

Vista Home

Journal Voucher

No. : JOURNAL **10357** 10358

Dated : 11-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	18,200.00	
LSUD-Allowance for Equipment	Dr	18,200.00	
LSUD-Allowance for Consumables	Dr	9,100.00	
To CONT-V Bal Reddy			45,500.00
On Account of :			
BEing electrical work done at E Block against bill no:1377, dt:29-7-2020			
		₹ 45,500.00	₹ 45,500.00

Prepared by: lavanya.r

Approved by

TR: 17502 to 17534

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

Sl. No. - site bills register		1377		Date - site bills Register		29/07/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor Bal Reddy							
Nature of work Electrical works.							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E-Block electrical						
2.	works.	45500.00	1.00	NO	45500.00/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				45500.00/-		
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: 29/07/2020		Date: 04/08/2020		Date: 05 AUG 2020			
Sign: Mury		Sign: Nagalakshmi		Sign: 05 AUG 2020			

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



Bill for Labour Charges

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

Date: 29.7.2020

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

Type of Work: Electrical works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block electrical works Total Amount =45500/- Work done from date 30.5.2020 to 28.7.2020	Rs.18200/-

Amount in words: Eighteen thousand two hundred rupees only.

Sign: Bal Reddy

Bill for Equipment Allowance

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

Date: 29.7.2020.

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards E block electrical works Total Amount =45500/- Work done from date 30.5.2020 to 28.7.2020	Rs 182P00/-

Amount in words: Eighteen thousand two hundred rupees only.

Sign: Bal Reddy

Allowance for Consumables

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

Date: 29.7.2020.

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

S No.	Description	Amount
1.	Brief description of work done: Towards E block electrical works Total Amount =45500/- Work done from date 30.5.2020 to 28.7.2020	Rs.9100/-

Amount in words: Nine thousand one hundred rupees only.

Sign: Bal Reddy

MEASUREMENT SHEET # 1

Company Name:		Vista Homes		Approved by:		T. Madhu		
Project:		Vista Homes		Sign:				
Work Description:		E block Electrical works						
Contractor Name:		Balreddy						
Prepared By		T Madhu						
Date:		29.7.2020						
S No.	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E Item Head Total
1	E 408,409 3 BHK	Length 1.00	Width 1.00	Height 1.00	Nos. 2.00	Quantity 2.00	Units Nos	
2	E 406,407 2 BHK	1.00	1.00	1.00	2.00	2.00	Nos	
	False ceiling wiring							
3	2 E BHK 405,406,407,	1.00	1.00	1.00	2.00	2.00	Nos	
		1.00	1.00	1.00	2.00	2.00	Nos	
		1.00	1.00	1.00	2.00	2.00	Nos	
4	3 BHK E 408,409	1.00	1.00	1.00	2.00	2.00	Nos	
		1.00	1.00	1.00	2.00	2.00	Nos	
		1.00	1.00	1.00	2.00	2.00	Nos	
		1.00	1.00	1.00	2.00	2.00	Nos	
		1.00	1.00	1.00	2.00	2.00	Nos	
5	E block	1.00	1.00	1.00	5.00	5.00	Nos	
		1.00	1.00	1.00	5.00	5.00	Nos	
		1.00	1.00	1.00	5.00	5.00	Nos	
		1.00	1.00	1.00	5.00	5.00	Nos	
		1.00	1.00	1.00	5.00	5.00	Nos	

