

Government of Telangana  
Registration And Stamps Department

2560/202

Payment Details - Citizen Copy - Generated on 17/07/2020, 12:31 PM

Receipt Date: 17/07/2020

Receipt No: 2802

SRO Name: 1526 Kapra

CS No/Doct No: 2595 / 2020

E-Challan No: 385BVV160720

Challan No:

E-Challan Dt: 16-JUL-20

Challan Dt:

Name: SOHAM MODI  
Transaction: Sale Deed  
Chargeable Value: 3400000  
Bank Name:  
E-Challan Bank Name: YESB

DD No:

DD Dt:

Bank Branch:

E-Challan Bank Branch:

Amount Paid By

E-Challan

Cash

Challan

DD

17000

51000

135900

100

204000

Registration Fee  
Transfer Duty /TPT  
Deficit Stamp Duty  
User Charges

Total:

In Words: RUPEES TWO LAKH FOUR THOUSAND ONLY

Prepared By: KISHORE

Signature by SR

Sub-Registrar  
KAPRA

G-408  
ackd

Rec - 17000  
280 135900  
JD 51000  
UC 100  
AC 1400  
204,011.80

Vista Home  
Journal Voucher

No. : JOU/10258

Dated : 17-Jul-2020

| Particulars                                       | Debit    | Credit   |
|---------------------------------------------------|----------|----------|
| CUST-Flat No-F 201 Satti Satyanarayana Murthy Dr  | 780.00   |          |
| To OIE-Legal Services                             |          | 780.00   |
| On Account of :<br>Being purchase of stamp papers |          |          |
|                                                   | ₹ 780.00 | ₹ 780.00 |

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Vista Home  
Journal Voucher

No. : JOU/10259

Dated : 17-Jul-2020

| Particulars                                   |    | Debit  | Credit |
|-----------------------------------------------|----|--------|--------|
| CUST-Flat No-F 201 Satti Satyanarayana Murthy | Dr | 0.20   |        |
| To OIE-Rounded Off                            |    |        | 0.20   |
|                                               |    |        |        |
| On Account of :                               |    |        |        |
| Being amount transfered                       |    | ₹ 0.20 | ₹ 0.20 |

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Vista Home

Journal Voucher

No. : JOU/10260

Dated : 17-Jul-2020

| Particulars                                       | Debit    | Credit   |
|---------------------------------------------------|----------|----------|
| CUST-Flat No-F 202 Sujatha M <i>Dr</i>            | 780.00   |          |
| To OIE-Legal Services                             |          | 780.00   |
| On Account of :<br>Being purchase of stamp papers |          |          |
|                                                   | ₹ 780.00 | ₹ 780.00 |

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Vista Home  
Journal Voucher

No. : JOU/10261

Dated : 17-Jul-2020

| Particulars                                       |    | Debit    | Credit   |
|---------------------------------------------------|----|----------|----------|
| CUST-Flat No-F 405 Shareen Jackleen               | Dr | 780.00   |          |
| To OIE-Legal Services                             |    |          | 780.00   |
| On Account of :<br>Being purchase of stamp papers |    | ₹ 780.00 | ₹ 780.00 |

Prepared by: rajyalakshmi

Approved by

Vista Home  
Journal Voucher

No. : JOU/10262

Dated : 17-Jul-2020

| Particulars                         |    | Debit  | Credit |
|-------------------------------------|----|--------|--------|
| CUST-Flat No-F 405 Shareen Jackleen | Dr | 0.20   |        |
| To OIE-Rounded Off                  |    |        | 0.20   |
| On Account of :                     |    |        |        |
| Being amount transfered             |    |        |        |
|                                     |    | ₹ 0.20 | ₹ 0.20 |

Prepared by: rajyalakshmi

Approved by

### Journal Voucher

No. : JOU/10254 10263

Dated : 17-Jul-2020

| Particulars                           | Debit     | Credit    |
|---------------------------------------|-----------|-----------|
| OE-Water Supply                       | 33,000.00 |           |
| To SP- B Mohan Reddy ( Water Tanker ) |           | 33,000.00 |

**On Account of :**

Being amt transfer against vch no:5219

**₹ 33,000.00**

**₹ 33,000.00**

Prepared by: lavanya.r@modiproperties.com

Approved by

**Building Material Voucher**

17-07-2020 10:42:56 AM Pages : 1 of 3

Company Name : Vista Homes

Voucher No : 5219

Project Name : Vista Homes

From Date : 10-07-2020

Supplier Name : SAI RAM WATER SUPPLY

To Date : 16-07-2020

| Inward No                                          | Recd Date  | Recd Time | DC No. | DC Date | Qty   | Rate   | GST% | Gross  |
|----------------------------------------------------|------------|-----------|--------|---------|-------|--------|------|--------|
| 6125 - Building material - Water Tanker - NA - nos |            |           |        |         |       |        |      |        |
| 18716                                              | 10-07-2020 | 03:57     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18717                                              | 10-07-2020 | 04:12     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18718                                              | 10-07-2020 | 04:35     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18719                                              | 10-07-2020 | 04:55     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18720                                              | 10-07-2020 | 05:14     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18721                                              | 10-07-2020 | 05:36     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18722                                              | 10-07-2020 | 05:53     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18723                                              | 10-07-2020 | 06:18     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18724                                              | 10-07-2020 | 06:33     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18733                                              | 11-07-2020 | 03:42     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18734                                              | 11-07-2020 | 03:58     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18735                                              | 11-07-2020 | 04:22     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18736                                              | 11-07-2020 | 04:39     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18737                                              | 11-07-2020 | 05:22     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18738                                              | 11-07-2020 | 05:52     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18739                                              | 11-07-2020 | 06:08     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18740                                              | 11-07-2020 | 06:32     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18741                                              | 11-07-2020 | 6:51      |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18742                                              | 11-07-2020 | 07:37     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18753                                              | 12-07-2020 | 03:54     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18754                                              | 12-07-2020 | 04:06     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18755                                              | 12-07-2020 | 04:36     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18756                                              | 12-07-2020 | 04:52     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18757                                              | 12-07-2020 | 05:16     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18758                                              | 12-07-2020 | 05:31     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18759                                              | 12-07-2020 | 05:55     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18760                                              | 12-07-2020 | 06:10     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18761                                              | 12-07-2020 | 06:51     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18762                                              | 12-07-2020 | 07:33     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18769                                              | 13-07-2020 | 03:42     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18770                                              | 13-07-2020 | 03:59     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18771                                              | 13-07-2020 | 04:19     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18772                                              | 13-07-2020 | 04:41     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18773                                              | 13-07-2020 | 04:58     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18774                                              | 13-07-2020 | 05:22     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18775                                              | 13-07-2020 | 05:41     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |

APPROVED BY

17 JUL 2020

T. MADHU  
Project Manager

Accounts Manager

Managing Director

Building Material Voucher

17-07-2020 10:42:56 AM Pages : 2 of 3

|       |            |       |                         |        |      |          |
|-------|------------|-------|-------------------------|--------|------|----------|
| 18776 | 13-07-2020 | 06:02 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18777 | 13-07-2020 | 06:21 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18778 | 13-07-2020 | 07:00 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18784 | 13-07-2020 | 13:48 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18793 | 14-07-2020 | 03:50 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18794 | 14-07-2020 | 04:04 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18795 | 14-07-2020 | 04:27 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18796 | 14-07-2020 | 04:45 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18797 | 14-07-2020 | 05:06 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18798 | 14-07-2020 | 05:27 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18799 | 14-07-2020 | 05:47 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18800 | 14-07-2020 | 06:10 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18801 | 14-07-2020 | 06:28 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18802 | 14-07-2020 | 08:01 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18809 | 15-07-2020 | 03:42 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18810 | 15-07-2020 | 04:01 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18811 | 15-07-2020 | 04:22 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18812 | 15-07-2020 | 04:42 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18813 | 15-07-2020 | 05:03 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18814 | 15-07-2020 | 05:24 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18815 | 15-07-2020 | 05:46 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18816 | 15-07-2020 | 06:05 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18817 | 15-07-2020 | 06:29 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18825 | 16-07-2020 | 04:06 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18826 | 16-07-2020 | 04:20 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18827 | 16-07-2020 | 04:47 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18828 | 16-07-2020 | 05:28 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18829 | 16-07-2020 | 05:44 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18830 | 16-07-2020 | 06:08 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18831 | 16-07-2020 | 06:25 | 1.000                   | 500.00 | 0.00 | 500.00   |
|       |            |       | 66.000                  |        |      | 33000.00 |
|       |            |       | Building Material Total |        |      | 33000.00 |

Advice for Payment

| PARTICULARS                       | Amount   |
|-----------------------------------|----------|
| Payment towards Building Material | 33000.00 |
| Towards supply of bore water.     |          |

Additional Payments :

APPROVED BY  
17 JUL 2020  
T. MADHU  
Project Manager

Accounts Manager

Managing Director

0.00

Deductions :

0.00

Rupees : Thirty Three Thousand Only.

Total 33000.00



Project Manager

Accounts Manager

Managing Director

**Vista Home**  
**Journal Voucher**

No. : JOU/10252-10264

Dated : 18-Jul-2020

| Particulars                       |    | Debit    | Credit   |
|-----------------------------------|----|----------|----------|
| OEUD-Consumables, Repairs & Maint | Dr | 1,150.00 |          |
| To SUP-Satish Elecrical Works     |    |          | 1,150.00 |

**On Account of :**

Being on repairing og 1.5 HP motors against  
bil no:3019, dt:14/7/20

|            |            |
|------------|------------|
| ₹ 1,150.00 | ₹ 1,150.00 |
|------------|------------|

Prepared by: lavanya.r@modiproperties.com

Approved by

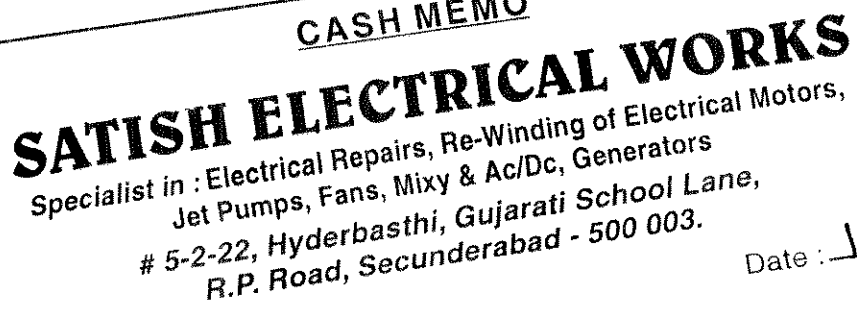
## Request for payment

|                                          |                                                                                                                                                                                                                                                                                                                                                                           |                       |            |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------|
| Division                                 | Purchase Division                                                                                                                                                                                                                                                                                                                                                         |                       |            |
| Pay to                                   | Satish. Electrical works.                                                                                                                                                                                                                                                                                                                                                 |                       |            |
| Towards                                  | 1150/- Repairing of 1.5 HP Motor.                                                                                                                                                                                                                                                                                                                                         |                       |            |
| Amount                                   | 1150/-                                                                                                                                                                                                                                                                                                                                                                    | Payment / cheque date | 20/07/2020 |
| Payment from company                     | VISTA HOMES.                                                                                                                                                                                                                                                                                                                                                              |                       |            |
| Project                                  | VISTA HOMES.                                                                                                                                                                                                                                                                                                                                                              |                       |            |
| Type of payment                          | <input type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input checked="" type="checkbox"/> Full Payment <input type="checkbox"/> PDC<br><input type="checkbox"/> Transfer <input type="checkbox"/> Other:                                                                                                        |                       |            |
| Payment mode                             | <input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Payorder <input type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment<br><input type="checkbox"/> Payment by Happay card <input type="checkbox"/> Transfer to Happay card <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other: |                       |            |
| Payment to be divided (attach statement) | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                                                                                                  |                       |            |
| PO/WO no.                                |                                                                                                                                                                                                                                                                                                                                                                           | Requisition no.       |            |
| Remarks/ Desc.                           |                                                                                                                                                                                                                                                                                                                                                                           |                       |            |
| Requested by:                            | Approved by:                                                                                                                                                                                                                                                                                                                                                              | Sign                  | Date       |
|                                          | MINISH                                                                                                                                                                                                                                                                                                                                                                    | 4                     | 17/7/2020  |
|                                          |                                                                                                                                                                                                                                                                                                                                                                           |                       |            |
|                                          |                                                                                                                                                                                                                                                                                                                                                                           |                       |            |

APPROVED BY  
17 JUL 2020  
SOHAM MOGI  
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or Petro card.

**CASH MEMO**



## VISTA HOMES

Date: 14/7/2020

| S.No. | PARTICULARS                                     | RATE | AMOUNT<br>Rs. | Ps. |
|-------|-------------------------------------------------|------|---------------|-----|
| 1)    | C.V.G Pump motor 1.5 HP.<br>R.P.M 2880 230 volt |      | 650           |     |
|       | (1) Fivid level sensor                          |      | 500           |     |
|       | (2) Motor fitting sensor                        |      |               |     |
|       | D.no 1068                                       |      |               |     |
|       | Dc 1392                                         |      |               |     |
|       | TOTAL                                           |      | 1150          |     |

For SATISH ELECTRICAL WORKS

For SATISH ELECTRICAL WORKS

## CASH MEMO

Phone : 27542386



**Lhp**  
MOTORS & DRIVES  
Driven by Commitment

# SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,  
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

# 5-2-22, Hyderbasthi, Gujarati School Lane,  
R.P. Road, Secunderabad - 500 003.

**Ldk**  
Pumps for years

3020

Date : 14/3/2020

No.

M/s.

