Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

10060

No. : **PAY/~~10057~~** Dated : **22-Apr-21**

Particulars	Amount
Account :	
CONT- Shaik Moiz on A/c	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
BANK -009772400000050(RERA)	
On Account of :	
Being this amount paid to Shaik Moiz towards Fifth floor plumbing work under progress s per voucher no:218	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	
	₹ 14,850.00

Receiver's Signature: Authorised Signatory

Attendance Details

Morning Glory Apartments

Sy no.1, Muraharipally

Advice for Payment No : **218** Date : 22-04-2021

Contractor Name	From Date	To Date
Shaik Moiz (Plumber)	15-04-2021	21-04-2021

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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards advance payment against 5th floor plumbing work under progress		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14850.00**

Rupees : Fourteen Thousand Eight Hundred Fifty Only.

VERIFIED BY
22 APR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

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

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

10061

No. : **PAY/~~10057~~** Dated : **22-Apr-21**

Particulars	Amount
Account :	
CONT-Md Adil Pasha	**15,000.00**
TDS-1% Contract	**(-)150.00**
Through :	
BANK -009772400000050(RERA)	
On Account of :	
Being this amount paid to fifth floor electrical work under progress as per voucher no:219	
Amount (in words) :	
Indian Rupees Fourteen Thousand Eight Hundred Fifty Only	**₹ 14,850.00**

Receiver's Signature: Authorised Signatory

Attendance Details

Morning Glory Apartments

Sy no.1, Muraharipally

Advice for Payment No : **219**

Date : 22-04-2021

Contractor Name	From Date	To Date
MD Adil Pasha (Electrician)	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards advance payment against 5th floor electrical work under progress		15000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 1	150.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14850.00**

Rupees : Fourteen Thousand Eight Hundred Fifty Only.

VERIFIED BY
22 APR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

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

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

10062

Payment Voucher

No. : **PAY/~~10057~~** Dated : **22-Apr-21**

Particulars	Amount
Account :	
CONT Vasanthi Construction & Developers	**2,00,000.00**
TDS-1% Contract	**(-)2,000.00**
Through :	
BANK-009772400000050(RERA)	
On Account of :	
Being this amount paid to Vasanthi Constructions towards Civil work at MGA as per voucher no:220	
Amount (in words) :	
Indian Rupees One Lakh Ninety Eight Thousand Only	
	₹ 1,98,000.00

Prepared by: gvrc@modiproperties.com Approved by Receiver's Signature

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

Attendance Details

Morning Glory Apartments

Sy no.1, Muraharipally

Advice for Payment No : 220

Date : 23-04-2021

Contractor Name	From Date	To Date
vasanthi constructions(K.Sravan)	15-04-2021	21-04-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.50	6250.00	0.00	0.00	6250.00	0.00	0.00	0.00
Mason	32.75	21287.50	0.00	0.00	11375.00	0.00	9912.50	0.00
Totals...	45.25	27537.50	0.00	0.00	17625.00	0.00	9912.50	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Advance payment towards civil work at MGA.		200000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	200000.00
	TDS : @ 1	2000.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**198000.00**

Rupees : One Lakh(s) Ninty Eight Thousand Only.

VERIFIED BY
23 APR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

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

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

10063

No. : **PAY/~~10057~~**

Dated : **23-Apr-21**

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

Particulars	Amount
Account :	
SP-R S Bajaj Associates	**11,050.00**
On Account of :	
Being amount transfer to R S Bajaj Associates towards rera quarter updation for the quarter ended 31.03.2020 against vide bill no:76/2020 -21 inv dt:11.11.2020	
Amount (in words) :	
Indian Rupees Eleven Thousand Fifty Only	
	₹ 11,050.00

Prepared by: keerthana

Approved by

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

10064

No. : **PAY/~~10058~~**

Dated : **23-Apr-21**

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

Particulars	Amount
Account :	
SP-R S Bajaj Associates	**11,050.00**
On Account of :	
Being amount transfer to R S Bajaj Associates towards rera quarter updation for the quarter ended 30.06.2020 against vide bill no:77/2020 -21 inv dt:11.11.2020	
Amount (in words) :	
Indian Rupees Eleven Thousand Fifty Only	
	₹ 11,050.00

