

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7762

Date : 10-07-2020

Contractor Name
Papu Ram (Tiles)

From Date To Date
03-07-2020 09-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1700.00	1700.00	0.00	0.00	0.00	0.00	0.00
Mason	13.00	7800.00	7800.00	0.00	0.00	0.00	0.00	0.00
Totals...	17.00	9500.00	9500.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description : 0.00

Department Description : 4000.00

Towards G Block 205 and 402 flats grouting work done. I Block and A Block corridor scarting work done damaged due to roots machine.

Job Work Description : 0.00

Total Amount % 4000.00

TDS : @ 0.75 30.00

Less Rent : 0.00

Less Loan : 0.00

Other Deductions Description : 0.00

Net Amount : 3970.00

Rupees : Three Thousand Nine Hundred Seventy Only.

Sneha

Certified by:

Sneha Priya. C

Asst. Engineer

VISTA HOMES

Approved By Admin

Madhu

APPROVED BY

10 JUL 2020

T. MADHU

PROJECT MANAGER

Approved By Project Manager

MMW

Approved By Accounts

Approved By Managing
Director

Vista Home
Journal Voucher

No. : JOU/10216 10226 Dated : 11-Jul-2020

Particulars	Dr	Debit	Credit
DPUD-Dept Work		10,500.00	
To CONT B Prasad Chowdhary			10,500.00

On Account of :
Being amt transfer against vch no:7763

₹ 10,500.00 ₹ 10,500.00

Prepared by: lavanya.r@modiproperties.com

Approved by

Attendance Details
Vista Homes
Survey No.192, Kushaiguda, Hyderabad

Date : 10-07-2020

Advice for Payment No : 7763

Contractor Name
Prasad Choudary

From Date To Date
03-07-2020 09-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	11.00	4400.00	4400.00	0.00	0.00	0.00	0.00	0.00
Mason	12.00	6900.00	6900.00	0.00	0.00	0.00	0.00	0.00
Totals...	23.00	11300.00	11300.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment
PARTICULARS

AMOUNT

On A/c Description : 0.00

Department Description : 10500.00
Towards Patch work done at Peripheral road south side of E-Block, Repairing work done for E-Block cellar, Patch work done at ramp and cellar parking areas, Civil work done at F-Block Corridor.

Job Work Description : 0.00

Total Amount % 10500.00
TDS : @ 0.75 78.75
Less Rent : 0.00
Less Loan : 0.00

Other Deductions Description : 0.00

Net Amount : 10421.25

Rupees : Ten Thousand Four Hundred Twenty One and Paise Twenty Five Only.

Sneha

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY

10 JUL 2020

I. MADHU
PROJECT MANAGER

Approved By Project Manager

MMW

Approved By Accounts

h

Approved By Managing Director

Vista Home
Journal Voucher

No. : JOU/~~10217~~ 10227 Dated : 11-Jul-2020

Particulars		Debit	Credit
DPUD-Dept Work	Dr	4,000.00	
To CONJBDW-Srikanth Jena			4,000.00

On Account of :

Being amt transfer against vch no:7764

₹ 4,000.00

₹ 4,000.00

Prepared by: lavanya.r@modiproperties.com

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7764

Date : 10-07-2020

Contractor Name
Srikanta Jena (Plumber)

From Date
03-07-2020

To Date
09-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	1200.00	1200.00	0.00	0.00	0.00	0.00
Mason	6.00	3300.00	1650.00	1650.00	0.00	0.00	0.00	0.00
Totals...	12.00	5700.00	2850.00	2850.00	0.00	0.00	0.00	0.00

Advice For Payment

On A/c Description :	PARTICULARS	AMOUNT
		0.00
Department Description :		
Towards Water tank fixing work done at labour quarters and water pipe line repairing work done at E-Block, Bore repairing work done for lift water sump purpose, water pipe line repairing work done at F-Block.		4000.00
Job Work Description :		
		0.00
Total Amount %		4000.00
TDS : @ 0.75		30.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		
		0.00

Net Amount : 3970.00

Rupees : Three Thousand Nine Hundred Seventy Only.

Sneha

Certified by:

Sneha Priya. E
Asst. Engineer
VISTA HOMES

Approved By Admin

Madhu

APPROVED BY

10 JUL 2020

T. MADHU
PROJECT MANAGER

Approved By Project Manager

MMW

Approved By Accounts

Approved By Managing
Director

Vista Home
Journal Voucher

No. : JOU/10218 10228

Dated : 11-Jul-2020

Particulars		Debit	Credit
DPUD-Dept Work	Dr	3,900.00	
To CONJBDW-V Anand			3,900.00

On Account of :

Being amt transfer against vch no:7765

₹ 3,900.00	₹ 3,900.00
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Prepared by: lavanya.r@modiproperties.com

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7765

Date : 10-07-2020

Contractor Name

V.Anand (Carpenter)

From Date

03-07-2020

To Date

09-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1600.00	1600.00	0.00	0.00	0.00	0.00	0.00
Mason	4.00	2300.00	2300.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.00	3900.00	3900.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards Door shutters repairing work done at F-Block, Panel door repairing work done at B-Block,Club house glass door lock repair work done.

3900.00

Job Work Description :

0.00

Total Amount %

3900.00

TDS : @ 0.75

29.25

Less Rent :

0.00

Less Loan :

0.00

Other Deductions Description :

0.00

Net Amount :

3870.75

Rupees : Three Thousand Eight Hundred Seventy and Paise Seventy Five Only.

Sneha

Certified by:

Sneha Priva. C

Asst. Engineer

VISTA HOMES

Approved By Admin

Madhur

APPROVED BY

10 JUL 2020

T. MADHU

PROJECT MANAGER

Approved By Project Manager

M Madhu

Approved By Accounts

Approved By Managing Director

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10465

Dated : 10-Jul-2020

Particulars	Amount
Account :	
CONJBDW-V Anand	3,900.00
TDS-0.75% Contract	(-)29.00
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amount transfer to V.Anand towards advice payment voucher no:7765	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Seventy One Only	
	₹ 3,871.00

APPROVED BY

10 JUL 2020

Prepared by: vista@modiproperties.com
PROJECT MANAGER

Approved by

Receiver's Signature

Vista Home
Journal Voucher

Dated : 11-Jul-2020

No. : JOU/10219 10229

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	6,460.00	
JWUD-Allowance for Equipment	Dr	6,460.00	
JWUD-Allowance for Consumables	Dr	3,230.00	
To CONJBDW-G Mannem			16,150.00

On Account of :

Bieng amt transfer against vch no:7776

₹ 16,150.00 ₹ 16,150.00

Prepared by: lavanya.r@modiproperties.com

Approved by

Attendance Details
Vista Homes
Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7776 Date : 10-07-2020

Contractor Name	From Date	To Date
G.Mannem (Earth work)	03-07-2020	09-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	31.00	12400.00	4800.00	0.00	7600.00	0.00	0.00	0.00
Male Helper	27.00	12150.00	5400.00	0.00	6750.00	0.00	0.00	0.00
Totals...	58.00	24550.00	10200.00	0.00	14350.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
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On A/c Description :	0.00
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Department Description :	0.00
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Job Work Description :	16150.00
Towards Job work details Enclosed S no: 17149 17147 17145 17143 17141	

Total Amount %	16150.00
TDS : @ 0.75	121.13
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :	0.00
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Net Amount : 16028.88

Rupees : Sixteen Thousand Twenty Eight and Paise Eighty Eight Only.