VISTA HOMES

| S.No. | PARTICULARS                                                                                        | RATE  | AMOUNT |     |
|-------|----------------------------------------------------------------------------------------------------|-------|--------|-----|
|       |                                                                                                    |       | Rs.    | Ps. |
| (1)   | G.V.9 Pump motor. 2 HP.<br>R.P.M 2880 230V vol.<br>motor. Repaired.<br>Hitt. in Vistalaya<br>Sonam |       | 1250.  |     |
|       | Q no = 1069.                                                                                       |       |        |     |
|       | DU<br>1392.                                                                                        |       |        |     |
|       |                                                                                                    | TOTAL | 1250   |     |

For SATISH ELECTRICAL WORKS

## DELIVERY CHALLAN

Phone : 27542386



## SATISH ELECTRICAL WORKS

Specialist In : Electrical Repairs, Re-Winding of Electrical Motors,  
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

# 5-2-22, Hyderbasthi, Gujarati School Lane,  
R.P. Road, Secunderabad - 500 003.

No. 1392

Date : 24/3/20

M/s. VISTA Home F.S.  
MODI

| S.No. | PARTICULARS                                                                                                                                                                        | QTY. | REMARKS |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------|
| 1)    | C.V.G. Pump motor 1.5 HP<br>RPM 2880 230 volt.<br><div style="position: absolute; left: -100px; top: 0px; transform: rotate(-90deg);"> m. shub<br/>900049917<br/>14/07/2020 </div> |      |         |
|       | (i) Fivix levered. Sen.<br>(ii) motor T. 5000 T. 1 P. 1000<br>Sew.<br>D. no. 1068                                                                                                  |      | 1 NO    |
| 2)    | C.V.G. Pump motor 2 HP.<br>RPM 2880 volt.<br>(i) motor Hitachi with<br>Vibration. Iron Sealed.<br>D. no 1069                                                                       |      | 1 NO    |
| TOTAL |                                                                                                                                                                                    |      | 2 NO    |

For SATISH ELECTRICAL WORKS



# SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,  
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

# 5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

VISHA HOMES

Date : 13/7/2020

Q. NO. 1068.

G.V.G Pump motor 1.5 HP  
from 288 230V of

(1) FIVE. 1 each screw 650.

(2) make Tissue Tipluel  
Screw 500

?

---

1150

---

4.

Vista Home  
Journal Voucher

No. : JOU/10253 10265

Dated : 18-Jul-2020

| Particulars                       |    | Debit    | Credit   |
|-----------------------------------|----|----------|----------|
| OEUD-Consumables, Repairs & Maint | Dr | 4,400.00 |          |
| To SUP-Satish Electrical Works    |    |          | 4,400.00 |

On Account of :

Being on repairing of 2 HP motors against bill  
no:3015, dt:1/6/20

|  |            |            |
|--|------------|------------|
|  | ₹ 4,400.00 | ₹ 4,400.00 |
|--|------------|------------|

Prepared by: lavanya.r@modiproperties.com

Approved by

## Request for payment

|                                          |                                                                                                                                                                                                                                                                                                                                                                           |                                                                                   |            |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------|
| Division                                 | Purchase Division                                                                                                                                                                                                                                                                                                                                                         |                                                                                   |            |
| Pay to                                   | Satish Electrical works                                                                                                                                                                                                                                                                                                                                                   |                                                                                   |            |
| Towards                                  | Repairing of 2HP Motor                                                                                                                                                                                                                                                                                                                                                    |                                                                                   |            |
| Amount                                   | 4400/-                                                                                                                                                                                                                                                                                                                                                                    | Payment / cheque date                                                             | 25/07/2020 |
| Payment from company                     | VISTA HOMES                                                                                                                                                                                                                                                                                                                                                               |                                                                                   |            |
| Project                                  | VISTA HOMES                                                                                                                                                                                                                                                                                                                                                               |                                                                                   |            |
| Type of payment                          | <input type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input checked="" type="checkbox"/> Full Payment <input type="checkbox"/> PDC<br><input type="checkbox"/> Transfer <input type="checkbox"/> Other:                                                                                                        |                                                                                   |            |
| Payment mode                             | <input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Payorder <input type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment<br><input type="checkbox"/> Payment by Happay card <input type="checkbox"/> Transfer to Happay card <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other: |                                                                                   |            |
| Payment to be divided (attach statement) |                                                                                                                                                                                                                                                                                                                                                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No               |            |
| PO/WO no.                                |                                                                                                                                                                                                                                                                                                                                                                           | Requisition no.                                                                   |            |
| Remarks/ Desc.                           |                                                                                                                                                                                                                                                                                                                                                                           |                                                                                   |            |
| Requested by:                            | Approved by:                                                                                                                                                                                                                                                                                                                                                              | Sign                                                                              | Date       |
|                                          | MINISH                                                                                                                                                                                                                                                                                                                                                                    |  | 17/07/2020 |
|                                          |                                                                                                                                                                                                                                                                                                                                                                           |                                                                                   |            |
|                                          |                                                                                                                                                                                                                                                                                                                                                                           |                                                                                   |            |

APPROVED BY  
  
 17 JUL 2020  
 SOHAM MODI  
 MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Phone : 27542386

## CASH MEMO



**Lhp**  
MOTORS DRIVES  
Driven by Commitment

# SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,  
Jet Pumps, Fans, Mixy & Ac/Dc, Generators  
# 5-2-22, Hyderbasthi, Gujarati School Lane,  
R.P. Road, Secunderabad - 500 003.

**Ldk**  
Pumps for years...

Date : 11/6/2020

No. 3015

M/s. VISHU HOME

| S.No. | PARTICULARS                            | RATE | AMOUNT |     |
|-------|----------------------------------------|------|--------|-----|
|       |                                        |      | Rs.    | Ps. |
| 1)    | C.V.G Pump motor. 2 HP.<br>2880 R.P.M. |      | 2800.  |     |
|       | (1) Rewindings. —                      |      | 150.   |     |
|       | (2) CAPACITOR. —                       |      | 650    |     |
|       | (3) Fivid 1 each chisel.               |      | 350    |     |
|       | (4) 200 Bearings.                      |      | 750    |     |
|       | (5) Pump Lubricant with.               |      | 7      |     |
|       | DL.<br>1382                            |      |        |     |
|       | 6200 1059.                             |      |        |     |
|       | 4400/-                                 |      |        |     |
|       | TOTAL                                  |      | 4700   |     |

For SATISH ELECTRICAL WORKS



# DELIVERY CHALLAN

Phone : 27542386

## SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,  
Jet Pumps, Fans, Mixy & Ac/Dc, Generators  
# 5-2-22, Hyderbasthi, Gujarati School Lane,  
R.P. Road, Secunderabad - 500 008.

Date : 11/6/2016

No. 1382

M/s. VISTH HOMES  
MODI

| S.No. | PARTICULARS                                                                                                                                                            | QTY. | REMARKS |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------|
| (1)   | G.V.G Pump motor 2HP<br>12PM 288 Vol 230<br>(1) Rewinding<br>(2) CAPACITOR<br>(3) Fivid level chup<br>(4) 2000 Barometer<br>(5) Pump Repair with<br>for<br>Q.No = 1059 |      | 100     |
| TOTAL |                                                                                                                                                                        |      | 100     |

9291264716

For SATISH ELECTRICAL WORKS

# Approval for repairs format

|                        |                                    |               |            |       |  |
|------------------------|------------------------------------|---------------|------------|-------|--|
| Company:               | VISTA                              |               |            |       |  |
| Site:                  | VISTA                              |               |            |       |  |
| Prepared by            | Minish                             | Date:         | 07.07.2020 | Sign: |  |
| Item Description       | PUMP                               |               |            |       |  |
| New item cost          | 14000                              |               |            |       |  |
| Description of repair: | Motor rewinding & Spares Repairing |               |            |       |  |
| Estimate of repair     | 4150                               | Estimate date | 25.05.2020 |       |  |
| Amount approved        | 4000                               |               |            |       |  |
| Remarks:               | Motor rewinding Spares & repairing |               |            |       |  |
| Purchase division:     | Minish                             | Date          | 07.07.2020 | Sign  |  |
| Approved by:           |                                    |               |            |       |  |

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

41  
07/07/2020



# SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,  
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

# 5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

(3)

Date 24/5/2020

VISTH. HOME'S.

Q.100 = 1062.

- |                                                 |       |
|-------------------------------------------------|-------|
| (1) Rewinding.                                  | 2800. |
| (2) 2100 Bearings                               | 350.  |
| (3) CAPACITOR -                                 | 150.  |
| (4) Oil                                         | 100   |
| (5) Pump needs Refining<br>with service tighten | 750.  |

1000/-

4150

Satish

Approved by

On Account of :  
Being amt transfer against vch no: 7780

₹ 10,000.00  
₹ 10,000.00

Particulars  
To CONJBDW-G Mannem  
DPUD-Dept Work

No. : JOURNAL 10254 / 10266

Vista Home  
Journal Voucher

Dated : 18-Jul-2020  
Debit 10,000.00  
Credit 10,000.00  
Dr

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

Advice for Payment No : 7780 Date : 17-07-2020

|                       |            |            |
|-----------------------|------------|------------|
| Contractor Name       | From Date  | To Date    |
| G.Mannem (Earth work) | 10-07-2020 | 16-07-2020 |

| Skill Name    | Attendance |          | Department |        | Job Work |        | On A/c |        |
|---------------|------------|----------|------------|--------|----------|--------|--------|--------|
|               | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Female Helper | 43.50      | 17400.00 | 5300.00    | 0.00   | 12100.00 | 0.00   | 0.00   | 0.00   |
| Male Helper   | 36.25      | 16312.50 | 5962.50    | 0.00   | 10350.00 | 0.00   | 0.00   | 0.00   |
| Totals...     | 79.75      | 33712.50 | 11262.50   | 0.00   | 22450.00 | 0.00   | 0.00   | 0.00   |

| Advice For Payment                                                                                                                                                                        |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| PARTICULARS                                                                                                                                                                               | AMOUNT   |
| On A/c Description :                                                                                                                                                                      | 0.00     |
| Department Description :<br>Towards unloading of store material at C-Block store room. E Block corridors cleaning and E Block Cellar cleaning work done.F Block flats cleaning work done. | 10000.00 |
| Job Work Description :                                                                                                                                                                    | 0.00     |
|                                                                                                                                                                                           |          |
| Total Amount %                                                                                                                                                                            | 10000.00 |
| TDS : @ 0.75                                                                                                                                                                              | 75.00    |
| Less Rent :                                                                                                                                                                               | 2345.00  |
| Less Loan :                                                                                                                                                                               | 0.00     |
| Other Deductions Description :                                                                                                                                                            | 0.00     |

Net Amount : 7580.00

~~Rupees Seven Thousand Five Hundred Eighty Only.~~

Certified by:  
*Sneha*

Sneha Priya. C  
Asst. Engineer  
VISTA HOMES

Approved By Admin

*Mally*

APPROVED BY

17 JUL 2020

J. MADHUKAR  
Approved By Project Manager

*MMA*

Approved By Accounts

Approved By Managing Director

Vista Home  
Journal Voucher

Dated : 18-Jul-2020

No. : JOU/10255 10267

| Particulars                    | Dr | Debit    | Credit    |
|--------------------------------|----|----------|-----------|
| JWUD-Labour Charges            | Dr | 7,144.00 |           |
| JWUD-Allowance for Equipment   | Dr | 7,144.00 |           |
| JWUD-Allowance for Consumables | Dr | 3,572.00 |           |
| To CONJBDW-G Mannem            |    |          | 17,860.00 |

On Account of :

Being amt transfer against vch no:7799

₹ 17,860.00

₹ 17,860.00

Prepared by: lavanya.r@modiproperties.com'

Approved by

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

Advice for Payment No : 7799 Date : 17-07-2020

Contractor Name From Date To Date  
G.Mannem (Earth work) 10-07-2020 16-07-2020

| Skill Name    | Attendance |          | Department |        | Job Work |        | On A/c |        |
|---------------|------------|----------|------------|--------|----------|--------|--------|--------|
|               | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Female Helper | 43.50      | 17400.00 | 5300.00    | 0.00   | 12100.00 | 0.00   | 0.00   | 0.00   |
| Male Helper   | 36.25      | 16312.50 | 5962.50    | 0.00   | 10350.00 | 0.00   | 0.00   | 0.00   |
| Totals...     | 79.75      | 33712.50 | 11262.50   | 0.00   | 22450.00 | 0.00   | 0.00   | 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: 17166 17163 17161 17152 17154 17155 17156 17157 17860.00

Total Amount % 17860.00  
TDS : @ 0.75 133.95  
Less Rent : 0.00  
Less Loan : 0.00

Other Deductions Description : 0.00

Net Amount : 17726.05

Rupees : Seventeen Thousand Seven Hundred Twenty Six and Paise Five Only.

Certified by:  
Sneha Priya. C  
Asst. Engineer Admin  
VISTA HOMES

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

Approved By Accounts

Approved By Managing  
Director

## Job Work Details

S. No. 17166

|                                                     |                                                                                                                     |                      |                   |
|-----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                                             | Vista Homes                                                                                                         | Project              | Vista Homes       |
| No. of workers required                             | 05                                                                                                                  | Date                 | 16/07/2020        |
| No. of head mason                                   |                                                                                                                     | No. of male helper   | 03                |
| No. of mason                                        |                                                                                                                     | No. of female helper | 02                |
| Required from date                                  |                                                                                                                     | Required to date     | 16/07/2020        |
| Job Description:                                    | Towards debris cleaning @ E-Block<br>cellar work purpose and unloading of materials from<br>SSUP to stores purpose. |                      |                   |
| Description                                         | Quantity                                                                                                            | Rate                 | Amount            |
| Towards debris cleaning @<br>E-Block cellar purpose | 100' x 35' = 3500<br>sq ft                                                                                          | 0.6                  | 2,100.00/-        |
|                                                     |                                                                                                                     |                      |                   |
|                                                     |                                                                                                                     |                      |                   |
|                                                     |                                                                                                                     |                      |                   |
|                                                     |                                                                                                                     |                      |                   |
|                                                     |                                                                                                                     |                      |                   |
|                                                     |                                                                                                                     |                      |                   |
| Total Amount                                        |                                                                                                                     |                      | 2,100.00/-        |
| Engineers's Name                                    | Engineers's Sign                                                                                                    | Contractor's Name    | Contractor's Sign |
| R. Ashok                                            | R. Ashok                                                                                                            | Mannem               | T-SV dy 2         |

# Job Work Details

S. No. 17163

|                                                    |                                                                                                                          |                      |                   |
|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                                            | Vista Homes                                                                                                              | Project              | Vista Homes       |
| No. of workers required                            | 05                                                                                                                       | Date                 | 14/07/2020        |
| No. of head mason                                  |                                                                                                                          | No. of male helper   | 03                |
| No. of mason                                       |                                                                                                                          | No. of female helper | 02                |
| Required from date                                 |                                                                                                                          | Required to date     | 14/07/2020        |
| Job Description:                                   | Towards loading and unloading of man<br>hole covers from <del>store</del> local stores to Vista Homes<br>stores purpose. |                      |                   |
| Description                                        | Quantity                                                                                                                 | Rate                 | Amount            |
| Towards loading & unloading<br>of manholes purpose | 2.5                                                                                                                      | 850.00               | 2,125.00/-        |
|                                                    |                                                                                                                          |                      |                   |
|                                                    |                                                                                                                          |                      |                   |
|                                                    |                                                                                                                          |                      |                   |
|                                                    |                                                                                                                          |                      |                   |
|                                                    |                                                                                                                          |                      |                   |
|                                                    |                                                                                                                          |                      |                   |
| Total Amount                                       |                                                                                                                          |                      | 2,125.00/-        |
| Engineers's Name                                   | Engineers's Sign                                                                                                         | Contractor's Name    | Contractor's Sign |
| R. Ashok                                           | R. Ashok                                                                                                                 | Mannem               | T. Sudhakar       |