Prepared by: keerthana

Approved by

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

10065

No. : **PAY/~~10059~~** Dated : **23-Apr-21**

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

Particulars	Amount
Account :	
SP-R S Bajaj Associates	**8,287.00**
On Account of :	
Being amount transfer to R S Bajaj Associates towards consultancy charges & certificates charges against vide bill no:93 inv dt:18.12. 2019	
Amount (in words) :	
Indian Rupees Eight Thousand Two Hundred Eighty Seven Only	
	₹ 8,287.00

Prepared by: keerthana

Approved by

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

10066

No. : **PAY/~~10061~~** Dated : **24-Apr-21**

Particulars	Amount
Account :	
SUP-Summit Sales LLP	**1,39,104.00**
Through :	
BANK -009772400000050(RERA)	
On Account of :	
Being Amount Transfer to Summit Sales LLP towards Payment of Bill No-16659	
Amount (in words) :	
Indian Rupees One Lakh Thirty Nine Thousand One Hundred Four Only	
	₹ 1,39,104.00

Prepared by: praveenraju Approved by Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

10067

No. : **PAY/~~10062~~** Dated : **24-Apr-21**

Particulars	Amount
Account :	
SUP-Praful Sanitary	**14,104.00**
Through :	
BANK -009772400000050(RERA)	
On Account of :	
Being Amount Transfer to Praful Sanitary Towards Payment of Bill No -3	
Amount (in words) :	
Indian Rupees Fourteen Thousand One Hundred Four Only	
	₹ 14,104.00

Prepared by: praveenraju Approved by Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

10068

No. : **PAY/~~10063~~** Dated : **24-Apr-21**

Particulars	Amount
Account :	
SUP-Elegant Enterprises	**307.00**
Through :	
BANK -009772400000050(RERA)	
On Account of :	
Being Amount Transfer to Elegant Enterprises towards Payment of Bill No-498	
Amount (in words) :	
Indian Rupees Three Hundred Seven Only	
	₹ 307.00

Prepared by: praveenraju Approved by Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

10069

No. : **PAY/~~10064~~** Dated : **24-Apr-21**

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

Particulars	Amount
Account :	
SP-Sai Lakshmi Enterprises	**15,980.00**
On Account of :	
Being amount transfer to Sai Lakshmi Enterprises towards robo fine sand received against vide bill no:INV/2021-22/15 inv dt:22.04.2021 as per voucher no-5709	
Amount (in words) :	
Indian Rupees Fifteen Thousand Nine Hundred Eighty Only	
	₹ 15,980.00

Prepared by: keerthana Approved by Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

10070

No. : **PAY/~~10065~~** Dated : **24-Apr-21**

Particulars	Amount
Account :	
SUP-Sri Balaji Printers	**1,792.00**
Through :	
BANK -009772400000050(RERA)	
On Account of :	
Being Amount Transfer to Sri balaji Printers Towards Payment of Bill No-485	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Ninety Two Only	
	₹ 1,792.00

Prepared by: praveenraju Approved by Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Contra Voucher

No. : **CON/10017** Dated : **24-Apr-21**

Particulars		Debit	Credit
To BANK- 009763700003021(YES)			**1,30,000.00**
BANK -009772400000050(RERA)	*Dr*	**1,30,000.00**	
On Account of : Being Amount Transfer Current ac To Rera			
		₹ 1,30,000.00	**₹ 1,30,000.00**

Prepared by: praveenraju Approved by Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : **PAY/10071** Dated : **24-Apr-21**

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

Particulars	Amount
Account :	
EUC D Vijay	**1,800.00**
TDS-2% Contract	**(-)36.00**
On Account of :	
Being amount transfer to D Vijay towards debris shifting work done as per voucher no-7906	
Amount (in words) :	
Indian Rupees One Thousand Seven Hundred Sixty Four Only	
	₹ 1,764.00

Prepared by: keerthana Approved by Receiver's Signature

Advice for Payment

Company Name : Aedis Developers LLP
Project Name : Morning Glory Apartments
Supplier Name : D.VIJAY