<i>Sneha</i> Certified by: Sneha Priya. C Asst. Engineer VISTA HOMES Approved By Admin	<i>Madhu</i> APPROVED BY 10 JUL 2020 T. MADHU PROJECT MANAGER Approved By Project Manager	<i>MM</i> Approved By Accounts	<i>W</i> Approved By Managing Director
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Job Work Details

S. No. 17149

Company	Vista Homes	Project	Vista Homes
No. of workers required	08	Date	09/07/2020
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	09/07/2020
Job Description:	Towards cleaning of debris @ North side of peripheral peripheral road, and, west side of E-Block driveway work purpose.		
Description	Quantity	Rate	Amount
Towards cleaning of debris @ north side of peripheral road and, west side of E-Block purpose.	4.00	850.00	3,400.00/-
Total Amount			3,400.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Mannem	T. S. S. S. S.

Job Work Details

S. No. 17147

Company	Vista Homes	Project	Vista Homes
No. of workers required	06	Date	08/07/2020
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	03
Required from date		Required to date	08/07/2020
Job Description:	Towards plumbing and paint decs.		
shifting from SSUP to C-Block stores @ cellar.			
work done purpose.			
Description	Quantity	Rate	Amount
Towards materials like	3.00	850.00	2,550.00/-
plumbing & paint decs			
shifting purpose.			
Total Amount			2,550.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Mannem	T. S. S. S.

Job Work Details

S. No. 17145

Company	Vista Homes	Project	Vista Homes
No. of workers required	08	Date	06/07/2020
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	06/07/2020
Job Description:	Towards loading & unloading of MS sheets, MS pipes and cleaning of debris @ D-Block Celler work purpose.		
Description	Quantity	Rate	Amount
Towards loading & unloading of MS sheets and MS pipes work purpose.	400	850	3400.00/-
Total Amount			3400.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Mannem	T. S. D. S. J.

Job Work Details

S. No.

Company	Vista Homes	Project	Vista Homes
No. of workers required	08	Date	04/07/2020
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	04/07/2020
Job Description:	Towards loading and unloading of MS gates from Vista Homes to ssrip and cleaning of C-Block collar purpose.		
Description	Quantity	Rate	Amount
Towards loading & unloading of MS gates from Vista Homes to ssrip purpose.	4.00	850.00/-	3,400.00/-
Total Amount			3,400
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Mannem	T. S. S. S.

Job Work Details

S. No. 17141

Company	Vista Homes	Project	Vista Homes
No. of workers required	08	Date	03/07/2020
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	03/07/2020
Job Description:	Towards Granite unloading and shifting from SSUP to Vista Homes. work purpose.		
Description	Quantity	Rate	Amount
towards granite unloading & shifting from SSUP to Vista Homes. purpose.	4.00	850.00	3400.00/-
Total Amount			3,400.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Mannem	T. S. S. S.

Vista Home
Journal Voucher

No. : JOU/10220 10230

Dated : 11-Jul-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,200.00	
JWUD-Allowance for Equipment	Dr	1,200.00	
JWUD-Allowance for Consumables	Dr	600.00	
To CONJBDW-MD Khudoos			3,000.00

On Account of :
Bieng amt transfer against vch no:7777

	₹ 3,000.00	₹ 3,000.00
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Prepared by: lavanya.r@modiproperties.com Approved by

Job Work Details

S. No. 17146

Company	Vista Homes	Project	Vista Homes
No. of workers required	02	Date	08/07/2020
No. of head mason	01	No. of male helper	01
No. of mason		No. of female helper	
Required from date	06/07/2020	Required to date	08/07/2020
Job Description:	Towards works done @ F-Block Kitchen sink purpose. 2 No's of flets in F-Block		
Description	Quantity	Rate	Amount
Towards F-Block Kitchen	2-00	1500.00	3000.00/-
sink purpose.			
Total Amount			3000.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Md. Khudaya	Khudaya

Vista Home
Journal Voucher

Dated : 11-Jul-2020

No. : JOU/10221 (1023)

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,040.00	
JWUD-Allowance for Equipment	Dr	2,040.00	
JWUD-Allowance for Consumables	Dr	1,020.00	
To CONJBDW- N Krishna			5,100.00

On Account of :

Bieng amt transfer against vch no:7778

₹ 5,100.00

₹ 5,100.00

Prepared by: lavanya.r@modiproperties.com

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7778

Date : 10-07-2020

Contractor Name
N Krishna

From Date
03-07-2020

To Date
09-07-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	30.00	10500.00	0.00	0.00	8750.00	0.00	1750.00	0.00
Male Helper	6.00	2400.00	0.00	0.00	800.00	0.00	1600.00	0.00
Mason	18.00	10350.00	0.00	0.00	9775.00	0.00	575.00	0.00
Totals...	54.00	23250.00	0.00	0.00	19325.00	0.00	3925.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards Job work details Enclosed S no: 17150

5100.00

897

Total Amount %

5100.00

TDS : @ 0.75

38.25

Less Rent :

210.00

Less Loan :

0.00

Other Deductions Description :

0.00

Net Amount :

4851.75

Rupees : Four Thousand Eight Hundred Fifty One and Paise Seventy Five Only.

Sneha

Madhu

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY

10 JUL 2020

T. MADHU
PROJECT MANAGER
Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No.

17150

Company	Vista Homes	Project	Vista Homes
No. of workers required	12	Date	09/07/2020
No. of head mason	04	No. of male helper	04
No. of mason		No. of female helper	04
Required from date	05/07/2020	Required to date	09/07/2020
Job Description:	Towards repainting work @ E-Block and patch works @ West side of E-Block and cellars, land scape work propose.		
Description	Quantity	Rate	Amount
Towards repainting work @	6.00	850.00	5,100.00/-
E-Block, E-Block celler and			
landscape propose.			
Total Amount			5,100.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	N. Krishna	Prasad.

Vista Home
Journal Voucher

No. : JOU/10222 10232 , Dated : 11-Jul-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,080.00	
JWUD-Allowance for Equipment	Dr	2,080.00	
JWUD-Allowance for Consumables	Dr	1,040.00	
To CONJBDW-T Kurmanna			5,200.00

On Account of :

Bieng amt transfer against vch no:7779

₹ 5,200.00

₹ 5,200.00

Prepared by: lavanya.r@modiproperties.com

Approved by

Job Work Details

S. No. 17142

Company	Vista Homes	Project	Vista Homes
No. of workers required	04	Date	04/07/2020
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	04/07/2020
Job Description:	Towards shifting of materials from C-Block stores to E-Block flats. & cleaning of E-Block flats. Work purpose.		
Description	Quantity	Rate	Amount
Towards shifting of materials from stores purpose.	2.00	850.00	1,700.00/-
Total Amount			1,700.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	T. Kusumamma	T. Kusumamma

Job Work Details

S. No. 17144

Company	Vista Homes	Project	Vista Homes
No. of workers required	04	Date	06/07/2020
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	06/07/2020
Job Description:	Towards debris cleaning @ South side of E-Block driveway and West side of E-Block work purpose.		
Description	Quantity	Rate	Amount
Towards debris cleaning @	30X100=3000sq.	0.6	1,800.00/-
South and West side of			}
driveway purpose.			
Total Amount			1,800.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	T. Kuzmanma	T. Sudhakar

Job Work Details

S. No. 17148

Company	Vista Homes	Project	Vista Homes
No. of workers required	04	Date	08/07/2020
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	08/07/2020
Job Description:	Towards Dust shifting for E&D, F landscape stores laying work purpose and. debris clearing @ landscape purpose.		
Description	Quantity	Rate	Amount
Towards Dust shifting for E&D, F landscape stores laying purpose.	2.00	850.00	1700.00/-
Total Amount			1700.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	T. Kurnanna	T. S. S. S.