ESTIMATE SHEET									
Company Name:		Vista Homes				Approved by:		T.Madhu	
Project:		Vista Homes				Sign:			
Work Description:		E block Electrical works							
Contractor Name:		L Raju							
Prepared By		T Madhu							
Date:		29.7.2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	E 408,409 3 BHK	Wiring & switch baords	2.00	Nos	5750.00	11,500.00			
2	E 406,407 2 BHK	Wiring & switch baords	2.00	Nos	5000.00	10,000.00			
						-			
	False ceiling wiring					-			
3	2 E BHK 405,406,407,	Master Bed room	2.00	Nos	500.00	1,000.00			
		Children bed room	2.00	Nos	500.00	1,000.00			
		Drawing room	2.00	Nos	500.00	1,000.00			
		Dinning room	2.00	Nos	500.00	1,000.00			
4	3 BHK E 408,409	Master Bed room	2.00	Nos	500.00	1,000.00			
		Children bed room	2.00	Nos	500.00	1,000.00			
		Guest bed room	2.00	Nos	500.00	1,000.00			
		Drawing room	2.00	Nos	500.00	1,000.00			
		Dinning room	2.00	Nos	500.00	1,000.00			
						-			
5	E block	corridor & stilt floor				-			
		005 to 405	5.00	Nos	600	3,000.00			
		006 to 406	5.00	Nos	600	3,000.00			
		007 to 407	5.00	Nos	600	3,000.00			
		008 to 408	5.00	Nos	600	3,000.00			
		009 to 409	5.00	Nos	600	3,000.00			
	Grand total:-						45500.00		
Amount in words:-Forty five thousand five hundred rupees only.									

Nagabharani
04/08/2020

Journal Voucher

10359

Dated : 11-Aug-2020

Particulars	Debit	Credit
CONT-V Bal Reddy	341.00	
To TDS-0.75% Contract		341.00
On Account of :		
Being TDS @0.75% on 45,500		
	₹ 341.00	₹ 341.00

Prepared by: lavanya.r

Approved by

Vista Home

Journal Voucher

No. : JOU/10359 10360

Dated : 11-Aug-2020

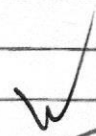
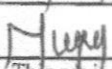
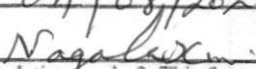
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	30,451.60	
LSUD-Allowance for Equipment	Dr	30,451.60	
LSUD-Allowance for Consumables	Dr	15,225.80	
To CONT-V Anand			76,129.00
On Account of :			
Being carpentry work done towards fixing of modular kitchens at E Block against bill no:1369, dt:27-07-2020			
		₹ 76,129.00	₹ 76,129.00

Prepared by: lavanya.r

Approved by

18! 17439 to 17459

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

Sl. No. - site bills register		1369		Date - site bills Register		27/07/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		V. Anand					
Nature of work		Carpentry work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Modular Kitchens						
2.	E-001, 008, 201, 208, 301, 308.	253.41	65.00	Sft	16471.65		
3.							
4.							
5.	E-002, 009, 109, 202, 209, 302, 309.	295.65	65.00	Sft	19216.93		
6.							
7.							
8.	E-003, 005, 006, 203, 205, 303, 305	284.28	65.00	Sft	18478.20		
9.							
10.	E-004, 007, 104, 107, 204, 207, 304, 307	337.88	65.00	Sft	21962.00		
11.	Total:				76,128.98/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by 			
Date: 27/07/2020		Date: 04/08/2020		Date: 05 AUG 2020			
Sign: 		Sign: 		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certain 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

Anand,
B.N Reddy colony,
Cherlapally
Hyderabad.

Date: 25.7.2020.

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

Type of Work: Carpentry Work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of modular kitchens at E Block. Total Amount = 76128/- . Work done from date 10.6.2020 to 25.7.2020	Rs 30451/-

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

Sign: Anand

Bill for Equipment Allowance

Anand,
B.N Reddy colony,
Cherlapally
Hyderabad.

Date:25.7.2020

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

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of modular kitchens at E Block. Total Amount = 76128/- . Work done from date 10.6.2020 to 25.7.2020	Rs.30451/-

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

Sign: Anand

Allowance for Consumables

Anand,
B.N Reddy colony,
Cherlapally
Hyderabad.

Date: 25.7.2020

In favor of: M/S Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Carpentry Work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of modular kitchens at E Block. Total Amount = 76128/- . Work done from date 10.6.2020 to 25.7.2020	Rs.15244/-

Amount in words: Fifteen thousand two hundred and forty four rupees only.

