

11-6-2020	CONT-L Raju	Journal	JOU/10094	420.00✓
11-6-2020	LSUD-Labour Charges	Journal	JOU/10095	35,748.00✓
11-6-2020	CONT- Prasad Chowdhary	Journal	JOU/10096	670.00✓
11-6-2020	LSUD-Labour Charges	Journal	JOU/10097	21,143.00
11-6-2020	CONT- Priyanka Devi	Journal	JOU/10098	396.00
11-6-2020	LSUD-Labour Charges	Journal	JOU/10099	29,520.00✓
11-6-2020	CONT- Prasad Chowdhary	Journal	JOU/10100	554.00✓
13-6-2020	OE-Water Supply	Journal	JOU/10101	37,500.00✓
13-6-2020	JWUD-Labour Charges	Journal	JOU/10102	3,072.00✓
13-6-2020	JWUD-Labour Charges	Journal	JOU/10103	7,855.20✓
13-6-2020	JWUD-Labour Charges	Journal	JOU/10104	3,120.00✓
13-6-2020	DPUD-Dept Work	Journal	JOU/10105	10,000.00✓
13-6-2020	DPUD-Dept Work	Journal	JOU/10106	5,700.00✓
13-6-2020	DPUD-Dept Work	Journal	JOU/10107	6,000.00✓
13-6-2020	DPUD-Dept Work	Journal	JOU/10108	9,700.00✓
13-6-2020	DPUD-Dept Work	Journal	JOU/10109	4,700.00✓
13-6-2020	DPUD-Dept Work	Journal	JOU/10110	5,500.00✓
16-6-2020	CUST-Flat No-F 309 D Venugopal	Journal	JOU/10111	780.00✓
16-6-2020	CUST-Flat No-F 309 D Venugopal	Journal	JOU/10112	30,850.00✓
16-6-2020	CUST-Flat No-F 403 Karthik Paramkusham	Journal	JOU/10113	780.00✓
17-6-2020	LSUD-Labour Charges	Journal	JOU/10114	17,165.00✓
17-6-2020	CONT-Tara Chand	Journal	JOU/10115	322.00✓
17-6-2020	LSUD-Labour Charges	Journal	JOU/10116	79,213.00✓
17-6-2020	CONT-Tara Chand	Journal	JOU/10117	1,485.00✓
17-6-2020	LSUD-Labour Charges	Journal	JOU/10118	37,980.00✓
17-6-2020	CONT-Pappu Ram	Journal	JOU/10119	712.00✓
17-6-2020	LSUD-Labour Charges	Journal	JOU/10120	43,200.00✓
17-6-2020	CONT-Pappu Ram	Journal	JOU/10121	810.00✓
17-6-2020	LSUD-Labour Charges	Journal	JOU/10122	33,180.00✓
17-6-2020	CONT-Pappu Ram	Journal	JOU/10123	622.00✓
17-6-2020	LSUD-Labour Charges	Journal	JOU/10124	20,338.00✓
17-6-2020	CONT-N Krishna	Journal	JOU/10125	381.00✓
17-6-2020	CUST-Flat No-F 309 D Venugopal	Journal	JOU/10126	5,074.00✓
17-6-2020	LSUD-Labour Charges	Journal	JOU/10127	19,105.00✓
17-6-2020	CONT-N Krishna	Journal	JOU/10128	358.00✓
17-6-2020	WO-A Basha	Journal	JOU/10129	3,516.00✓
17-6-2020	WO-A Basha	Journal	JOU/10130	25,400.00✓
17-6-2020	CUST-Flat No-F-208 B D Ambika Rani	Journal	JOU/10131	30,850.00✓

