

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : PAY/10462

Dated : 11-Sep-21

Particulars	Amount
Account : CONT- Vasanthi Construction & Developers TDS-1% Contract	14,550.00 (-146.00)
Through : BANK -009772400000050(RERA) On Account of : Being amount transfer to Vasanthi Construtions & Developers towards advance payment as per Annexure A Bank Transaction Details: CONT K Shravan,9013266861 ,KKBK0000554 NEFT 11-Sep-21 14,404.00 Amount (in words) : Indian Rupees Fourteen Thousand Four Hundred Four Only	₹ 14,404.00

Prepared by: keerthana

Approved by

Receiver's Signature

Anx-A-Attendance details

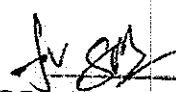
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Constructions			
Company name:		Aedis Developers LLP			
Project name:		MGA			
Date:	09-09-2021				
Period	From:	02-09-2021	To:	08-09-2021	
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	9	650.00	5,850
2	Civil work	Male helper	12	500.00	6,000
3	Civil work	Female helper	6	450.00	2,700
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					✓ 14,550
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	09-09-2021				

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

✓
APPROVED BY
10 SEP 2021
SRIHARI MOULI
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:	09-09-2021				
Period	From:	02-09-2021	To:	08-09-2021	
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	09-09-2021				


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

Annexure - C - send weekly									
Details of material received									
Name of contractor:		Vasanthi Constructions							
Company name:		Acis Developers LLP							
Project name:		MGA							
Date:		09-09-2021							
Period		From:		02-09-2021 To:		08-09-2021			
Sl. No.		Material type		Received date		Inward no.		Quantity	
1		Nil						Units	
2								Rate	
3								Amount	
4									
5									
6									
7									
8									
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10									
11									
12									
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22									
23									
24									
Total									
Payment approved by MD:									
Prepared by:									
Name		Pushpaatha							
Date		09-09-2021							

APPROVED BY

10/9/2021

MADHU

MD's approval