

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

Payment Voucher

No. : PAY/10571

Dated : 9-Oct-21

Particulars	Amount
Account : CONT- Vasanthi Construction & Developers TDS-1% Contract	14,400.00 (-)144.00
Through : BANK -009772400000050(RERA)	
On Account of : Being amount transfer to Vasanthi Constructions & Developers towards advance payment as per Annexure A	
Bank Transaction Details: CONT K Shravan,9013266861 ♦ Not Applicable,KKBK0000554 NEFT 9-Oct-21 14,256.00	
Amount (in words) : Indian Rupees Fourteen Thousand Two Hundred Fifty Six Only	
	₹ 14,256.00

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:		07-10-2021			
Period		From:	30-09-2021	To:	06-09-2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	Civil work	Mason	7	700.00	4,900
2	Civil work	Male helper	10	550.00	5,500
3	Civil work	Female helper	8	500.00	4,000
4	RCC work	Mason	-	700.00	-
5	RCC work	Male helper	-	550.00	-
6	RCC work	Female helper	-	-	-
7	Earth work	Mason	-	550.00	-
8	Earth work	Male helper	-	550.00	-
9	Earth work	Female helper	-	500.00	-
10	Electrician	Mason	-	700.00	-
11	Electrician	Male helper	-	550.00	-
12			-		-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
Total					14,400
Payment approved by MD:					
Prepared by:		MDs approval			
Name	Pushpalatha				
Date	07-10-2021				

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

- 8 OCT 2021

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:	07-10-2021				
Period	From:	30-09-2021	To:	06-10-2021	
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	07-10-2021				


 APPROVED BY
 2021 OCT 07
 P. MADHU
 PROJECT MANAGER B.R.G.V

Annexure - C - send weekly

Details of material received

Name of contractor:

Company name:

Project name:

Date:

Period

Vasanthi Constructions

Aedis Developers LLP

MGA

07-10-2021

From:

30-09-2021 To:

06-10-2021

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							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
Total							
Payment approved by MD:							
Prepared by:							
Name							
Date							
Pushpalatha							
07-10-2021							

Approved by:

MDs approval

PROJECT MANAGER B.R.G.V.