Voucher No : 7906

PARTICULARS								Amount
Hire Charges - Job Work Payment Towards debris shifting work done						**Amount Payable :-**	1800.00	1800.00
Hire Charges - On A/C Payment						**Amount Payable :-**	0.00	0.00
Other Additions :								0.00
							Gross	1800.00
						TDS% 2.00	TDS Amount	36.00
CGST%	0.00	0.00	SGST%	0.00	0.00		Total GST Amount	0.00
Other Deductions :								0.00
							Total	**1764.00**
Rupees : One Thousand Seven Hundred Sixty Four Only.								

VERIFIED BY
22 APR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
22 APR 2021
T. MADHU
PROJECT MANAGER B.R.G.Y

Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

22-04-2021 15:25:22

Company Name : Aedis Developers LLP

Project Name : Morning Glory Apartments

Supplier Name : D.VIJAY

Voucher No :	7906
From Date :	15-04-2021
To Date :	21-04-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
89964	10016	21-04-2021	Tractor with tipper without labour (per day)	09:53	17:25	1	1800	JW	1800.00
			TS15TR 0282 Units : per day (9.30 to 6 P.M Rate : 1800						
			DEBRIS SHIFTING WORK DONE						

APPROVED BY

2021

PR R.G.V

Project Manager

Accounts Manager

Managing Director

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : **PAY/10072** Dated : **24-Apr-21**

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

Particulars	Amount
Account :	
EUC-Goodur Narasimha Reddy	**11,200.00**
TDS-2% Contract	**(-)224.00**
On Account of :	
Being amount transfer to Goodur Narsimha Reddy towards removing of debris and levelling work done as per voucher no 7905	
Amount (in words) :	
Indian Rupees Ten Thousand Nine Hundred Seventy Six Only	
	₹ 10,976.00

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 : 7905

PARTICULARS									Amount
Hire Charges - Job Work Payment Towards removing of debris and leveling work done							**Amount Payable :-**	11200.00	11200.00
Hire Charges - On A/C Payment							**Amount Payable :-**	0.00	0.00
Other Additions :									0.00
								Gross	11200.00
							TDS% 2.00	TDS Amount	224.00
CGST%	0.00	0.00	SGST%	0.00	0.00			Total GST Amount	0.00
Other Deductions :									0.00
								Total	**10976.00**

Rupees : Ten Thousand Nine Hundred Seventy Six Only.

VERIFIED BY
22 APR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

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

Project Manager | Accounts Manager | Managing Director

Hire Charges Voucher

Company Name ; Aedis Developers LLP

Project Name : Morning Glory Apartments

Supplier Name : Goodur Narsimha Reddy

Voucher No :	7905
From Date :	15-04-2021
To Date :	21-04-2021

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
89923	10014	20-04-2021	JCB	09:01	17:01	7	800	JW	5600.00
			TS07GP 2807 Units : per hour Rate : 800						
			DEBRIS REMOVING AND LEVELING WORK DONE						
89963	10015	21-04-2021	JCB	09:31	17:31	7	800	JW	5600.00
			TS07GP 8807 Units : per hour Rate : 800						
			TOWARDS DEBRIS LOADING AND LEVELING WORK DONE						

APPROVED BY
2 3 APR 2021
T. MADHU
PROJECT MANAGER B.R.G.V

Project Manager Accounts Manager Managing Director

Aedis [illegible]elopers LLP
Morning Glory Apartments

HC Date	Veh No	Start Time	End Time	Pay Type	HC 89923
20-04-2021	TS07GP 2807	09:01	17:01	JW	**10014**

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	7	800	5600.00

Supplier Name

Goodur Narsimha Reddy

Work Description :-

DEBRIS REMOVING AND LEVELING WORK DONE

Rupees : Five Thousand Six Hundred Only.

