount %	3500.00
TDS : @ 1	35.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3465.00
Rupees : Three Thousand Four Hundred Sixty Five Only.	



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Director