Journal Voucher

No. : JOU/10223 10233

Dated : 11-Jul-2020

Particulars		Debit	Credit
CONT-S Arjun	Dr	12,500.00	
CONT-Rekha Pande	Dr	12,500.00	
To CONT-B Anand Jyothi Babu			25,000.00

On Account of :

Being amt debited on your behalf vch no:7766

	₹ 25,000.00	₹ 25,000.00
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Prepared by: lavanya.r@modiproperties.com

Approved by

Survey No.192, Kushaiguda, Hyderabad

Date : 10-07-2020

From Date	To Date
03-07-2020	09-07-2020

[illegible]

AMOUNT

25000.00

0.00

0.00

Total Amount	%	25000.00
TDS : @	0	0.00
Less Rent :		0.00
Less Loan :		0.00

0.00

Net Amount : 25000.00

Rupees : Twenty Five Thousand Only.

Sneha
Certified by:

Sneha Priya, C
Asst. Engineer
VISTA HOMES

Approved By Admin

APPROVED BY
10 JUL 2020
T. MADHU
PROJECT MANAGER
Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Vista Home
Journal Voucher

No. : JOU/10224 10234

Dated : 11-Jul-2020

Particulars	Debit	Credit
SP-Vista Homes Owners Association		
To SP-BPCL-ECMS(Fleet Business)	17,500.00	
		17,500.00

On Account of :

Being amt paid on your behalf towards BPCL
generator from 06-03-2020 to 19-06-2020

₹ 17,500.00 ₹ 17,500.00

Prepared by: lavanya.r@modiproperties.com

Approved by

Aug 12 05



Vista Homes Owners Association
LOG BOOK-GENERATOR

FORM VHA-100-001
1-1-2010-1000

Name and number of generator				KIPU OSK AIR GENERATOR															
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
Time	Time	Fuel In litres	Refuelled by Name	Signature	Start Time	End Time	Total Hours	Average per hour - C/G	Refuel amount	Amount paid	Balance in petrodoll	Remarks	Security Sign	Admin Sign					
25/5/20					11:00	12:00	1.0						A	Shela					
27/5/20					06:00	06:50	0.50						A						
29/5/20					01:00	02:00	1.0						A						
31/5/20					15:00	16:00	1.0						A						
31/5/20					05:00	06:20	1.20						A	Shela					
01/6/20					10:00	10:50	0.50						A						
03/6/20					18:00	19:00	1.0						A						
05/6/20					09:00	09:40	0.40						A						
06/6/20					06:00	07:10	1.10						A						
08/6/20					01:00	02:30	0.50						A	Shela					
10/6/20					05:00	06:00	1.0						A						
11/6/20					04:00	04:50	0.50						A						
14/6/20					10:00	10:30	0.30						A						
14/6/20					05:00	06:00	1.0						A						
16/6/20					03:00	03:30	0.30						A						
18/6/20					06:00	07:00	1.0						A	Shela					
20/6/20					00:00	00:50	0.50						A						
20/6/20					12:00	13:00	1.0						A						
20/6/20					18:00	19:30	1.30						A						

APPROVED BY
19 JUN 2020
T. MADHU
Project Manager

Certified by:
Shela

Shela Priya
Asst. Engin.
09072110

Prepared by:

Approved by:

Shela

PROJECT: VISTA HOMES
KUSHAIGUDA

Vista Home
Journal Voucher

No. : JOU/10223 10235

Dated : 15-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	31,034.00	
LSUD-Allowance for Equipment	Dr	31,034.00	
LSUD-Allowance for Consumables	Dr	15,518.00	
To CONT- Priyanka Devi			77,586.00

On Account of :

Being on Tiles work done towards E Block
from 20-4-20 to 22-06-20 against bil no:1343,
dt:24/6/20

₹ 77,586.00	₹ 77,586.00
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Prepared by: rajyalakshmi@modiproperties.com


Approved by

Vista Home
Journal Voucher

No. : JOU/10224 10236

Dated : 15-Jul-2020

Particulars	Dr	Debit	Credit
CONT- Priyanka Devi		582.00	
To TDS-0 75% Contract			582.00

On Account of :
Being TDS @ 0.75% on 77586

₹ 582.00 ₹ 582.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

ID: 17325

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1343		Date - site bills Register		24/06/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		Priyanka Devi					
Nature of work		Tiles work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E-Block Ground						
2.	1st, 2nd, 3rd, 4th	1.00	77588.00	Nbs	77588.00/-		
3.	floor tiles						
4.	shifting work						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total				77588.00/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 24/06/2020		Date: 10/07/2020		Date: 10 JUL 2020			
Sign: R. Akh		Sign: Nagalakshmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

Priyanka Devi
29-1446/7, Kakatya Nagar,
Neredmet .Hyderabad.

Date: 23.6.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: E Block tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block tiles shifting work. Total Amount = 77586/-- Work done from date 20.4.2020 to 22.6.2020	Rs.31034/-

Amount in words: Thirty one thousand and thirty four rupees only.

Sign: ganardha

Priyanka Devi
29-1446/7, Kakateya Nagar,
Neredmet .Hyderabad.

In favor of:	Vista Homes
Project / Site:	Vista Homes
Location:	Kushaiguda
Type of Work:	E Block tiles work
Towards:	Allowance for Equipment

Amount in words: Thirty one thousand and thirty four rupees only.

Scanned with CamScanner

Allowance for Consumables

Priyanka Devi
29-1446/7, Kakateya Nagar,
Neredmet .Hyderabad.

Date: 23.6.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: E Block tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E block tiles shifting work. Total Amount = 77586/- Work done from date 20.4.2020 to 22.6.2020	Rs 15518/-

Amount in words:-Fifteen thousand five hundred and eighteen rupees only.

Sign: Jannadler

E block 2nd floor tiles shifting									
E 201 202 206 209									
1	Verified flooring 3 BHK	65% SUBA of 1220 sq ft	793.00	1.00	1.00	4.00	3172.00	Sq	
E 203 204 205 206 207									
2	Verified flooring 2 BHK	65% SUBA of 950 sq ft	617.50	1.00	1.00	5.00	3087.50	Sq	
E 201 to 209									
3	Bathrooms tiles shifting	Master toilet	1.00	1.00	1.00	9.00	9.00	Nos	
		common toilet	1.00	1.00	1.00	9.00	9.00	Nos	
E 201 to 209									
4	Utility tiles shifting		1.00	1.00	1.00	9.00	9.00	Nos	
E 201 to 209									
5	Kitchen dado tiles shifting		1.00	1.00	1.00	9.00	9.00	Nos	
E block 3rd floor tiles shifting									
E 301 302 308 309									
1	Verified flooring 3 BHK	65% SUBA of 1220 sq ft	793.00	1.00	1.00	4.00	3172.00	Sq	
E 303 304 305 306 307									
2	Verified flooring 2 BHK	65% SUBA of 950 sq ft	617.50	1.00	1.00	5.00	3087.50	Sq	
E 301 to 309									
3	Bathrooms tiles shifting	Master toilet	1.00	1.00	1.00	9.00	9.00	Nos	
		common toilet	1.00	1.00	1.00	9.00	9.00	Nos	
E 201 to 209									
4	Utility tiles shifting		1.00	1.00	1.00	9.00	9.00	Nos	
E 301 to 309									
5	Kitchen dado tiles shifting		1.00	1.00	1.00	9.00	9.00	Nos	
E block 4th floor tiles shifting									
E 401 402 406 409									
1	Verified flooring 3 BHK	65% SUBA of 1220 sq ft	793.00	1.00	1.00	4.00	3172.00	Sq	
E 203 204 205 206 207									
2	Verified flooring 2 BHK	65% SUBA of 950 sq ft	617.50	1.00	1.00	5.00	3087.50	Sq	
E 401 to 409									
3	Bathrooms tiles shifting	Master toilet	1.00	1.00	1.00	9.00	9.00	Nos	
		common toilet	1.00	1.00	1.00	9.00	9.00	Nos	
E 401 to 409									
4	Utility tiles shifting		1.00	1.00	1.00	9.00	9.00	Nos	
E 401 to 409									
5	Kitchen dado tiles shifting		1.00	1.00	1.00	9.00	9.00	Nos	
E 401 to 409									
G 401 to 409									
			1.00	1.00	1.00	9.00	9.00	Nos	