Sign: Anand

Vista Home
Journal Voucher

No. : JOURNAL **10360** (1036)

Dated : 11-Aug-2020

Particulars	Debit	Credit
CONT-V Anand <i>Dr</i>	571.00	
To TDS-0.75% Contract		571.00
Cn Account of : Being TDS @0.75% on 76,129	₹ 571.00	₹ 571.00

Prepared by: lavanya.r


Approved by

Vista Home
Journal Voucher

No. : JOU/10361 10362

Dated : 11-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	26,400.00	
LSUD-Allowance for Equipment	Dr	26,400.00	
LSUD-Allowance for Consumables	Dr	13,200.00	
To CONT-Pappu Ram			66,000.00
On Account of :			
Being Tiles work done at E Block staircase granite against bil no:1373, dt:29-07-2020			
		₹ 66,000.00	₹ 66,000.00

Prepared by: lavanya.r

Approved by

181 17460

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

Sl. No. - site bills register		1373		Date - site bills Register		29/07/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		Pappuram					
Nature of work		Tiles works.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E-Block Staircase						
2.	granite part-02	600	11000.00	Nbs	66000.00/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				66000.00/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by 			
Date: 29/07/2020		Date: 04/08/2020		Date: 05 AUG 2020			
Sign: Mary		Sign: Nagaveni		Sign: 			

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Bill for Labour Charges

Pappauram
Balaji Nagar,
Hyderabad.

Date: 25.7.2020

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

Type of Work: Tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block part II staircase granite fixing work. Total Amount =66000/- Work done from date 1.7..2020 to 25.7.2020	Rs. 26400/-

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

Sign: नारायण नंद

Bill for Equipment Allowance

Pappuram.
Balaji Nagar,
Hyderabad.

Date: 25.7.2020

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

Type of Work: Tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block part II staircase granite fixing work. Total Amount =66000/- Work done from date 1.7..2020 to 25.7.2020	Rs. 26400/-

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

Sign: 112121/15

Allowance for Consumables

Pappuram.
Balaji Nagar,
Hyderabad.

Date: 25.7.2020

Project / Site: Vista Homes
Location: Kushaiguda

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

S No.	Description	Amount
1.	Brief description of work done: Towards E block part II staircase granite fixing work. Total Amount =66000/- Work done from date 1.7..2020 to 25.7.2020	Rs 13200/-

Amount in words:Thirteen thousand two hundred rupees only.

Sign:

DR121195

ESTIMATE SHEET							
Company Name:		Vista Homes		Approved by:			
Project:		Vista Homes		Sign:			
Work Description:		E Block Staircase granite part II					
Prepared By		T. Madhu					
Contractor Name		Pappuram					
Date:		25.7.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E Block	(staircase II)					
	Steel grey Granite	Cellar + 5 floors	6.00	Nos	11000.00	66000.00	
	Grand total:-						66000.00
	Amount in words:- Sixty six thousand rupees only.						

Nagelashini
04/08/2020

Journal Voucher

No. : JOU(10362) 10363

Dated : 11-Aug-2020

Particulars	Debit	Credit
CONT-Pappu Ram <i>Dr</i>	495.00	
<i>To</i> TDS-0.75% Contract		495.00
On Account of :		
Bieng TDS @0.75% on 66,000		
	₹ 495.00	₹ 495.00

Vista Home
Journal Voucher

No. : JOU **10363** 10364

Dated : 11-Aug-2020

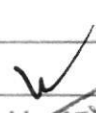
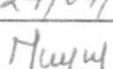
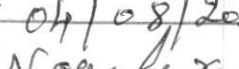
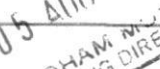
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	42,565.00	
LSUD-Allowance for Equipment	Dr	1,70,258.00	
To CONT-Shyamla Centring Works			2,12,823.00
On Account of :			
Being centring & rod bending work done at E Block terrace RCC & Rod bending, centring against bil no:1370, dt:27-07-2020			
		₹ 2,12,823.00	₹ 2,12,823.00