## Job Work Details

S. No. 17161

|                         |                                        |                      |             |
|-------------------------|----------------------------------------|----------------------|-------------|
| Company                 | Vista Homes                            | Project              | Vista Homes |
| No. of workers required | 05                                     | Date                 | 15/07/2020  |
| No. of head mason       |                                        | No. of male helper   | 03          |
| No. of mason            |                                        | No. of female helper | 02          |
| Required from date      |                                        | Required to date     | 15/07/2020  |
| Job Description:        | Towards Materials like Panel doors and |                      |             |

Left tanks loading &amp; unloading from SSUP to Vista

Homes stores purpose.

| Description               | Quantity         | Rate              | Amount            |
|---------------------------|------------------|-------------------|-------------------|
| Towards materials loading | 2.5              | 850.00            | 2,125.00/-        |
| & unloading purpose.      |                  |                   |                   |
|                           |                  |                   |                   |
|                           |                  |                   |                   |
|                           |                  |                   |                   |
|                           |                  |                   |                   |
|                           |                  |                   |                   |
|                           |                  |                   |                   |
| Total Amount              |                  |                   | 2,125.00/-        |
| Engineers's Name          | Engineers's Sign | Contractor's Name | Contractor's Sign |
| R. Ashok                  | R. Ashok         | Mannem            | T. Sudhakar       |

# Job Work Details

S. No. 17152

|                                                                           |                                                                                                                              |                      |                   |
|---------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                                                                   | Vista Homes                                                                                                                  | Project              | Vista Homes       |
| No. of workers required                                                   | 05                                                                                                                           | Date                 | 10/07/2020        |
| No. of head mason                                                         |                                                                                                                              | No. of male helper   | 03                |
| No. of mason                                                              |                                                                                                                              | No. of female helper | 02                |
| Required from date                                                        |                                                                                                                              | Required to date     | 10/07/2020        |
| Job Description:                                                          | Towards leading and unloading of PVC materials from ssup to C-Block stores. and clearing of debris @ E-Block cellar purpose. |                      |                   |
| Description                                                               | Quantity                                                                                                                     | Rate                 | Amount            |
| Towards leading & unloading of PVC materials from ssup to C-Block stores. | 2.5                                                                                                                          | 850.00               | 2,125.00/-        |
|                                                                           |                                                                                                                              |                      |                   |
|                                                                           |                                                                                                                              |                      |                   |
|                                                                           |                                                                                                                              |                      |                   |
|                                                                           |                                                                                                                              |                      |                   |
|                                                                           |                                                                                                                              |                      |                   |
|                                                                           |                                                                                                                              |                      |                   |
| Total Amount                                                              |                                                                                                                              |                      | 2,125.00/-        |
| Engineers's Name                                                          | Engineers's Sign                                                                                                             | Contractor's Name    | Contractor's Sign |
| R. Ashok                                                                  | R. Ashok                                                                                                                     | Mannem               | T-37812           |

## Job Work Details

S. No. 17154

| Company                                                       | Vista Homes                                                                                    | Project              | Vista Homes       |
|---------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------|-------------------|
| No. of workers required                                       | 05                                                                                             | Date                 | 11/07/2020        |
| No. of head mason                                             |                                                                                                | No. of male helper   | 03                |
| No. of mason                                                  |                                                                                                | No. of female helper | 02                |
| Required from date                                            |                                                                                                | Required to date     | 11/07/2020        |
| Job Description:                                              | Towards cleaning of debris at E&F cello driveway and ensuring of labour quantity work purpose. |                      |                   |
| Description                                                   | Quantity                                                                                       | Rate                 | Amount            |
| Towards cleaning of debris @ E&F cello driveway work purpose. | 12' x 300' = 3600 sq ft                                                                        | 0.6                  | 2,160.00/-        |
|                                                               |                                                                                                |                      |                   |
|                                                               |                                                                                                |                      |                   |
|                                                               |                                                                                                |                      |                   |
|                                                               |                                                                                                |                      |                   |
|                                                               |                                                                                                |                      |                   |
|                                                               |                                                                                                |                      |                   |
| Total Amount                                                  |                                                                                                |                      | 2,160.00/-        |
| Engineers's Name                                              | Engineers's Sign                                                                               | Contractor's Name    | Contractor's Sign |
| R. Ashok                                                      | R. Ashok                                                                                       | Mannem               | T. J. V. S. R.    |

## Job Work Details

17155

S. No.

| Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Vista Homes                                     | Project              | Vista Homes       |             |          |      |        |                                                 |    |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------|-------------------|-------------|----------|------|--------|-------------------------------------------------|----|--------|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--------------|--|--|------------|
| No. of workers required                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 06                                              | Date                 | 13/07/2020        |             |          |      |        |                                                 |    |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |            |
| No. of head mason                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                 | No. of male helper   | 03                |             |          |      |        |                                                 |    |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |            |
| No. of mason                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                 | No. of female helper | 03                |             |          |      |        |                                                 |    |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |            |
| Required from date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                 | Required to date     | 12/07/2020        |             |          |      |        |                                                 |    |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |            |
| Job Description:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Towards cleaning of Swimming pool work purpose. |                      |                   |             |          |      |        |                                                 |    |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |            |
| <table border="1"> <thead> <tr> <th>Description</th> <th>Quantity</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Towards cleaning of Swimming pool work purpose.</td> <td>03</td> <td>850.00</td> <td>2,550.00/-</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr> <td colspan="3">Total Amount</td> <td>2,550.00/-</td> </tr> </tbody> </table> |                                                 |                      |                   | Description | Quantity | Rate | Amount | Towards cleaning of Swimming pool work purpose. | 03 | 850.00 | 2,550.00/- |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Total Amount |  |  | 2,550.00/- |
| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Quantity                                        | Rate                 | Amount            |             |          |      |        |                                                 |    |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |            |
| Towards cleaning of Swimming pool work purpose.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 03                                              | 850.00               | 2,550.00/-        |             |          |      |        |                                                 |    |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |                      |                   |             |          |      |        |                                                 |    |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |                      |                   |             |          |      |        |                                                 |    |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |                      |                   |             |          |      |        |                                                 |    |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |                      |                   |             |          |      |        |                                                 |    |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |                      |                   |             |          |      |        |                                                 |    |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |                      |                   |             |          |      |        |                                                 |    |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |            |
| Total Amount                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                 |                      | 2,550.00/-        |             |          |      |        |                                                 |    |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |            |
| Engineers's Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Engineers's Sign                                | Contractor's Name    | Contractor's Sign |             |          |      |        |                                                 |    |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |            |
| R. Ashok                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | R. Ashok                                        | Mannem               | T-SU 0422         |             |          |      |        |                                                 |    |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |              |  |  |            |

# Job Work Details

S. No. 17156

|                             |                                                                    |                      |                   |
|-----------------------------|--------------------------------------------------------------------|----------------------|-------------------|
| Company                     | Vista Homes                                                        | Project              | Vista Homes       |
| No. of workers required     | 06                                                                 | Date                 | 13/07/2020        |
| No. of head mason           |                                                                    | No. of male helper   | 03                |
| No. of mason                |                                                                    | No. of female helper | 03                |
| Required from date          |                                                                    | Required to date     | 13/07/2020        |
| Job Description:            | Towards cleaning of Robbins @ E-Block<br>Sunken slab work purpose. |                      |                   |
|                             |                                                                    |                      |                   |
| Description                 | Quantity                                                           | Rate                 | Amount            |
| Towards cleaning of Robbins | 3.00                                                               | 850.00               | 2,550.00/-        |
| @ E-Block Sunken slab       |                                                                    |                      |                   |
| work 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. 17157

|                         |                                                                                             |                      |                   |
|-------------------------|---------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                 | Vista Homes                                                                                 | Project              | Vista Homes       |
| No. of workers required | 05                                                                                          | Date                 | 13/07/2020        |
| No. of head mason       |                                                                                             | No. of male helper   | 03                |
| No. of mason            |                                                                                             | No. of female helper | 02                |
| Required from date      |                                                                                             | Required to date     | 13/07/2020        |
| Job Description:        | Towards lift materials shifting from stores to E-Block & cleaning @ D-Block cellar purpose. |                      |                   |
| Description             | Quantity                                                                                    | Rate                 | Amount            |
| Towards lift materials  | 2.5                                                                                         | 850.00               | 2,125.00/-        |
| shifting from stores to |                                                                                             |                      |                   |
| E-Block purpose.        |                                                                                             |                      |                   |
|                         |                                                                                             |                      |                   |
|                         |                                                                                             |                      |                   |
|                         |                                                                                             |                      |                   |
|                         |                                                                                             |                      |                   |
| Total Amount            |                                                                                             |                      | 2,125.00/-        |
| Engineers's Name        | Engineers's Sign                                                                            | Contractor's Name    | Contractor's Sign |
| R. Ashok                | R. Ashok                                                                                    | Mannem               | T. S. S. S.       |

**Annexure - A**  
**Approval for department labour job work**

|                                                                                                          |              |                       |              |
|----------------------------------------------------------------------------------------------------------|--------------|-----------------------|--------------|
| Company Name:                                                                                            | Vishu Thiruv | Site:                 | Vishu Thiruv |
| Village/Block No.                                                                                        | E-block      |                       |              |
| Details of additional labour required                                                                    |              |                       |              |
| Contractor name                                                                                          |              | Munim                 |              |
| Type of labour                                                                                           | Feath work   | No. of pairs required | 06           |
| From date                                                                                                | 12/04/2020   | To date               | 13/07/2020   |
| Required for: Search clearing of swimming pool and debris clearing @ E-block section that work progress. |              |                       |              |
| Details of additional labour required                                                                    |              |                       |              |
| Contractor name                                                                                          |              |                       |              |
| Type of labour                                                                                           |              | No. of pairs required |              |
| From date                                                                                                |              | To date               |              |
| Required for:                                                                                            |              |                       |              |
| Details of additional labour required                                                                    |              |                       |              |
| Contractor name                                                                                          |              |                       |              |
| Type of labour                                                                                           |              | No. of pairs required |              |
| From date                                                                                                |              | To date               |              |
| Required for:                                                                                            |              |                       |              |
| Details of additional labour required                                                                    |              |                       |              |
| Contractor name                                                                                          |              |                       |              |
| Type of labour                                                                                           |              | No. of pairs required |              |
| From date                                                                                                |              | To date               |              |
| Required for:                                                                                            |              |                       |              |
| Remarks:                                                                                                 |              |                       |              |
| Approved by Project Manager                                                                              |              | Approved by M.D.      |              |
| Date: 11/07/2020                                                                                         |              | Date:                 |              |
| Sign: R. Akh                                                                                             |              | Sign:                 |              |

**APPROVED BY**  
Note: 1. Request can be filed by email. 2. Approved on request can also be taken during MON. to FRI. 3. In case of emergency work can be started and account sent by email before 2 pm.

**APPROVED BY**  
11 JUL 2020  
T. MADHU  
PROJECT MANAGER

**APPROVED BY**  
13 JUL 2020  
SOHAM JOSHI  
MANAGING DIRECTOR

Vista Home  
Journal Voucher

No. : JOU/10256- 10268

Dated : 18-Jul-2020

| Particulars                    |    | Debit    | Credit    |
|--------------------------------|----|----------|-----------|
| JWUD-Labour Charges            | Dr | 4,080.00 |           |
| JWUD-Allowance for Equipment   | Dr | 4,080.00 |           |
| JWUD-Allowance for Consumables | Dr | 2,040.00 |           |
| To CONJBDW-T Kurmanna          |    |          | 10,200.00 |

On Account of :

Being amt transfer against vc no:7795

₹ 10,200.00      ₹ 10,200.00

Prepared by: lavanya.r@modiproperties.com

Approved by

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

Advice for Payment No : 7795 Date : 17-07-2020

Contractor Name From Date To Date  
T.Kurmanna - EWK 10-07-2020 16-07-2020

| Skill Name    | Attendance |          | Department |        | Job Work |        | On A/c |        |
|---------------|------------|----------|------------|--------|----------|--------|--------|--------|
|               | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Female Helper | 13.50      | 5400.00  | 0.00       | 0.00   | 5400.00  | 0.00   | 0.00   | 0.00   |
| Male Helper   | 14.50      | 6525.00  | 0.00       | 0.00   | 6525.00  | 0.00   | 0.00   | 0.00   |
| Totals...     | 28.00      | 11925.00 | 0.00       | 0.00   | 11925.00 | 0.00   | 0.00   | 0.00   |

Advice For Payment

| PARTICULARS                                                                                           | AMOUNT   |
|-------------------------------------------------------------------------------------------------------|----------|
| On A/c Description :                                                                                  | 0.00     |
| Department Description :                                                                              | 0.00     |
| Job Work Description :<br>Towards Job work details Enclosed S no. 17162 17160 17151 17153 17158 17165 | 10200.00 |
| Total Amount %                                                                                        | 10200.00 |
| TDS : @ 0.75                                                                                          | 76.50    |
| Less Rent :                                                                                           | 0.00     |
| Less Loan :                                                                                           | 0.00     |
| Other Deductions Description :                                                                        | 0.00     |

Net Amount : 10123.50

Rupees : Ten Thousand One Hundred Twenty Three and Paise Fifty Only.

