

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

Journal Voucher

No. : ~~JOU/10086~~ 10093

Dated : 11-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	22,400.00	
LSUD-Allowance for Equipment	Dr	22,400.00	
LSUD-Allowance for Consumables	Dr	11,200.00	
To CONT-L Raju			56,000.00
On Account of :			
Being work done towards electrical works vide site bill register no : 1327 dated from :10-5-2020 to 3-6-2020			
		₹ 56,000.00	₹ 56,000.00

Prepared by: vijay

Approved by

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

Journal Voucher

No. : **JOU/10087** 10094

Dated : 11-Jun-2020

Particulars	Debit	Credit
CONT-L Raju <i>Dr</i>	420.00	
To TDS-0.75% Contract		420.00
On Account of : Being tds deducted @ 0.75% on bill of rs 56000		
	₹ 420.00	₹ 420.00

Prepared by: vijay

Approved by

Entered in tally

TP: 17058 to 17060

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

Sl. No. - site bills register	1327	Date - site bills Register	03/06/2020			
Company Name:	Vista Homes	Site:	Vista Homes			
Name of Contractor	L. Raja					
Nature of work	Electrical work					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-Block:					
2.	E-201, 202, 201, 002.	4.00	5,750.00	N/A	23000.00/-	
3.	E-305, 204, 303, 304.	4.00	5,750.00	N/A	23000.00/-	
4.						
5.	E-Block part-02:					
6.						
7.	E-410, 411	2.00	6,500.00	N/A	13000.00/-	
8.						
9.						
10.						
11.	Total:				56000.00/-	
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: Nalini		Sign: Naga Lakshmi		Sign: Naga Lakshmi		

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

L.Raju,
Balaji Nagar,
Secundreabad..

Date: 3.6.2020

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

Type of Work: Electrical works.
Towards: Labour Charges

S No.	Description	Amount*
1.	Brief description of work done: Towards electrical works. At E block . Total Amount = 56000/- . Work done from date 10.5.2020 to 3.6.2020	Rs.22400/-

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

Sign: L. Raju

Bill for Equipment Allowance

L.Raju,
Balaji Nagar,
Secundreabad

Date: 3.6.2020.

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

Type of Work: Electrical works.
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards electrical works. At E block . Total Amount = 56000/- . Work done from date 10.5.2020 to 3.6.2020	Rs.22400/-

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

Sign: L.Raju

Allowance for Consumables

L.Raju,
Balaji Nagar,
Secundreabad..

Date ; 3.6.2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards electrical works. At E block . Total Amount = 56000/- . Work done from date 10.5.2020 to 3.6.2020	Rs.11200/-

Amount in words:Eleveen thousand two hundred rupees only.

Sign: _____

L. Raju

MEASUREMENT SHEET # 1

Company Name:		Vista Homes			Approved by:		T.Madhu		
Project:		Vista Homes			Sign:				
Work Description:		E block Electrical works							
Contractor Name:		L Raju							
Prepared By		T Madhu							
Date:		10.3.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	E block								
1	3 BHK E 201,202,301,002	Wiring & Switch boards	1.00	1.00	1.00	4.00	4.00	Nos	
2	2 BHK E 205,204,303,,304	Wiring & Switch boards	1.00	1.00	1.00	4.00	4.00	Nos	
	E block part 2								
1	E 410,411 2 BHK	Chipping work	1.00	1.00	1.00	2.00	2.00	Nos	

ESTIMATE SHEET

Company Name:		Vista Homes			Approved by:		T.Madhu
Project:		Vista Homes			Sign:		
Work Description:		E block Electrical works					
Contractor Name:		L Raju					
Prepared By		T Madhu					
Date:		10.3.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E block						
1	3 BHK E 201,202,301,002	Wiring & Switch boards	4.00	Nos	5,750.00	23000.00	
2	2 BHK E 205,204,303,,304	Wiring & Switch boards	4.00	Nos	5,000.00	20000.00	
	E block part 2						
1	E 410,411 2 BHK	Chipping work	2.00	Nos	6,500.00	13000.00	
	Grand total:-						56000.00
	Amount in words:-Fifty six thousand rupees only.						

Nagalexi
05/06/2020

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

Journal Voucher

No. : **JOU/1008810095**

Dated : 11-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	35,748.00	
LSUD-Allowance for Equipment	Dr	35,748.00	
LSUD-Allowance for Consumables	Dr	17,874.00	
To CONT- Prasad Chowdhary			89,370.00
On Account of :			
Being work done towards E & F block cellar part 3 cellar plastering works vide site bill register no : 1335 dated from 15-04-2020 to 1-6-2020			
		₹ 89,370.00	₹ 89,370.00

Prepared by: vijay

Approved by

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

Journal Voucher

No. : JOU/10089 10096

Dated : 11-Jun-2020

Particulars	Debit	Credit
CONT- Prasad Chowdhary <i>Dr</i>	670.00	
To TDS-0.75% Contract		670.00
On Account of : Being tds deducted @ 0.75% on bill of rs 89370		
	₹ 670.00	₹ 670.00

