M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10931 10927

Dated

: 11-Sep-2020

Particulars	Amount
Account:	
WO-B Anand Jyothi Babu	30,000.00
Through:	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer to B anand Jyothi babu towards F Block water proofing against vch no:7955	
Amount (in words):	
Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: vista@modiproperties.com

Approved by

Attendance Details Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No: 7955

Date: 11-09-2020

e To Date	From Date	Contractor Name
0 10-09-2020	04-09-2020	B.Anand Jyothi Babu (Water Proofing)
	0.00	B.Anand Jyothi Babu (Water Probling)

	Attenda	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
				0.00	0.00	0.00	0.00	0.0
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0

Advice Fo	r Payment	
PARTICULAR		AMOUNT
On A/c Description : Towards F Block water proofing work done. Debit amount from S.Arjun		30000.00
Department Description :		0.00
Job Work Description :		0.00
VERIFIED BY	Total Amount or	
VERIFIED BY	Total Amount %	30000.00
	TDS:@ 0	
VERIFIED BY		30000.00
VERIFIED BY 11 SEP 2020 G. BALAKRISHNA	TDS: @ 0 Less Rent:	30000.00 0.00 0.00

,

Certified by:

Sheha Prigo, C
Asst. Engir or
VISTA HOWES

APPROVED BY

11 SEP 7070

T. MADHU Project Manager

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/10932 10928

Prepared by: vista@modiproperties.com

Dated : 11-Sep-2020

Particulars		Amount
Account:		6,000.00
CONT-Srikanth Jena		6,000.00
TDS-0.75% Contract		
Through:		
BANK-Yes Bank Current Account		,
On Account of:		
Being NEFT to Srikanth jena toward	s the credit balance enclose	d with the
voucher num: 7956	NI	2
Amount (in words):	Jally	
Indian Rupees Six Thousand Only	APPROVED BY	₹ 6,000.00
	11 SEP 2020	
	T. MADHU	
Prepared by: vista@modiproperties.com	Project proved by	Receiver's Signature

Attendance Details Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No: 7956

Date: 11-09-2020

Contractor Name	From Date	To Date
Srikanta Jena (Plumber)	04-09-2020	10-09-2020

OL III N	Attend	ance	Depart	ment	Job W	'ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	0.00	0.00	0.00	0.00	2400.00	0.00
Mason	24.00	13200.00	8800.00	0.00	0.00	0.00	4400.00	0.00
Totals	30.00	15600.00	8800.00	0.00	0.00	0.00	6800.00	0.00

Advice for fay	ment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Credit Balance Release against plumbing work done. Credit balance is 13046/-		6000.00
Department Description :		0.00
Job Work Description :		0.00
VERIFIED BY	Total Amount	
(00X11 SEP 70?)	Total Amount %	6000.00
G BALAKRISHNA	70	
G. BALAKRISHNA ASST. MANAGER-AUDIT	70	0.00
G. BALAKRISHNA	TDS: @ 0	0.00 0.00 0.00 0.00
G. BALAKRISHNA	TDS: @ 0 Less Rent:	0.00 0.00

Rupees: Six Thousand Only.

Certified by:

Sneha Pri a. C Asst. Sporte T VISTA HOMES APPROVED BY

11 SFP 2020

T. MADHU Project Manager

Approved By Accounts

Approved By Managing Director

Payment Voucher

12-09-2020

No. : PAY/10913 10929

Dated : 9-Sep-2020.

Particulars	Amount
Account:	
SP-Shreya Services / K Rajini	21,196.00
Through:	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfe to VHOA towards reimbursement of housekeeping chagres for the month of Aug 2020	
Amount (in words):	
Indian Rupees Twenty One Thousand One Hundred Ninety Six	
Only	₹ 21,196.00

Prepared by: lavanya.r

Approved by

Payment Voucher

No. : PAY/40912 10930

12-09-2020

Dated : 9-3ep-2020

Particulars	Amount
Account:	
SP-United Security Services	41,207.00

Through:

BANK-Yes Bank Current Account

On Account of:

Being amt transfer to VHOA towards reimbursement of Security chagrs for the month of Aug 2020, bill no:64, dt:31/8/20

Amount (in words):

Indian Rupees Forty One Thousand Two Hundred Seven Only

₹ 41,207.00

Prepared by: lavanya.r

Approved by

Payment Voucher

No. : PAY/10914 1093)