*Sneha*  
Certified by:  
Approved By Admin  
Asst. Engineer  
VISTA HOMES

*Madhu*  
APPROVED BY  
17 JUL 2020  
Approved By Project Manager  
T. MADHU  
PROJECT MANAGER

*MMW*  
Approved By Accounts

Approved By Managing  
Director

# Job Work Details

S. No. 17152

| Company                   | Vista Homes                                                                  | Project              | Vista Homes       |
|---------------------------|------------------------------------------------------------------------------|----------------------|-------------------|
| No. of workers required   | 04                                                                           | Date                 | 14/07/2020        |
| No. of head mason         |                                                                              | No. of male helper   | 02                |
| No. of mason              |                                                                              | No. of female helper | 02                |
| Required from date        |                                                                              | Required to date     | 14/07/2020        |
| Job Description:          | Towards debris cleaning @ E-Block<br>sunken slab and E-Block cellar purpose. |                      |                   |
| Description               | Quantity                                                                     | Rate                 | Amount            |
| Towards debris cleaning @ | 2.00                                                                         | 850.00               | 1,700.00/-        |
| E-Block sunken slab and   |                                                                              |                      |                   |
| cellar purpose.           |                                                                              |                      |                   |
|                           |                                                                              |                      |                   |
|                           |                                                                              |                      |                   |
|                           |                                                                              |                      |                   |
|                           |                                                                              |                      |                   |
| Total Amount              |                                                                              |                      | 1,700.00/-        |
| Engineers's Name          | Engineers's Sign                                                             | Contractor's Name    | Contractor's Sign |
| R. Ashok                  | R. Ashok                                                                     | T. K. Srinivasan     | T. Srinivasan     |

## Job Work Details

S. No. 17160

| Company                                                                 | Vista Homes                                                              | Project              | Vista Homes       |
|-------------------------------------------------------------------------|--------------------------------------------------------------------------|----------------------|-------------------|
| No. of workers required                                                 | 04                                                                       | Date                 | 15/07/2020        |
| No. of head mason                                                       |                                                                          | No. of male helper   | 02                |
| No. of mason                                                            |                                                                          | No. of female helper | 02                |
| Required from date                                                      |                                                                          | Required to date     | 15/07/2020        |
| Job Description:                                                        | Towards debris cleaning @ E-Block<br>south side of driveway work purpose |                      |                   |
| Description                                                             | Quantity                                                                 | Rate                 | Amount            |
| Towards debris cleaning<br>@ E-Block south side of<br>driveway 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. K. Srinanna       | T. S. Srin        |

## Job Work Details

S. No. 17151

|                                                      |                                                                                                     |                      |                   |
|------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                                              | Vista Homes                                                                                         | Project              | Vista Homes       |
| No. of workers required                              | 04                                                                                                  | Date                 | 10/07/2020        |
| No. of head mason                                    |                                                                                                     | No. of male helper   | 02                |
| No. of mason                                         |                                                                                                     | No. of female helper | 02                |
| Required from date                                   |                                                                                                     | Required to date     | 10/07/2020        |
| Job Description:                                     | Towards cleaning of debris @ F-Block<br>Cellar and North side of E-Block driveway work<br>purposes. |                      |                   |
| Description                                          | Quantity                                                                                            | Rate                 | Amount            |
| Towards cleaning of debris<br>@ F-Block and E-Block. | 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. Kurumama          | T. S. S. S. S.    |

## Job Work Details

S. No. 17153

|                            |                                                                                                |                      |                   |
|----------------------------|------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                    | Vista Homes                                                                                    | Project              | Vista Homes       |
| No. of workers required    | 04                                                                                             | Date                 | 11/07/2020        |
| No. of head mason          |                                                                                                | No. of male helper   | 02                |
| No. of mason               |                                                                                                | No. of female helper | 02                |
| Required from date         |                                                                                                | Required to date     | 11/07/2020        |
| Job Description:           | Towards PVC and GI materials loading & unloading from SS&P to Vista Homes stores work purpose. |                      |                   |
| Description                | Quantity                                                                                       | Rate                 | Amount            |
| Towards PVC & GI materials | 2.00                                                                                           | 850.00               | 1,700.00/-        |
| loading & unloading from   |                                                                                                |                      | }                 |
| SS&P to stores purpose.    |                                                                                                |                      |                   |
|                            |                                                                                                |                      |                   |
|                            |                                                                                                |                      |                   |
|                            |                                                                                                |                      |                   |
| Total Amount               |                                                                                                |                      | 1,700.00/-        |
| Engineers's Name           | Engineers's Sign                                                                               | Contractor's Name    | Contractor's Sign |
| R. Ashok                   | R. Ashok                                                                                       | T. Kurnanna          | T. S. S. S. S.    |

# Job Work Details

S. No. 17156

|                                                                        |                                                                            |                      |                   |
|------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------|-------------------|
| Company                                                                | Vista Homes                                                                | Project              | Vista Homes       |
| No. of workers required                                                | 04                                                                         | Date                 | 13/07/2020        |
| No. of head mason                                                      |                                                                            | No. of male helper   | 02                |
| No. of mason                                                           |                                                                            | No. of female helper | 02                |
| Required from date                                                     |                                                                            | Required to date     | 13/07/2020        |
| Job Description:                                                       | Removal debris clearing work @ E-Block<br>cellar and E/F driveway purpose. |                      |                   |
| Description                                                            | Quantity                                                                   | Rate                 | Amount            |
| Removal debris clearing<br>@ E-Block cellar & E/F<br>driveway purpose. | 02                                                                         | 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. Kummanna          | T. S. S. S.       |

## Job Work Details

S. No. 17153

|                         |                                   |                      |             |
|-------------------------|-----------------------------------|----------------------|-------------|
| Company                 | Vista Homes                       | Project              | Vista Homes |
| No. of workers required | 04                                | Date                 | 16/07/2020  |
| No. of head mason       |                                   | No. of male helper   | 02          |
| No. of mason            |                                   | No. of female helper | 02          |
| Required from date      |                                   | Required to date     | 16/07/2020  |
| Job Description:        | Towards debris cleaning @ E-Block |                      |             |

cellar drainage line work propose.

| Description                  | Quantity         | Rate              | Amount            |
|------------------------------|------------------|-------------------|-------------------|
| Towards debris cleaning @    | 2.00             | 850.00            | 1,700.00/-        |
| E-Block cellar drainage line |                  |                   |                   |
| propose.                     |                  |                   |                   |
|                              |                  |                   |                   |
|                              |                  |                   |                   |
|                              |                  |                   |                   |
|                              |                  |                   |                   |
| Total Amount                 |                  |                   | 1,700.00/-        |
| Engineers's Name             | Engineers's Sign | Contractor's Name | Contractor's Sign |
| R. Ashok                     | R. Ashok         | T. Kurnmana       | T. S. d23         |

## Journal Voucher

Dated : 18-Jul-2020

|            |            |
|------------|------------|
| ₹ 4,560.00 | ₹ 4,560.00 |
|------------|------------|

Approved by

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

Advice for Payment No : 7797 Date : 17-07-2020

Contractor Name From Date To Date  
P.Praveen (Welder) 10-07-2020 16-07-2020

| Skill Name  | Attendance |         | Department |        | Job Work |         | On A/c |        |
|-------------|------------|---------|------------|--------|----------|---------|--------|--------|
|             | Value      | Amount  | Auto       | Manual | Auto     | Manual  | Auto   | Manual |
| Male Helper | 3.50       | 1400.00 | 0.00       | 0.00   | 800.00   | 600.00  | 0.00   | 0.00   |
| Mason       | 5.00       | 3250.00 | 0.00       | 0.00   | 1300.00  | 1950.00 | 0.00   | 0.00   |
| Totals...   | 8.50       | 4650.00 | 0.00       | 0.00   | 2100.00  | 2550.00 | 0.00   | 0.00   |

Advice For Payment  
PARTICULARS AMOUNT

On A/c Description : 0.00

Department Description : 0.00

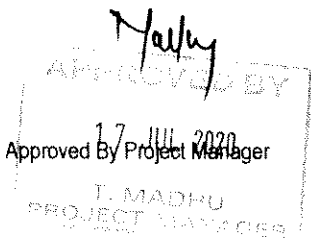
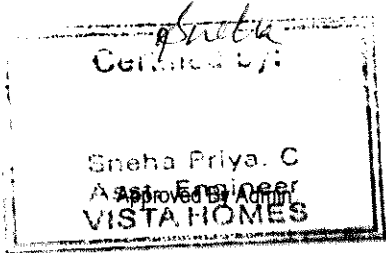
Job Work Description :  
Towards Job work details Enclosed S no: 17159 4560.00

Total Amount % 4560.00  
TDS : @ 0.75 34.20  
Less Rent : 0.00  
Less Loan : 0.00

Other Deductions Description : 0.00

Net Amount : 4525.80

Rupees : Four Thousand Five Hundred Twenty Five and Paise Eighty Only.



Approved By Accounts

Approved By Managing Director

## Job Work Details

S. No. 17159

| Company                                                                                    | Vista Homes                                                                                       | Project              | Vista Homes                         |
|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------|-------------------------------------|
| No. of workers required                                                                    | 05                                                                                                | Date                 | 15/07/2020                          |
| No. of head mason                                                                          | 03                                                                                                | No. of male helper   | 02                                  |
| No. of mason                                                                               |                                                                                                   | No. of female helper |                                     |
| Required from date                                                                         | 13/07/2020                                                                                        | Required to date     | 15/07/2020                          |
| Job Description:                                                                           | Towards windows grill fixing @ F-Block<br>301, 302, 303, 304 flats purpure & 305, 306, 307 & 308. |                      |                                     |
| Description                                                                                | Quantity                                                                                          | Rate                 | Amount                              |
| Towards grills fixing @<br>F-301 to 308 (4x4)                                              | 19x16=304 \$/                                                                                     | 15.00                | 4,560.00/-                          |
|                                                                                            |                                                                                                   |                      |                                     |
| <del>R. Ashok</del><br><del>Towards grills fixing @</del><br><del>F-301 to 308 (6x4)</del> | <del>24x5=120 \$/</del>                                                                           | <del>15.00</del>     | <del>1,800.00/-</del>               |
|                                                                                            |                                                                                                   |                      |                                     |
|                                                                                            |                                                                                                   |                      |                                     |
|                                                                                            |                                                                                                   |                      |                                     |
| Total Amount                                                                               |                                                                                                   |                      | <del>4,560.00/-</del><br>6,360.00/- |
| Engineers's Name                                                                           | Engineers's Sign                                                                                  | Contractor's Name    | Contractor's Sign                   |
| R. Ashok                                                                                   | R. Ashok                                                                                          | Praveen              | Praveen                             |

Vista Home  
Journal Voucher

Dated : 18-Jul-2020

No. : JOU/~~10258~~ 10270

| Particulars                    |    | Debit  | Credit   |
|--------------------------------|----|--------|----------|
| JWUD-Labour Charges            | Dr | 840.00 |          |
| JWUD-Allowance for Equipment   | Dr | 840.00 |          |
| JWUD-Allowance for Consumables | Dr | 420.00 |          |
| To CONJBDW-D Ramulu            |    |        | 2,100.00 |

On Account of :

Being amt transfer vch no:7796

₹ 2,100.00

₹ 2,100.00

Prepared by: lavanya.r@modiproperties.com

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7796

Date : 17-07-2020

Contractor Name

D.Ramulu ( Welder)

From Date

10-07-2020

To Date

16-07-2020

| Skill Name | Attendance |         | Department |        | Job Work |         | On A/c |        |
|------------|------------|---------|------------|--------|----------|---------|--------|--------|
|            | Value      | Amount  | Auto       | Manual | Auto     | Manual  | Auto   | Manual |
| Contractor | 3.00       | 1650.00 | 0.00       | 0.00   | 1100.00  | 550.00  | 0.00   | 0.00   |
| Mason      | 3.00       | 1950.00 | 0.00       | 0.00   | 1300.00  | 650.00  | 0.00   | 0.00   |
| Totals...  | 6.00       | 3600.00 | 0.00       | 0.00   | 2400.00  | 1200.00 | 0.00   | 0.00   |

Advice For Payment

| PARTICULARS                                                             | AMOUNT  |
|-------------------------------------------------------------------------|---------|
| On A/c Description :                                                    | 0.00    |
| Department Description :                                                | 0.00    |
| Job Work Description :<br>Towards Job work details Enclosed S no: 17164 | 2100.00 |
| Total Amount %                                                          | 2100.00 |
| TDS : @ 0.75                                                            | 15.75   |
| Less Rent :                                                             | 0.00    |
| Less Loan :                                                             | 0.00    |
| Other Deductions Description :                                          | 0.00    |
| Net Amount :                                                            | 2084.25 |

Rupees : Two Thousand Eighty Four and Paise Twenty Five Only.

Sneha

Certified by:

Approved By Admin

Sneha Priya. C

Asst. Engineer

VISTA HOMES

17/07/2020

Approved By Project Manager

T. MADHU

PROJECT MANAGER

Approved By Accounts

Approved By Managing Director

# Job Work Details

S. No. 17164

|                                  |                                  |                      |                   |
|----------------------------------|----------------------------------|----------------------|-------------------|
| Company                          | Vista Homes                      | Project              | Vista Homes       |
| No. of workers required          | 02                               | Date                 | 15/07/2020        |
| No. of head mason                | 01                               | No. of male helper   | 01                |
| No. of mason                     |                                  | No. of female helper |                   |
| Required from date               | 1                                | Required to date     | 15/07/2020        |
| Job Description:                 | Towards work done for E-Block MS |                      |                   |
| Railway repairing works purpose. |                                  |                      |                   |
|                                  |                                  |                      |                   |
| Description                      | Quantity                         | Rate                 | Amount            |
| Towards E-Block MS Railway       | 40 Sft                           | 30.00                | 2100.00/-         |
| repairing works purpose.         |                                  |                      |                   |
|                                  |                                  |                      |                   |
|                                  |                                  |                      |                   |
|                                  |                                  |                      |                   |
|                                  |                                  |                      |                   |
|                                  |                                  |                      |                   |
| Total Amount                     |                                  |                      | 2100.00/-         |
| Engineers's Name                 | Engineers's Sign                 | Contractor's Name    | Contractor's Sign |
| R. Ashok                         | R. Ashok                         | D. Ramulce           | D. Ramulce        |

Vista Home  
Journal Voucher

No. : JOU/10259 (0271

Dated : 18-Jul-2020

| Particulars        |    | Debit    | Credit   |
|--------------------|----|----------|----------|
| DPUD-Dept Work     | Dr | 4,800.00 |          |
| To CONJBDW-V Anand |    |          | 4,800.00 |

On Account of :

Being amt transfer against vch no:7785

|            |            |
|------------|------------|
| ₹ 4,800.00 | ₹ 4,800.00 |
|------------|------------|

Prepared by: lavanya.r@modiproperties.com

Approved by

## Vista Homes

Advice for Payment No : 7785

Contractor Name  
V.Anand (Carpenter)

From Date  
10-07-2020

To Date  
16-07-2020

| Skill Name  | Attendance |         | Department |         | Job Work |        | On A/c |        |
|-------------|------------|---------|------------|---------|----------|--------|--------|--------|
|             | Value      | Amount  | Auto       | Manual  | Auto     | Manual | Auto   | Manual |
| Male Helper | 5.00       | 2000.00 | 1200.00    | 800.00  | 0.00     | 0.00   | 0.00   | 0.00   |
| Mason       | 5.00       | 2875.00 | 1725.00    | 1150.00 | 0.00     | 0.00   | 0.00   | 0.00   |
| Totals...   | 10.00      | 4875.00 | 2925.00    | 1950.00 | 0.00     | 0.00   | 0.00   | 0.00   |

## 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

4800.00

**Job Work Description :**

0.00

|              |      |         |
|--------------|------|---------|
| Total Amount | %    | 4800.00 |
| TDS : @      | 0.75 | 36.00   |
| Less Rent :  |      | 0.00    |
| Less Loan :  |      | 0.00    |

Other Deductions Description :

0.00

**Net Amount : 4764.00**

Rupees : Four Thousand Seven Hundred Sixty Four Only.