Printed On 21-04-2021 16:49:45

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

VERIFIED BY
22 APR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

Material Shifting Authorization Form

No. **A** 14717

Date	20/04/21	Time	
Authorized By	Sarwar	Engg. Sign	Syed Iqbal Sam
Material to be shifted	Towards debris remove and loading		
Shift from	at MGA.		
Shift to			
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ______		
Vehicle No.	TS07GP8807	Vehicle Owner	G. Narsimha
Hire charges register serial no.	10014		

Security / Supervisor Sign	AV	Start Time	9:01	Stop Time	17:01

Aedis Developers LLP

Morning Glory Apartments

HC 89963

10015

HC Date	Veh No	Start Time	End Time	Pay Type
21-04-2021	TS07GP 8807	09:31	17:31	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	7	800	5600.00

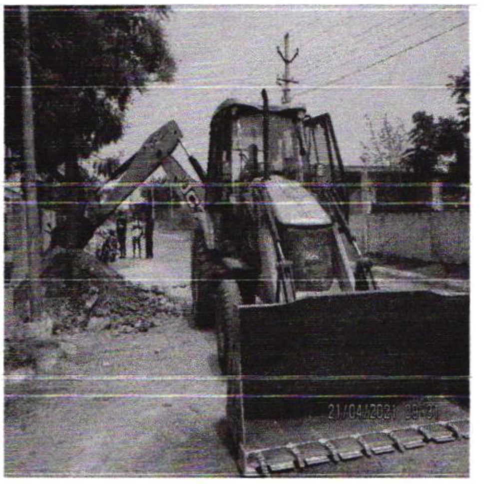
Supplier Name

Goodur Narsimha Reddy

Work Description :-

TOWARDS DEBRIS LOADING AND LEVELING WORK DONE

Rupees : Five Thousand Six Hundred Only.



Printed On 22-04-2021 13:11:53

APPROVED BY

? APR 2021

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

VERIFIED BY

22 APR 2021

M. MAHESH KUMAR
MANAGER-AUDIT

Material Shifting Authorization Form

No. A 14718

Date	21/04/21	Time	
Authorized By	Sarvan	Engg. Sign	[signature]
Material to be shifted	Towards debris loading and cleaning work.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☑ JCB ☐ Blade Tractor ☐ Other ________		
Vehicle No.	TS07GP8807	Vehicle Owner	G. Narsimma
Hire charges register serial no.	10015		
Security / Supervisor Sign	[signature]	Start Time 9:31	Stop Time 17:31

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : **PAY/10073** Dated : **24-Apr-21**

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

Particulars	Amount
Account :	
CONT Vasanthi Construction & Developers	**70,800.00**
CONT Vasanthi Construction & Developers	**51,340.00**
TDS-1% Contract	**(-)1,221.00**
On Account of :	
Being amount transfer to Vasanthi Constructions & Developers towards advance payment as per Annexure A,B,C	
Amount (in words) :	
Indian Rupees One Lakh Twenty Thousand Nine Hundred Nineteen Only	
	₹ 1,20,919.00

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:		22.04.2021			
Period		From:	15.04.2021	To:	21.04.2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	47	650.00	30,550
2	Civil work	Male helper	58	500.00	29,000
3	Civil work	Female helper	25	450.00	11,250
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				70,800
	Payment approved by MD:				
Prepared by:					MDs approval
Name	Pushpalatha				
Date	22.04.2021				

APPROVED BY

22 APR 2021

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

APPROVED BY
24 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi Constructions			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:		22.04.2021			
Period		From:	15.04.2021	To:	21.04.2021

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	22.04.2021				

APPROVED BY

22 [illegible]

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

Anx - C - Material received

...re - C - send weekly							
...ils of magterial received							
...ame of contractor:							
Company name:	Vasanthi Constructions						
Project name:	Aedis Developers LLP						
Date:	MGA						
Period	22.04.2021						
	From:	15.04.2021	To:	21.04.2021			
Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo fine sand	08.04.2021	10087	380.00	CFT	34.00	12,920.00
2	Robo fine sand		10088	650.00	CFT	34.00	22,100.00
3	Robo fine sand		10089	480.00	CFT	34.00	16,320.00
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
12							-
13							-
14							-
15							-
16							
17							
18							
19							
20							
21							
22							
23							
24							-
	Total						51,340.00
	Payment approved by MD:						
Prepared by:			Approved by:		MDs approval		
Name	Pushpalatha						
Date	22.04.2021						

