

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : **PAY/10472**

Dated : **15-Sep-21**

Particulars	Amount
Account :	
CONT Vasanthi Construction & Developers	14,500.00
TDS-1% Contract	(-)145.00
Through :	
BANK -009772400000050(RERA)	
On Account of :	
Being amount transfer to vasanthi construction towards advance payment	
Bank Transaction Details:	
CONT K Shravan,9013266861	
♦ Not Applicable,KKBK0000554	
NEFT	
15-Sep-21	14,355.00
Amount (in words) :	
Indian Rupees Fourteen Thousand Three Hundred Fifty Five Only	
	₹ 14,355.00

Prepared by: praveenraju

Approved by

Receiver's Signature

Anx-A-Attendance details

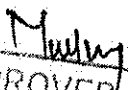
Annexure - A - Send Weekly					
Details of labour charges					
Name of contractor:		Vasanthi Constructions			
Company name:		Acdis Developers LLP			
Project name:		MGA			
Date:		16-09-2021			
Period		From:	09-09-2021	To:	15-09-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	9	650.00	5,850
2	Civil work	Male helper	11	500.00	5,500
3	Civil work	Female helper	7	450.00	3,150
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					14,500
Payment approved by MD:					
Prepared by:					
Name	Pushpalatha	MDs approval			
Date	16-09-2021				

17/9

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

Anx - B - Hire charges

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Vasanthi Constructions			
Company name:		Acdis Developers LLP			
Project name:		MGA			
Date:	16-09-2021				
Period	From:	09-09-2021	To:	15-09-2021	
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:					
Name	Pushpalatha				MDs approval
Date	16-09-2021				


 APPROVED BY
 T. Manoj
 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:		16-09-2021							
Period		From:		09-09-2021 To:		15-09-2021			
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									
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18									
19									
20									
21									
22									
23									
24									
Total									
Payment approved by MD:									
Prepared by:									
Name	Pushpalatha								
Date	16-09-2021								
		APPROVED BY		MDs approval					