ESTIMATE SHEET -

Company Name:		Vista Homes						
Project:		Vista Homes			Approved by:			
Work Description:		E block Tiles shifting part 1			Sign:			
Prepared By:		T Madhu						
Contractor Name:		Priyanka Davi						
Date:		23.6.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	E block ground floor tiles shifting							
	E 001,002,003,004							
1	Verified flooring 3 BHK	65% SUBA of 1220 sq ft	3172.00	Sft	1.00	3172.00		
	E 003,004,005,006,007							
2	Verified flooring 2 BHK	65% SUBA of 950 sq ft	3087.50	Sft	1.00	3087.50		
	Bathrooms tiles shifting							
3	E 001,002,003,004,005,006,007							
	Master toilet		9.00	Nos	200.00	1800.00		
	common toilet		9.00	Nos	200.00	1800.00		
	Utility tiles shifting							
4	E 001,002,003,004,005,006,007,008,009							
			9.00	Nos	150.00	1350.00		
	Kitchen dado tiles shifting							
5	E 001,002,003,004,005,006,007,008,009							
			9.00	Nos	150.00	1350.00		
	E block 1st floor tiles shifting							
	E 101,102,103,104,105							
1	Verified flooring 3 BHK	65% SUBA of 1220 sq ft	3172.00	Sft	1.15	3647.60		
	E 103,104,105,106,107							
2	Verified flooring 2 BHK	65% SUBA of 950 sq ft	3087.50	Sft	1.15	3550.63		
	Bathrooms tiles shifting							
3	E 101,102,103,104,105,106,107							
	Master toilet		9.00	Nos	215.00	1935.00		
	common toilet		9.00	Nos	215.00	1935.00		
	Utility tiles shifting							
4	E 101,102,103,104,105,106,107,108,109							
			9.00	Nos	165.00	1485.00		
	Kitchen dado tiles shifting							
5	E 101,102,103,104,105,106,107,108,109							
			9.00	Nos	165.00	1485.00		

E block 2nd floor tiles shifting						
E 201,202,208,209						
1	Vitrified flooring 3 BHK	65% SUBA of 1220 sft	3172.00	Sft	1.30	4123.60
E 203,204,205,206,207						
2	Vitrified flooring 2 BHK	65% SUBA of 950 sft	3087.50	Sft	1.30	4013.75
Bathrooms tiles shifting						
E 201 to 209						
	Master toilet	9.00	Nos	230.00		2070.00
	common toilet	9.00	Nos	230.00		2070.00
Utility tiles shifting						
E 201 to 209						
		9.00	Nos	180.00		1620.00
Kitchen dado tiles shifting						
E 201 to 209						
		9.00	Nos	180.00		1620.00
E block 3rd floor tiles shifting						
E 301,302,308,309						
1	Vitrified flooring 3 BHK	65% SUBA of 1220 sft	3172.00	Sft	1.45	4599.40
E 303,304,305,306,307						
2	Vitrified flooring 2 BHK	65% SUBA of 950 sft	3087.50	Sft	1.45	4476.88
Bathrooms tiles shifting						
E 301 to 309						
	Master toilet	9.00	Nos	245.00		2205.00
	common toilet	9.00	Nos	245.00		2205.00
Utility tiles shifting						
E 201 to 209						
		9.00	Nos	195.00		1755.00
Kitchen dado tiles shifting						
E 301 to 309						
		9.00	Nos	195.00		1755.00
E block 4th floor tiles shifting						
E 401,402,408,409						
1	Vitrified flooring 3 BHK	65% SUBA of 1220 sft	3172.00	Sft	1.60	5075.20
E 203,204,205,206,207						
2	Vitrified flooring 2 BHK	65% SUBA of 950 sft	3087.50	Sft	1.60	4940.00
Bathrooms tiles shifting						
E 401 to 409						
	Master toilet	9.00	Nos	260.00		2340.00
	common toilet	9.00	Nos	260.00		2340.00
Utility tiles shifting						
E 401 to 409						
		9.00	Nos	210.00		1890.00
Kitchen dado tiles shifting						
E 401 to 409						
		9.00	Nos	210.00		1890.00
Grand total..						
Amount in words - Seventy seven thousand five hundred and eighty six rupees only						77586.75

Nagabhismita
10/07/2020

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes							
Project:		Vista Homes							
Work Description:		Plumbing Work In E Block							
Prepared By		T.Madhu							
Contractor Name:		Khudoos							
Date:		9.7.2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
E Block part 1		Stage II - (30 % PVC/UPVC External Lines Work)							
Plumbing Work In G Block 009 to 409									
1	2 BHK Flats	009 to 409	1.00	1.00	1.00	5.00	5.00	Nos	
E Block part 1		Stilt floor 3" & 4" branches lines							
For Flats 5, 6, 7, 8, 9									
1	3 BHK Flats	008 to 408	1.00	1.00	1.00	5.00	5.00	Nos	
2	3 BHK Flats	009 to 409	1.00	1.00	1.00	5.00	5.00	Nos	
3	2 BHK Flats	006 to 406	1.00	1.00	1.00	5.00	5.00	Nos	
4	2 BHK Flats	007 to 407	1.00	1.00	1.00	5.00	5.00	Nos	
5	2 BHK Flats	005 to 405	1.00	1.00	1.00	5.00	5.00	Nos	
E Block part 1		Stage IV - (10 % stilt floor)							
For Flats 5, 6, 7, 8, 9									
1	3 BHK Flats	008 to 408	1.00	1.00	1.00	5.00	5.00	Nos	
2	3 BHK Flats	009 to 409	1.00	1.00	1.00	5.00	5.00	Nos	
3	2 BHK Flats	006 to 406	1.00	1.00	1.00	5.00	5.00	Nos	
4	2 BHK Flats	007 to 407	1.00	1.00	1.00	5.00	5.00	Nos	
5	2 BHK Flats	005 to 405	1.00	1.00	1.00	5.00	5.00	Nos	
2	G & D Block	Stage V							
Plumbing Work									
1	3 BHK Flats	F 008, 009, 208, 209, 308, 309,	1.00	1.00	1.00	7.00	7.00	Nos	
		F 408,							
2	2BHK Flat	F 007, 207, 307, 306, 406,	1.00	1.00	1.00	5.00	5.00	Nos	