Prepared by: vijay

Approved by

entered

ID: 17013

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

Sl. No. - site bills register		1335		Date - site bills Register		03/06/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		Prasad chowdary					
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&P Central						
2.	landspace: 8"						
3.	Back work	2249.00	10.00	SH-	22490.00/-		
4.							
5.	2-coat's plastering	6688.00	10.00	SH-	66880.00/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				89370.00/-		
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: 05 JUN 2020			
Sign: [Signature]		Sign: [Signature]		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

Prasad chowdary,
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 cellar part 3 cellar plastering works . Total Amount =89370/- Work done from date 15.4.2020 to date 1.6.2020	Rs 35748/-

Amount in words:Thirty five thousand seven hundred and forty eight seven rupees only.

Sign: Ch. Prasad

Bill for Equipment Allowance

Prasad chowdary,
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 cellar part 3 cellar plastering works . Total Amount =89370/- Work done from date 15.4.2020 to date 1.6.2020	Rs : 54887/-

Amount in words:Thirty five thousand seven hundred and forty eight seven rupees only.

Sign: Ch Prasad

Allowance for Consumables

Prasad chowdary,
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 cellar part 3 cellar plastering works . Total Amount =89370/- Work done from date 15.4.2020 to date 1.6.2020	Rs 17874/-

Amount in words:Seventeen thousand eight hundred and seventy four rupees only

Sign: Ch. Prasad

MEASUREMENT SHEET

Company Name:		Vista Homes					Approved by:		
Project:		Vista Homes					Sign:		
Work Description:		E & E block Central land scape area							
Prepared By		T.Madhu							
Contractor Name		Prasad chowdary							
Date:		3.6.2020							
S No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	E & F block Central land scape	8" Brick work	30.00	1.00	2.00	1.00	60.00	Sft	
			45.00	1.00	2.00	1.00	90.00	Sft	
			42.00	1.00	2.00	1.00	84.00	Sft	
			24.00	1.00	2.00	1.00	48.00	Sft	
			22.00	1.00	2.00	1.00	44.00	Sft	
			31.00	1.00	2.00	1.00	62.00	Sft	
			18.00	1.00	2.00	1.00	36.00	Sft	
			25.00	1.00	2.00	1.00	50.00	Sft	
			25.00	1.00	2.00	1.00	50.00	Sft	
			33.00	1.00	2.00	1.00	66.00	Sft	
			30.00	1.00	1.00	2.00	60.00	Sft	
			15.00	1.00	1.00	1.00	15.00	Sft	
			95.00	1.00	1.00	1.00	95.00	Sft	
			10.00	1.00	1.00	2.00	20.00	Sft	
			20.00	1.00	1.00	2.00	40.00	Sft	
			60.00	1.00	1.00	1.00	60.00	Sft	
			17.00	1.00	3.00	4.00	204.00	Sft	
			25.00	1.00	3.00	1.00	75.00	Sft	
			20.00	1.00	3.00	1.00	60.00	Sft	
			18.00	1.00	3.00	1.00	54.00	Sft	
			28.00	1.00	3.00	1.00	84.00	Sft	
			40.00	1.00	2.50	1.00	100.00	Sft	
			44.00	1.00	2.50	1.00	110.00	Sft	
			32.00	1.00	2.50	1.00	80.00	Sft	
			30.00	1.00	2.50	1.00	75.00	Sft	

ESTIMATE SHEET									
Company Name:		Vista Homes						Approved by:	
Project:		Vista Homes						Sign:	
Work Description:		E & P block Central land scape area							
Prepared By		T.Madhu							
Contractor Name		Prasad chowdaya							
Date:		10.3.2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	E & P block Central land	8" Brick work	2249.00	sft	10.00	22490.00			
2	E & P block Central land	2 coats plastering	6688.00	sft	10.00	66880.00			
Grand total:-							89370.00		
Amount in words:-Eighty nine thousand three hundred and seventy rupees.									


 Nagalakshmi
 08/06/2020

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

Journal Voucher

No. : JOU/~~10092~~10099

Dated : 11-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	29,520.00	
LSUD-Allowance for Equipment	Dr	29,520.00	
LSUD-Allowance for Consumables	Dr	14,760.00	
To CONT- Prasad Chowdhary			73,800.00
On Account of :			
Being towards E & F block cellar part 3 shadab stones vide site bill register no 1334 dated from 15-5-2020 to 3-6-2020			
		₹ 73,800.00	₹ 73,800.00

Prepared by: vijay

Approved by

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

Journal Voucher

No. : JOU/~~10093~~ 10100

Dated : 11-Jun-2020

Particulars	Debit	Credit
CONT- Prasad Chowdhary <i>Dr</i>	554.00	
To TDS-0.75% Contract		554.00
On Account of : Being tds deducted @ 0.75% on bil of rs 73800		
	₹ 554.00	₹ 554.00