Prepared by: lavanya.r

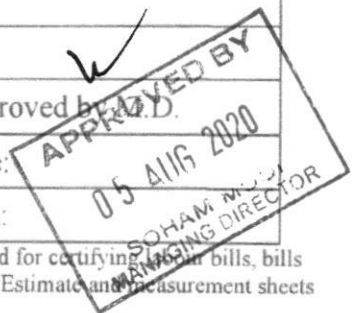
Approved by 

17461

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

Sl. No. - site bills register	1370	Date - site bills Register	27/07/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Shyamala centring work		
Nature of work	Centering and Rod Bending.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	E-Block part-2		
2.	terrace RCC &	4793.31	44.40
3.	rod bending,		
4.	centering, casting.		
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		212823.09
Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by 	
Date: 27/07/2020	Date: 04/08/2020	Date: 05 AUG 2020	
Sign: 	Sign: 	Sign: 	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying 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

Shyamala centring works,
Plot-no-127/1.
Maruthi Nagar,
Near Chakripuram, Keesara,
Hyderabad

Date: 29.7.2020.

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

Type of Work: Centering and Rod Bending Work E Block part-02.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block part-02 terrace rod bending work 10 to 13. Total Amount = 212823/- Work done from date 11.6.2020 to 28.7.2020	Rs.42565/-

Amount in words:Forty two thousand five hundred and sixty five rupees only.

Sign: _____

R. H. S. H. P. S.

Bill for Equipment Allowance

Shyamala centring works,
Plot-no-127/1.
Maruthi Nagar,
Near Chakripuram, Keesara,
Hyderabad

Date: 29.7.20.

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards E block part-02 terrace rod bending work 10 to 13. Total Amount = 212823/- Work done from date 11.6.2020 to 28.7.2020	Rs.170258/-

Amount in words: One lakh seventy thousand two hundred and fifty eight rupees only.

Sign: _____

[Handwritten Signature]

MEASUREMENT SHEET										
Company Name:	Vista Homes								Approved by:	
Project:	Vista Homes								Sign:	
Work Description:	E Block part 1 & 2 terrace Rcc rod bending,centring,casting.									
Prepared By	T.Madhu									
Contractor Name	Bhikshapathi									
Date:	22.7.2020									
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
Flat Nos 1 to 9										
1	E Block terrace Rcc rod bending,centring,casting.									
	Water tank II		4.50	1.00	5.00	4.00	90.00	sft		
	Beams		15.83	3.75	1.00	2.00	118.73	sft		
			10.33	3.75	1.00	2.00	77.48	sft		
	slab		15.83	10.33	1.00	1.00	163.52	sft		
	side wall		15.83	4.00	1.00	4.00	253.28	sft		
			10.33	4.00	1.00	4.00	165.28	sft		
	top slab		15.83	10.33	1.00	1.00	163.52	sft		
Flat Nos 010 to 013										
1	E Block terrace Rcc rod bending,centring,casting.									
	Water tank		4.50	1.00	8.00	4.00	144.00	sft		
			4.50	1.00	5.00	2.00	45.00	sft		
	Beams		6.00	3.75	1.00	3.00	67.50	sft		
			13.00	3.75	2.00	2.00	195.00	sft		
	slab		13.00	6.00	1.00	1.00	78.00	sft		

	Beams	11.25	3.75	1.00	2.00	84.38	sft
		18.00	3.75	1.00	2.00	135.00	sft
		17.00	11.25	1.00	1.00	191.25	sft
	side wall	11.25	6.50	1.00	8.00	585.00	sft
		17.00	6.50	1.00	4.00	442.00	sft
	bottom slab	16.00	13.00	1.00	1.00	208.00	sft
	top beam	11.25	3.75	1.00	2.00	84.38	sft
		18.00	3.75	1.00	2.00	135.00	sft
		6.25	3.75	1.00	2.00	46.88	sft
	top slab	6.00	13.00	1.00	1.00	78.00	sft
		11.25	17.00	1.00	1.00	191.25	sft
Elevation columns	columns	4.00	6.75	1.00	12.00	324.00	sft
		4.50	8.66	1.00	4.00	155.88	sft
Elevation slabs		32.00	6.00	1.00	1.00	192.00	sft
		8.00	6.00	1.00	1.00	48.00	sft
		17.00	6.00	1.00	1.00	102.00	sft
		30.00	4.50	1.00	1.00	135.00	sft
		6.00	6.00	1.00	1.00	36.00	sft
	CB	32.00	1.00	1.00	1.00	32.00	sft
		17.00	1.00	1.00	1.00	17.00	sft
		3.00	1.00	1.00	1.00	3.00	sft
		6.00	1.00	1.00	1.00	6.00	sft
							4793.31