ESTIMATE SHEET							
Company Name:		Vista Homes				Approved by:	
Project:		Vista Homes				Sign:	
Work Description:		Plumbing Work in E Block					
Prepared By		T. Madhu					
Contractor Name:		Khudops					
Date:		9.7.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
E Block part 1							
Stage II - (30 % PVC/UPVC External Lines Work)							
Plumbing Work in G Block 009 to 409							
1	2 BHK Flats	009 to 409	5.00	Nos	3300.00	16500.00	
E Block part 1							
Stillt floor 3" & 4" branches lines							
For Flats 5, 6, 7, 8, 9							
1	3 BHK Flats	008 to 408	5.00	Nos	650.00	3250.00	
2	3 BHK Flats	009 to 409	5.00	Nos	650.00	3250.00	
3	2 BHK Flats	006 to 406	5.00	Nos	650.00	3250.00	
4	2 BHK Flats	007 to 407	5.00	Nos	650.00	3250.00	
5	2 BHK Flats	005 to 405	5.00	Nos	650.00	3250.00	
E Block part 1							
Stage IV - (10 % stillt floor)							
For Flats 5, 6, 7, 8, 9							
1	3 BHK Flats	008 to 408	5.00	Nos	1100.00	5500.00	
2	3 BHK Flats	009 to 409	5.00	Nos	1100.00	5500.00	
3	2 BHK Flats	006 to 406	5.00	Nos	1100.00	5500.00	
4	2 BHK Flats	007 to 407	5.00	Nos	1100.00	5500.00	
5	2 BHK Flats	005 to 405	5.00	Nos	1100.00	5500.00	
G & D Block		Stage V					
Plumbing Work							
1	3 BHK Flats	F 008, 009, 208, 209, 308, 309, F 408	7.00	Nos	2,200.00	15400.00	
2	2BHK Flat	F 007, 207, 307, 306, 406	5.00	Nos	2,200.00	11000.00	
Grand total:-							86650.00
Amount in words:- Eighty six thousand six hundred and fifty rupees only.							

Nagabharani
 40/07/2020

Bill for Labour Charges

Md.khudoos,
Balaji nagar,
Secundrabad..

Date 9.7.2020

In favor of: M/S Vista homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Plumbing Work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E Block plumbing work done. Total Amount = 86650/- Work done from date 15.6.2020 to 8.7.2020	Rs. 34660/-

Amount in words:-Thirty four thousand six hundred and sixty rupees only.

Sign:



Bill for Equipment Allowance

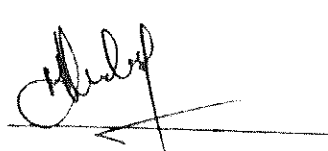
Md.khudoos,
Balaji nagar,
Secundrabad..

Date: 9.7.2020

In favor of: M/S Vista homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Plumbing Work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E Block plumbing work done. Total Amount = 86650/- Work done from date 15.6.2020 to 8.7.2020	Rs. 34660/-

Amount in words:-Thirty four thousand six hundred and sixty rupees only.

Sign: 

Allowance for Consumables

Md.khudoos,
Balaji nagar,
Secundrabad..

Date:9.7.2020

In favor of: M/S Vista homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Plumbing Work.

S No.	Description	Amount
1.	Brief description of work done: Towards E Block plumbing work done. Total Amount = 86650/- Work done from date 15.6.2020 to 8.7.2020	Rs. 17330/-

Amount in words:Seventeen thousand three hundred and thirty rupees only.

Sign: _____

Vista Home
Journal Voucher

No. : JOU/10227 10239

Dated : 15-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	24,800.00	
LSUD-Allowance for Equipment	Dr	24,800.00	
LSUD-Allowance for Consumables	Dr	12,400.00	
To CONT-Mohammed Khudoos			62,000.00

On Account of :

Being plumbing work done at E Block from 15
-05-20 to 22-06-20 against bil no:1344, dt:24
/6/20

₹ 62,000.00 ₹ 62,000.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Vista Home
Journal Voucher

No. : ~~JOU/10228~~ 10240

Dated : 15-Jul-2020

Particulars		Debit	Credit
CONT-Mohammed Khudoos	Dr	465.00	
To TDS-0.75% Contract			465.00

On Account of :

Being TDS @ 0.75 on 62,000

₹ 465.00

₹ 465.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by 

FD: 17219 to 17258

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1344		Date - site bills Register		24/06/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		Md. Khudrns.					
Nature of work		Plumbing work					
Work done		From Date 4				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E-Block PVC/UPVC	1.00	62000.00	Nos	62000.00/-		
2.	External line						
3.	work.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total				62000.00/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by 			
Date: 24/06/2020		Date: 10/07/2020		Date: 10 JUL 2020			
Sign: R. Akh		Sign: Nagalakshmi		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

Md.khudoos,
Balaji nagar,
Secundrabad..

Date 23.6.2020

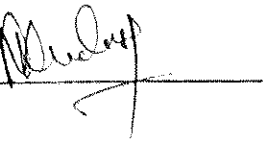
In favor of: M/S Vista homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Plumbing Work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E Block plumbing work done. Total Amount = 62000/- Work done from date 15.5.2020 to 22.6.2020	Rs. 24800/-

Amount in words: Twenty four thousand eight hundred rupees only.

Sign: _____



Bill for Equipment Allowance

Md.khudoos,
Balaji nagar,
Secundrabad..

Date: 23.6.2020

In favor of: M/S Vista homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Plumbing Work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E Block plumbing work done. Total Amount = 62000/- Work done from date 15.5.2020 to 22.6.2020	Rs. 24800/-

Amount in words: Twenty four thousand eight hundred rupees only.

Sign: _____



Allowance for Consumables

Md.khudoos,
Balaji nagar,
Secundrabad..

Date:23.6.2020

In favor of: M/S Vista homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Plumbing Work.

S No.	Description	Amount
1.	Brief description of work done: Towards E Block plumbing work done. Total Amount = 62000/- Work done from date 15.5.2020 to 22.6.2020	Rs. 12400/-

Amount in words:Twelve thousand four hundred rupees only.

Sign: _____

MEASUREMENT SHEET # 1

Company Name:		Vista Homes						Approved by:			
Project:		Vista Homes						Sign:			
Work Description:		Plumbing Work In E Block									
Prepared By		T.Madhu									
Contractor Name:		Khudoos									
Date:		23.6.2020									
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total		
	E Block part 1	Stage II - (30 % PVC/UPVC External Lines Work)									
	Plumbing Work In E Block ,005 to 405, 007 to 407 and 008 to 408										
1	2 BHK Flats	005 to 405	1.00	1.00	1.00	5.00	5.00	Nos			
2	2 BHK Flats	007 to 407	1.00	1.00	1.00	5.00	5.00	Nos			
3	3 BHK Flats	008 to 408	1.00	1.00	1.00	5.00	5.00	Nos			
		6" pvc line under F block cellar									
	E Block part 1										
1	3 BHK Flats	008 to 408	1.00	1.00	1.00	5.00	5.00	Nos			
2	3 BHK Flats	009 to 409	1.00	1.00	1.00	5.00	5.00	Nos			
3	2 BHK Flats	006 to 406	1.00	1.00	1.00	5.00	5.00	Nos			
4	2 BHK Flats	007 to 407	1.00	1.00	1.00	5.00	5.00	Nos			
5	2 BHK Flats	005 to 405	1.00	1.00	1.00	5.00	5.00	Nos			