Prepared by: vijay

Approved by

entel

IP: 17045

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

Sl. No. - site bills register	1334	Date - site bills Register	03/06/2020			
Company Name:	Vista Homes	Site:	Vista Homes			
Name of Contractor	Prasad Chowdary					
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 Cellar	7200.00	6.00	S/H	43200.00/-	
2.	stones laying work.					
3.						
4.	E & F Cellar	7200.00	3.00	S/H	21600.00/-	
5.	completing work					
6.						
7.						
8.	E & F Cellar	7200.00	1.25	S/H	9000.00/-	
9.	mud shifting work					
10.						
11.	Total:				73800.00/-	
Bill required	☒ YES ☐ NO.		GST bill required	☐ YES ☒ NO.		
Measurement & estimate sheet:	☐ Required ☐ Not required		Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed		
PO/VO no.			PO/VO date:			
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 03/06/2020		Date: 03/06/2020		Date:		
Sign: [Signature]		Sign: [Signature]		Sign:		

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

APPROVED BY
05 JUN 2020
SOMAN
MANAGING DIRECTOR

Bill for Labour Charges

Prasad chowdary,
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 cellar part 3 shabad stones works . Total Amount =73800/- Work done from date 15.5.2020 to date 3.6.2020	Rs 29520/-

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

Sign: Prasad

Bill for Equipment Allowance

Prasad chowdary,
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 cellar part 3 shabad stones works . Total Amount =73800/- Work done from date 15.5.2020 to date 3.6.2020	Rs : 26520/-

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

Sign: Ch. Prasad

Allowance for Consumables

Prasad chowdary,
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 cellar part 3 shabad stones works . Total Amount =73800/- Work done from date 15.5.2020 to date 3.6.2020	Rs 14760/-

Amount in words; Fourteen thousand seven hundred and sixty rupees only

Sign: oh. Prasad

MEASUREMENT SHEET				
Company Name:	Vista Homes			
Project:	Vista Homes			
Work Description:	E & F block part 3 cellar shabad stonelaying v			
Prepared By	T.Madhu			
Contractor Name	Prasad Chowdary			
Date:	3.6.2020			
S No.	Item Head	Item Description	Length	W
			A	
		E & F block part 3 cellar shabad stonelaying work		
1		shabad stones laying	180.00	40
		E & F block part 3 cellar shabad stonelaying work		
		E & F block part 3 cellar shabad stonelaying work		
2		Levelling & Compaction using compaction machine under base	180.00	
		E & F block part 3 cellar shabad stonelaying work		
3		Mud shifting for flooring purpose	180.00	40

ESTIMATE SHEET			
Company Name:	Vista Homes		
Project:	Vista Homes		
Work Description:	E & F block part 3 cellar shabad stonelaying		
Prepared By	T.Madhu		
Contractor Name	Prasad Chowdary		
Date:	3.6.2020		
S No.	Item Head	Item Description	Quantity
1	E & F block part 3 cellar shabad stonelaying work	shabad stones laying	7200.00
	E & F block part 3 cellar shabad stonelaying work		
2	Levelling & Compaction using compaction mach		7200.00
	E block part 2 cellar shabad stonelaying work		7200.00
		Mud shifting for flooring purpose	
Grand total:-			
Amount in words: Seventy three thousand eight hundred rupees			

Nagalakshmi
05/06/2020

MEASUREMENT SHEET

Company Name:		Vista Homes					Approved by:		
Project:		Vista Homes					Sign:		
Work Description:		E & F block part 3 cellar shabad stonelaying work							
Prepared By		T.Madhu							
Contractor Name		Prasad Chowdary							
Date:		3.6.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	E & F block part 3 cellar shabad stonelaying work								
1		shabad stones laying	180.00	40.00	1.00	1.00	7200.00	Sft	
	E & F block part 3 cellar shabad stonelaying work								
2	Levelling & Compaction using compaction machine under basement floor CC								
			180.00	40.00	1.00	1.00	7200.00	Sft	
	E & F block part 3 cellar shabad stonelaying work								
3		Mud shifting for flooring purpose	180.00	40.00	1.00	1.00	7200.00	Sft	7200.00
									7200.00

ESTIMATE SHEET							
Company Name:	Vista Homes						Approved by:
Project:	Vista Homes						Sign:
Work Description:	E & F block part 3 cellar shabad stonelaying work						
Prepared By	T. Madhu						
Contractor Name	Prasad Chowdary						
Date:	3.6.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E & F block part 3 cellar shabad stonelaying work	shabad stones laying	7200.00	sft	6.00	43200.00	
2	E & F block part 3 cellar shabad stonelaying work	Levelling & Compaction using compaction mach	7200.00	sft	3.00	21600.00	
2	E block part 2 cellar shabad stonelaying work	Mud shifting for flooring purposes	7200.00	sft	1.25	9000.00	
	Grand total:-						73800.00
	Amount in words: Seventy three thousand eight hundred rupees.						