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
17-6-2020	CUST-Flat No-F-208 Pankaj Sanghvi	Journal	JOU/10132	35,820.00✓	
17-6-2020	CUST-Flat No-F-208 B D Ambika Rani	Journal	JOU/10133	35,820.00✓	
19-6-2020	JWUD-Labour Charges	Journal	JOU/10134	340.00✓	
19-6-2020	DPUD-Dept Work	Journal	JOU/10135	10,000.00✓	
19-6-2020	DPUD-Dept Work	Journal	JOU/10136	5,700.00✓	
19-6-2020	DPUD-Dept Work	Journal	JOU/10137	4,100.00✓	
19-6-2020	DPUD-Dept Work	Journal	JOU/10138	10,700.00✓	
19-6-2020	DPUD-Dept Work	Journal	JOU/10139	5,200.00✓	
19-6-2020	DPUD-Dept Work	Journal	JOU/10140	3,900.00✓	
19-6-2020	JWUD-Labour Charges	Journal	JOU/10141	2,112.00✓	
19-6-2020	JWUD-Labour Charges	Journal	JOU/10142	1,600.00✓	
19-6-2020	CONT-Shyamla Centring Works	Journal	JOU/10143	20,000.00✓	
19-6-2020	OE-Water Supply	Journal	JOU/10144	35,000.00✓	
20-6-2020	CUST-Flat No-F 209 Umarani Nistala	Journal	JOU/10145	5,074.00✓	
20-6-2020	CUST-Flat No-F 202 Sujatha M	Journal	JOU/10146	5,074.00✓	
20-6-2020	CUST-Flat No-F 407 G V Ramani	Journal	JOU/10147	5,074.00✓	
20-6-2020	CUST-Flat No-E-404 Suman R Mulani	Journal	JOU/10148	8,024.00✓	
20-6-2020	JWUD-Labour Charges	Journal	JOU/10149	13,310.40✓	
20-6-2020	SAL-Gratuity	Journal	JOU/10150	11,267.00✓	
20-6-2020	CUST-Flat No-F 407 G V Ramani	Journal	JOU/10151	1,76,160.00✓	
20-6-2020	SP-Ajay Mehta	Journal	JOU/10152	2,625.00✓	
20-6-2020	CUST-Flat No-F 301 Deepak Kumar Naskar	Journal	JOU/10153	780.00✓	
20-6-2020	CUST-Flat No-F 209 Umarani Nistala	Journal	JOU/10154	780.00✓	
20-6-2020	CUST-Flat No-F 209 Umarani Nistala	Journal	JOU/10155	30,850.00✓	
21-6-2020	CONT-Rekha Pande	Journal	JOU/10156	2,565.00✓	
25-6-2020	CONT-N Laxminarayana	Journal	JOU/10157	286.00✓	
26-6-2020	OEUD-Consumables, Repairs & Maint	Journal	JOU/10158	7,500.00✓	
26-6-2020	OE-Water Supply	Journal	JOU/10159	38,000.00✓	
26-6-2020	JWUD-Labour Charges	Journal	JOU/10160	8,602.40✓	
26-6-2020	JWUD-Labour Charges	Journal	JOU/10161	2,000.00✓	
26-6-2020	JWUD-Labour Charges	Journal	JOU/10162	3,576.00✓	
26-6-2020	DPUD-Dept Work	Journal	JOU/10163	10,000.00✓	
26-6-2020	DPUD-Dept Work	Journal	JOU/10164	5,700.00✓	
26-6-2020	DPUD-Dept Work	Journal	JOU/10165	5,000.00✓	
26-6-2020	DPUD-Dept Work	Journal	JOU/10166	10,000.00✓	
26-6-2020	DPUD-Dept Work	Journal	JOU/10167	4,000.00✓	
26-6-2020	DPUD-Dept Work	Journal	JOU/10168	4,000.00✓	
27-6-2020	CUST-Flat No-C-404 A Malla Reddy	Journal	JOU/10169	63,735.00✓	
29-6-2020	CUST-A Malla Reddy Other Expense A/c	Journal	JOU/10170	1,17,128.00✓	
29-6-2020	CUST-Flat No-F 406 K B Manikantan	Journal	JOU/10171	780.00✓	
29-6-2020	CUST-Flat No-F 406 K B Manikantan	Journal	JOU/10172	5,580.00✓	
30-6-2020	SAL- Mobile Allowance	Journal	JOU/10173	3,591.00✓	
30-6-2020	EMP-T Madhu	Journal	JOU/10174	1,800.00✓	
30-6-2020	EMP-Mohammed Khadar Hussain	Journal	JOU/10175	141.00✓	
30-6-2020	EMP-T Madhu	Journal	JOU/10176	200.00✓	
30-6-2020	SAL-Salaries	Journal	JOU/10177	1,90,682.00✓	
30-6-2020	EUC-K Krishna	Journal	JOU/10178	900.00✓	
30-6-2020	SAL- Conveyance	Journal	JOU/10179	3,600.00✓	
30-6-2020	CUSTLOAN-V Sunitha	Journal	JOU/10180	627.00✓	

Vista Home
Journal Voucher

No. : JOU/10077

Dated : 6-Jun-2020

Particulars	Debit	Credit
OE-Water Supply <i>Dr</i>	42,500.00	
To SP- B Mohan Reddy (Water Tanker)		42,500.00
On Account of :		
Being amt transfer vch no:5125		
	₹ 42,500.00	₹ 42,500.00

Prepared by: lavanya.r

Approved by

Not in ledger

Building Material Voucher

05-06-2020 10:27:44 AM Pages : 1 of 3

Company Name : Vista Homes

Project Name : Vista Homes

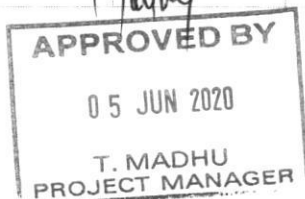
Supplier Name : SAI RAM WATER SUPPLY

10216

Voucher No :	5125
From Date :	29-05-2020
To Date :	04-06-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
17957	29-05-2020	04:20			1.000	500.00	0.00	500.00
17958	29-05-2020	04:31			1.000	500.00	0.00	500.00
17959	29-05-2020	05:02			1.000	500.00	0.00	500.00
17960	29-05-2020	05:19			1.000	500.00	0.00	500.00
17961	29-05-2020	05:43			1.000	500.00	0.00	500.00
17962	29-05-2020	05:59			1.000	500.00	0.00	500.00
17963	29-05-2020	06:23			1.000	500.00	0.00	500.00
17964	29-05-2020	06:38			1.000	500.00	0.00	500.00
17970	29-05-2020	16:44			1.000	500.00	0.00	500.00
17972	29-05-2020	18:10			1.000	500.00	0.00	500.00
17973	29-05-2020	18:29			1.000	500.00	0.00	500.00
17974	29-05-2020	19:08			1.000	500.00	0.00	500.00
17975	30-05-2020	04:10			1.000	500.00	0.00	500.00
17976	30-05-2020	04:28			1.000	500.00	0.00	500.00
17977	30-05-2020	04:49			1.000	500.00	0.00	500.00
17978	30-05-2020	05:06			1.000	500.00	0.00	500.00
17979	30-05-2020	05:29			1.000	500.00	0.00	500.00
17980	30-05-2020	05:46			1.000	500.00	0.00	500.00
17981	30-05-2020	06:10			1.000	500.00	0.00	500.00
17982	30-05-2020	06:27			1.000	500.00	0.00	500.00
17988	30-05-2020	15:14			1.000	500.00	0.00	500.00
17989	30-05-2020	15:35			1.000	500.00	0.00	500.00
17990	30-05-2020	16:02			1.000	500.00	0.00	500.00
17992	30-05-2020	16:19			1.000	500.00	0.00	500.00
17994	31-05-2020	04:04			1.000	500.00	0.00	500.00
17995	31-05-2020	04:18			1.000	500.00	0.00	500.00
17996	31-05-2020	04:45			1.000	500.00	0.00	500.00
17997	31-05-2020	04:59			1.000	500.00	0.00	500.00
17998	31-05-2020	05:23			1.000	500.00	0.00	500.00
17999	31-05-2020	06:04			1.000	500.00	0.00	500.00
18000	31-05-2020	07:50			1.000	500.00	0.00	500.00
18001	31-05-2020	08:12			1.000	500.00	0.00	500.00
18002	31-05-2020	08:26			1.000	500.00	0.00	500.00
18003	31-05-2020	08:53			1.000	500.00	0.00	500.00
18011	31-05-2020	17:11			1.000	500.00	0.00	500.00
18013	31-05-2020	17:29			1.000	500.00	0.00	500.00