Estimate sheet									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		E Block part 2 terrace Rcc rod bending,centring,casting.							
Prepared By		T.Madhu							
Contractor Name		Bhikshapathi							
Date:		22.7.2020							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
	Flat Nos 1 to 9								
1	E Block terrace Rcc rod bending,centring,casting.			4793.31	Sft	44.40	212823.09		
		Lifting charges 48 % added in the rate							
	Grand Total:-							212823.09	
	Amount Inwords: Two lakhs Twelve thousand eight hundred and twenty three rupees only.								

Nagalakshmi
04/08/2020

Vista Home**Journal Voucher**No. : JOUR **10365** 10366

Dated : 11-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	14,080.00	
LSUD-Allowance for Equipment	Dr	14,080.00	
LSUD-Allowance for Consumables	Dr	7,040.00	
To CONT-T Kurmanna			35,200.00
On Account of :			
Being earthwork done E to D Block drainage excavation work done against bill no:1383, dt:29-07-2020			
		₹ 35,200.00	₹ 35,200.00

Prepared by: lavanya.r

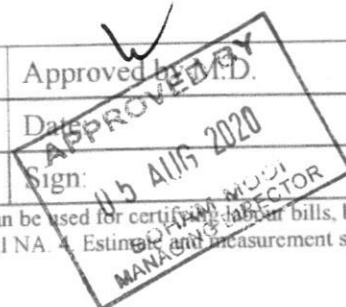
Approved by 

TP 17462

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

Sl. No. - site bills register		1383		Date - site bills Register		29/07/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		T. Keemanna					
Nature of work		Earth work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E to D-Block	9800.00	2.00	cft	17,600.00		
2.	Drainage excavation						
3.							
4.							
5.	Drainage line back	8800.00	2.00	cft	17,600.00		
6.	filling.						
7.							
8.							
9.							
10.							
11.	Total:				35200.00/-		
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 D.			
Date: 29/07/2020		Date: 04/08/2020		Date: 04/08/2020			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying 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

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

Date: 29.7.2020

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

Type of Work: Earth work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block to D block drainage line excavation work done. Total Amount = 35200/- Work done from date 22.7.2020 to date 28.7.2020	Rs.14080/-

Amount in words:- Fourteen thousand and eighty rupees only.

Sign: T. Kurrmanna

Bill for Equipment Allowance

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

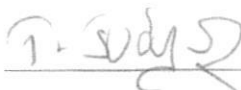
Date: 29.7.2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards E block to D block drainage line excavation work done. Total Amount = 35200/- Work done from date 22.7.2020 to date 28.7.2020	Rs 14080/-

Amount in words:- Fourteen thousand and eighty rupees only.

Sign: 

Allowance for Consumables

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

Date: 29.7.2020

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

Type of Work: Earth work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block to D block drainage line excavation work done. Total Amount = 35200/- Work done from date 22.7.2020 to date 28.7.2020	Rs. 7040/-

Amount in words: Seven thousand and forty rupees only.

Sign: T. Kurrmanna

ESTIMATE SHEET #2									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		E Block drainage line excavation							
Prepared By		T Madhu							
Contractor Name		T Kurmanna							
Date:		29.7.2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	E Block to D block drainage line e		8800.00	cft	2.00	17600.00			
2	Drainage line backfilling		8800.00	cft	2.00	17600.00			
Grand Total:-							35200.00		
Amount in words:-Thirty five thousand two hundred rupees only.									