ESTIMATE SHEET							
Company Name:		Vista Homes				Approved by:	
Project:		Vista Homes				Sign:	
Work Description:		Plumbing Work in E Block					
Prepared By		T.Madhu					
Contractor Name:		Khudoos					
Date:		23.6.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E Block part 1	Stage II - (30 % PVC/UPVC External Lines Work)					
	Plumbing Work in E Block ,005 to 405, 007 to 407 and 008 to 408						
1	2 BHK Flats	005 to 405	5.00	Nos	3300.00	16500.00	
2	2 BHK Flats	007 to 407	5.00	Nos	3300.00	16500.00	
3	3 BHK Flats	008 to 408	5.00	Nos	3300.00	16500.00	
		6" pvc line under F block cellar					
	E Block part 1						
1	3 BHK Flats	008 to 408	5.00	Nos	500.00	2500.00	
2	3 BHK Flats	009 to 409	5.00	Nos	500.00	2500.00	
3	2 BHK Flats	006 to 406	5.00	Nos	500.00	2500.00	
4	2 BHK Flats	007 to 407	5.00	Nos	500.00	2500.00	
5	2 BHK Flats	005 to 405	5.00	Nos	500.00	2500.00	
	Grand total:-						
	Amount in words:- Sixty two thousand rupees only.						
							62000.00

Nagalaixmi
10/07/2020

Vista Home

Journal Voucher

No. : JOU/10229 10241

Dated : 15-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	40,140.00	
LSUD-Allowance for Equipment	Dr	40,140.00	
LSUD-Allowance for Consumables	Dr	20,070.00	
To CONT-B Venkatesh			1,00,350.00

On Account of :

Being Centring & rod bending work done E
staircase back side slab part 1 & 2 against bill
no:1338, dt:24/6/20

₹ 1,00,350.00 ₹ 1,00,350.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Vista Home
Journal Voucher

No. : **JOU/10230** 10242.

Dated : 15-Jul-2020

Particulars		Debit	Credit
CONT-B Venkatesh	Dr	753.00	
To TDS-0.75% Contract			753.00

On Account of :

Bieng TDS @0.75% on 1,00,350

₹ 753.00

₹ 753.00

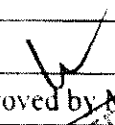
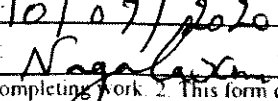
Prepared by: rajyalakshmi@modiproperties.com

Approved by

MMW

IP: 17186

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1338		Date - site bills Register		24/06/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		Venkatesh					
Nature of work		Centering & Rod Bending work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E-Block part - 01b						
2.	part - 02 stairs	3345.00	30.00	81/-	100350.00/-		
3.	case backside						
4.	104'6" slab.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				100350.00/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by 			
Date: 24/06/2020		Date: 10/07/2020		Date: 			
Sign: P. Add		Sign: Nagalaxmi		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED
10 JUL 2020
PROJECT MANAGER

Bill for Labour Charges

Venkatesh,
Plotno 63, Sainath puram
As rao nagar,
Hyderabad.

Date: 23.6.2020

In favor of: Vista Home
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Centering And Rod Bending Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: E staircase backside slab part 1& 2 Centering, rod bending, casting works. Total Amount = 100350/- Work done from date 20.2.2020 to 22.6.2020	Rs.20070/-

Amount in words: Twenty thousand and seventy rupees only.

Sign: Venkatesh

Bill for Equipment Allowance

Venkatesh,
Plotno 63, Sainath puram
As rao nagar,
Hyderabad.

Date: 23.6.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Centering and Rod Bending Work .
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: E staircase backside slab part 1& 2 Centering, rod bending, casting works. Total Amount = 100350/- Work done from date 20.2.2020 to 22.6.2020	Rs 80280/-

Amount in words;-Eighty thousand two hundred and eighty rupees only.

Sign: Venkatesh

Allowance for Consumables

Tarachand.
Balaji Nagar,
Hyderabad.

Date 23.6.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Vitrified tiles skirting work. Total Amount = 24960/- Work done from date 20.5.2020 to 22.6.2020	Rs.4992/-

Amount in words: Four thousand nine hundred and ninety two rupees only.

Sign: Vanika Reddy

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes					Approved by:		
Project:		Vista Homes					Sign:		
Work Description:		E block part 1 & 2 staircase backside slab							
Prepared By		T Madhu							
Contractor Name		B.Venkatesh							
Date:		23.6.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
E block part 1 & 2 staircase backside slab 104'6"									
1	Slab		30.00	30.00	1.00	2.00	1,800.00	sft	
			70.00	6.00	1.00	1.00	420.00	sft	
2	Beams		30.00	3.75	1.00	8.00	900.00	sft	
			30.00	3.75	1.00	2.00	225.00	sft	
									3,345.00

Vista Home
Journal Voucher

No. : JOU/10231 10243

Dated : 15-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	12,300.00	
LSUD-Allowance for Equipment	Dr	12,300.00	
LSUD-Allowance for Consumables	Dr	6,150.00	
To CONT-V Bal Reddy			30,750.00

On Account of :

Being electrical work done at E block from 30
-5-20 to 25-06-2020

₹ 30,750.00

₹ 30,750.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Vista Home
Journal Voucher

Dated : 15-Jul-2020

No. : JOU/10232 10244

Particulars	Dr	Debit	Credit
CONT-V Bal Reddy		231.00	
To TDS-0.75% Contract			231.00

On Account of :
being tds @ 0.75 % on 30,750

₹ 231.00

₹ 231.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

17196 to 17201

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1348		Date - site bills Register		02/07/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		V. Bal Reddy					
Nature of work		Electrical					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E-307, 3BHK.	1.00	5750.00	No's	5750.00		
2.							
3.							
4.	E-205, 206, 207,	5.00	5000.00	No's	25000.00		
5.	305, 307.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				30750.00/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 02/07/2020		Date: 10/07/2020		Date: 10 JUL 2020			
Sign: Murug		Sign: Nagarajani		Sign: S. M. D. MANAGING DIRECTOR			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

Bal Reddy,
Street No-2,
Ragavendra Nagar,
Mallapur,
Secundreabad..

Date: 26.6.2020

In favor of: M/S Vista Homes.
Project / Site: Vista Homes
Location: KushaiGuda.

Type of Work: Electrical works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block electrical works Total Amount =30750/- Work done from date 30.5.2020 to 25.6.2020	Rs.12300/-

Amount in words:Twelve thousand three hundred rupees only.

Sign: Bal Reddy

Bill for Equipment Allowance

Bal Reddy,
Street No-2,
Ragavendra Nagar,
Mallapur,
Secundrabad..

Date: 26.6.2020.

In favor of: M/S Vista Homes.
Project / Site: Vista Homes
Location: Kushaiguda.

Type of Work: Electrical works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block electrical works Total Amount =30750/- . Work done from date 30.5.2020 to 25.6.2020	Rs 12300/-

Amount in words:Twelve thousand three hundred rupees only.

Sign: Bal Reddy

Allowance for Consumables

Bal Reddy,
Street No-2,
Ragavendra Nagar,
Mallapur,
Secundreabad..

Date: 26.6.2020.

In favor of: M/S Vista Homes.
Project / Site: Vista Homes
Location: Kushaiguda.

Type of Work: Electrical works.

S No.	Description	Amount
1.	Brief description of work done: Towards E block electrical works Total Amount =30750/- . Work done from date 30.5.2020 to 25.6.2020	Rs.6150/-

Amount in words: Six thousand one hundred and fifty rupees only.