APPROVED BY

22

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

APPROVED BY
24 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : **PAY/10074** Dated : **24-Apr-21**

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

Particulars	Amount
Account :	
SP-Sri Bala Saraswathi Industries	**44,125.00**
On Account of :	
Chq.no:242502 Being Chq issued to Sri Bala Sasarawathi Inustries towards received robo sand course sand loads as per voucher no -5710 for the period of 15-04-2021 to 21-04-2021	
Amount (in words) :	
Indian Rupees Forty Four Thousand One Hundred Twenty Five Only	
	₹ 44,125.00

Prepared by: keerthana Approved by Receiver's Signature

Building Material Voucher

22-04-2021 15:25:22 Pages : 1 of 1

Company Name : Aedis Developers LLP

Project Name : Morning Glory Apartments

Supplier Name : Sri Bala Saraswathi Industries

Voucher No :	5710
From Date :	15-04-2021
To Date :	21-04-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1035 - Building material - Robo sand - Coarse - NA - cft							
1024	20-04-2021	17.42			680.000	25.00	0.00	17000.00
1025	21-04-2021	17.15			500.000	25.00	0.00	12500.00
1026	21-04-2021	17.35			585.000	25.00	0.00	14625.00
					1765.000			44125.00
						Building Material Total		44125.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards received robo course sand loads	44125.00
Additional Payments :	0.00
Deductions :	0.00
Total	**44125.00**

Rupees : Fourty Four Thousand One Hundred Twenty Five Only.

VERIFIED BY
22 APR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

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

Project Manager

Accounts Manager

Managing Director

Aedis Develop[illegible] LLP
Morning Glory Apartments

45963 **1024**

Recd Date / Time	Veh No	Del by	Recd by
20-04-2021 17:42:00	TS05UB 1679	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
680.00	25.00	0.00	17000.00
DC No	DC Date	Bill No	Bill Date

Item Name

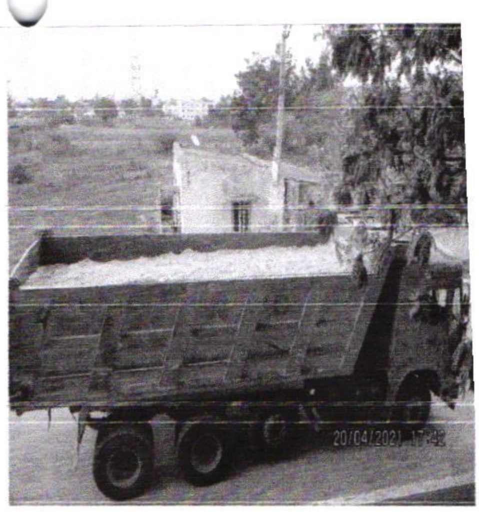
1035 - Building material - Robo sand - Coarse - NA - cft

Supplier Name

Sri Bala Saraswathi Industries

Remarks:-

Rupees : Seventeen Thousand Only.



Printed On 22-04-2021 15:27:52

APPROVED BY
? APR 2021
T. MADHU
PROJECT MANAGER S.R.G.V

VERIFIED BY
22 APR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

DELIVERY CHALLAN

SRI BALA SARASWATHI INDUSTRIES

Syno 42/2, Bogaram(V) Keesara(M), Medchal (D) Telangana State

Cell : 9177738785, 6300435615

D.C No. 453 Date : 20/04/21

To Aedis Developers LLP
Genome Valley
Reasearch centre

Serial No :

Description of Material : R. sand.

Quantity : 25.630 Kgs.

Time : 15 '.23

Vehicle No. TS05UB 1679.