Nagalandini
04/08/2020

Vista Home

Journal Voucher

No. : JOU/10366 10367

Dated : 11-Aug-2020

Particulars	Debit	Credit
CONT-T Kurmanna <i>Dr</i>	264.00	
To TDS-0.75% Contract		264.00
On Account of : Being TDS @0.75% on 35,200		
	₹ 264.00	₹ 264.00

Prepared by: lavanya.r

Approved by

Vista Home**Journal Voucher**

No. : JOU/10367 10368

Dated : 11-Aug-2020

Particulars	Debit	Credit
LSUD-Labour Charges Dr	27,440.00	
LSUD-Allowance for Equipment Dr	27,440.00	
LSUD-Allowance for Consumables Dr	13,720.00	
To CONT-K Krishna		68,600.00
On Account of : Being Civil work done at E Block plumbing lines & duts 7,8,9,2 flats & E Block elevation against bill no:1382, dt:29-07-2020		
	₹ 68,600.00	₹ 68,600.00

Prepared by: lavanya.r

Approved by

TP: 17463

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

Sl. No. - site bills register	1382	Date - site bills Register	29/07/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	K. Krishna		
Nature of work	Civil work		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	E-Block plumbing lines & ducts	13720.00	5.00
2.	7,89,2 flats & E-Block part - 2		
3.	elevation caps		
4.	Scaffolding		
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		68600.00/-
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: 29/07/2020	Date: 04/08/2020	Date: 04/08/2020	
Sign: Mary	Sign: Nagale Xme	Sign: 	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used in 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
04/08/2020
SOHAM
MANAGING DIRECTOR

Bill for Labour Charges

K.Krishna,
N.F.C Quarters,
Hyderabad.

Date: 29.7.2020

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 block scaffolding work. Total Amount :-68600/- Work done from date 10.6.2020 to 20.7.2020	Rs 27440/-

Amount in words: Twenty seven thousand four hundred and forty rupees only.

Sign: Krishna

Bill for Equipment Allowance

K.Krishna,
N.F.C Quarters,
Hyderabad.

Date: 29.7.2020

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 block scaffolding work. Total Amount :-68600/- Work done from date 10.6.2020 to 20.7.2020	Rs 27440/-

Amount in words: Twenty seven thousand four hundred and forty rupees only.

Sign: Krishna

Allowance for Consumables

K Krishna,
N.F.C Quarters,
Hyderabad.

Date 29.7.2020

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 block scaffolding work. Total Amount :-68600/- Work done from date 10.6.2020 to 20.7.2020	Rs.13720/-

Amount in words: Thirteen thousand seven hundred and twenty rupees only.

Sign: Krishna

S

MEASUREMENT SHEET										
Company Name:		Vista Homes						Approved by:		
Project:		Vista Homes						Sign:		
Work Description:		E Block								
Contractor name:		K Krishna								
Prepared By		T.Madhu								
Date:		29.7.2020								
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	G=Sum of E		
	E Block		Length	Width	Height	Nos.	Quantity	Item Head Total		
1	E block plumbing lines work	ata ducts,7,8,9,2	10.00	55.00	2.00	2.00	2200.00			
2	E block plumbing lines work	ata ducts,4	30.00	60.00	1.00	3.00	5400.00			
3	Lifts scaffolding	2	48.00	60.00	1.00	1.00	2880.00			
4	E block part 2 water tank scaffolding		100.00	18.00	1.00	1.00	1800.00			
5	E Block elevation caps scaffolding		72.00	10.00	1.00	2.00	1440.00	13720.00		

ESTIMATE SHEET:									
Company Name:	Vista Homes							Approved by:	
Project:	Vista Homes							Sign:	
Work Description:	E Block								
Contractor Name:	K Krishna								
Prepared By	T.Madhu								
Date:	25.7.2020								
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	G=Sum of E	
	E Block		Quantity	Units	Rate	Amount	Item Head Total	Item Head Total	
1	E block plumbing lines work	ata ducts,7.8,9,2	13720.00	sft	5.00	68600.00			
2	E block plumbing lines work	ata ducts,4							
3	Lifts scofolding 2								
4	E block part 2 water tank	scaffolding							
5	E Block elevation caps	scaffolding							
Grand total:-							68600.00		
Amount in words:-Sixty eight thousand six hundred rupees only									

Nagalakshmi
04/08/2020

Vista Home
Journal Voucher

No. : JOURNAL **10368** 10369

Dated : 11-Aug-2020

Particulars		Debit	Credit
CONT-K Krishna	Dr	515.00	
To TDS-0.75% Contract			515.00
On Account of :			
Being TDS @0.75% on 68,600			
		₹ 515.00	₹ 515.00