Shula

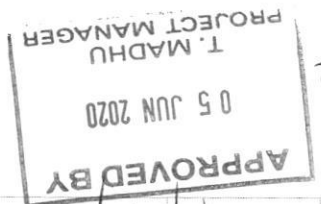


Project Manager

Accounts Manager

Managing Director

18014	31-05-2020	17:51	1.000	500.00	0.00	500.00
18016	31-05-2020	18:28	1.000	500.00	0.00	500.00
18018	31-05-2020	19:12	1.000	500.00	0.00	500.00
18019	01-06-2020	03:54	1.000	500.00	0.00	500.00
18020	01-06-2020	04:34	1.000	500.00	0.00	500.00
18021	01-06-2020	04:55	1.000	500.00	0.00	500.00
18022	01-06-2020	05:13	1.000	500.00	0.00	500.00
18023	01-06-2020	05:31	1.000	500.00	0.00	500.00
18024	01-06-2020	06:32	1.000	500.00	0.00	500.00
18029	01-06-2020	17:55	1.000	500.00	0.00	500.00
18030	01-06-2020	18:37	1.000	500.00	0.00	500.00
18031	02-06-2020	04:33	1.000	500.00	0.00	500.00
18032	02-06-2020	05:15	1.000	500.00	0.00	500.00
18033	02-06-2020	05:30	1.000	500.00	0.00	500.00
18034	02-06-2020	05:58	1.000	500.00	0.00	500.00
18035	02-06-2020	06:22	1.000	500.00	0.00	500.00
18036	02-06-2020	06:39	1.000	500.00	0.00	500.00
18037	02-06-2020	07:37	1.000	500.00	0.00	500.00
18041	02-06-2020	16:20	1.000	500.00	0.00	500.00
18042	02-06-2020	16:26	1.000	500.00	0.00	500.00
18043	02-06-2020	16:53	1.000	500.00	0.00	500.00
18044	02-06-2020	17:09	1.000	500.00	0.00	500.00
18045	02-06-2020	17:31	1.000	500.00	0.00	500.00
18047	02-06-2020	17:51	1.000	500.00	0.00	500.00
18050	03-06-2020	04:26	1.000	500.00	0.00	500.00
18051	03-06-2020	04:42	1.000	500.00	0.00	500.00
18052	03-06-2020	05:06	1.000	500.00	0.00	500.00
18053	03-06-2020	05:21	1.000	500.00	0.00	500.00
18054	03-06-2020	05:45	1.000	500.00	0.00	500.00
18055	03-06-2020	06:01	1.000	500.00	0.00	500.00
18056	03-06-2020	06:28	1.000	500.00	0.00	500.00
18057	03-06-2020	07:17	1.000	500.00	0.00	500.00
18058	03-06-2020	08:05	1.000	500.00	0.00	500.00
18064	03-06-2020	15:52	1.000	500.00	0.00	500.00
18065	03-06-2020	16:05	1.000	500.00	0.00	500.00
18066	03-06-2020	16:32	1.000	500.00	0.00	500.00
18067	03-06-2020	16:49	1.000	500.00	0.00	500.00
18068	03-06-2020	17:12	1.000	500.00	0.00	500.00
18069	04-06-2020	04:17	1.000	500.00	0.00	500.00
18070	04-06-2020	04:31	1.000	500.00	0.00	500.00
18071	04-06-2020	04:57	1.000	500.00	0.00	500.00
18072	04-06-2020	05:26	1.000	500.00	0.00	500.00



Project Manager

Accounts Manager

Managing Director

Building Material Voucher

05-06-2020 10:27:44 AM Pages : 3 of 3

18073	04-06-2020	05:49			1.000	500.00	0.00	500.00
18074	04-06-2020	06:05			1.000	500.00	0.00	500.00
18075	04-06-2020	06:29			1.000	500.00	0.00	500.00
18076	04-06-2020	06:49			1.000	500.00	0.00	500.00
18077	04-06-2020	08:12			1.000	500.00	0.00	500.00
18083	04-06-2020	17:22			1.000	500.00	0.00	500.00
18084	04-06-2020	17:36			1.000	500.00	0.00	500.00
					85.000			42500.00
Building Material Total								42500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards Supply Bore water.	42500.00
Additional Payments :	0.00
Deductions :	0.00
Total	42500.00
Rupees : Fourty Two Thousand Five Hundred Only.	

Shreha

Madhu

APPROVED BY

05 JUN 2020

T. MADHU
PROJECT MANAGER

Project Manager

AMC

Accounts Manager

Managing Director

Vista Home
Journal Voucher

No. : JOU/10078

Dated : 6-Jun-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	4,089.60	
JWUD-Allowance for Equipment	Dr	4,089.60	
JWUD-Allowance for Conumables	Dr	2,044.80	
To CONJBDW-G Mannem			10,224.00

Vista Home
Journal Voucher

No. : JQU/10078

Dated : 6-Jun-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	4,089.60	
JWUD-Allowance for Equipment	Dr	4,089.60	
JWUD-Allowance for Consumables	Dr	2,044.80	
To CONJBDW-G Mannem			10,224.00
On Account of :			
Bieng amt transfer vch no:7669			
		₹ 10,224.00	₹ 10,224.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes
Survey No.192, Kushaiguda, Hyderabad