 05/06/2020

Vista Home
Journal Voucher

No. : JOU/10101

Dated : 18-Jun-2020

Particulars	Debit	Credit
OE-Water Supply <i>Dr</i>	37,500.00	
To SP- B Mohan Reddy (Water Tanker)		37,500.00
On Account of : Being amt transfer towards supply of water against vch no:5142		
	₹ 37,500.00	₹ 37,500.00

Prepared by: lavanya.r

Approved by

Building Material Voucher
 Company Name : Vista Homes
 Project Name : Vista Homes
 Supplier Name : SAI RAM WATER SUPPLY

Voucher No : 5142	From Date : 05-06-2020	To Date : 11-06-2020
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Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
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6125 - Building material - Water Tanker - NA - nos

18085	05-06-2020	04:10			1.000	500.00	0.00	500.00
18086	05-06-2020	04:24			1.000	500.00	0.00	500.00
18087	05-06-2020	04:49			1.000	500.00	0.00	500.00
18088	05-06-2020	05:06			1.000	500.00	0.00	500.00
18089	05-06-2020	05:27			1.000	500.00	0.00	500.00
18090	05-06-2020	05:43			1.000	500.00	0.00	500.00
18091	05-06-2020	06:07			1.000	500.00	0.00	500.00
18092	05-06-2020	06:23			1.000	500.00	0.00	500.00
18103	05-06-2020	16:03			1.000	500.00	0.00	500.00
18104	05-06-2020	16:29			1.000	500.00	0.00	500.00
18105	05-06-2020	16:50			1.000	500.00	0.00	500.00
18106	05-06-2020	17:33			1.000	500.00	0.00	500.00
18107	05-06-2020	17:39			1.000	500.00	0.00	500.00
18108	06-06-2020	04:08			1.000	500.00	0.00	500.00
18109	06-06-2020	04:44			1.000	500.00	0.00	500.00
18110	06-06-2020	05:00			1.000	500.00	0.00	500.00
18111	06-06-2020	05:24			1.000	500.00	0.00	500.00
18112	06-06-2020	05:41			1.000	500.00	0.00	500.00
18113	06-06-2020	05:58			1.000	500.00	0.00	500.00
18114	06-06-2020	06:23			1.000	500.00	0.00	500.00
18124	06-06-2020	15:24			1.000	500.00	0.00	500.00
18125	06-06-2020	16:06			1.000	500.00	0.00	500.00
18126	06-06-2020	16:19			1.000	500.00	0.00	500.00
18127	06-06-2020	17:00			1.000	500.00	0.00	500.00
18128	06-06-2020	17:37			1.000	500.00	0.00	500.00
18130	06-06-2020	18:46			1.000	500.00	0.00	500.00
18133	07-06-2020	04:24			1.000	500.00	0.00	500.00
18134	07-06-2020	04:40			1.000	500.00	0.00	500.00
18135	07-06-2020	05:03			1.000	500.00	0.00	500.00
18136	07-06-2020	05:18			1.000	500.00	0.00	500.00
18137	07-06-2020	05:41			1.000	500.00	0.00	500.00
18138	07-06-2020	05:57			1.000	500.00	0.00	500.00
18139	07-06-2020	06:20			1.000	500.00	0.00	500.00
18140	07-06-2020	08:00			1.000	500.00	0.00	500.00
18146	08-06-2020	03:58			1.000	500.00	0.00	500.00
18147	08-06-2020	04:29			1.000	500.00	0.00	500.00
18148	08-06-2020	04:44			1.000	500.00	0.00	500.00
18149	08-06-2020	05:06			1.000	500.00	0.00	500.00
18150	08-06-2020	05:24			1.000	500.00	0.00	500.00
18151	08-06-2020	06:06			1.000	500.00	0.00	500.00