Prepared by: lavanya.r

Approved by

Vista Home

Journal Voucher

No. : JOU/10369 10370

Dated : 11-Aug-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	8,800.00	
LSUD-Allowance for Equipment	Dr	8,800.00	
LSUD-Allowance for Consumables	Dr	4,400.00	
To CONT-Srikanth Jena			22,000.00
On Account of :			
Being plumbing work done at E Block E-001 to 401, 002 to 402, 003 to 403, 004 to 404 against bil no:1381, dt:29-07-2020			
		₹ 22,000.00	₹ 22,000.00

Prepared by: lavanya.r

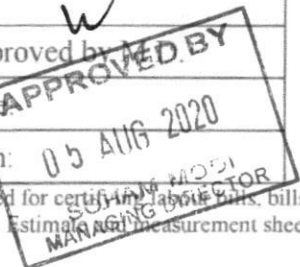
Approved by

TR: 1746h to 17483

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

Sl. No. - site bills register		1381		Date - site bills Register		29/07/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		Sankartha jena					
Nature of work		Plumbing works					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E-001 to 401	5.00	1100.00	Nbs	5500.00		
2.							
3.	E-002 to 402	5.00	1100.00	Nbs	5500.00		
4.							
5.	E-003 to 403	5.00	1100.00	Nbs	5500.00		
6.							
7.	E-004 to 404	5.00	1100.00	Nbs	5500.00		
8.							
9.							
10.							
11.	Total:				22000.00/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by 			
Date: 29/07/2020		Date: 04/08/2020		Date: 05 AUG 2020			
Sign: Nmm		Sign: Nagalaxmi		Sign: 05 AUG 2020			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certain 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 29.7.2020

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 = 22000/- Work done from date 20.6.2020 to date 28.7.2020	Rs.8800/-

Amount in words: Eight thousand eight 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: 29.7.2020

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 = 22000/- Work done from date 20.6.2020 to date 28.7.2020	Rs.8800/-

Amount in words: Eight thousand eight rupees only.

Sign: Srikanth jena

Allowance for Consumables

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

Date: 29.7..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 = 22000/- Work done from date 20.6.2020 to date 28.7.2020	Rs. 4400/-

Amount in words:-Four thousand four hundred rupees only.

Sign: Srikanth jena

MEASUREMENT SHEET # 1										
Company Name:		Vista Homes								
Project:		Vista Homes						Approved by:		
Work Description:		Plumbing Work In E Block						Sign:		
Prepared By		T. Madhu								
Contractor Name:		Srikanth Jena								
Date:		29.7.2020								
S No.	Item Head	Item Description		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	E Block part 1	Stage IV - (10 % terrace floor)								
	For Flats 1,2,3,4									
1	3 BHK Flats	001 to 401		1.00	1.00	1.00	5.00	5.00	Nos	
2	3 BHK Flats	002 to 402		1.00	1.00	1.00	5.00	5.00	Nos	
3	2 BHK Flats	003 to 403		1.00	1.00	1.00	5.00	5.00	Nos	
4	2 BHK Flats	004 to 404		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:		Srikanth Jena					
Date:		29.7.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E Block part 1	Stage IV - (10 % terrace floor)					
	For Flats 1,2,3,4						
1	3 BHK Flats	001 to 401	5.00	Nos	1100.00	5500.00	
2	3 BHK Flats	002 to 402	5.00	Nos	1100.00	5500.00	
3	2 BHK Flats	003 to 403	5.00	Nos	1100.00	5500.00	
4	2 BHK Flats	004 to 404	5.00	Nos	1100.00	5500.00	
		Grand total:-					22000.00
		Amount in words:-Twenty two thousand rupees only.					

Nagalekmi
 04/08/2020

Vista Home

Journal Voucher

No. : JOU/10370

10371

Dated : 11-Aug-2020

Particulars	Debit	Credit
CONT-Srikanth Jena <i>Dr</i>	165.00	
To TDS-0.75% Contract		165.00
On Account of : Being TDS @0.75% on 22,000		
	₹ 165.00	₹ 165.00

Prepared by: lavanya.r

Approved by