10231

Date : 05-06-2020

Advice for Payment No : 7669

Contractor Name	From Date	To Date
G.Mannem (Earth work)	29-05-2020	04-06-2020

Skill Name	Attendance	Value	Amount	Auto	Manual	Job Work	Auto	Manual	On A/c
Female Helper	32.00	12800.00	0.00	0.00	12800.00	0.00	0.00	0.00	0.00
Male Helper	20.00	9000.00	0.00	0.00	9000.00	0.00	0.00	0.00	0.00
Totals...	52.00	21800.00	0.00	0.00	21800.00	0.00	0.00	0.00	0.00

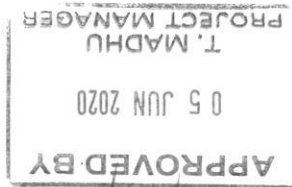
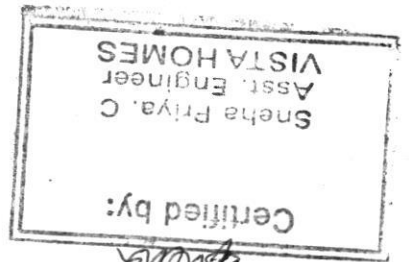
Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description :		10224.00
Towards Job work details Enclosed S no: 9493 9494 9491		10224.00

Total Amount %	10224.00
TDS : @ 0.75	76.68
Less Rent :	2345.00
Less Loan :	0.00

Other Deductions Description :	0.00
Net Amount :	7802.32

Ruppes : Seven Thousand Eight Hundred Two and Paise Thirty Two Only.



Approved By Accounts

Approved By Project Manager

Approved By Admin

Approved By Managing Director

Job Work Details

S. No. 9493

Company	Vista Homes	Project	Vista Homes
No. of workers required	10 12	Date	03/06/2020
No. of head mason		No. of male helper	06
No. of mason		No. of female helper	06
Required from date	02/06/2020	Required to date	03/06/2020
Job Description:	Towards debris cleaning @ E & F landscape & leveling.		
Description	Quantity	Rate	Amount
Towards debris cleaning @	430' x 20' = 8,600 sq ft	0.6	5,160.00/-
E & F landscape & leveling			}
Work purpose			
Total Amount			5,160.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
T. Madhu	Munni	Mannan	

Job Work Details

S. No. 9494

Company	Vista Homes	Project	Vista Homes
No. of workers required	08	Date	04/06/2020
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	04/06/2020
Job Description:	Towards cleaning of debris @ E-Block driveway & cellar.		
Description	Quantity	Rate	Amount
Towards cleaning of debris @ E-Block driveway & cellar purpose.	260' x 20' = 5,200 sq ft	0.6	3,120.00/-
Total Amount			3,120.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
T. Madhu	M. Madhu	Manram	S. S. S. S.

Job Work Details

S. No. 9491

Company	Vista Homes	Project	Vista Homes
No. of workers required	06	Date	01/06/2020
No. of head mason	03	No. of male helper	03
No. of mason		No. of female helper	03
Required from date	31/05/2020	Required to date	01/06/2020
Job Description:	Towards cleaning of debris @ F-Block		
Corridors purpose:			
Description	Quantity	Rate	Amount
Towards cleaning of debris	180'x8'x3 Nbs =3240-sft	06	1,944.00/-
@ F-Block Corridors purpose			
Total Amount			1,944.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
T. Madhu	Murthy	Manam	500251

Vista Home
Journal Voucher

No. : JOU/10079

Dated : 6-Jun-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	3,549.60	
JWUD-Allowance for Equipment	Dr	3,549.60	
JWUD-Allowance for Consumables	Dr	1,774.80	
To CONJBDW- N Krishna			8,874.00
On Account of :			
Bieng amt transfer vch no:7670			
		₹ 8,874.00	₹ 8,874.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7670

10217

Date : 05-06-2020

Contractor Name				From Date		To Date	
N Krishna				29-05-2020		04-06-2020	
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Female Helper	22.50	9000.00	3600.00	0.00	5400.00	0.00	0.00 0.00
Male Helper	18.00	8100.00	4050.00	0.00	4050.00	0.00	0.00 0.00
Totals...	40.50	17100.00	7650.00	0.00	9450.00	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: 9492 9490 9495	8874.00
Total Amount %	8874.00
TDS : @ 0.75	66.56
Less Rent :	210.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	8597.45

Rupees : Eight Thousand Five Hundred Ninty Seven and Paise Fourty Four Only.

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin

APPROVED BY

05 JUN 2020

T. MADHU
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing Director



Job Work Details

S. No. 9492

Company	Vista Homes	Project	Vista Homes
No. of workers required	06	Date	03/06/2020
No. of head mason		No. of male helper	3
No. of mason		No. of female helper	3
Required from date	02/06/2020	Required to date	03/06/2020
Job Description:	Towards cleaning of E-Block 1220 sft x 3 Nos and 950 sft x 3 Nos of flats.		
Description	Quantity	Rate	Amount
Towards cleaning of E-Block 1220 sft x 3 Nos of flats.	1220 X 3 = 3660 sft	0.6	2,196.00/-
Towards cleaning of E-Block 950 sft x 3 Nos of flats.	950 X 3 = 2850 sft	0.6	1,710
Total Amount			3,906.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
T. Madhu	Murthy	N. Krishna	prasad

Job Work Details

S. No. 3490

Company	Vista Homes	Project	Vista Homes
No. of workers required	06	Date	01/06/2020
No. of head mason	03	No. of male helper	03
No. of mason		No. of female helper	
Required from date		Required to date	01/06/2020
Job Description:	Towards cleaning of debris @ E-block		
Corridors purpose.			
Description	Quantity	Rate	Amount
Towards cleaning of debris	180'x6'x3 Nos =3240 Sft	0.6	1,944.00/-
@ E-Block Corridors purpose.			
Total Amount			1944.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
T. Madhu	Murthy	Nr. Krishne	psared

Job Work Details

S. No. 9495

Company	Vista Homes	Project	Vista Homes.
No. of workers required	06	Date	4/6/2020
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	03
Required from date		Required to date	4/6/2020

Job Description:

Work cleaning of debris @ North Side
peripheral road side purpose.

