## Aedis Developers LLP M G Road, Ranigunj Seuncderabad

## **Payment Voucher**

No.: PAY/10638

Dated

: 22-Oct-21

Particulars

Account:

CONT- Vasanthi Construction & Developers

TDS-1% Contract

Amount

15,800.00

(-)158.00

Through:

BANK -009772400000050(RERA)

On Account of:

Being amount trf to Vasanthi construction towards annexure A payment

Amount (in words):

Indian Rupees Fifteen Thousand Six Hundred Forty Two Only

₹ 15,642.00

Prepared by: vinayraja

Approved by

Receiver's Signature

## Anx-A-Attendance details

Annexure -	- A - Send Weekly				
Details of	labour charges				
Name of c	ontractor:	Vasanthi Constructions			
Company	name:	Aedis Developers LLP			
Project na	·	MGA			
Date:		21-10-2021			
Period		From:	14-10-2021	To:	20-10-2021
					20 10 - 2021
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
		Mason	12	700.00	8,400
	Civil work	Male helper	8	550.00	4,400
	Civil work	Female helper	6	500.00	3,000
	RCC work	Mason	-	700.00	
	RCC work	Male helper	-	550.00	
	RCC work	Female helper	_	_	
	Earth work	Mason	-	550.00	_
	Earth work	Male helper	-	550.00	_
	Earth work	Female helper		500.00	_
	Electrician	Mason	-	700.00	-
	Electrician	Male helper	_	550.00	_
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	Total				15,800
	Payment approved by MD				
Prepared					MDs approval
Name	Pushpalatha				
Date	21-10-2021				

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APPROVED BY 22 OCT 2021 APPROVED MANAGING DIRECTOR

27 007 227

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

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Annexure -	- B - Send Weekly				
Details of	hire charges				
Name of co	ontractor:	Vasanthi Constructi	ions		
Company 1	name:	Aedis Developers L			
Project nar		MGA			
Date:		21-10-2021			
Period		From:	14-10-2021	Τ	20 10 2021
		TIOIII.	14-10-2021	10:	20-10-2021
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
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	Total				
	Payment approved by MD:				<del> </del>
Prepared	by:				MDs approval
Name	Pushpalatha				Titos approvar
Date	21-10-202	1			

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77 OCT 2021

MANAGEM-AUDIT

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

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MDs approval	Approved by:				y;	Prepared by:
				D:	Payment approved by MD:	
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Units Rate	Quantity	e Inward no.	Received date	Material type		Sl. No.
20-10-2021	To:	14-14-2021	From:			Period
		)21	21-10-2021			Date:
			MGA		name:	Project name:
		ers LLP	Aedis Developers LLP		Company name:	Compan
		structions	Vasanthi Constructions		Name of contractor:	Name of
					Details of magterial received	Details o
			•		Allicante - C - Schid weekly	Annexu

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