Sign: Bal Reddy

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes		Approved by:		T Madhu			
Project:		Vista Homes		Sign:					
Work Description:		E block Electrical works							
Contractor Name:		V Balreddy							
Prepared By		T Madhu							
Date:		26.6.2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E AxBxCxD Quantity	F Units	G Sum of E Item Head Total
1	E 309, 3 BHK	Wiring & switch boards	1.00	1.00	1.00	1.00	1.00	Nos	
2	E 205, 206, 207, 305, 307 BHK	Wiring & switch boards	1.00	1.00	1.00	5.00	5.00	Nos	

ESTIMATE SHEET									
Company Name:			Vista Homes			Approved by:		T.Madhu	
Project:			Vista Homes			Sign:			
Work Description:			E block Electrical works						
Contractor Name:			V Balreddy						
Prepared By			T Madhu						
Date:			26.6.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	E 309 3 BHK	Wiring & switch boards	1.00	Nos	5750.00	5,750.00			
2	E 205,206,207,305,30	Wiring & switch boards	5.00	Nos	5000.00	25,000.00			
	Grand total:-								
	Amount in words:Thirty thousand seven hundred and fifty rupees only.								
						30750.00			

Vista Home
Journal Voucher

No. : JOU/~~10233~~ 10245

Dated : 15-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	15,552.00	
LSUD-Allowance for Equipment	Dr	15,552.00	
LSUD-Allowance for Consumables	Dr	7,776.00	
To CONT-T Kurmanna			38,880.00

On Account of :

Being earthwork done towards E Block cellar
road vdf work done from 2-6-20 to 23-06-20

₹ 38,880.00

₹ 38,880.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by



Vista Home
Journal Voucher

No. : JOU/10234 10246

Dated : 15-Jul-2020

Particulars		Debit	Credit
CONT-T Kurmanna	Dr	292.00	
To TDS-0.75% Contract			292.00

On Account of :

Being TDS @0.75% on 38,880

₹ 292.00

₹ 292.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by



648

[illegible]

Bill for Labour Charges

T.kurmanna,
H.no 3-6-45, Surya nagar,
Mallapur,
Hyderabad

Date: 23.6.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Earth work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block cellar road vdf work done. Total Amount = 38880/- Work done from date 2.6.2020 to date 23.6.2020	Rs.15552/-

Amount in words:- Fifteen thousand five hundred and fifty two rupees only.

Sign: T. Kurmanna

Bill for Equipment Allowance

T.kurmanna,
H.no 3-6-45, Surya nagar,
Mallapur,
Hyderabad.

Date: 23.6.2020

In favor of: Vista Homes
Project / Site: Vista Home
Location: Kushaiguda

Type of Work: Earth work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block cellar road vdf work done. Total Amount = 38880/- Work done from date 2.6.2020 to date 23.6.2020	Rs 15552/-

Amount in words:- Fifteen thousand five hundred and fifty two rupees only.

Sign: T.E.S.R.D

Allowance for Consumables

T.kurramanna,
H.no 3-6-45, Surya nagar,
Mallapur,
Hyderabad

Date: 23.6.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Earth work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block cellar road vdf work done. Total Amount = 38880/- Work done from date 2.6.2020 to date 23.6.2020	Rs. 7776/-

Amount in words: Seven thousand seven hundred and seventy six rupees only.

Sign: T. Kurramanna

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes						Approved by:	
Project:		Vista Homes						Sign:	
Work Description:		E & F driver part 3 cellar VDF work							
Prepared By		T Madhu							
Contractor Name		T Kurmanna							
Date:		23.6.2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	E & F driver part 3 cellar VDF work	VDF	180.00	36.00	1.00	1.00	6480.00	sft	
		Grand total:-							6480.00

ESTIMATE SHEET							
Company Name:		Vista Homes		Approved by:			
Project:		Vista Homes		Sign:			
Work Description:		E & F driver part 3 cellar VDF work					
Prepared By		T Madhu					
Contractor Name		T Kurmanna					
Date:		23.6.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E & F driver part 3 cellar VDF work						
1	Cellar	VDF	6480.00	Sft	6.00	38880.00	
	Grand total:-						38880.00
Amount in words:-Thirty eight thousand eight hundred and eighty rupees only.							

Nagaleem
10/07/2020

Vista Home
Journal Voucher

No. : **JOU/10235-10247**

Dated : 15-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	22,636.00	
LSUD-Allowance for Equipment	Dr	22,636.00	
LSUD-Allowance for Consumables	Dr	11,318.00	
To CONT-G Mannem			56,590.00

On Account of :

Being E & F Block cellar cutting & dressing
work done from 10-5-20 to 19-06-20 against
bill no:1341, dt:24/6/20

₹ 56,590.00

₹ 56,590.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by



Vista Home

Journal Voucher

No. : JOU/10236 10248

Dated : 15-Jul-2020

Particulars		Debit	Credit
CONT-G Mannem	Dr	424.00	
To TDS-0.75% Contract			424.00

On Account of :

Bieng TDS @ 0.75% on 56,590

₹ 424.00

₹ 424.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by



17184

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1341		Date - site bills Register		24/06/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		Mannan					
Nature of work		Earth work					
Work done		From Date				To Date	
Sl. No	Villa Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no	
1.	Excavation	3859.00	27013.00	1.00	27013.00		
2.	Backfilling	3859.00	11577.00	3.00	11577.00		
3.							
4.	Leveling &	6000.00	18000.00	3.00	18000.00		
5.	Compaction						
6.							
7.							
8.							
9.							
10.							
11.	Total:				56590.00/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M. 2020			
Date: 24/06/2020		Date: 10/07/2020		Date: 10 JUL 2020			
Sign: R. Ahl		Sign: [Signature]		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for confirming labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given

Bill for Labour Charges

Maniam,
Flat-312,
GMG, Mallapur,
Hyderabad.

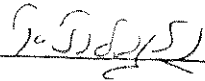
Date: 23.6.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: E Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: "E & F Block cellar cutting & dressing Work. Total Amount = 56590/- Work done from date 10.5.2020 to date 19.6.2020	Rs 22636 /-

Amount in words:-Twenty two thousand six hundred and thirty six rupees.

Sign: 

Bill for Equipment Allowance

Maniam,
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 23.6.2020.

In favor of: Vista Homes
Project / Site: Vista Home
Location: Kushaiguda

Type of Work: E Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: "E & F Block cellar cutting & dressing Work. Total Amount = 56590/- Work done from date 10.5.2020 to date 19.6.2020	Rs.22636 /-

Amount in words:-Twenty two thousand six hundred and thirty six rupees.

Sign: T. Sudhakar

Allowance for Consumables

Maniam,
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 23.6.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: E Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: "E & F Block cellar cutting & dressing Work. Total Amount = 56590/- Work done from date 10.5.2020 to date 19.6.2020	Rs.11318/-

Amount in words:- Eleven thousand three hundred and eighteen rupces only.

Sign: F. D. S.