Description	Quantity	Rate	Amount
Work cleaning of debris @ north side peripheral road side purpose	280' x 18' = 5040.00	0.6	3,024.00/-

Total Amount

3,024.00/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
J. Madhu	Mungu	N. Krishna	preed

Vista Home

Journal Voucher

No. : JQU/10080

Dated : 6 Jun-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,200.00	
To CONJBDW- N Krishna		5,200.00
On Account of : Bieng amt transfer vch no:7671		
	₹ 5,200.00	₹ 5,200.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7671

10218

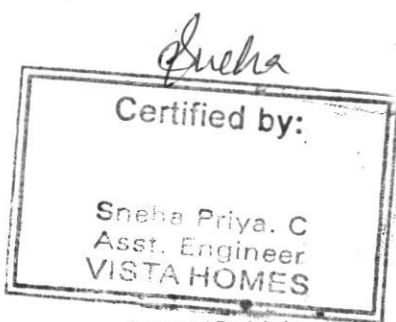
Date : 05-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	22.50	9000.00	3600.00	0.00	5400.00	0.00	0.00	0.00
Male Helper	18.00	8100.00	4050.00	0.00	4050.00	0.00	0.00	0.00
Totals...	40.50	17100.00	7650.00	0.00	9450.00	0.00	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.	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.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Dated : 6-Jun-2020

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7672

10219

Date : 05-06-2020

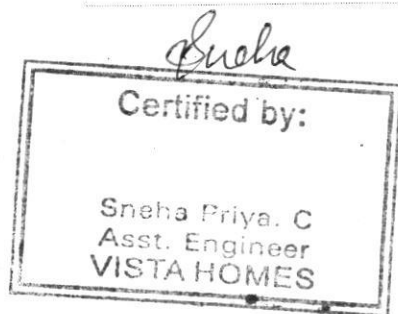
Contractor Name	From Date	To Date
K.Vishweshwar - Electrician	29-05-2020	04-06-2020

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 : Towards E Block curing motor connection work done. Attended customer complaints G Block 105,201,20.H Block 008,401,301.I Block MCCB and Contractor 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.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Vista Home
Journal Voucher

No. : JQU/10082

Dated : 6-Jun-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	8,700.00	
To CONJBDW-Prasad Chowdary		8,700.00
On Account of : Being amt transfer vch no:7673		
	₹ 8,700.00	₹ 8,700.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7673

10220

Date : 05-06-2020

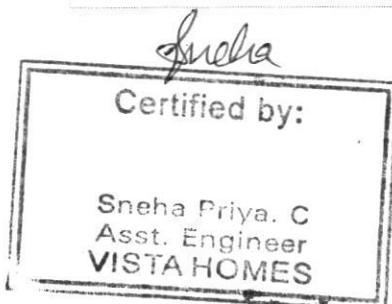
Contractor Name	From Date	To Date
Prasad Choudary	29-05-2020	04-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.00	3600.00	3600.00	0.00	0.00	0.00	0.00	0.00
Mason	9.00	5175.00	5175.00	0.00	0.00	0.00	0.00	0.00
Totals...	18.00	8775.00	8775.00	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.	8700.00
Job Work Description :	0.00
Total Amount %	8700.00
TDS : @ 0.75	65.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	8634.75

Rupees : Eight Thousand Six Hundred Thirty Four and Paise Seventy Five Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Vista Home
Journal Voucher

No. : JQU/10083

Dated : 6-Jun-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,000.00	
To CONJBOW-T Kurmanna		5,000.00
On Account of :		
Being amt transfer vch no:7674		
	₹ 5,000.00	₹ 5,000.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes
Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7674

Date : 05-06-2020

Contractor Name T.Kurumanna - EWK
From Date 29-05-2020
To Date 04-06-2020

Skill Name	Attendance	Value	Amount	Auto	Manual	Job Work	Auto	Manual	On A/c
Female Helper	6.00	2400.00	2400.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	6.00	2700.00	2700.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	5100.00	5100.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

5000.00

Towards Tandoor stones shifting from E Block cellar to E Block flats and Shifting of tiles from C Block and E Block cellar to E Block flats for tiles work purpose.

Job Work Description :

0.00

Total Amount %

5000.00

TDS : @ 0.75

37.50

Less Rent :

0.00

Less Loan :

0.00

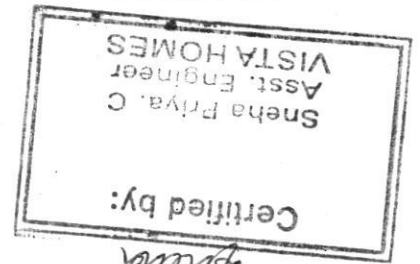
Other Deductions Description :

0.00

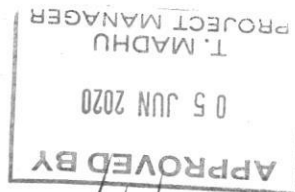
Net Amount :

4962.50

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



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Vista Home
Journal Voucher



No. : JOURNAL/10084

Dated : 6-Jun-2020

Particulars	Debit	Credit
DPUD-Dept Work Dr	2,900.00	
To CONJBOW-V Anand		2,900.00
On Account of :		
Being amt transfer vch no:7675		
	₹ 2,900.00	₹ 2,900.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7675

10222

Date : 05-06-2020

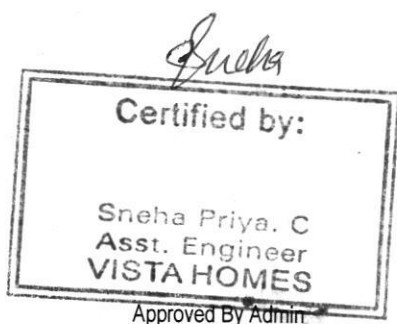
Contractor Name	From Date	To Date
V..Anand (Carpenter)	29-05-2020	04-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1200.00	1200.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	2925.00	2925.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Door shutters repairing work done at F-Block, Panel door repairing work done at B-Block, Club house glass door lock repair work done.	2900.00
Job Work Description :	0.00
Total Amount %	2900.00
TDS : @ 0.75	21.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2878.25

Rupees : Two Thousand Eight Hundred Seventy Eight and Paise Twenty Five Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing
Director.