APPROVED BY
 12 JUN 2020
 T. MADHU
 Project Manager

Project Manager

Accounts Manager

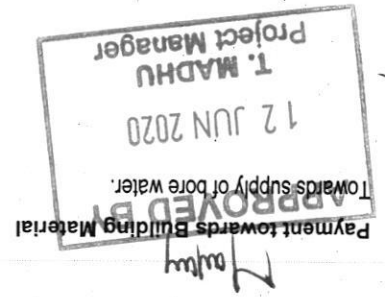
Managing Director

18156	08-06-2020	11:34	1.000	500.00	0.00	500.00
18157	08-06-2020	12:20	1.000	500.00	0.00	500.00
18158	08-06-2020	12:56	1.000	500.00	0.00	500.00
18159	08-06-2020	13:25	1.000	500.00	0.00	500.00
18160	08-06-2020	14:11	1.000	500.00	0.00	500.00
18161	08-06-2020	14:43	1.000	500.00	0.00	500.00
18165	08-06-2020	16:55	1.000	500.00	0.00	500.00
18166	08-06-2020	17:19	1.000	500.00	0.00	500.00
18168	08-06-2020	17:40	1.000	500.00	0.00	500.00
18170	08-06-2020	18:17	1.000	500.00	0.00	500.00
18172	09-06-2020	03:58	1.000	500.00	0.00	500.00
18173	09-06-2020	04:11	1.000	500.00	0.00	500.00
18174	09-06-2020	04:39	1.000	500.00	0.00	500.00
18175	09-06-2020	04:54	1.000	500.00	0.00	500.00
18176	09-06-2020	05:20	1.000	500.00	0.00	500.00
18177	09-06-2020	05:36	1.000	500.00	0.00	500.00
18178	09-06-2020	06:20	1.000	500.00	0.00	500.00
18179	09-06-2020	07:11	1.000	500.00	0.00	500.00
18180	09-06-2020	07:26	1.000	500.00	0.00	500.00
18186	09-06-2020	14:26	1.000	500.00	0.00	500.00
18187	09-06-2020	14:41	1.000	500.00	0.00	500.00
18189	09-06-2020	15:09	1.000	500.00	0.00	500.00
18190	09-06-2020	15:23	1.000	500.00	0.00	500.00
18191	09-06-2020	15:50	1.000	500.00	0.00	500.00
18195	10-06-2020	04:42	1.000	500.00	0.00	500.00
18196	10-06-2020	05:33	1.000	500.00	0.00	500.00
18197	10-06-2020	05:38	1.000	500.00	0.00	500.00
18198	10-06-2020	06:05	1.000	500.00	0.00	500.00
18200	10-06-2020	06:25	1.000	500.00	0.00	500.00
18201	10-06-2020	06:39	1.000	500.00	0.00	500.00
18203	10-06-2020	07:09	1.000	500.00	0.00	500.00
18205	11-06-2020	04:12	1.000	500.00	0.00	500.00
18206	11-06-2020	06:54	1.000	500.00	0.00	500.00
18207	11-06-2020	07:09	1.000	500.00	0.00	500.00
18208	11-06-2020	08:06	1.000	500.00	0.00	500.00
			75.000			37500.00
				Building Material Total		37500.00

Advice for Payment

PARTICULARS

Amount



Project Manager

Accounts Manager

Managing Director

37500.00

Building Material Voucher

12-06-2020 12:41:16 PM

Pages : 3 of 3

Additional Payments :		0.00
Deductions :		0.00
Total		37500.00
Rupees : Thirty Seven Thousand Five Hundred Only.		



Project Manager

Accounts Manager

✓

Managing Director

No. : JOURNAL 10102

Dated : 13-Jun-2020

Particulars	Debit	Credit
JWUD-Labour Charges	Dr	
JWUD-Allowance for Equipment	Dr	
JWUD-Allowance for Consumables	Dr	
To CONJBWDW-P Praveen Kumar		
	3,072.00 3,072.00 1,536.00	7,680.00
On Account of :		
Being amt transfer against vch no:7693	₹ 7,680.00	₹ 7,680.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7693

10276

Date : 12-06-2020

Contractor Name	From Date	To Date
P.Praveen (Welder)	05-06-2020	11-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	0.00	0.00	2000.00	0.00	0.00	0.00
Mason	10.00	6500.00	1300.00	0.00	5200.00	0.00	0.00	0.00
Totals...	15.00	8500.00	1300.00	0.00	7200.00	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: 17104	7680.00
Total Amount %	7680.00
TDS : @ 0.75	57.60
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	7622.40

Rupees : Seven Thousand Six Hundred Twenty Two and Paise Fourty Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 17104

Company	Vista Homes	Project	Vista Homes
No. of workers required	03	Date	11/06/2020
No. of head mason	02	No. of male helper	01
No. of mason		No. of female helper	
Required from date	10/06/2020	Required to date	11/06/2020
Job Description:	Towards window grills fitting @ F-Block flats second floor 201-205. work purpose.		
Description	Quantity	Rate	Amount
Towards window grills fitting @ F-Block flats. 201-205. (2x4)	$16 \times 15 = 240 \text{ sh}$ $16 \times 20 = 320 \text{ sh}$	15.00	4800.00/-
Towards window grills fitting @ F-Block 201-205 (4x6)	$24 \times 8 = 192 \text{ sh}$	15.00	2,880.00/-
Total Amount			7,680.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Praveen	Mahesh

Vista Home
Journal Voucher

No. : ~~JOU/10096~~ 10103

Dated : 13-Jun-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	7,855.20	
JWUD-Allowance for Equipment	Dr	7,855.20	
JWUD-Allowance for Consumables	Dr	3,927.60	
To CONJBDW-G Mannem			19,638.00
On Account of :			
Being amt transfer against vch no:7685			
		₹ 19,638.00	₹ 19,638.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7685

Date : 12-06-2020

Contractor Name	From Date	To Date
G.Mannem (Earth work)	05-06-2020	11-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	42.50	17000.00	6700.00	0.00	10300.00	0.00	0.00	0.00
Male Helper	34.25	15412.50	4612.50	0.00	10800.00	0.00	0.00	0.00
Totals...	76.75	32412.50	11312.50	0.00	21100.00	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: 17103 17101 9500 9498 9496 9497	19638.00
Total Amount %	19638.00
TDS : @ 0.75	147.29
Less Rent :	2345.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	17145.72
Rupees : Seventeen Thousand One Hundred Fourty Five and Paise Seventy Two Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 17103