Dated : 12-Sep-2020

Particulars	Amount
Account:	
SP- Hiregange Associates	10,000.00

Through:

BANK-Yes Bank Current Account

On Account of:

Being amt transfer to Hiregange associates towards GST review for the period Apr 19 to Mar 20 against bill no:00132H/20-21GST, dt:27/5/20

Amount (in words):

Indian Rupees Ten Thousand Only

₹ 10,000.00

Prepared by: lavanya.r

Approved by

Payment Voucher

No.: PAY/10915 10932

Dated : 12-Sep-2020

Particulars	Amount
Account:	
SP-Summit Sales LLP Logistics	13,169.00

Through:

BANK-Yes Bank Current Account

On Account of:

Being amt transfer to logistics towards PO service chagres & QC chagrs for the month of Aug 2020 against bill nos:10480 & 10467

Amount (in words):

Indian Rupees Thirteen Thousand One Hundred Sixty Nine Only

₹ 13,169.00

Prepared by: lavanya.r

Approved by

Payment Voucher

10933

No. : PAY/10916 10973

Dated : 12-Sep-2020

D. d'aulara	Amount
Particulars	
Account:	27,972.00
SUP-Summit Sales LLP Common Expenses	
Through:	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer to SSLLP common Exp towards admin & marketing charges for the month of Aug 2020 against bill no:10085, dt:31/8/2020	
Amount (in words):	
Indian Rupees Twenty Seven Thousand Nine Hundred Seventy	
Two Only	₹ 27,972.00

Prepared by: lavanya.r

Approved by

Payment Voucher

No. : PAY/10917 10934

Dated : 12-Sep-2020

Particulars	Amount
Account :	7 tillount
EMP-K Sanjeeth Singh Saved Discount	10,000.00
Through:	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer to K sanjeet singh towards saved discount	
Amount (in words):	
Indian Rupees Ten Thousand Only	
•	₹ 10,000.00

Prepared by: lavanya.r

Approved by

EMP-K Sanjeeth Singh Saved Discount Monthly Summary

Particulars	Transact	Transactions	
	Debit	Credit	Closing Balance
Opening Balance			1,32,462.00 Cr
April			1,32,462.00 Cr
May			1,32,462.00 Cr
June			1,32,462.00 Cr
July	10,000.00		1,22,462.00 Cr
August	50,000.00		72,462.00 Cr
September	20,000.00		52,462.00 Cr
Grand Total	80,000.00		52,462.00 Cr

Payment Voucher

No. : PAY+10918 10935

Dated : 12-Sep-2020

Particulars	Amount
Account:	
EMP-K Sanjeet Singh Commission	9,762.00

Through:

BANK-Yes Bank Current Account

On Account of:

Being amt transfer to K sanjeet singh towards marketing incentives for the period Jan 20 to mar 2020

Amount (in words):

Indian Rupees Nine Thousand Seven Hundred Sixty Two Only

₹ 9,762.00

Prepared by: lavanya.r

Approved by

EMP-K Sanjeet Singh Commission Monthly Summary

			Page 1
Particulars	Transact	Transactions	
	Debit	Credit	Closing Balance
Opening Balance			
April			
May			
June			
July			
August	41,420.00	70,501.00	29,081.00 Cr
September	29,081.00	, 0,007.00	20,001.00 01
Grand Total	70,501.00	70,501.00	

Payment Voucher

No. : PAY/10919 10936

Dated : 12-Sep-2020

Particulars	Amount
Account:	
EMP-D Pavan Kumar	2,927.00

Through:

BANK-Yes Bank Current Account

On Account of:

Being amt transfer towards HL commission

Amount (in words):

Indian Rupees Two Thousand Nine Hundred Twenty Seven Only

₹ 2,927.00

Prepared by: lavanya.r

Approved by

EMP-D Pavan Kumar

Monthly Summary

			Page 1
Particulars	Transact	Transactions	
	Debit	Credit	Balance
Opening Balance			
April			
May			
June			
July	6,881.00	27,370.00	20,489.00 Cr
August	5,854.00	,	14,635.00 Cr
September	5,854.00		8,781.00 Cr
Grand Total	18,589.00	27,370.00	8,781.00 Cr

Payment Voucher

No. : PAY/10920 10937

Dated : 12-Sep-2020

Particulars	Amount
Account:	
EMP-G Vineela	2,927.00

Through:

BANK-Yes Bank Current Account

On Account of:

Being amt transfer towards HL commission

Amount (in words):

Indian Rupees Two Thousand Nine Hundred Twenty Seven Only

₹ 2,927.00

Prepared by: lavanya.r

Approved by

EMP-G Vineela

Monthly Summary

Particulars	Transact	Transactions	
	Debit	Credit	Closing Balance
Opening Balance			
April			
May			
June			
July	6,881.00	27,370.00	20,489.00 Cr
August	5,854.00		14,635.00 Cr
September	5,854.00		8,781.00 Cr
Grand Total	18,589.00	27,370.00	8,781.00 Cr

EMP-K Prabhakar Reddy Monthly Summary

			Page 1
Particulars	Transact	Transactions	
	Debit	Credit	Balance
Opening Balance			
April			
May			
June			
July	4,488.00	17,850.00	13,362.00 Cr
August	3,818.00	77,000.00	9,544.00 Cr
September	3,818.00		5,726.00 Cr
Grand Total	12,124.00	17,850.00	5.726.00 Cr

Payment Voucher

No. : PAY/10921 10938

Dated : 12-Sep-2020

Particulars	Amount
Account:	
EMP-K Prabhakar Reddy	1,909.00
Through:	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer towards HL commission	
Amount (in words):	
Indian Rupees One Thousand Nine Hundred Nine Only	
	₹ 1,909.00

Prepared by: lavanya.r

Approved by

Payment Voucher

No. : PAY/10922 10939

Dated : 12-Sep-2020

Particulars	Amount
Account:	
EMP-GB Rambabu	3,436.00

Through:

BANK-Yes Bank Current Account

On Account of:

Being amt transfer towards HL commission

Amount (in words):

Indian Rupees Three Thousand Four Hundred Thirty Six Only

₹ 3,436.00

Prepared by: lavanya.r

Approved by

EMP-GB Rambabu

Monthly Summary

			Page 1
Particulars	Transact	Closing	
	Debit	Credit	Balance
Opening Balance			
April			
May			
June			
July	8,075.00	32,130.00	24,055.00 Cr
August	6,872.00	ANDROVICE • SUPERCONNERS FOR INSPECTOR	17,183.00 Cr
September	6,872.00		10,311.00 Cr
Grand Total	21,819.00	32,130.00	10,311.00 Cr

Payment Voucher

No. : PAY/10923 0940

Dated : 12-Sep-2020

Particulars	Amount
Account:	
EMP-M Mahender	1,527.00

Through:

BANK-Yes Bank Current Account

On Account of:

Being amt transfer towards HL commission

Amount (in words):

Indian Rupees One Thousand Five Hundred Twenty Seven Only

₹ 1,527.00

Prepared by: lavanya.r

Approved by

EMP-M Mahender

Monthly Summary

Particulars	Transact	Transactions		
	Debit	Credit	Closing Balance	
Opening Balance				
April				
May				
June				
July	3,592.00	14,280.00	10,688.00 Cr	
August	3,054.00	,	7,634.00 Cr	
September	3,054.00		4,580.00 Cr	
Grand Total	9,700.00	14,280.00	4,580.00 Cr	

Payment Voucher

No. : PAY/10924 1094)

Dated : 12-Sep-2020

Particulars	Amount
Account:	
WO-Hitech Power Enterrises	42,000.00

Through:

BANK-Yes Bank Current Account

On Account of:

Being cheque issued to hi-Tech enterprises towards 3 phase panel board on 100 %adavance payment against ch no:942366

Amount (in words):

Indian Rupees Forty Two Thousand Only

₹ 42,000.00

Prepared by: lavanya.r

Approved by

Request for payment

0Division	Purchase Department
Pay to	Hi - Teen Porcar Enlarprises
Towards	3 Phase applie Panel Board
Amount	U2.000/- Payment / cheque date 12/9/10
Payment from company	
Project	Vista House
Type of payment	Advance • Part Payment • Balance Payment • Full Payment • PDC
Payment mode	 Transfer • Other: Cheque • Payorder • RTGS/NEFT • Cash • Online payment • Payment by Happay card • Transfer to Happay card • Transfer to petro card • Other:
Payment to be divided (attach statement) · Yes · No
PO/WO no.	Requisition no.
Remarks/ Desc.	100%. Pagnet for Panel Board.
Requested by:	Approved by: Sign Date 9 9/10
T.D. Mulieg	APPROVED MA
Note: 1 Use this note for all request	s for navment 2. Do not use for weekly site navments 3. Use for all transfers to Hannay or netrolard

M/s Vista Homes, 5-4-187/3&4, Iind floor, M.G.Road,

Secunderabad

M/s Hi-Tech Power Enterprises, Hyderabad - 500 018. D.No. 981, Sanathnagar,

Kind Attn.: Mr. Venu Babu.