Vista Home
Journal Voucher

No. : JOU/10085

Dated : 6-Jun-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	1,000.00	
To CONJBDW- Pappuram		1,000.00
On Account of :		
Being amt transfer vch no:7683		
	₹ 1,000.00	₹ 1,000.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes
Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7683

10229

Date : 05-06-2020

Contractor Name	From Date	To Date
Papu Ram (Tiles)	29-05-2020	04-06-2020

Skill Name	Attendance	Department	Job Work	On A/c
Value	Amount	Auto	Manual	Auto
Male Helper	1.00	425.00	0.00	0.00
		425.00	0.00	0.00
Mason	1.00	600.00	0.00	0.00
		600.00	0.00	0.00
Totals...	2.00	1025.00	0.00	0.00
		1025.00	0.00	0.00

Advice For Payment

PARTICULARS

On A/c Description :

Department Description : Towards B Block 107 inside tiles changing work done and C Block 006 and B Block 205 grouting work done.

Job Work Description :

Total Amount % 1000.00

TDS : @ 0.75 7.50

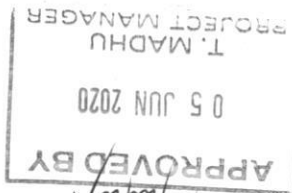
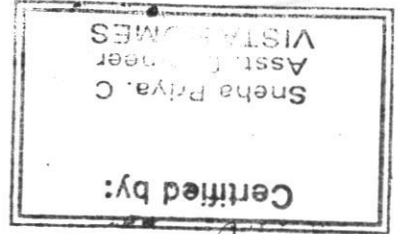
Less Rent : 0.00

Less Loan : 0.00

Other Deductions Description :

Net Amount : 992.50

Rupees : Nine Hundred Ninty Two and Paise Fifty Only.



Approved By Accounts

Approved By Project Manager

Approved By Admin

Approved By Managing Director

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

Journal Voucher

No. : ~~JOU/10068~~ 10086

Dated : 6-Jun-2020

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	1,653.00	
<i>To</i> SP-Seven Hills Enterprises		1,653.00
On Account of : Being on xerox charges for the month of against bill no:2683		
	₹ 1,653.00	₹ 1,653.00

Prepared by: lavanya.r

Approved by

March 2020

3/3/20	Spiz Book 1	20.0	m.n.p.d.
"	Safe	384x3	
"	du	278x2	
"	3 spx	90.0	du
"	legend (Ranobad)	40	du
4/3/20	plans du	21x4A3	grow
"	Safe	182x2	grow
"	du	318x4	grow
"	Plans	42x3	grow
"		64A3	du
"		9	du
"		240	du
"	6 Books	486x3	grow
"	du	274x2	grow
"	4 Books	140.0	m.n.p.d.
"	plans	220x3	du

Date	Particulars	Rs.	Paid	By
19/3/20	6 Books	180.00	✓	Praveen
	2 spurs	60.00	✓	Praveen
	2 H3 Books	100.00	✓	Praveen
	2 cellys	30.00	✓	Praveen
	2 cellys	24.00	✓	Diya
	2 cellys	20.00	✓	Praveen
	2 cellys	116.30	✓	Praveen
	2 cellys	74.30	✓	Praveen
	2 cellys	94.30	✓	Praveen
	2 cellys	26.00	✓	Praveen
	2 cellys	150.00	✓	Praveen
	2 cellys	130.00	✓	Praveen
	2 cellys	50.00	✓	Praveen
	2 cellys	04.00	✓	Praveen
	2 cellys	31.00	✓	Praveen
	2 cellys	115.00	✓	Praveen
20/3/20	6 Books	180.00	✓	Praveen
	2 spurs	60.00	✓	Praveen
	2 H3 Books	100.00	✓	Praveen
	2 cellys	30.00	✓	Praveen
	2 cellys	24.00	✓	Diya
	2 cellys	20.00	✓	Praveen
	2 cellys	116.30	✓	Praveen
	2 cellys	74.30	✓	Praveen
	2 cellys	94.30	✓	Praveen
	2 cellys	26.00	✓	Praveen
	2 cellys	150.00	✓	Praveen
	2 cellys	130.00	✓	Praveen
	2 cellys	50.00	✓	Praveen
	2 cellys	04.00	✓	Praveen
	2 cellys	31.00	✓	Praveen
	2 cellys	115.00	✓	Praveen
21/3/20	6 Books	180.00	✓	Praveen
	2 spurs	60.00	✓	Praveen
	2 H3 Books	100.00	✓	Praveen
	2 cellys	30.00	✓	Praveen
	2 cellys	24.00	✓	Diya
	2 cellys	20.00	✓	Praveen
	2 cellys	116.30	✓	Praveen
	2 cellys	74.30	✓	Praveen
	2 cellys	94.30	✓	Praveen
	2 cellys	26.00	✓	Praveen
	2 cellys	150.00	✓	Praveen
	2 cellys	130.00	✓	Praveen
	2 cellys	50.00	✓	Praveen
	2 cellys	04.00	✓	Praveen
	2 cellys	31.00	✓	Praveen
	2 cellys	115.00	✓	Praveen