*Inche*  
Certified by:  
  
Approved By Admin. C.  
Asst. Engineer  
VISTA HOMES

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

## Journal Voucher

Dated : 18-Jul-2020

|                                        |            |            |
|----------------------------------------|------------|------------|
| On Account of :                        |            |            |
| Being amt transfer against vch no:7784 | ₹ 5,000.00 | ₹ 5,000.00 |

Approved by

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

Advice for Payment No : 7784

Date : 17-07-2020

|                         |            |            |
|-------------------------|------------|------------|
| Contractor Name         | From Date  | To Date    |
| Srikanta Jena (Plumber) | 10-07-2020 | 16-07-2020 |

| Skill Name  | Attendance |         | Department |         | Job Work |        | On A/c |        |
|-------------|------------|---------|------------|---------|----------|--------|--------|--------|
|             | Value      | Amount  | Auto       | Manual  | Auto     | Manual | Auto   | Manual |
| Male Helper | 6.25       | 2500.00 | 1600.00    | 900.00  | 0.00     | 0.00   | 0.00   | 0.00   |
| Mason       | 6.25       | 3437.50 | 2200.00    | 1237.50 | 0.00     | 0.00   | 0.00   | 0.00   |
| Totals...   | 12.50      | 5937.50 | 3800.00    | 2137.50 | 0.00     | 0.00   | 0.00   | 0.00   |

Advice For Payment

| PARTICULARS | AMOUNT |
|-------------|--------|
|-------------|--------|

|                      |      |
|----------------------|------|
| On A/c Description : | 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. | 5000.00 |

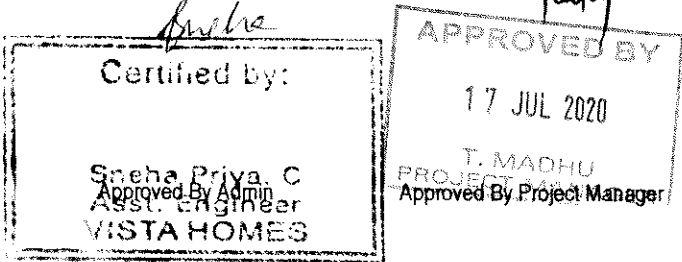
|                        |      |
|------------------------|------|
| Job Work Description : | 0.00 |
|------------------------|------|

|                |         |
|----------------|---------|
| Total Amount % | 5000.00 |
| TDS : @ 0.75   | 37.50   |
| Less Rent :    | 0.00    |
| Less Loan :    | 0.00    |

|                                |      |
|--------------------------------|------|
| Other Deductions Description : | 0.00 |
|--------------------------------|------|

|              |         |
|--------------|---------|
| Net Amount : | 4962.50 |
|--------------|---------|

Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.



|                      |                               |
|----------------------|-------------------------------|
| Approved By Accounts | Approved By Managing Director |
|----------------------|-------------------------------|

**Vista Home**  
**Journal Voucher**

No. : ~~JOU/10261~~ 10273

Dated : 18-Jul-2020

| Particulars                |    | Debit    | Credit   |
|----------------------------|----|----------|----------|
| DPUD-Dept Work             | Dr | 4,100.00 |          |
| To CONJBDW-Prasad Chowdary |    |          | 4,100.00 |

On Account of :

Being amt transfer against vch no:7783

|            |            |
|------------|------------|
| ₹ 4,100.00 | ₹ 4,100.00 |
|------------|------------|

Prepared by: lavanya.r@modiproperties.com

Approved by

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

Date : 17-07-2020

Advice for Payment No : 7783

Contractor Name  
Prasad Choudary

From Date  
10-07-2020

To Date  
16-07-2020

| Skill Name  | Attendance |         | Department |        | Job Work |        | On A/c  |        |
|-------------|------------|---------|------------|--------|----------|--------|---------|--------|
|             | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto    | Manual |
| Male Helper | 6.00       | 2400.00 | 2400.00    | 0.00   | 0.00     | 0.00   | 0.00    | 0.00   |
| Mason       | 6.00       | 3450.00 | 1725.00    | 0.00   | 0.00     | 0.00   | 1725.00 | 0.00   |
| Totals...   | 12.00      | 5850.00 | 4125.00    | 0.00   | 0.00     | 0.00   | 1725.00 | 0.00   |

Advice For Payment

PARTICULARS AMOUNT

On A/c Description : 0.00

Department Description : 4100.00  
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.

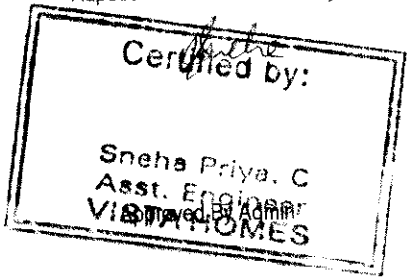
Job Work Description : 0.00

Total Amount % 4100.00  
TDS : @ 0.75 30.75  
Less Rent : 0.00  
Less Loan : 0.00

Other Deductions Description : 0.00

Net Amount : 4069.25

Rupees : Four Thousand Sixty Nine and Paise Twenty Five Only.



Approved By Accounts

Approved By Managing Director

Vista Home  
Journal Voucher

No. : JOU/~~10262~~ 10274.

Dated : 18-Jul-2020

| Particulars                              |    | Debit    | Credit   |
|------------------------------------------|----|----------|----------|
| DPUD-Dept Work                           | Dr | 5,700.00 |          |
| To CONJBDW- K Vishweshwar (Electrician ) |    |          | 5,700.00 |

On Account of :

Being amt transfer against vch no:7781

|            |            |
|------------|------------|
| ₹ 5,700.00 | ₹ 5,700.00 |
|------------|------------|

Prepared by: lavanya.r@modiproperties.com

Approved by

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

Advice for Payment No : 7781

Date : 17-07-2020

|                             |            |            |
|-----------------------------|------------|------------|
| Contractor Name             | From Date  | To Date    |
| K.Vishweshwar - Electrician | 10-07-2020 | 16-07-2020 |

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

**Advice For Payment**

| PARTICULARS | AMOUNT |
|-------------|--------|
|-------------|--------|

|                      |      |
|----------------------|------|
| On A/c Description : | 0.00 |
|----------------------|------|

|                                                                                                                                                                                              |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Department Description :<br>Towards G Block drainage motor connection work done Attended customer complaints B Block 105,201,20.I Block 008,401,301.I & G Block corridor changing work done. | 5700.00 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|

|                        |      |
|------------------------|------|
| Job Work Description : | 0.00 |
|------------------------|------|

|                |         |
|----------------|---------|
| Total Amount % | 5700.00 |
| TDS : @ 0.75   | 42.75   |
| Less Rent :    | 0.00    |
| Less Loan :    | 0.00    |

|                                |      |
|--------------------------------|------|
| Other Deductions Description : | 0.00 |
|--------------------------------|------|

|              |         |
|--------------|---------|
| Net Amount : | 5657.25 |
|--------------|---------|

Rupees : Five Thousand Six Hundred Fifty Seven and Paise Twenty Five Only.

Certified by:  
*Sneha*  
Sneha Priya  
Asst. Engineer  
VISTA HOMES

APPROVED BY  
*Madhu*  
17 JUL 2020  
Approved By Project Manager  
T. MADHU  
PROJECT MANAGER

*MM*  
Approved By Accounts

Approved By Managing Director

## Vista Home

## Journal Voucher

No. : JOU/10263 10275

Dated : 18-Jul-2020

| Particulars          |    | Debit    | Credit   |
|----------------------|----|----------|----------|
| DPUD-Dept Work       | Dr | 5,200.00 |          |
| To CONJBDW- Pappuram |    |          | 5,200.00 |

**On Account of :**

Being amt transfer against vch no:7782

**₹ 5,200.00**

**₹ 5,200.00**

Prepared by: lavanya.r@modiproperties.com

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7782

Date : 17-07-2020

Contractor Name

Papu Ram (Tiles)

From Date

10-07-2020

To Date

16-07-2020

| Skill Name | Attendance |         | Department |        | Job Work |        | On A/c |        |
|------------|------------|---------|------------|--------|----------|--------|--------|--------|
|            | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Mason      | 8.75       | 5250.00 | 5250.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |
| Totals...  | 8.75       | 5250.00 | 5250.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |

Advice For Payment

| PARTICULARS                                                                                                                        |  | AMOUNT  |
|------------------------------------------------------------------------------------------------------------------------------------|--|---------|
| On A/c Description :                                                                                                               |  | 0.00    |
| Department Description :                                                                                                           |  |         |
| Towards G Block 205 and 402 flats grouting work done I Block and A Block corridor scarting work done damaged due to roots machine. |  | 5200.00 |
| Job Work Description :                                                                                                             |  | 0.00    |
| Total Amount %                                                                                                                     |  | 5200.00 |
| TDS : @ 0.75                                                                                                                       |  | 39.00   |
| Less Rent :                                                                                                                        |  | 0.00    |
| Less Loan :                                                                                                                        |  | 0.00    |
| Other Deductions Description :                                                                                                     |  | 0.00    |
| Net Amount :                                                                                                                       |  | 5161.00 |

Rupees : Five Thousand One Hundred Sixty One Only.

Certified by:

Sneha Priya. C

Asst. Engineer

VISTA HOMES

Approved By Admin

APPROVED BY

17 JUL 2020

T. MADHUKAR

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Vista Home  
Journal Voucher

No. : JOU/~~10273~~ 10276

Dated : 19-Jul-2020

| Particulars                                               |    | Debit       | Credit      |
|-----------------------------------------------------------|----|-------------|-------------|
| OE-Water Supply                                           | Dr | 32,550.00   |             |
| To SP- B Mohan Reddy ( Water Tanker )                     |    |             | 32,550.00   |
| On Account of :<br>Being amt transfer against vch no:5242 |    | ₹ 32,550.00 | ₹ 32,550.00 |

Prepared by: lavanya.r@modiproperties.com

Approved by

**Building Material Voucher**

Company Name : Vista Homes  
Project Name : Vista Homes  
Supplier Name : SAI RAM WATER SUPPLY

24-07-2020 10:30:02 AM      Pages : 1 of 3  
Voucher No : 5242  
From Date : 17-07-2020  
To Date : 23-07-2020

| Inward No                                          | Recd Date  | Recd Time | DC No. | DC Date | Qty   | Rate   | GST% | Gross  |
|----------------------------------------------------|------------|-----------|--------|---------|-------|--------|------|--------|
| 6125 - Building material - Water Tanker - NA - nos |            |           |        |         |       |        |      |        |
| 18844                                              | 17-07-2020 | 03:46     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18845                                              | 17-07-2020 | 04:03     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18846                                              | 17-07-2020 | 04:28     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18847                                              | 17-07-2020 | 04:44     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18848                                              | 17-07-2020 | 05:08     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18849                                              | 17-07-2020 | 05:25     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18850                                              | 17-07-2020 | 05:48     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18851                                              | 17-07-2020 | 06:22     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18852                                              | 17-07-2020 | 06:38     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18865                                              | 18-07-2020 | 03:58     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18866                                              | 18-07-2020 | 04:15     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18867                                              | 18-07-2020 | 04:40     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18868                                              | 18-07-2020 | 04:57     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18869                                              | 18-07-2020 | 05:39     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18870                                              | 18-07-2020 | 06:02     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18871                                              | 18-07-2020 | 06:21     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18872                                              | 18-07-2020 | 06:45     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18873                                              | 18-07-2020 | 07:44     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18877                                              | 19-07-2020 | 03:47     |        |         | 1.000 | 50.00  | 0.00 | 50.00  |
| 18878                                              | 19-07-2020 | 04:06     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18879                                              | 19-07-2020 | 04:28     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18880                                              | 19-07-2020 | 04:47     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18881                                              | 19-07-2020 | 05:08     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18882                                              | 19-07-2020 | 05:27     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18883                                              | 19-07-2020 | 05:48     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18884                                              | 19-07-2020 | 06:08     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18885                                              | 19-07-2020 | 06:27     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18886                                              | 19-07-2020 | 07:35     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18895                                              | 20-07-2020 | 03:50     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18896                                              | 20-07-2020 | 04:06     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18897                                              | 20-07-2020 | 04:31     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18898                                              | 20-07-2020 | 04:48     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18899                                              | 20-07-2020 | 05:11     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18900                                              | 20-07-2020 | 05:29     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18901                                              | 20-07-2020 | 05:50     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |
| 18902                                              | 20-07-2020 | 06:11     |        |         | 1.000 | 500.00 | 0.00 | 500.00 |

*Madhu*

APPROVED BY

24 JUL 2020

T. MADHU  
Project Manager

Project Manager

Accounts Manager

Managing Director

Building Material Voucher

|       |            |       |                         |        |      |          |
|-------|------------|-------|-------------------------|--------|------|----------|
| 18903 | 20-07-2020 | 06:32 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18904 | 20-07-2020 | 06:54 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18918 | 21-07-2020 | 03:55 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18919 | 21-07-2020 | 04:33 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18920 | 21-07-2020 | 04:44 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18921 | 21-07-2020 | 05:11 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18922 | 21-07-2020 | 05:27 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18923 | 21-07-2020 | 06:43 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18924 | 21-07-2020 | 07:02 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18925 | 21-07-2020 | 07:21 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18926 | 21-07-2020 | 07:48 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18938 | 22-07-2020 | 04:39 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18937 | 22-07-2020 | 04:12 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18936 | 22-07-2020 | 04:02 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18939 | 22-07-2020 | 04:55 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18940 | 22-07-2020 | 05:17 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18941 | 22-07-2020 | 05:36 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18942 | 22-07-2020 | 05:55 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18943 | 22-07-2020 | 06:17 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18944 | 22-07-2020 | 06:33 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18954 | 23-07-2020 | 03:43 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18955 | 23-07-2020 | 04:10 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18956 | 23-07-2020 | 04:23 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18957 | 23-07-2020 | 04:50 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18958 | 23-07-2020 | 05:05 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18959 | 23-07-2020 | 05:30 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18960 | 23-07-2020 | 05:48 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18961 | 23-07-2020 | 06:10 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18962 | 23-07-2020 | 06:28 | 1.000                   | 500.00 | 0.00 | 500.00   |
| 18963 | 23-07-2020 | 06:51 | 1.000                   | 500.00 | 0.00 | 500.00   |
|       |            |       | 66.000                  |        |      | 32550.00 |
|       |            |       | Building Material Total |        |      | 32550.00 |

Advice for Payment

| PARTICULARS                       | Amount   |
|-----------------------------------|----------|
| Payment towards Building Material | 32550.00 |
| Towards supply Bore water.        |          |

Additional Payments

*Madhu*

APPROVED BY

24 JUL 2020

T. MADHU  
Project Manager

*Archa*

Project Manager

*MMW*

Accounts Manager

Managing Director

0.00

Deductions :

0.00

Total 32550.00

Rupees : Thirty Two Thousand Five Hundred Fifty Only.