Driver Name: Ramesh

INWARD	
Inward No: 1024	Dt: 20/4/21
MRN No:	Dt:
Received By: NIRAJ	Sign: NIRAJ
AEDIS DEVELOPERS LLP	

Receivers's Signature

Sender's Signature

DUPLICATE COPY

RST NO : 946
CUSTOMER : PRABHAKER REDDY
DC NO : 2049

VEHICLE NO : TS05UB1679
MATERIAL : R SAND
PARTY NAME : CR

GROSS Wt:	38120 kg	Date:20/04/2021	Time:15:23
TARE Wt:	12490 kg	Date:20/04/2021	Time:14:57
NET Wt:	25630 kg	TWO FIVE SIX THREE ZERO kg	

OPERATOR'S SIGNATURE:

GOVERNMENT OF TELANGANA TMGA 7413434

DEPARTMENT OF MINES AND GEOLOGY

ASSISTANT DIRECTOR : YADADRI - BHUVANAGIRI

TRANSIT PASS (Original)

Stationery No : TMGA7413434

Date & Time of Dispatch : 20/04/2021 03:53 PM

Permit No	MP9YAD0168	TransitPass No	TP9YAD022306
Consignor ID	M272018038	Consignor Name	M/s VIRAT VINAYAKA ROCK SAND
Consignee Name	GENOME VALLEY REASEARCH CENTER	Consignee Mobile	9346430189
Consignee Address	THURKAPALLY		
Destination	THURKAPALLY	Mineral Name	Road Metal - (Finished)
Vehicle No	TS05UB1679	Driver Name	RAMESH
Driver License No	209	GST	36AAPFV3762P1Z7
Distance in K.M.	35	Required Time [in Hrs]	004:00
Dispatch Quantity	25.630 (M Sand)	Units	MT

Note:This Transit Pass is valid upto 20/04/2021 07:53 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

GOVERNMENT OF TELANGANA TMGA 7413434

DEPARTMENT OF MINES AND GEOLOGY

ASSISTANT DIRECTOR : YADADRI - BHUVANAGIRI

TRANSIT PASS (Original)

Stationery No : TMGA7413434

Date & Time of Dispatch : 20/04/2021 03:53 PM

Permit No	MP9YAD0168	TransitPass No	TP9YAD022306
Consignor ID	M272018038	Consignor Name	M/s VIRAT VINAYAKA ROCK SAND
Consignee Name	GENOME VALLEY REASEARCH CENTER	Consignee Mobile	9346430189
Consignee Address	THURKAPALLY		
Destination	THURKAPALLY	Mineral Name	Road Metal - (Finished)
Vehicle No	TS05UB1679	Driver Name	RAMESH
Driver License No	209	GST	36AAPFV3762P1Z7
Distance in K.M.	35	Required Time [in Hrs]	004:00
Dispatch Quantity	25.630 (M Sand)	Units	MT

Note:This Transit Pass is valid upto 20/04/2021 07:53 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

Aedis Developers LLP
Morning Glory Apartments

45964 **1025**

Recd Date / Time	Veh No	Del by	Recd by
21-04-2021 17:15:00	TS30T 6809	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
500.00	25.00	0.00	12500.00
DC No	DC Date	Bill No	Bill Date

Item Name

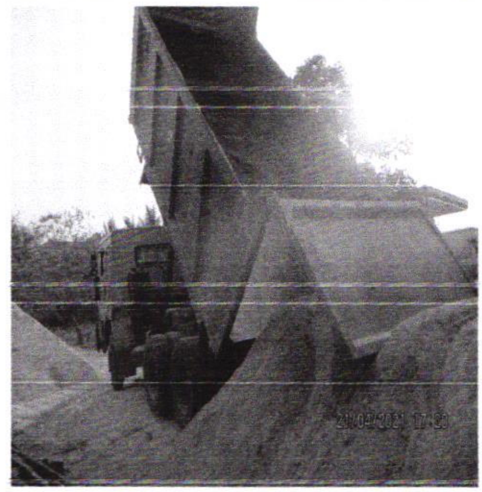
1035 - Building material - Robo sand - Coarse - NA - cft

Supplier Name

Sri Bala Saraswathi Industries

Remarks:-

Rupees : Twelve Thousand Five Hundred Only.