Company	Vista Homes	Project	Vista Homes
No. of workers required	08	Date	11/06/2020
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	11/06/2020
Job Description:	Towards final cleaning of flat @ F-309.		
work & Mandrel cleaning @ Carwash area in Cellar			
work purpose & cleaning debris @ E&F Sunkon slab.			
Description	Quantity	Rate	Amount
Towards final cleaning of F-309	1220 x 1 = 1220 sqft	0.6	732.00/-
flat @ 1220 sqft			
Towards cleaning @ Carwash area	0.3 x 850	2550/-	2550.00/-
& debris @ E&F Sunkon slab.			
work purpose. 3 pairs			
Total Amount			3282.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Mannem	T S G 622

Job Work Details

S. No. 17101

Company	Vista Homes	Project	Vista Homes
No. of workers required	06	Date	10/06/2020
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	03
Required from date		Required to date	10/06/2020
Job Description:	Towards cleaning of E-Block 1220 sft x 3 No's & 950 sft x 3 No's. propose.		
Description	Quantity	Rate	Amount
Towards cleaning of 1220 sft 3 No of flats in E-Block	1220 x 3 = 3660 sft	0.6	2,196.00/-
Towards cleaning of 950 sft 3 No of flats in E-Block	950 x 3 = 2850 sft	0.6	1,710.00/-
Total Amount			3,906.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
T. Madhu	Mannem	Mannem	T S R / 62

Job Work Details

S. No. 9500

Company	Vista Homes	Project	Vista Homes
No. of workers required	06	Date	09/06/2020
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	03
Required from date		Required to date	09/06/2020
Job Description:	Towards shifting of Kitchen items from stores to F-Block flat's. 4 Nos. purpose.		
Description	Quantity	Rate	Amount
Towards shifting of modular kitchen items from stores to F-Block purpose.	04 Nos	600.00	2,400.00/-
Total Amount			2,400.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
T. Madhu	Mannem	Mannem	T S B 62

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Job Work Details

S. No. 9498

Company	Vista Homes	Project	Vista Homes
No. of workers required	10	Date	08/06/2020
No. of head mason		No. of male helper	05
No. of mason		No. of female helper	05
Required from date	07/06/2020	Required to date	08/06/2020
Job Description:	Towards cleaning of ducts debris @ E-Block work purpose.		
Description	Quantity	Rate	Amount
Towards cleaning of E-Block ducts debris purpose.	03 No's	1500.00	4,500.00/-
Total Amount			4,500.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
T. Mathu R. Ashok	R. Ashok	Mannem	T. S. S. S. S.

1900

Jan 1

Feb 1

Mar 1

Apr 1

May 1

Jun 1

Jul 1

Aug 1

Sep 1

Oct 1

Nov 1

Dec 1

1901

1902

1903

1904

1905

1906

Job Work Details

S. No. 9496

Company	Vista Homes	Project	Vista Homes
No. of workers required	06	Date	05/06/2020
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	03
Required from date		Required to date	05/06/2020
Job Description:	Towards debris cleaning @ E-Block lift's and cleaning of E-Block Cellar purpose.		
Description	Quantity	Rate	Amount
Towards debris cleaning @ E-Block lift's & Cellar work purpose.	2,550.00	01.	2,550.00/-
Total Amount			2,550.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
T. Madhu	M. Madhu	Mananem	5292

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Job Work Details

S. No. 9497

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

Job Description:

Towards cleaning of ducts debris & installation of borewell @ beside of D-Block.

Description	Quantity	Rate	Amount
Towards cleaning of ducts	2 Nos	1500.00/-	3000.00/-
debris @ E-Block			
Total Amount			3000.00/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
T. Madhu	Madhu	Mannem	T. S. A. 26/6/20

Contractor Name Vishu Thores		No. of pages received To date	
Type of labour Cast work		No. of pages received To date	
From date 21/7/2020		To date 21/7/2020	
Required for Work clearing of 1000 sq. ft. work done and			
Remarks			
Details of additional labour required			
Contractor Name		No. of pages required	
Type of labour		To date	
From date		To date	
Required for			
Remarks			
Details of additional labour required			
Contractor Name		No. of pages required	
Type of labour		To date	
From date		To date	
Required for			
Remarks			
Approved by Project Manager		Approved by M.D.	
Date		Date	
Signature		Signature	

APPROVED BY

Appendix - A
Approval for department labour/job work

Company Name	Vista Homes	Sit	Vista Homes
Vista/House No.	A-Block		
Details of additional labour required			
Contractor name	Mangem		
Type of labour	Earth work	No. of pairs required	06
From date	14/06/2020	To date	15/06/2020
Required for: <i>Excavate, cleaning of 6000 ft. & consider stone clearing with gravel.</i>			
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: 15/06/2020		Date:	
Sign: <i>M. N. K.</i>		Sign:	

Notes: 1. Request can be made by email. 2. Approval of request can also be taken during the meeting. 3. Request can be made by email before 10 am.