WORK ORDER

Sub: Confirmation of Work Order for 15nos 3 phase Panel Board on a turn key basis for our project Vista Homes, Kapra (E blocks.)

Ref: 1)Your Quotation dtd. 07/09/2020

2) Approved quote by MD dtd. 07/09/2020

Dear Sir,

With reference to the above, we hereby award you the work order for the 15nos 3 phase Panel Board works on a turn key basis as per the details mentioned below.

Date: 08/09/2020

- Specifications: Specification shall be as per reference 1, 2 & 3
- Payment terms: Rs.42,000 (Rupees Forty two thousand only) advance paid. 50% against supply of all items after delivery on site. Balance amount on completion of installation, handing over & commissioning after joint inspection at site.
- Delivery & Completion: 30 days.
- Penalty for delay: Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from
- Transportation: It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall the date of scheduled completion date. Penalty amount shall be deducted/adjusted against your payment.
- replacement cost of consumables & items provided by us shall be borne by us. 5 years warranty on 160 KVA transformer from inspection against any manufacturing defects of defects in materials supplied. 1 Year free servicing for maintenance Warranty: You shall provide a warranty of 1 year on all equipment from the date of commissioning handing over after joint
- in io Measurement: Final payment shall be made subject to measurement at site.
- Security: You shall be responsible for your material at our site against theft/damage. Lockable rooms shall be provided on

Please sign a copy of this letter as confirmation of your accepting the above terms and conditions.

Thank you,
Yours Sincerely,
For Vista Homes,
Soham Modi

Soham Modi Managing Director

Confirmed by M/s Hitech Power Enterprises

Signature:

Name: Date

Payment Voucher

No. : PAY/10925 10942

Dated : 12-Sep-2020

Particulars	Amount
Account:	
WO-Hitech Power Enterrises	23,975.00

Through:

BANK-Yes Bank Current Account

On Account of:

Being cheque issued to hi-Tech enterprises towards 3 phase panel board on 50% advance payment against ch no:942367

Amount (in words):

Indian Rupees Twenty Three Thousand Nine Hundred Seventy Five Only

₹ 23,975.00

Prepared by: lavanya.r

Approved by

Request for payment

0Division	Purchase Department
Pay to	Hi-Teels Power Enlipsing
Towards	Hi-Teels Poron Enlipsing 3 PH Alili Panel Board
Amount	Q 23,935 Payment / cheque date 1219/20
Payment from compan	y Vista Houses
Project	Villa Houses
Type of payment	Advance • Part Payment • Balance Payment • Full Payment • PDC
	• Transfer • Other:
Payment mode	 Cheque • Payorder • RTGS/NEFT • Cash • Online payment • Payment by Happay card • Transfer to Happay card • Transfer to petro card • Other:
Payment to be divided	
PO/WO no.	Requisition no.
Remarks/ Desc.	501. advance parfune
Requested by:	Approved by: Sign Date 99 PONED
T.D. Muller	Approved by: Sign Date 99 MED BY
Note: 1 Use this note for "	ts for payment, 2. Do not use for weekly site payments 3. Use for all transfers to Hanney or the Marketing of the site of the
Note. 1. Use this note for all reques	its for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

From:
M/s Vista Homes,
5-4-187/3&4, Iind floor, M.G.Road, Secunderabad

Hyderabad - 500 018. D.No. 981, Sanathnagar, M/s Hi-Tech Power Enterprises,

Kind Attn.: Mr. Venu Babu.

WORK ORDER

Sub: Confirmation of Work Order for 15nos 3 phase Panel Board on a turn key basis for our project Vista Homes, Kapra (E blocks.)