Printed On 22-04-2021 15:28:24

APPROVED BY

APR 2021

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

VERIFIED BY

22 APR 2021

M. MAHESH KUMAR
MANAGER-AUDIT

DELIVERY CHALLAN

SRI BALA SARASWATHI INDUSTRIES

Syno 42/2, Bogaram(V) Keesara(M), Medchal (D) Telangana State

Cell : 9177738785, 6300435615

D.C No. 151 202 Date : 21/4/21

To Aedis Developers LLP
Genome valley
Thukapally

Serial No : TMGA 554218 0

Description of Material : Robo Sand

Quantity : 22.015

Time :

Vehicle No. TS 30 T 6809

Driver Name: Naresh

INWARD	
Inward No: 1095	Dt: 21/04/21
MRN No:	Dt:
Received By:	Sign:
[signature]	[signature]
AEDIS DEVELOPERS LLP	

Receivers's Signature

Sender's Signature

4/21/2021

GOVERNMENT OF TELANGANA TMGA 5542180
DEPARTMENT OF MINES AND GEOLOGY

ASSISTANT DIRECTOR : MEDCHAL - MALKAJGIRI

TRANSIT PASS (Original)

Stationery No : TMGA5542180

Date & Time of Dispatch : 21/04/2021 03:31 PM

Permit No	MP9MDC0089	TransitPass No	TP9MDC025719
Consignor ID	M292019024	Consignor Name	Ms Sri Bala Saraswathi Industries
Consignee Name	GENOME VALLEYRE	Consignee Mobile	9000002512
Consignee Address	RESEARCH CENTER PVT LTD THURKAPALLY		
Destination	THURKAPALLY	Mineral Name	Road Metal - (Finished)
Vehicle No	TS30T6809	Driver Name	NARESH
Driver License No	332005	GST	36ALUPK3117D1Z5
Distance in K.M.	45	Required Time [in Hrs]	004:30
Dispatch Quantity	14.670 (M Sand)	Units	CBM

Note:This Transit Pass is valid upto 21/04/2021 08:01 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

SERIAL NO: 151 COPY: 2 VEHICLE NO:TS30T6809
DC No:0202 MATERIAL:ROBO SAND CUSTOMER:GENOME VALLEY

GROSS: **32255** Kgs DATE:21-04-21 TIME:15:28

TARE : **10240** Kgs DATE:21-04-21 TIME:14:54

NETT : **22015** Kgs SOURCE: DESTINATION:

SRI BALA SARASWATHI INDUSTRIES
Sy No. 42/2, Bogaram(V), Keesara(M)

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

Weighed On WEITEX Electronic Weighing Machine

Aedis Developers LLP
Morning Glory Apartments

45965 **1026**

Recd Date / Time	Veh No	Del by	Recd by
21-04-2021 17:35:00	TS08 UE 9631	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
585.00	25.00	0.00	14625.00
DC No	DC Date	Bill No	Bill Date

Item Name

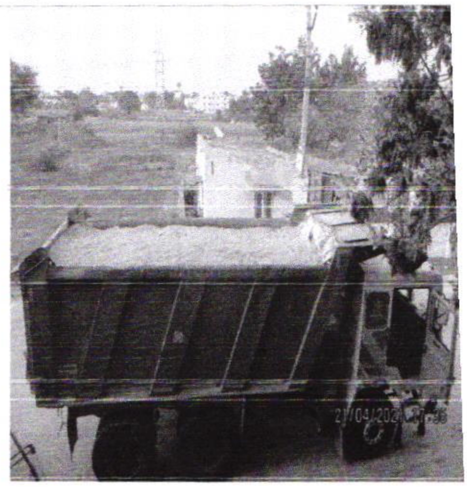
1035 - Building material - Robo sand - Coarse - NA - cft

Supplier Name

Sri Bala Saraswathi Industries

Remarks:-

Rupees : Fourteen Thousand Six Hundred Twenty Five Only.