*Madhu*  
*Archa*  
APPROVED BY  
24 JUL 2020  
T. MADHU  
Project Manager

Project Manager

Accounts Manager

Managing Director

Vista Home  
M G Road, Ranigunj  
Secunderabad

Journal Voucher

Dated : 24-Jul-2020

No. : JOU/10273 / 10277

| Particulars                         | Dr | Debit       | Credit      |
|-------------------------------------|----|-------------|-------------|
| CUST-Flat No-E 203 O Suvarnalakshmi | Dr | 1,89,000.00 |             |
| CUST-Flat No-E 203 O Suvarnalakshmi | Dr | 11.80       |             |
| To SP-Soham Modi Huf                |    |             | 1,89,011.80 |

On Account of :  
being amount paid towards registration exp for flat no. E-203

₹ 1,89,011.80 ₹ 1,89,011.80

Prepared by: Kpreddy  
Transaction: Sale Deed  
Chargeable Value: 3150000 DD No:  
Bank Name:  
E-Challan Bank Name: YESB  
Account Description

Approved by  
Challan No:  
Challan Dt:  
DD Dt:  
Bank Branch:  
E-Challan Bank Branch:

E-Challan No 6056UX230720  
E-Challan Dt 23-JUL-20

Registration Fee  
Transfer Duty /TPT  
Deficit Stamp Duty  
User Charges

Amount Paid By  
Cash Challan DD

E-Challan  
15750  
47250  
125900  
100  
189000

Total:  
In Words: RUPEES ONE LAKH EIGHTY NINE THOUSAND ONLY

Signature by SR

Prepared By: KISHORE

fee - 15750  
SDM 1,25,900  
TD 47,250  
UC 11.80  
AL 1,89,011.80

Vista Home  
M G Road, Ranigunj  
Secunderabad

Journal Voucher

Dated : 24-Jul-2020

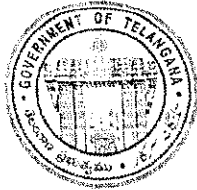
No. : JOU/~~10275~~ 10278

| Particulars                                                                      | Dr | Debit         | Credit        |
|----------------------------------------------------------------------------------|----|---------------|---------------|
| CUST-Flat No-E-008 Babu Jyothi & Anasuya Devi                                    | Dr | 2,37,000.00   |               |
| CUST-Flat No-E-008 Babu Jyothi & Anasuya Devi                                    | Dr | 11.80         |               |
| To SP-Soham Modi Huf                                                             |    |               | 2,37,011.80   |
| On Account of :<br>being amount paid towards registration exp for flat no. E-008 |    | ₹ 2,37,011.80 | ₹ 2,37,011.80 |

Prepared by: Kpreddy

Approved by

OTD  
894561



Government of Telangana  
Registration And Stamps Department

2600/2020

Payment Details - Citizen Copy - Generated on 22/07/2020, 03:54 PM

2600/2020

SRO Name: 1526 Kapra

Receipt No: 2851

Name: SOHAM MODI  
Transaction: Sale Deed  
Chargeable Value: 3950000  
DD No:  
DD Dt:  
Bank Branch:  
E-Challan Bank Name: YESB  
E-Challan Bank Branch:  
CS No/Doct No: 2636 / 2020  
Challan No:  
Challan Dt:  
E-Challan No: 728J3S220720  
E-Challan Dt: 22-JUL-20

| Account Description | Amount Paid By |         |    | E-Challan |
|---------------------|----------------|---------|----|-----------|
|                     | Cash           | Challan | DD |           |
| Registration Fee    |                |         |    | 19750     |
| Transfer Duty /TPT  |                |         |    | 59250     |
| Deficit Stamp Duty  |                |         |    | 157900    |
| User Charges        |                |         |    | 100       |
| Total:              |                |         |    | 237000    |

In Words: RUPEES TWO LAKH THIRTY SEVEN THOUSAND ONLY

Prepared By: KISHORE

fe - 19750  
2851 1,57,900  
TD 59,250  
UC 11.00  
BC 11.80  
2,37,011.80

Signature by SR  
Sub-Registrar  
KAPRA

Vista Home

Journal Voucher

No. : JOU/10273 10279

Dated : 24-Jul-2020

| Particulars                                                                                                                                          | Debit      | Credit     |
|------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| CUST-Flat No-G 408 Srinivasa Raghavan Dr<br>Palyan                                                                                                   | 5,074.00   |            |
| To SUP-Summit Sales LLP Logistics                                                                                                                    |            | 5,074.00   |
| On Account of :<br>Being registration misc documentation and<br>EC expenses for flat no. G 408 of Vista<br>homes against bil no:10214, dt:20-07-2020 |            |            |
|                                                                                                                                                      | ₹ 5,074.00 | ₹ 5,074.00 |

Prepared by: lavanya.r@modiproperties.com

Approved by

Tax Invoice

|                                                                                                                                                                        |                                                       |                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------|
| <b>SLLP Logistics</b><br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                          | Invoice No.<br><b>SLLP/LOG/10214</b><br>Delivery Note | Dated<br><b>20-Jul-2020</b><br>Mode/Terms of Payment |
|                                                                                                                                                                        | Supplier's Ref.                                       | Other Reference(s)                                   |
| Buyer<br><b>Srinivasa Raghavan Palyam</b><br>Qtr.no.586, 42 Block, CPWD Quarters, 27th main<br>Sector-1, HSR Layout,<br>Bangalore<br>State Name : Telangana, Code : 36 | Buyer's Order No.                                     | Dated                                                |
|                                                                                                                                                                        | Despatch Document No.                                 | Delivery Note Date                                   |
|                                                                                                                                                                        | Despatched through                                    | Destination                                          |
|                                                                                                                                                                        | Terms of Delivery                                     |                                                      |

| 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) E. & O.E

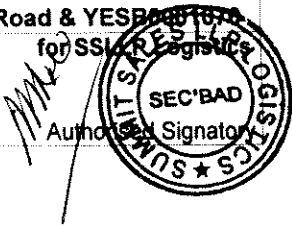
Indian Rupees Five Thousand Seventy Four Only

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | 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 EC Expenses  
for Flat No. G Block 408 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 & YESB0081670



This is a Computer Generated Invoice

Vista Home  
Journal Voucher

No. : JOU/10274 10280

Dated : 24-Jul-2020

| Particulars                                                                                                                                                                         | Debit      | Credit     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| CUST-Flat No-E 212 Tenneti Venkata Sri Harsha Dr                                                                                                                                    | 5,664.00   |            |
| To SUP-Summit Sales LLP Logistics                                                                                                                                                   |            | 5,664.00   |
| On Account of :<br>BEing on registration misc documentation and<br>EC expenses of sale deed and cheque<br>disbursement at SRO kapra of E 212 against<br>bil no:10213, dt:20-07-2020 |            |            |
|                                                                                                                                                                                     | ₹ 5,664.00 | ₹ 5,664.00 |

Prepared by: lavanya.r@modiproperties.com

Approved by

Tax Invoice

|                                                                                                                                               |                                                       |                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------|
| <b>SLLP Logistics</b><br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br><b>SLLP/LOG/10213</b><br>Delivery Note | Dated<br><b>20-Jul-2020</b><br>Mode/Terms of Payment |
|                                                                                                                                               | Supplier's Ref.                                       | Other Reference(s)                                   |
| Buyer<br><b>Mr. Tenneti Venkata Sri Harsha</b><br>#12-04, Leicester Suites, 10 Leicester Road, Singapore<br>State Name : Telangana, Code : 36 | Buyer's Order No.                                     | Dated                                                |
|                                                                                                                                               | Despatch Document No.                                 | Delivery Note Date                                   |
|                                                                                                                                               | Despatched through                                    | Destination                                          |
|                                                                                                                                               | Terms of Delivery                                     |                                                      |

| SI No. | Particulars                           | HSN/SAC | Quantity | Rate | per | Amount     |
|--------|---------------------------------------|---------|----------|------|-----|------------|
| 1      | Registration & Misc Charges - 18% (S) | 997155  |          |      |     | 4,800.00   |
| 2      | Output CGST                           |         |          |      |     | 432.00     |
| 3      | Output SGST                           |         |          |      |     | 432.00     |
| Total  |                                       |         |          |      |     | ₹ 5,664.00 |

E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Thousand Six Hundred Sixty Four Only

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 997155  | 4,800.00      | 9%          | 432.00 | 9%        | 432.00 | 864.00           |
| Total   | 4,800.00      |             | 432.00 |           | 432.00 | 864.00           |

Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Four Only

Remarks:

Being Registration misc documentation and EC Expenses of Sale Deed and Cheque disbursement at SRO Kapra of Flat No. E 212 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



This is a Computer Generated Invoice

Vista Home  
Journal Voucher

No. : JOU/10281

Dated : 24-Jul-2020

| Particulars                                                                         |    | Debit       | Credit      |
|-------------------------------------------------------------------------------------|----|-------------|-------------|
| CUST-Flat No-F-006 P Chandrasekhar Reddy                                            | Dr | 24,050.00   |             |
| To SP-Vista Homes Owners Association                                                |    |             | 24,050.00   |
| On Account of :<br>Being corpus fund & maintenance charges collected on your behalf |    | ₹ 24,050.00 | ₹ 24,050.00 |

Prepared by: rajyalakshmi@modiproperties.com

Approved by

**Vista Home**  
**Journal Voucher**

No. : JOU/10282

Dated : 24-Jul-2020

| Particulars                                  |    | Debit         | Credit        |
|----------------------------------------------|----|---------------|---------------|
| CUST-P Chandrashekarreddy Other Expenses A/c | Dr | 1,34,048.00   |               |
| To CUST-Flat No-F-006 P Chandrasekhar Reddy  |    |               | 1,34,048.00   |
| On Account of :<br>Being amount transfered   |    | ₹ 1,34,048.00 | ₹ 1,34,048.00 |

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Vista Home  
Journal Voucher

No. : JOU/~~10280~~-10283

Dated : 24-Jul-2020

| Particulars                                               | Debit      | Credit     |
|-----------------------------------------------------------|------------|------------|
| DPUD-Dept Work <i>Dr</i>                                  | 7,600.00   |            |
| To CONJBWDW-G Mannem                                      |            | 7,600.00   |
| On Account of :<br>Being amt transfer against vch no:7802 |            |            |
|                                                           | ₹ 7,600.00 | ₹ 7,600.00 |

Prepared by: lavanya.r@modiproperties.com

Approved by

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

Advice for Payment No : 7802

Date : 24-07-2020

|                       |            |            |
|-----------------------|------------|------------|
| Contractor Name       | From Date  | To Date    |
| G.Mannem (Earth work) | 17-07-2020 | 23-07-2020 |

| Skill Name    | Attendance |          | Department |         | Job Work |          | On A/c |        |
|---------------|------------|----------|------------|---------|----------|----------|--------|--------|
|               | Value      | Amount   | Auto       | Manual  | Auto     | Manual   | Auto   | Manual |
| Female Helper | 36.00      | 14400.00 | 1600.00    | 2400.00 | 2400.00  | 8000.00  | 0.00   | 0.00   |
| Male Helper   | 29.00      | 13050.00 | 1350.00    | 2250.00 | 2250.00  | 7200.00  | 0.00   | 0.00   |
| Totals...     | 65.00      | 27450.00 | 2950.00    | 4650.00 | 4650.00  | 15200.00 | 0.00   | 0.00   |

Advice For Payment  
PARTICULARS AMOUNT

|                      |      |
|----------------------|------|
| On A/c Description : | 0.00 |
|----------------------|------|

|                                                                                                                                   |         |
|-----------------------------------------------------------------------------------------------------------------------------------|---------|
| Department Description :                                                                                                          |         |
| Towards unloading of store material at C-Block store room.F and E Block corridors cleaning and E Block Cellar cleaning work done. | 7600.00 |

|                        |      |
|------------------------|------|
| Job Work Description : | 0.00 |
|------------------------|------|

|                |         |
|----------------|---------|
| Total Amount % | 7600.00 |
| TDS : @ 0.75   | 57.00   |
| Less Rent :    | 2345.00 |
| Less Loan :    | 0.00    |

|                                |      |
|--------------------------------|------|
| Other Deductions Description : | 0.00 |
|--------------------------------|------|

|              |         |
|--------------|---------|
| Net Amount : | 5198.00 |
|--------------|---------|

Rupees : Five Thousand One Hundred Ninty Eight Only.

*Sneha*

Certified by:

Sneha Priya. C  
Asst. Engineer  
VISTA HOMES

*Madhu*

APPROVED BY

24 JUL 2020

T. MADHU  
PROJECT MANAGER

Approved By Admin

Approved By Project Manager

*[Signature]*

Approved By Accounts

*[Signature]*

Approved By Managing Director

Vista Home  
Journal Voucher

Dated : 24-Jul-2020

No. : JOU/10281- 10284

| Particulars                              | Dr | Debit      | Credit     |
|------------------------------------------|----|------------|------------|
| DPUD-Dept Work                           |    | 5,700.00   |            |
| To CONJBDW- K Vishweshwar (Electrician ) |    |            | 5,700.00   |
| On Account of :                          |    |            |            |
| Being amt transfer against vch no:7803   |    | ₹ 5,700.00 | ₹ 5,700.00 |

Prepared by: lavanya.r@modiproperties.com

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7803

Date : 24-07-2020

Contractor Name

From Date

To Date

K.Vishweshwar - Electrician

17-07-2020

23-07-2020

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

Advice For Payment

| PARTICULARS                                                                                                                                                                                 | AMOUNT  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| On A/c Description :                                                                                                                                                                        | 0.00    |
| Department Description :<br>Towards G Block drainage motor connection work done.Attended customer complaints B Block 105,201,201 Block 008,401,301.I & G Block corridor changing work done. | 5700.00 |
| Job Work Description :                                                                                                                                                                      | 0.00    |
| Total Amount %                                                                                                                                                                              | 5700.00 |
| TDS : @ 0.75                                                                                                                                                                                | 42.75   |
| Less Rent :                                                                                                                                                                                 | 0.00    |
| Less Loan :                                                                                                                                                                                 | 0.00    |
| Other Deductions Description :                                                                                                                                                              | 0.00    |
| Net Amount :                                                                                                                                                                                | 5657.25 |

Rupees : Five Thousand Six Hundred Fifty Seven and Paise Twenty Five Only.