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

Journal Voucher

No. : JOU/~~10080~~ 10087

Dated : 11-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	27,360.00	
LSUD-Allowance for Equipment	Dr	27,360.00	
LSUD-Allowance for Consumables	Dr	13,680.00	
To CONT-N Krishna			68,400.00
On Account of :			
Being work done towards E & F block drive way cellar steel tying work vide bill no : 1336 dated : 16-05-20 to 2-6-2020			
		₹ 68,400.00	₹ 68,400.00

Prepared by: vijay

Approved by

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

Journal Voucher

No. : ~~JOU/10081~~ 10088

Dated : 11-Jun-2020

Particulars	Debit	Credit
CONT-N Krishna <i>Dr</i>	513.00	
To TDS-0.75% Contract		513.00
On Account of : Being tds deducted @ 0.75% on bill of rs 68400		
	₹ 513.00	₹ 513.00

Prepared by: vijay

Approved by

entel

IP 17126

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

Sl. No. - site bills register		1336		Date - site bills Register		03/06/2020.	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		N. Kaishna					
Nature of work		Civil work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E&F Block cellar	8550.00	8.00	S/L	68400.00/-		
2.	8mm steel tying.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				68400.00/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03/06/2020		Date: 05/06/2020		Date:			
Sign: Mully		Sign: Nagalaxmi		Sign:			

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

Bill for Labour Charges

N.Krishna,
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087.

Date: 3.6.2020

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

Type of Work: Civil work .
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E & F block drive way cellar steel tying works . Total Amount =68400/- Work done from date 16.5.2020 to date 2.6.2020	Rs 27360/-

Amount in words: Twenty seven thousand three hundred and sixty rupees only

Sign: Ch. Prasad

Bill for Equipment Allowance

N.Krishna,
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087

Date: 3.6.2020

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

Type of Work: Civil Work .
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E & F block drive way cellar steel tying works . Total Amount =68400/- Work done from date 16.5.2020 to date 2.6.2020	Rs : 13680/-

Amount in words: Thirteen thousand six hundred and eight rupees only.

Sign: Ch. Prasad

Allowance for Consumables

N Krishna,
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087

Date: 3.6.2020

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

Type of Work: Civil Work .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E & F block drive way cellar steel tying works . Total Amount =68400/- Work done from date 16.5.2020 to date 2.6.2020	Rs 27360/-

Amount in words: Twenty seven thousand three hundred and sixty rupees only

Sign: Ch. Prasad

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes						Approved by:	
Project:		Vista Homes						Sign:	
Work Description:		E & F Block cellar 8mm steel tying							
Prepared By		T Madhu							
Contractor Name		N Krishna							
Date:		3.6.2020							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	E & F Block cellar 8mm steel tying	Cellar	190.00	45.00	1.00	1.00	8550.00	sft	
		Grand total:-							8550.00

ESTIMATE SHEET									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		E & F Block cellar 8mm steel tying							
Prepared By		T Madhu							
Contractor Name		N Krishna							
Date:		3.6.2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Cellar	8mm steel tying	8550.00	Sft	8.00	68400.00			
Grand total:-							68400.00		
Amount in words:- Sixty eight thousand four hundred rupees only.									

Nagelaxmi
06/06/2020

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

Journal Voucher

No. : ~~JOU/10082~~10089

Dated : 11-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	25,620.00	
LSUD-Allowance for Equipment	Dr	25,620.00	
LSUD-Allowance for Consumables	Dr	12,810.00	
To CONT-Srikanth Jena			64,050.00
On Account of :			
Being work done towards E block plumbing work vide bill no : 1330 dated : 10-5-2020 to 23-05-2020			
		₹ 64,050.00	₹ 64,050.00

Prepared by: vijay

Approved by

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

Journal Voucher

No. : ~~JOU/10083~~ 10090

Dated : 11-Jun-2020

Particulars	Debit	Credit
CONT-Srikanth Jena <i>Dr</i>	480.00	
To TDS-0.75% Contract		480.00
 On Account of : Being tds deducted @ 0.75% on bill of rs 64050		
	₹ 480.00	₹ 480.00

Prepared by: vijay

Approved by

entered

ID: 17109 to 17120

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

Sl. No. - site bills register	1330	Date - site bills Register	03/06/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Saikanth jna		
Nature of work	plumbing work		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	plumbing work	01	64050.00
2.	in E-block part-2		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		64050.00/-
Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 03/06/2020	Date: 03/06/2020	Date: 05 JUN 2020	
Sign: K/W/W	Sign: Nagalakshmi	Sign: DIRECTOR	

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

Bill for Labour Charges

Srikanth jena,
H.No.8-2-676/1/B/A129,
SriRam Nagar, Banjara Hills
Hyderabad.

Date 28.5.2020

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

Type of Work: E Block Plumbing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block plumbing work done. Total Amount = 64050/- Work done from date 10.5.2020 to date 23.5.2020	Rs.25620/-

Amount in words:-Twenty five thousand six hundred and twenty rupees only.

Sign: Srikanth jena

Bill for Equipment Allowance

Srikanth jena,
H.No.8-2-676/1/B/A129,
SriRam Nagar, Banjara Hills
Hyderabad.

Date: 28.5.2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards E block plumbing work done. Total Amount = 64050/- Work done from date 10.5.2020 to date 23.5.2020	Rs.25620/-

Amount in words:-Twenty five thousand six hundred and twenty rupees only.

Sign: Srikanth jena

Allowance for Consumables

Srikanth jena,
H.No.8-2-676/1/B/A129,
SriRam Nagar, Banjara Hills
Hyderabad.

Date: 28.5.2020

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

Type of Work: E Block Plumbing Work .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E block plumbing work done. Total Amount = 64050/- Work done from date 10.5.2020 to date 23.5.2020	Rs. 12810/-

Amount in words :- Twelve thousand eight hundred and ten rupees only.