APPROVED BY
11 JUN 2020
T. MADHU
PROJECT MANAGER

APPROVED BY
12 JUN 2020
M. N. K.
PROJECT MANAGER

Vista Home
Journal Voucher

No. : JOU/~~10097~~ 10104

Dated : 13-Jun-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	3,120.00	
JWUD-Allowance for Equipment -	Dr	3,120.00	
JWUD-Allowance for Consumables	Dr	1,560.00	
To CONJBDW-T Kurmanna			7,800.00
On Account of :			
Being amt transfer vch no:7686		₹ 7,800.00	₹ 7,800.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7686

Date : 12-06-2020

Contractor Name	From Date	To Date
T.Kurmanna - EWK	05-06-2020	11-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.50	5000.00	0.00	0.00	5000.00	0.00	0.00	0.00
Male Helper	12.50	5625.00	0.00	0.00	5625.00	0.00	0.00	0.00
Totals...	25.00	10625.00	0.00	0.00	10625.00	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: 17102 9499	7800.00
Total Amount %	7800.00
TDS : @ 0.75	58.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	7741.50

Rupees : Seven Thousand Seven Hundred Forty One and Paise Fifty Only.

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin

APPROVED BY

12 JUN 2020

T. MADHU
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 17102

Company	Vista Homes	Project	Vista Homes
No. of workers required	12	Date	10/06/2020
No. of head mason		No. of male helper	06
No. of mason		No. of female helper	06
Required from date	09/06/2020	Required to date	10/06/2020
Job Description:	Towards debris cleaning of Quilts @		
E-Block purpose.			
Description	Quantity	Rate	Amount
Towards debris cleaning of	04 Nos	1500.00	6,000.00/-
Quilts @ E-Block at 4 Nos			
Total Amount			6,000.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
T. Madhu	Mudun	T. K. W. Manna.	T. S. S. S. S.

Job Work Details

S. No. 9499

Company	Vista Homes	Project	Vista Homes
No. of workers required	04	Date	08/06/2020
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	08/06/2020
Job Description:	Towards cleaning of E-Block Cellar & Shifting of modular kitchen items from stores to F-Block work purpose.		
Description	Quantity	Rate	Amount
Towards shifting of modular kitchen items from stores to F-Block purpose.	03 Nos flat	600.00	1800.00/-
Total Amount			1800.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	T. Kimmanna	T. S. J. S.

Vista Home
Journal Voucher

No. : **JOU/10105**

Dated : **13-Jun-2020**

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	10,000.00	
To CONJBDW-G Mannem		10,000.00
On Account of : Being amt transfer vch no:7687	₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7687

10 255

Date : 12-06-2020

Contractor Name	From Date	To Date
G.Mannem (Earth work)	05-06-2020	11-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	42.50	17000.00	6700.00	0.00	10300.00	0.00	0.00	0.00
Male Helper	34.25	15412.50	4612.50	0.00	10800.00	0.00	0.00	0.00
Totals...	76.75	32412.50	11312.50	0.00	21100.00	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.	10000.00
Job Work Description :	0.00
Total Amount %	10000.00
TDS : @ 0.75	75.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9925.00
Rupees : Nine Thousand Nine Hundred Twenty Five Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Vista Home
Journal Voucher

No. : JGU/10106

Dated : 13-Jun-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,700.00	
To CONJBDW- K Vishweshwar (Electrician)		5,700.00
On Account of :		
Being amt transfer against vch no:7688		
	₹ 5,700.00	₹ 5,700.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7688

10256

Date : 12-06-2020

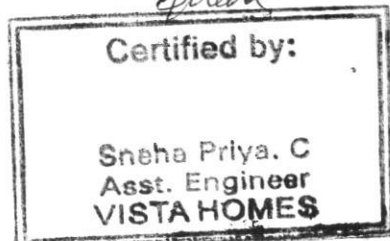
Contractor Name	From Date	To Date
K.Vishweshwar - Electrician	05-06-2020	11-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.25	2500.00	2500.00	0.00	0.00	0.00	0.00	0.00
Mason	6.25	3437.50	3437.50	0.00	0.00	0.00	0.00	0.00
Totals...	12.50	5937.50	5937.50	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 drainage motor connection work done.Attended customer complaints G Block 105,201,20.H Block 008,401,301.I & A 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.