Sneha

Certified by:

Sneha Priya. C  
Asst. Engineer  
VISTA HOMES

Approved By Admin

Madhu

APPROVED BY

24 JUL 2020

T. MADHU  
PROJECT MANAGER

Approved By Project Manager

MAA

Approved By Accounts

Approved By Managing Director

Vista Home  
Journal Voucher

No. : JOU/10282 10285

Dated : 24-Jul-2020

| Particulars                            | Debit      | Credit     |
|----------------------------------------|------------|------------|
| DPUD-Dept Work                         | 3,600.00   |            |
| To CONJBDW- Pappuram                   |            | 3,600.00   |
| On Account of :                        |            |            |
| Being amt transfer against vch no:7804 | ₹ 3,600.00 | ₹ 3,600.00 |

Prepared by: lavanya.r@modiproperties.com

Approved by

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

Advice for Payment No : 7804

Date : 24-07-2020

|                  |            |            |
|------------------|------------|------------|
| Contractor Name  | From Date  | To Date    |
| Papu Ram (Tiles) | 17-07-2020 | 23-07-2020 |

| Skill Name | Attendance |         | Department |        | Job Work |        | On A/c |        |
|------------|------------|---------|------------|--------|----------|--------|--------|--------|
|            | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Mason      | 6.00       | 3600.00 | 3600.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |
| Totals...  | 6.00       | 3600.00 | 3600.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |

**Advice For Payment**  
**PARTICULARS**  
**AMOUNT**

On A/c Description :  
  
0.00

Department Description :  
Towards G Block 205 and 402 flats grouting work done.I Block and A Block corridor scarting work done damaged due to roots machine.  
3600.00

Job Work Description :  
  
0.00

|              |      |         |
|--------------|------|---------|
| Total Amount | %    | 3600.00 |
| TDS : @      | 0.75 | 27.00   |
| Less Rent :  |      | 0.00    |
| Less Loan :  |      | 0.00    |

Other Deductions Description :  
  
0.00

**Net Amount : 3573.00**

Rupees : Three Thousand Five Hundred Seventy Three Only.

*Sneha*  
**Certified by:**  
  
Sneha Priya. C  
Asst. Engineer  
VISTA HOMES

Approved By Admin

*Madhu*  
**APPROVED BY**  
  
24 JUL 2020  
  
T. MADHU  
PROJECT MANAGER

Approved By Project Manager

*MM*

Approved By Accounts

Approved By Managing  
Director

Vista Home  
Journal Voucher

No. : JOU/~~10283~~ 10286

Dated : 24-Jul-2020

| Particulars                            |    | Debit      | Credit     |
|----------------------------------------|----|------------|------------|
| DPUD-Dept Work                         | Dr | 6,800.00   |            |
| To CONJBDW-Prasad Chowdary             |    |            | 6,800.00   |
| On Account of :                        |    |            |            |
| Being amt transfer against vch no:7805 |    | ₹ 6,800.00 | ₹ 6,800.00 |

Prepared by: lavanya.r@modiproperties.com

Approved by

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

Advice for Payment No : 7805

Date : 24-07-2020

|                 |            |            |
|-----------------|------------|------------|
| Contractor Name | From Date  | To Date    |
| Prasad Choudary | 17-07-2020 | 23-07-2020 |

| Skill Name  | Attendance |         | Department |        | Job Work |        | On A/c |        |
|-------------|------------|---------|------------|--------|----------|--------|--------|--------|
|             | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Male Helper | 7.00       | 2800.00 | 2800.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |
| Mason       | 7.00       | 4025.00 | 4025.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |
| Totals...   | 14.00      | 6825.00 | 6825.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |

**Advice For Payment**

| PARTICULARS          | AMOUNT |
|----------------------|--------|
| On A/c Description : | 0.00   |

|                                                                                                                                                                                                  |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Department Description :                                                                                                                                                                         |         |
| Towards 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. | 6800.00 |

|                        |      |
|------------------------|------|
| Job Work Description : | 0.00 |
|------------------------|------|

|                |         |
|----------------|---------|
| Total Amount % | 6800.00 |
| TDS : @ 0.75   | 51.00   |
| Less Rent :    | 0.00    |
| Less Loan :    | 0.00    |

|                                |      |
|--------------------------------|------|
| Other Deductions Description : | 0.00 |
|--------------------------------|------|

**Net Amount : 6749.00**

Rupees : Six Thousand Seven Hundred Fourty Nine Only.

*Shruti*  
**Certified by:**  
  
Sneha Priva. C  
Asst. Engineer  
VISTA HOMES

Approved By Admin

*Madhu*  
**APPROVED BY**  
  
24 JUL 2020  
  
T. MADHU  
PROJECT MANAGER

Approved By Project Manager

*MM*  
Approved By Accounts

Approved By Managing  
Director

Vista Home  
Journal Voucher

No. : JOU/~~10284~~ 10287 -

Dated : 24-Jul-2020

| Particulars                            |    | Debit      | Credit     |
|----------------------------------------|----|------------|------------|
| DPUD-Dept Work                         | Dr | 2,600.00   |            |
| To CONJBDW-Srikanth Jena               |    |            | 2,600.00   |
| On Account of :                        |    |            |            |
| Being amt transfer against vch no:7806 |    | ₹ 2,600.00 | ₹ 2,600.00 |

Prepared by: lavanya.r@modiproperties.com

Approved by

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

Advice for Payment No : 7806 Date : 24-07-2020

Contractor Name From Date To Date  
Srikanta Jena (Plumber) 17-07-2020 23-07-2020

| Skill Name  | Attendance |         | Department |         | Job Work |        | On A/c |        |
|-------------|------------|---------|------------|---------|----------|--------|--------|--------|
|             | Value      | Amount  | Auto       | Manual  | Auto     | Manual | Auto   | Manual |
| Male Helper | 1.00       | 400.00  | 400.00     | 0.00    | 0.00     | 0.00   | 0.00   | 0.00   |
| Mason       | 6.00       | 3300.00 | 1100.00    | 1100.00 | 1100.00  | 0.00   | 0.00   | 0.00   |
| Totals...   | 7.00       | 3700.00 | 1500.00    | 1100.00 | 1100.00  | 0.00   | 0.00   | 0.00   |

Advice For Payment

| PARTICULARS          | AMOUNT |
|----------------------|--------|
| On A/c Description : | 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. | 2600.00 |

|                        |      |
|------------------------|------|
| Job Work Description : | 0.00 |
|------------------------|------|

|                |         |
|----------------|---------|
| Total Amount % | 2600.00 |
| TDS : @ 0.75   | 19.50   |
| Less Rent :    | 0.00    |
| Less Loan :    | 0.00    |

|                                |      |
|--------------------------------|------|
| Other Deductions Description : | 0.00 |
|--------------------------------|------|

Net Amount : 2580.50

Rupees : Two Thousand Five Hundred Eighty and Paise Fifty Only.

*Shruti*  
**Certified by:**  
  
Sneha Priya. C  
Asst. Engineer  
VISTA HOMES

Approved By Admin

*Madhu*  
**APPROVED BY**  
  
24 JUL 2020  
  
T. MADHU  
PROJECT MANAGER

Approved By Project Manager

*MM*  
Approved By Accounts

Approved By Managing  
Director

Vista Home  
Journal Voucher

No. : JOU/10285 10288

Dated : 24-Jul-2020

| Particulars                            |    | Debit      | Credit     |
|----------------------------------------|----|------------|------------|
| DPUD-Dept Work                         | Dr | 2,900.00   |            |
| To CONJBDW-V Anand                     |    |            | 2,900.00   |
| On Account of :                        |    |            |            |
| Being amt transfer against vch no:7807 |    |            |            |
|                                        |    | ₹ 2,900.00 | ₹ 2,900.00 |

Prepared by: lavanya.r@modiproperties.com

Approved by



Vista Home  
Journal Voucher

No. : JOU/10286 10289

Dated : 24-Jul-2020

| Particulars                                       |    | Debit      | Credit     |
|---------------------------------------------------|----|------------|------------|
| JWUD-Labour Charges                               | Dr | 2,016.00   |            |
| JWUD-Allowance for Equipment                      | Dr | 2,016.00   |            |
| JWUD-Allowance for Consumables                    | Dr | 1,008.00   |            |
| To CONJBDW-P Praveen Kumar                        |    |            | 5,040.00   |
| On Account of :<br>Being amt transfer vch no:7808 |    | ₹ 5,040.00 | ₹ 5,040.00 |

Prepared by: lavanya.r@modiproperties.com

Approved by

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

Date : 24-07-2020

|            |            |
|------------|------------|
| From Date  | To Date    |
| 17-07-2020 | 23-07-2020 |

| Skill Name  | Attendance |         | Department |        | Job Work |         | On A/c |        |
|-------------|------------|---------|------------|--------|----------|---------|--------|--------|
|             | Value      | Amount  | Auto       | Manual | Auto     | Manual  | Auto   | Manual |
| Male Helper | 4.00       | 1600.00 | 0.00       | 0.00   | 800.00   | 800.00  | 0.00   | 0.00   |
| Mason       | 7.00       | 4550.00 | 0.00       | 0.00   | 2600.00  | 1950.00 | 0.00   | 0.00   |
| Totals...   | 11.00      | 6150.00 | 0.00       | 0.00   | 3400.00  | 2750.00 | 0.00   | 0.00   |

## PARTICULARS

AMOUNT

0.00

0.00

5040.00

|              |      |         |
|--------------|------|---------|
| Total Amount | %    | 5040.00 |
| TDS : @      | 0.75 | 37.80   |
| Less Rent :  |      | 0.00    |
| Less Loan :  |      | 0.00    |

0.00

**Net Amount : 5002.20**

APPROVED BY

T. MADHU  
PROJECT MANAGER

Approved By Managing  
Director

T. MADHU  
PROJECT MANAGER

# Job Work Details

S. No. 17180

| Company                                     | Vista Homes                                                        | Project              | Vista Homes       |
|---------------------------------------------|--------------------------------------------------------------------|----------------------|-------------------|
| No. of workers required                     | 03                                                                 | Date                 | 23/07/2020        |
| No. of head mason                           | 02                                                                 | No. of male helper   | 01                |
| No. of mason                                |                                                                    | No. of female helper |                   |
| Required from date                          | 20/07/2020                                                         | Required to date     | 23/07/2020        |
| Job Description:                            | Towards fixing of windows for E-Block flats purpose. (201 to 205). |                      |                   |
| Description                                 | Quantity                                                           | Rate                 | Amount            |
| Towards fixing of windows for E-Block (4x4) | 16x12=192                                                          | 15.00                | 2880.00/-         |
|                                             |                                                                    |                      |                   |
| Towards fixing of windows for E-Block (4x6) | 24x6=120                                                           | 15.00                | 2,160.00/-        |
|                                             |                                                                    |                      |                   |
|                                             |                                                                    |                      |                   |
| Total Amount                                |                                                                    |                      | 5040.00/-         |
| Engineers's Name                            | Engineers's Sign                                                   | Contractor's Name    | Contractor's Sign |
| R. Ashok                                    | R. Ashok                                                           | praveen              | praveen           |

Vista Home

Journal Voucher

No. : JOU/10287 10290

Dated : 24-Jul-2020

| Particulars                    |    | Debit      | Credit     |
|--------------------------------|----|------------|------------|
| JWUD-Labour Charges            | Dr | 2,000.00   |            |
| JWUD-Allowance for Equipment   | Dr | 2,000.00   |            |
| JWUD-Allowance for Consumables | Dr | 1,000.00   |            |
| To CONJBDW- K Krishna          |    |            | 5,000.00   |
| On Account of :                |    |            |            |
| Being amt transfer vch no:7810 |    |            |            |
|                                |    | ₹ 5,000.00 | ₹ 5,000.00 |

Prepared by: lavanya.r@modiproperties.com

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7810

Date : 24-07-2020

Contractor Name

K.Krishna (Hacking)

From Date

17-07-2020

To Date

23-07-2020

| Skill Name    | Attendance |          | Department |        | Job Work |        | On A/c |        |
|---------------|------------|----------|------------|--------|----------|--------|--------|--------|
|               | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Female Helper | 5.00       | 2000.00  | 0.00       | 0.00   | 2000.00  | 0.00   | 0.00   | 0.00   |
| Male Helper   | 25.00      | 11250.00 | 0.00       | 0.00   | 11250.00 | 0.00   | 0.00   | 0.00   |
| Totals...     | 30.00      | 13250.00 | 0.00       | 0.00   | 13250.00 | 0.00   | 0.00   | 0.00   |

Advice For Payment

| PARTICULARS                                                                                          | AMOUNT  |
|------------------------------------------------------------------------------------------------------|---------|
| On A/c Description :                                                                                 | 0.00    |
| Department Description :                                                                             | 0.00    |
| Job Work Description :<br>Towards dismodeling of labour quaters work purpose 10 No of labour quaters | 5000.00 |
| Total Amount %                                                                                       | 5000.00 |
| TDS : @ 0.75                                                                                         | 37.50   |
| Less Rent :                                                                                          | 0.00    |
| Less Loan :                                                                                          | 0.00    |
| Other Deductions Description :                                                                       | 0.00    |
| Net Amount :                                                                                         | 4962.50 |

Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.