Sign: Srikanth jena

ESTIMATE SHEET

Company Name:		vista Homes		Approved by:			
Project:		vista Homes		Sign:			
Work Description:		Plumbing Work In E block part 2					
Prepared By		T.Madhu					
Contractor Name:		Srikanth jena					
Date:		28-5-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E Block	Stage 1 - (30 % PVC/UPVC Internal Lines Work)					
1	Plumbing Work In E Block						
	1 BHK Flat	012	1.00	Nos	2250.00	2250.00	
	3 BHK Flat	112,212,312,412	4.00	Nos	3300.00	13200.00	
	2 BHK Flat	410,411	2.00	Nos	3300.00	6600.00	
2	F Block Borewell and manjeera		1.00	Nos	9000.00	9000.00	
	E Block part 1		Stage II - (30 % PVC/UPVC External Lines Work)				
	Plumbing Work In G Block 001 to 401 and 003 to 403						
1	2 BHK Flats	003 to 403	5.00	Nos	3300.00	16500.00	
2	3 BHK Flats	001 to 401	5.00	Nos	3300.00	16500.00	
		Grand total:-					
		Grand total:-					64050.00
		Amount in words:-Sixty four thousand and fifty rupees					

Nagalaaxmi
05/06/2020

MEASUREMENT SHEET # 1										
Company Name:	vista Homes							Approved by:		
Project:	vista Homes							Sign:		
Work Description:	Plumbing Work In E block part 2									
Prepared By	T.Madhu									
Contractor Name:	Srikanth jena									
Date:	28-5-2020									
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E	
	E Block	Stage 1 - (30 % PVC/UPVC Internal Lines Work)	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Plumbing Work In E Block									
	1 BHK Flat	..012	1.00	1.00	1.00	1.00	1.00	Nos		
	3 BHK Flat	..112,212,312,412	1.00	1.00	1.00	4.00	4.00	Nos		
	2 BHK Flat	..410,411	1.00	1.00	1.00	2.00	2.00	Nos		
2	F Block Borewell and manjeera		1.00	1.00	1.00	1.00	1.00	Nos		
	E Block part 1	Stage II - (30 % PVC/UPVC External Lines Work)								
	Plumbing Work In G Block 001 to 401 and 003 to 403									
1	2 BHK Flats	003 to 403	1.00	1.00	1.00	5.00	5.00	Nos		
2	3 BHK Flats	001 to 401	1.00	1.00	1.00	5.00	5.00	Nos		

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

Journal Voucher

No. : JOU/10084 10091

Dated : 11-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,600.00	
LSUD-Allowance for Equipment	Dr	6,600.00	
LSUD-Allowance for Consumables	Dr	3,300.00	
To CONT-Mohammed Khudoos			16,500.00
 On Account of :			
Being work done towards E block plumbing vide site bill register no :1332 dated from 15-02-2020 to 28-2-2020			
		₹ 16,500.00	₹ 16,500.00

Prepared by: vijay

Approved by

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

Journal Voucher

No. : JOU/~~10085~~ 10092

Dated : 11-Jun-2020

Particulars	Debit	Credit
CONT-Mohammed Khudoos <i>Dr</i>	124.00	
To TDS-0.75% Contract		124.00
 On Account of : Being tds deducted @ 0.75% on bill of rs 16500		
	₹ 124.00	₹ 124.00

Prepared by: vijay

Approved by

entered.

17104 to 17108

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

Sl. No. - site bills register		1332		Date - site bills Register		03/06/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		Md. Ishudars					
Nature of work		plumbing work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	plumbing work						
2.	in E-block	05	3300.00	Nos	16500.00/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16500.00/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/AVO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03/06/2020		Date: 05/06/2020		Date: 05 JUN 2020			
Sign: 1/01/07		Sign: Nagulawani		Sign: [Signature]			

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

Bill for Labour Charges

Md.khudoos.
Balaji nagar,
Secundrabad..

Date 3.6.2020

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

Type of Work: Plumbing Work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E Block plumbing work done. Total Amount = 16500/- Work done from date 15.2.2020 to 28.2.2020	Rs.6600 /-

Amount in words: Six thousand six hundred rupees only

Sign: Md. Khudoos

Bill for Equipment Allowance

Md.khudoos,
Balaji nagar,
Secundrabad..

Date: 3.6.2020

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

Type of Work: Plumbing Work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E Block plumbing work done. Total Amount = 16500/- Work done from date 15.2.2020 to 28.2.2020	Rs.6600/-

Amount in words: Six thousand six hundred rupees only

Sign: Md. Khudoos

Allowance for Consumables

Md.khudoos,
Balaji nagar,
Secundrabad..

Date:3.6.2020

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

Type of Work: Plumbing Work.

S No.	Description	Amount
1.	Brief description of work done: Towards E Block plumbing work done. Total Amount = 16500/- Work done from date 15.2.2020 to 28.2.2020	Rs. 3300/-

Amount in words: Three thousand three hundred rupees only.

Sign: Md. khudoos

MEASUREMENT SHEET # 1

Company Name:		Vista Homes					Approved by:		
Project:		Vista Homes					Sign:		
Work Description:		Plumbing Work In E Block							
Prepared By		T.Madhu							
Contractor Name:		Khudoos							
Date:		3.6.2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	E Block part 1	Stage II - (30 % PVC/UPVC External Lines Work)							
	Plumbing Work In	G Block 006 to 406							
1	2 BHK Flats	006 to 406	1.00	1.00	1.00	5.00	5.00	Nos	

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		Plumbing Work In E Block					
Prepared By		T.Madhu					
Contractor Name:		Khudoos					
Date:		3.6.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E Block part 1	Stage II - (30 % PVC/UPVC External Lines Work)					
	Plumbing Work In G Block 006 to 406						
1	2 BHK Flats	006 to 406	5.00	Nos	3300.00	16500.00	
		Grand total:-					16500.00
	Amount in words:-Sixteen thousand five hundred rupees only.						

Nagalakshmi
25/06/2020