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Vista Home

Journal Voucher

No. : JOU/10107

Dated : 13-Jun-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	6,000.00	
To CONJBDW- Pappuram		6,000.00
On Account of :		
Being amt transfer vch no:7689		
	₹ 6,000.00	₹ 6,000.00

Prepared by: lavanya.r

Approved by

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

Advice for Payment No : 7689

10257

Date : 12-06-2020

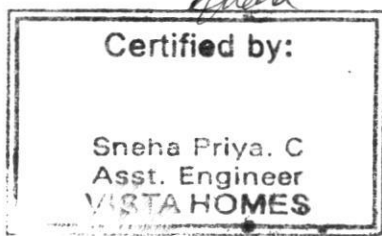
Contractor Name	From Date	To Date
Papu Ram (Tiles)	05-06-2020	11-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2550.00	2125.00	425.00	0.00	0.00	0.00	0.00
Mason	6.00	3600.00	3000.00	600.00	0.00	0.00	0.00	0.00
Totals...	12.00	6150.00	5125.00	1025.00	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.	6000.00
Job Work Description :	0.00
Total Amount %	6000.00
TDS : @ 0.75	45.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5955.00

Rupees : Five Thousand Nine Hundred Fifty Five Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Vista Home

Journal Voucher

No. : JGV/10108

Dated : 13-Jun-2020

Particulars	Debit	Credit
DPUD-Dept Work		
To CONJBW-Prasad Chowdary	Dr	
	9,700.00	9,700.00
On Account of :		
Being amt transfer vch no:7690		
	₹ 9,700.00	₹ 9,700.00

Vista Home
Journal Voucher

No. : JQU/10108

Dated : 13 Jun-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	9,700.00	
To CONJBDW-Prasad Chowdary		9,700.00
On Account of : Being amt transfer vch no:7690		
	₹ 9,700.00	₹ 9,700.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7690

10258

Date : 12-06-2020

Contractor Name	From Date	To Date
Prasad Choudary	05-06-2020	11-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	4000.00	4000.00	0.00	0.00	0.00	0.00	0.00
Mason	10.00	5750.00	5750.00	0.00	0.00	0.00	0.00	0.00
Totals...	20.00	9750.00	9750.00	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.	9700.00
Job Work Description :	0.00
Total Amount %	9700.00
TDS : @ 0.75	72.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9627.25

Rupees : Nine Thousand Six Hundred Twenty 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. : JGU/10109

Dated : 13-Jun-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,700.00	
To CONJBDW-Srikanth Jena		4,700.00
On Account of :		
Being amt transfer		
	₹ 4,700.00	₹ 4,700.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7691

10259

Date : 12-06-2020

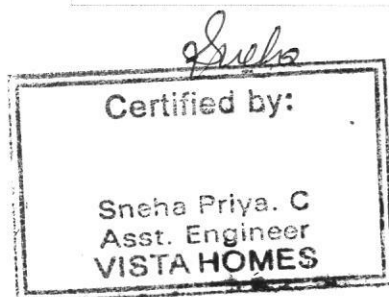
Contractor Name	From Date	To Date
Srikanta Jena (Plumber)	05-06-2020	11-06-2020

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	2750.00	1650.00	1100.00	0.00	0.00	0.00	0.00
Totals...	10.00	4750.00	2850.00	1900.00	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.	4700.00
Job Work Description :	0.00
Total Amount %	4700.00
TDS : @ 0.75	35.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4664.75

Rupees : Four Thousand Six Hundred Sixty 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. : JOU/10110

Dated : 13-Jun-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,500.00	
To CONJBDW-V Anand		5,500.00
On Account of :		
Being amt transfer vch no:7692		
	₹ 5,500.00	₹ 5,500.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

16260

Advice for Payment No : 7692

Date : 12-06-2020

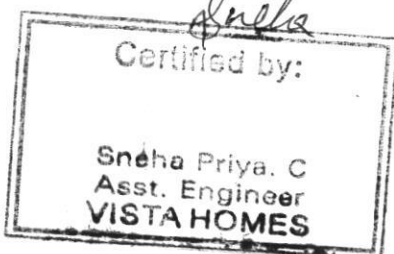
Contractor Name	From Date	To Date
V.Anand (Carpenter)	05-06-2020	11-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	1800.00	600.00	0.00	0.00	0.00	0.00
Mason	6.00	3450.00	2587.50	862.50	0.00	0.00	0.00	0.00
Totals...	12.00	5850.00	4387.50	1462.50	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.	5500.00
Job Work Description :	0.00
Total Amount %	5500.00
TDS : @ 0.75	41.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5458.75

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



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Vista Home
Journal Voucher

No. : **JOU/10111**

Dated : **16-Jun-2020**

Particulars	Debit	Credit
CUST-Flat No-F 309 D Venugopal <i>Dr</i>	780.00	
To OIE-Legal Services		780.00
 On Account of : Being purchase of stamp papers		
	₹ 780.00	₹ 780.00

Prepared by: rajyalakshmi

Approved by

Vista Home
Journal Voucher

No. : JOU/10112

Dated : 16-Jun-2020

Particulars	Debit	Credit
CUST-Flat No-F 309 D Venugopal <i>Dr</i>	30,850.00	
To SP-Vista Homes Owners Association		30,850.00
 On Account of : Being corpus fund & maintenance charges received on your behalf		
	₹ 30,850.00	₹ 30,850.00

Prepared by: rajyalakshmi

Approved by