Printed On 22-04-2021 15:28:51

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

VERIFIED BY
22 APR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

DELIVERY CHALLAN

SRI BALA SARASWATHI INDUSTRIES

Syno 42/2, Bogaram(V) Keesara(M), Medchal (D) Telangana State

Cell : 9177738785, 6300435615

149

D.C No. 200

Date : 21/4/21

To Genome valley

Aedis Developers LLP

Serial No :

Description of Material : Dobo Sand

Quantity : 22.640

Time :

Vehicle No. TS ~~30~~ 08UE 69631

Driver Name: bhaskar

INWARD

Inward No: 1026	Dt: 21/04/21
MRN No:	Dt:
Received By: NIRAJ	Sign: NIRAJ

AEDIS DEVELOPERS LLP

Receivers's Signature

Sender's Signature

4/21/2021

GOVERNMENT OF TELANGANA TMGA 5542178
DEPARTMENT OF MINES AND GEOLOGY

ASSISTANT DIRECTOR : MEDCHAL - MALKAJGIRI

TRANSIT PASS (Original)

Stationery No : TMGA5542178

Date & Time of Dispatch : 21/04/2021 03:21 PM

Permit No	MP9MDC0089	TransitPass No	TP9MDC025700
Consignor ID	M292019024	Consignor Name	Ms Sri Bala Saraswathi Industries
Consignee Name	GENOME VALLEYRE	Consignee Mobile	9000002512
Consignee Address	RESEARCH CENTER PVT LTD THURKAPALLY		
Destination	THURKAPALLY	Mineral Name	Road Metal - (Finished)
Vehicle No	TS08UE9631	Driver Name	BHASKAR
Driver License No	30436	GST	36ALUPK3117D1Z5
Distance in K.M.	30	Required Time [in Hrs]	003:30
Dispatch Quantity	15.090 (M Sand)	Units	CBM

Note:This Transit Pass is valid upto 21/04/2021 06:51 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

SERIAL NO: 151 COPY: 2 VEHICLE NO:TS30T6809
DC No:0202 MATERIAL:ROBO SAND CUSTOMER:GENOME VALLEY

GROSS: **32255**Kgs DATE:21-04-21 TIME:15:28

TARE : **10240**Kgs DATE:21-04-21 TIME:14:54

NETT : **22015**Kgs SOURCE: DESTINATION:

SRI BALA SARASWATHI INDUSTRIES
Sy NO. 42/2, Bogaram(V), Keesara(M)
Ranga Reddy Telangana State

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

Weighed On WEITEX Electronic Weighing Machine

SERIAL NO: 149 COPY: 1 VEHICLE NO:TS30T~~6009~~ 9631
DC No:0200 MATERIAL:ROBO SAND CUSTOMER:GENOME VALLEY

GROSS: **32880** Kgs DATE:21-04-21 TIME:15:16

TARE : **10240** Kgs DATE:21-04-21 TIME:14:54

NETT : **22640** Kgs SOURCE: DESTINATION:

SRI BALA SARASWATHI INDUSTRIES
Sy No. 42/2, Bogaram(V), Keesara(M).
Ranga Reddy, Telangana State.

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

Weighed On WEITEX Electronic Weighing Machine

Vehicle Measurements Approval Form

Company Name :	Aedis Developers LLP	Date :	22-04-2021
Site & Phase :	MGA	Time :	15.51
Supplier Name	Sri Bala Saraswathi industries		

Sl. No.	Building material type	Vehicle No	Vehicle owned by supplier (Y/N)	Vehicle measurements L x W X H inft.	Volume in CFT	Approved volume in CFT
1.	Robo course	TS05 UB 1679	YES	20'.9'' X 7'.7" X 4'.4"	681	680
2.	Robo course	TS30 T 6809	YES	15'.9'' X 7'.10" X 4'.6"	499.45	500
3.	Robo course	TS08 UE 9631	YES	15'.11'' X 7'.9" X 4'.9"	585.68	585
4.						
5.						

Remarks :

Approved by	Purchaser Manager	Purchase Division	MD
Sign:			
Date:			

Note: 1. This form to be sent annually or quarterly for supplier owned and third party owned vehicles respectively. 2. Send photographs of vehicles with this form. 3. Do not bill until this form is approved. 4. Purchase manager/officer must approve this form. 5. Purchase to send viber copy of form to site within one working day. 6. Add list of these vehicles to building material rate approval list on monthly basis. 7. Enter details of registration and driving license of driver in respective register at site.

VERIFIED BY
22 APR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

22-04-21

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