Certified by:

Sneha Priya. C  
Asst. Engineer  
VISTA HOMES

APPROVED BY

24 JUL 2020

T. MADHU  
PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

# Job Work Details

S. No. 17181

|                                           |                                        |                      |                   |
|-------------------------------------------|----------------------------------------|----------------------|-------------------|
| Company                                   | Vista Homes                            | Project              | Vista Homes       |
| No. of workers required                   | 06                                     | Date                 | 23/07/2020        |
| No. of head mason                         |                                        | No. of male helper   | 05                |
| No. of mason                              |                                        | No. of female helper | 01                |
| Required from date                        | 18/07/2020                             | Required to date     | 23/07/2020        |
| Job Description:                          | Towards dismantling of labour quarters |                      |                   |
| work proposed: 10 No's of labour quarters |                                        |                      |                   |
| Description                               | Quantity                               | Rate                 | Amount            |
| Towards dismantling of                    | 10 No's                                | 500.00               | 5000.00/-         |
| 10 No's of labour quarters                |                                        |                      |                   |
|                                           |                                        |                      |                   |
|                                           |                                        |                      |                   |
|                                           |                                        |                      |                   |
|                                           |                                        |                      |                   |
|                                           |                                        |                      |                   |
| Total Amount                              |                                        |                      | 5000.00/-         |
| Engineers's Name                          | Engineers's Sign                       | Contractor's Name    | Contractor's Sign |
| R. Ashok                                  | R. Ashok                               | K. Krishna           | Srinu             |

**Vista Home**  
**Journal Voucher**

No. : JOU/~~10288~~ 10291

Dated : 24-Jul-2020

| Particulars                    |    | Debit       | Credit      |
|--------------------------------|----|-------------|-------------|
| JWUD-Labour Charges            | Dr | 5,210.00    |             |
| JWUD-Allowance for Equipment   | Dr | 5,210.00    |             |
| JWUD-Allowance for Conumables  | Dr | 2,605.00    |             |
| To CONJBDW-G Mannem            |    |             | 13,025.00   |
| On Account of :                |    |             |             |
| Being amt transfer vch no:7811 |    |             |             |
|                                |    | ₹ 13,025.00 | ₹ 13,025.00 |

Prepared by: lavanya.r@modiproperties.com

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7811

Date : 24-07-2020

Contractor Name

From Date

To Date

G.Mannem (Earth work)

17-07-2020

23-07-2020

| Skill Name    | Attendance |          | Department |         | Job Work |          | On A/c |        |
|---------------|------------|----------|------------|---------|----------|----------|--------|--------|
|               | Value      | Amount   | Auto       | Manual  | Auto     | Manual   | Auto   | Manual |
| Female Helper | 36.00      | 14400.00 | 1600.00    | 2400.00 | 2400.00  | 8000.00  | 0.00   | 0.00   |
| Male Helper   | 29.00      | 13050.00 | 1350.00    | 2250.00 | 2250.00  | 7200.00  | 0.00   | 0.00   |
| Totals...     | 65.00      | 27450.00 | 2950.00    | 4650.00 | 4650.00  | 15200.00 | 0.00   | 0.00   |

Advice For Payment

| PARTICULARS                                                                                                                | AMOUNT   |
|----------------------------------------------------------------------------------------------------------------------------|----------|
| On A/c Description :                                                                                                       | 0.00     |
| Department Description :                                                                                                   | 0.00     |
| Job Work Description :<br>Towards shifting of main door granite cladding slabs from store to e block part-2 flats purpose. | 13025.00 |
| Total Amount %                                                                                                             | 13025.00 |
| TDS : @ 0.75                                                                                                               | 97.69    |
| Less Rent :                                                                                                                | 0.00     |
| Less Loan :                                                                                                                | 0.00     |
| Other Deductions Description :                                                                                             | 0.00     |
| Net Amount :                                                                                                               | 12927.31 |

Rupees : Twelve Thousand Nine Hundred Twenty Seven and Paise Thirty One Only.

Sneha

Certified by:

Sneha Priya. C  
Asst. Engineer  
VISTA HOMES

Approved By Admin

Madhu

APPROVED BY

24 JUL 2020

T. MADHU  
PROJECT MANAGER

Approved By Project Manager

MMW

Approved By Accounts

Approved By Managing  
Director

## Job Work Details

S. No. 17178

|                                                     |                                                                                          |                      |                   |
|-----------------------------------------------------|------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                                             | Vista Homes                                                                              | Project              | Vista Homes       |
| No. of workers required                             | 05                                                                                       | Date                 | 23/07/2020        |
| No. of head mason                                   |                                                                                          | No. of male helper   | 03                |
| No. of mason                                        |                                                                                          | No. of female helper | 02                |
| Required from date                                  |                                                                                          | Required to date     | 23/07/2020        |
| Job Description:                                    | Towards shifting of maindoor granite cladding slabs from stores to E-Block part-2 floor. |                      |                   |
| purpose.                                            |                                                                                          |                      |                   |
| Description                                         | Quantity                                                                                 | Rate                 | Amount            |
| Towards shifting of maindoor granite slabs purpose. | 2.5                                                                                      | 850.00/-             | 2,125.00/-        |
|                                                     |                                                                                          |                      |                   |
|                                                     |                                                                                          |                      |                   |
|                                                     |                                                                                          |                      |                   |
|                                                     |                                                                                          |                      |                   |
|                                                     |                                                                                          |                      |                   |
|                                                     |                                                                                          |                      |                   |
| Total Amount                                        |                                                                                          |                      | 2,125.00/-        |
| 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. 17178

| Company                                                       | Vista Homes                                                                        | Project              | Vista Homes       |
|---------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------|-------------------|
| No. of workers required                                       | 05                                                                                 | Date                 | 22/07/2020        |
| No. of head mason                                             |                                                                                    | No. of male helper   | 03                |
| No. of mason                                                  |                                                                                    | No. of female helper | 02                |
| Required from date                                            |                                                                                    | Required to date     | 22/07/2020        |
| Job Description:                                              | Towards unloading of Aluminum windows @ E-Block flats and debris clearing purpose. |                      |                   |
| Description                                                   | Quantity                                                                           | Rate                 | Amount            |
| Towards unloading of Aluminum windows @ E-Block flats purpose | 4.5                                                                                | 850.00               | 2,125.00/-        |
|                                                               |                                                                                    |                      |                   |
|                                                               |                                                                                    |                      |                   |
|                                                               |                                                                                    |                      |                   |
|                                                               |                                                                                    |                      |                   |
|                                                               |                                                                                    |                      |                   |
|                                                               |                                                                                    |                      |                   |
| Total Amount                                                  |                                                                                    |                      | 2,125.00/-        |
| Engineers's Name                                              | Engineers's Sign                                                                   | Contractor's Name    | Contractor's Sign |
| R. Ashok                                                      | R. Ashok                                                                           | Mannem               | T. Sudhakar       |

## Job Work Details

S. No. 17174

|                                                                   |                                                                                                                        |                      |                   |
|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                                                           | Vista Homes                                                                                                            | Project              | Vista Homes       |
| No. of workers required                                           | 05                                                                                                                     | Date                 | 21/07/2020        |
| No. of head mason                                                 |                                                                                                                        | No. of male helper   | 03                |
| No. of mason                                                      |                                                                                                                        | No. of female helper | 02                |
| Required from date                                                |                                                                                                                        | Required to date     | 21/07/2020        |
| Job Description:                                                  | Towards loading and unloading of granite from sov to Vista Home and materials loading and unloading from SUP. purpose. |                      |                   |
| Description                                                       | Quantity                                                                                                               | Rate                 | Amount            |
| Towards loading and unloading of granite from sov to Vista Homes. | 2.5                                                                                                                    | 850.00/-             | 2,125.00/-        |
|                                                                   |                                                                                                                        |                      |                   |
|                                                                   |                                                                                                                        |                      |                   |
|                                                                   |                                                                                                                        |                      |                   |
|                                                                   |                                                                                                                        |                      |                   |
|                                                                   |                                                                                                                        |                      |                   |
|                                                                   |                                                                                                                        |                      |                   |
| Total Amount                                                      |                                                                                                                        |                      | 2,125.00/-        |
| Engineers's Name                                                  | Engineers's Sign                                                                                                       | Contractor's Name    | Contractor's Sign |
| R. Ashok                                                          | R. Ashok                                                                                                               | Mannem               | T. S. S. R.       |

# Job Work Details

S. No. 17172

| Company                                             | Vista Homes                                                                              | Project              | Vista Homes       |
|-----------------------------------------------------|------------------------------------------------------------------------------------------|----------------------|-------------------|
| No. of workers required                             | 05                                                                                       | Date                 | 20/07/2020        |
| No. of head mason                                   |                                                                                          | No. of male helper   | 03                |
| No. of mason                                        |                                                                                          | No. of female helper | 02                |
| Required from date                                  |                                                                                          | Required to date     | 20/07/2020        |
| Job Description:                                    | Towards Granite loading and unloading from sev to Vista Homes stores. work done purpose. |                      |                   |
| Description                                         | Quantity                                                                                 | Rate                 | Amount            |
| Towards granite loading and unloading work purpose. | 2.5                                                                                      | 850.00               | 2,125.00/-        |
|                                                     |                                                                                          |                      |                   |
|                                                     |                                                                                          |                      |                   |
|                                                     |                                                                                          |                      |                   |
|                                                     |                                                                                          |                      |                   |
|                                                     |                                                                                          |                      |                   |
|                                                     |                                                                                          |                      |                   |
| Total Amount                                        |                                                                                          |                      | 2,125.00/-        |
| Engineers's Name                                    | Engineers's Sign                                                                         | Contractor's Name    | Contractor's Sign |
| R. Ashok                                            | R. Ashok                                                                                 | Mannem               | T-SJd 2           |

## Job Work Details

S. No. 17170

|                                                                                |                                                                                                                                 |                      |                   |
|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                                                                        | Vista Homes                                                                                                                     | Project              | Vista Homes       |
| No. of workers required                                                        | 05                                                                                                                              | Date                 | 18/07/2020        |
| No. of head mason                                                              |                                                                                                                                 | No. of male helper   | 03                |
| No. of mason                                                                   |                                                                                                                                 | No. of female helper | 02                |
| Required from date                                                             |                                                                                                                                 | Required to date     | 18/07/2020        |
| Job Description:                                                               | Towards loading and unloading of lift, staircase granite from sov to Vista Homes. and debris clearing @ D-Block cellar purpose. |                      |                   |
| Description                                                                    | Quantity                                                                                                                        | Rate                 | Amount            |
| Towards loading & unloading of lift, staircase granite from sov to Vista Home. | 2.50                                                                                                                            | 850.00/-             | 2,125.00/-        |
|                                                                                |                                                                                                                                 |                      |                   |
|                                                                                |                                                                                                                                 |                      |                   |
|                                                                                |                                                                                                                                 |                      |                   |
|                                                                                |                                                                                                                                 |                      |                   |
|                                                                                |                                                                                                                                 |                      |                   |
|                                                                                |                                                                                                                                 |                      |                   |
| Total Amount                                                                   |                                                                                                                                 |                      | 2,125.00/-        |
| Engineers's Name                                                               | Engineers's Sign                                                                                                                | Contractor's Name    | Contractor's Sign |
| R. Ashok                                                                       | R. Ashok                                                                                                                        | Mannem               | T. SVD            |

## Job Work Details

S. No. 17190

|                             |                                                                                     |                      |                   |
|-----------------------------|-------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                     | Vista Homes                                                                         | Project              | Vista Homes       |
| No. of workers required     | 05                                                                                  | Date                 | 17/07/2020        |
| No. of head mason           |                                                                                     | No. of male helper   | 03                |
| No. of mason                |                                                                                     | No. of female helper | 02                |
| Required from date          |                                                                                     | Required to date     | 17/07/2020        |
| Job Description:            | Towards debris cleaning @ E-Block cellar and materials unloading work done purpose. |                      |                   |
| Description                 | Quantity                                                                            | Rate                 | Amount            |
| Towards debris cleaning     | 100x40x400<br>500                                                                   | 0.6                  | 2,400.00/-        |
| @ E-Block cellar &          |                                                                                     |                      |                   |
| materials unloading purpose |                                                                                     |                      |                   |
|                             |                                                                                     |                      |                   |
|                             |                                                                                     |                      |                   |
|                             |                                                                                     |                      |                   |
|                             |                                                                                     |                      |                   |
|                             |                                                                                     |                      |                   |
| Total Amount                |                                                                                     |                      | 2,400.00/-        |
| 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/10289-10292

Dated : 24-Jul-2020

| Particulars                    |    | Debit       | Credit      |
|--------------------------------|----|-------------|-------------|
| JWUD-Labour Charges            | Dr | 4,080.00    |             |
| JWUD-Allowance for Equipment   | Dr | 4,080.00    |             |
| JWUD-Allowance for Conumables  | Dr | 2,040.00    |             |
| To CONJBDW-T Kurmanna          |    |             | 10,200.00   |
| On Account of :                |    |             |             |
| Being amt transfer vch no:7812 |    |             |             |
|                                |    | ₹ 10,200.00 | ₹ 10,200.00 |

Prepared by: lavanya.r@modiproperties.com

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7812

Date : 24-07-2020

Contractor Name  
T.Kurmanna - EWK

From Date  
17-07-2020

To Date  
23-07-2020

| Skill Name    | Attendance |         | Department |        | Job Work |         | On A/c |        |
|---------------|------------|---------|------------|--------|----------|---------|--------|--------|
|               | Value      | Amount  | Auto       | Manual | Auto     | Manual  | Auto   | Manual |
| Female Helper | 11.00      | 4400.00 | 0.00       | 0.00   | 800.00   | 3600.00 | 0.00   | 0.00   |
| Male Helper   | 11.00      | 4950.00 | 0.00       | 0.00   | 1350.00  | 3600.00 | 0.00   | 0.00   |
| Totals...     | 22.00      | 9350.00 | 0.00       | 0.00   | 2150.00  | 7200.00 | 0.00   | 0.00   |

Advice For Payment

| On A/c Description :                                                                  | PARTICULARS    | AMOUNT   |
|---------------------------------------------------------------------------------------|----------------|----------|
|                                                                                       |                | 0.00     |
| Department Description :                                                              |                | 0.00     |
| Job Work Description :                                                                |                |          |
| Towards shifting of staircase Granite pices from stores to e block part-2 stair case. |                | 10200.00 |
|                                                                                       | Total Amount % | 10200.00 |
|                                                                                       | TDS : @ 0.75   | 76.50    |
|                                                                                       | Less Rent :    | 0.00     |
|                                                                                       | Less Loan :    | 0.00     |
| Other Deductions Description :                                                        |                | 0.00     |
|                                                                                       | Net Amount :   | 10123.50 |

Rupees : Ten Thousand One Hundred Twenty Three and Paise Fifty Only.

*Sneha*

Certified by:

Sneha Priya. C

Asst. Engineer

VISTA HOMES

Approved By Admin

*Madhu*

APPROVED BY

24 JUL 2020

T. MADHU

PROJECT MANAGER

Approved By Project Manager

*Amma*

Approved By Accounts

Approved By Managing  
Director