Ref: 1)Your Quotation dtd. 07/09/2020 2) Approved quote by MD dtd. 07/09/2020

Dear Sir,

the details mentioned below. With reference to the above, we hereby award you the work order for the 15nos 3 phase Panel Board works on a turn key basis as per

Date: 08/09/2020

			_	_		_	1.						No.	SI.
GrandTotal		GrandTotal			•		Liasoning	I iocomino	Charges	3	Application	:		Item Head
	\vdash		Meter getting and fixing	o mich poma	L1 3PH Metering Panel Board	Similar Simmer Simmer Simmer Similar S	Laisoning charges with TSSPDCI for obtaining sanctioning		Application charges					Item description
		CI	16	IJ	1.5	IO	01		15	•			Luantity	Omentity
		Nos	11	Nos	1	U	10		Nos.				Onits	11
		500	2,000	2 800		•			30		IND.	R	Kate	
		7,500	72,000	42 000	.0,000	40 000			450		NJ.	Pa	Amount	
89,950.00	,,000	7.500	42,000	12 000	10.	40		004	150		amount Rs.	1	Item head	

Terms and conditions:

- Specifications: Specification shall be as per reference 1, 2 & 3
- Balance amount on completion of installation, handing over & commissioning after joint inspection at site. Payment terms: Rs.42,000 (Rupees Forty two thousand only) advance paid. 50% against supply of all items after delivery on site.
- GST: Extra @18%.
- Delivery & Completion: 30 days.

the date of scheduled completion date. Penalty amount shall be deducted/adjusted against your payment. Penalty for delay: Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from

Transportation: It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall

be paid by you.

replacement cost of consumables & items provided by us shall be borne by us. 5 years warranty on 160 KVA transformer from inspection against any manufacturing defects of defects in materials supplied. 1 Year free servicing for maintenance the date of commissioning. Warranty: You shall provide a warranty of 1 year on all equipment from the date of commissioning handing over after joint

Measurement: Final payment shall be made subject to measurement at site.

Security: You shall be responsible for your material at our site against theft/damage. Lockable rooms shall be provided on

Please sign a copy of this letter as confirmation of your accepting the above terms and conditions.

Thank you,
Yours Sincerely,
For Vista Homes,
Soham Modi
Managing Director

Confirmed by M/s Hitech Power Enterprises

Signature:

Name: Date

Payment Voucher

No. : PAY/40933 10943

Dated : 12-Sep-2020

Particulars	Amount
Account: CUST-Flat No-D 302 Sandeep Tekam	3,549.00

Through:

BANK-Yes Bank Current Account

On Account of:

Being cheque issued to Sundeep Tekam towards refund of Excess amt paid for the flat no: D-302 against ch no:942369

Amount (in words):

Indian Rupees Three Thousand Five Hundred Forty Nine Only

₹ 3,549.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Bow des Per-

CUST-Flat No-D 302 Sandeep Tekam Ledger Account

Date	Particulars	Vah Tuna			Page 1
4 4 0000	_	Vch Type	Vch No.	Debit	Credit
1-4-2020 12-9-2020	To BANK-Yes Bank Cheque Being cheque issu	Current Account Payment 942369 12-9-2020 ed to Sundeep Tekam Excess amt paid for the	(Post-Dated) PAY/10933 3,549.00 Cr	3,549.00	3,549.00
				3,549.00	3,549.00

Payment Voucher

No. : PAY/10949 10 944

Dated : 12-Sep-2020

Particulars Amount Account: CUST-Flat No-E-107 Mr. Nageswara Rao 25,000.00

Through:

BANK-Yes Bank Current Account

On Account of:

Being cheque issued to Nageshwarao towards refund for cancellation of flat no: E 107 against ch no:942370

Amount (in words):

Indian Rupees Twenty Five Thousand Only

₹ 25,000.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Bosse dos pur-

CUST-Flat No-E-107 Mr.Nageswara Rao Ledger Account

1-Apr-2020 to 12-Sep-2020

								Page 1
Date		Particulars		Vch Type		Vch No.	Debit	Credit
8-9-2020	Ву	BANK-Yes Ban	k Current Account	Receipt		REC/10143		24,410.00
	(received from MP	642978 eived fromBeing cheq PL towards reimburse ansfer from our custo	ement	24,410.0	0 Dr		
	Bv	(as per details)		Journal		JOU/10495		590.00
	-,	OIE-Pay U Mone		1,7	70.00 Dr			
			harmendra Kumar singh	5	90.00 Cr			
		CUST-Flat No-E-012 Kup Being pay u mone	pirala sandeep chakravarthi ey charges	5	90.00 Cr			
12-9-2020	То	BANK-Yes Ban	k Current Account	Payment	(Post-Date	d) PAY/10949	25,000.00	
						A 100 m	25,000.00	25,000.00