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes				Approved by:		T.Madhu	
Project:		Vista Homes				Sign:			
Work Description:		E, F & D Block							
Prepared By		T Madhu							
Contractor Name		Mannem							
Date:		23.6.2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Excavation								
1	E block cellar electrical line excavation		180.00	3.00	2.50	1.00	1350	sft	
2	Eco drain pipe excavation		120.00	3.00	2.50	1.00	900	sft	
3	F block to E block excavation		50.00	3.00	2.50	1.00	375	sft	
4	G block to E block excavation drainage		70.00	3.00	3.00	1.00	630	sft	
5	Manholes		5.00	5.00	1.00	4.00	100	sft	
6	Earth pits E Block		3.00	3.00	5.00	10.00	450	sft	
7	Earth pits F Block		3.00	3.00	1.00	6.00	54	sft	
	Backfilling								3859.00
1	E block cellar electrical line excavation		180.00	3.00	2.50	1.00	1350	sft	
2	Eco drain pipe excavation		120.00	3.00	2.50	1.00	900	sft	
3	F block to E block excavation		50.00	3.00	2.50	1.00	375	sft	
4	G block to E block excavation drainage		70.00	3.00	3.00	1.00	630	sft	
5	Manholes		5.00	5.00	1.00	4.00	100	sft	
6	Earth pits E Block		3.00	3.00	5.00	10.00	450	sft	
7	Earth pits F Block		3.00	3.00	1.00	6.00	54	sft	
8									
	Levelling & Compaction using compaction machine under basement floor CC E & D								3859.00
			150	40	1	1	6000	sft	
									6000.00

ESTIMATE SHEET #2							
Company Name:		Vista Homes		Approved by:			
Project:		Vista Homes		Sign:			
Work Description:		E, F & D Block					
Prepared By		T Madhu					
Contractor Name		Mannem					
Date:		23.6.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Excavation		3859.00	7.00	27013.00		
2	Backfilling		3859.00	3.00	11577.00		
3	Levelling & Compaction		6000.00	3.00	18000.00		
		Total					56590.00
		Amount in words:- Fifty six thousand five hundred and ninety					

Nagalaexmi
10/07/2020

Vista Home
Journal Voucher

No. : JOU/10237 10249

Dated : 15-Jul-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	9,984.00	
LSUD-Allowance for Equipment	Dr	9,984.00	
LSUD-Allowance for Consumables	Dr	4,992.00	
To CONT-Tara Chand			24,960.00

On Account of :

Being tiles work done towards vitrified tiles
skirting work against billn o:1339, dt:24/6/20

₹ 24,960.00

₹ 24,960.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Vista Home
Journal Voucher

No. : JOU/10238 10250

Dated : 15-Jul-2020

Particulars		Debit	Credit
CONT-Tara Chand	Dr	187.00	
To TDS-0.75% Contract			187.00

On Account of :

Being TDS @ 0.75% on 24,960

₹ 187.00

₹ 187.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by 

17181 to 17183

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	1339	Date - site bills Register	24/06/2020			
Company Name:	Vista Homes	Site:	Vista Homes			
Name of Contractor	Tarachand					
Nature of work	Tiles work					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Ground floor &					
2.	1st 2nd floor.					
3.	Vitrified border	960.00	13.00	RT	12480.00	
4.	Vitrified skirting	960.00	13.00	RT	12480.00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				24960.00/-	
Bill required	☒ YES ☐ NO		GST bill required		☐ YES ☒ NO	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.			PO/WO date:			
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 24/06/2020		Date: 10/07/2020		Date:		
Sign: R. Akh		Sign: Nagaraj		Sign:		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
10 JUL 2020
MANAGING DIRECTOR

Bill for Labour Charges

Tarachand
Balaji Nagar,
Hyderabad.

Date: 23.6.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Vitrified tiles skirting work. Total Amount = 24960/- Work done from date 20.5.2020 to 22.6.2020	Rs 9984 /-

Amount in words: Nine thousand nine hundred and eight four rupees only

Sign: Tarachand

Bill for Equipment Allowance

Tarachand.
Balaji Nagar,
Hyderabad.

Date: 23.6.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Vitrified tiles skirting work. Total Amount = 24960/- Work done from date 20.5.2020 to 22.6.2020	Rs 9984 /-

Amount in words: Nine thousand nine hundred and eight four rupees only

Sign: TK1210td

Allowance for Consumables

Tarachand.
Balaji Nagar,
Hyderabad.

Date 23.6.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Vitrified tiles skirting work. Total Amount = 24960/- Work done from date 20.5.2020 to 22.6.2020	Rs.4992/-

Amount in words: Four thousand nine hundred and ninety two rupees only.

Sign: AKRISHNA

MEASUREMENT SHEET :-									
Company Name:		Vista Homes			Approved by:				
Project:		Vista Homes			Sign:				
Work Description:		E Block corridor flooring work.							
Prepared By		T Madhu							
Contractor Name:		Tarachand							
Date:		23.6.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	E Block								
1	Ground floor ,1st,2nd	Vitrified border	320.00	1.00	1.00	3.00	960.00	Rft	
		Vitrified skirting	320.00	1.00	1.00	3.00	960.00	Rft	

ESTIMATE SHEET :-							
Company Name:		Vista Homes		Approved by:			
Project:		Vista Homes		Sign:			
Work Description:		E Block corridor flooring work.					
Prepared By		T Madhu					
Contractor Name:		Tarachand					
Date:		23.6.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E Block						
1	Ground floor, 1st, 2nd	Vitrified border	960.00	Rft	13.00	12480.00	
		Vitrified skirting	960.00	Rft	13.00	12480.00	
	Grand total:-						24960.00
Amount in words:-Twenty four thousand nine hundred and sixty rupees only.							

Nagalaexmi
 10/07/2020

Vista Home

Journal Voucher

No. : JOU/10239 10251

Dated : 15-Jul-2020

Particulars		Debit	Credit
CONT-Abdul Qadeer	Dr	451.00	
To TDS-0.75% Contract			451.00

On Account of :

Being TDS @0.75% on 60,155

₹ 451.00 ₹ 451.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Vista Home
Journal Voucher

No. : JOU/10252

Dated : 15-Jul-2020

Particulars		Debit	Credit
WO-M Sudharshan	Dr	46.00	
To TDS-0.75% Contract			46.00
On Account of :			
Bieng TDS @0.75% on 6160			
		₹ 46.00	₹ 46.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Vista Home
Journal Voucher

No. : JOU/10253

Dated : 15-Jul-2020

Particulars		Debit	Credit
WO-M Sudharshan	Dr	46.00	
To TDS-0.75% Contract			46.00
On Account of :			
Being TDS @0.75% on 6160			
		₹ 46.00	₹ 46.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Vista Home
Journal Voucher

No. : JOU/10254

Dated : 15-Jul-2020

Particulars		Debit	Credit
WO-M Sudharshan	Dr	90.00	
To TDS-0.75% Contract			90.00
On Account of :			
Being TDS @0.75% on 11,935			
		₹ 90.00	₹ 90.00

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Vista Home
Journal Voucher

No. : JOU/1024310255

Dated : 17-Jul-2020

Particulars	Debit	Credit
CUST-Flat No-E 006 N Nageswar Rao	5,074.00	
To SUP-Summit Sales LLP Logistics		5,074.00

On Account of :

BEing on registration misc documentation and
EC Expenses for construction for Villa no E
Block 006 against bill no: 10203, dt: 15/7/20

₹ 5,074.00 ₹ 5,074.00

Prepared by: lavanya.r@modiproperties.com

Approved by

Tax Invoice

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SLLP/LOG/10203**
Delivery Note
Supplier's Ref.
Dated **15-Jul-2020**
Mode/Terms of Payment
Other Reference(s)
Buyer's Order No.
Despatch Document No.
Despatched through
Destination
Terms of Delivery

Buyer
N Nageswar Rao
Q.no.T-2, 567, P V Colony, Manuguru (PO),
Bhadradri, Kothagudam
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Registration & Misc Charges - 18% (S)	997155				4,300.00
2	Output CGST					387.00
3	Output SGST					387.00
Total						₹ 5,074.00

Amount Chargeable (in words) **Indian Rupees Five Thousand Seventy Four Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	4,300.00	9%	387.00	9%	387.00	774.00
Total	4,300.00		387.00		387.00	774.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

Remarks:
Being registration misc documentation and E C Expenses
of for construction for Villa No E Block Flat .006 of Vista
Homes
Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics
Authorized Signatory

This is a Computer Generated Invoice