Payment Voucher

No. : PAY/10950 10945

Dated : 12-Sep-2020

Particulars Amount

Account:

CUST-Flat No-F 005 MugudaJaganmohan Rao 5,049.00

Through:

P 3

BANK-Yes Bank Current Account

On Account of:

Being cheque issued to mugada Jagan Mohan towards refund for Excess amt paid for the flat no: F 005 against ch no:942371

Amount (in words) :

Indian Rupees Five Thousand Forty Nine Only

₹ 5,049.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Bank des 22

CUST-Flat No-F 005 MugudaJaganmohan Rao Ledger Account

1-Apr-2020 to 12-Sep-2020

						Page 1
Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	То	Opening Balance			720.00	
30-5-2020	То	OIE-Legal Services	Journal	JOU/10057	780.00	
	То	SP-Vista Homes Owners Association	Journal	JOU/10058	24,050.00	
	By	REVENUE-From Unit Sales GST	Credit Note	CN/10003		30,599.00
12-9-2020	To	BANK-Yes Bank Current Account	Payment	(Post-Dated) PAY/10950	5,049.00	
				_	30,599.00	30,599.00

Payment Voucher

No. : PAY/10951 109 46

109 46	Dated : 12-Sep-2020
Particulars	
Account:	Amount
OTHLOAN-Income Tax Provision	5,00,000.00
Through:	
BANK-Yes Bank Current Account	
On Account of :	
Being cheque issued to income tax ch no : 942373	
Amount (in words):	
Indian Rupees Five Lakh Only	
	₹ 5,00,000.00

Prepared by: lavanya.r

Approved by

Payment Voucher

No. : PAY/10952 10947

Dated : 12-Sep-2020

Particulars	Amount
Account:	
OE-Electricity Supply	34,394.00
Through:	
BANK-Yes Bank Current Account	
On Account of :	
Being cheque issued to TSSPDCL towards electricity chagres against Service no: 09042303258, USC no:101848616 against ch no:942372	
Amount (in words):	
Indian Rupees Thirty Four Thousand Three Hundred Ninety Four Only	
	₹ 34,394.00

Prepared by: lavanya.r

Approved by

DETAILS OF DUE DATES FOR UTILITY SERVICES

DT: 09/09/2020 TIME 10:59 DT: 09/09/2020 TIME 10:59 BNO: 545 ERONO: 312 GRP: M ERO: 541 INIPURI GRE CODE: 541088 JCA S. HO: 0904 23 07258 USC: 101848616 HARE UISTA HOMES RODR: 5Y NO 193, 194, 195 HARGAR JUNA NAGAR KUSHARIGUDA COTTRACTED LOAD: 21.08KU CONTRACTED LOAD: 2	Company Name	Vista Homes	Prepared by	CH.Sneha priya	
USC: 101848616 NAME: UTSTA HOMES PODR: SY NO 193, 194, 195 NAGGRIJUNA NAGGAR KUSHAIGUDA CAT: 8 TEMP CONTRACTED LOAD: 21.00KW MNO: 3027800 MF: 1.000 MNO: 15.62 KUA PF: 1.00 RMD: 15.62	Project	Vista Homes		[Madhii	3.
MO:0904 23 03256 SC:101848515 ME:UISTA HOMES DOR:SY NO 193,194,195 REARJUNA NAGAR USHARIGUDA AT:8 TEMP ONTRACTED LOAD:21.00KW INO:3027800 MF:1.000 INO:3027800 MF:1.000	Due Date		NE COM	SEC ARI	
1848616 1848616 1848616 1848616 1848616 1848616 1848616 1848616 1848616 1848616 1848616 1848616 1848616 1848616 1848616 1848616 1848616 1848618 184861	Connoct	PV 198 KVAH 1 UNITS: RMD: KVAH: V1: 22 II: MD DT ENER! FIXE CUST ED 1 ACD ADJ BIL LOS NET AF EC	AME:UIS DDR:SY AGARJU USHAIG CAT:8 T CONTRAC MHO:302 IR REAL PS 504 KUAH 5	09/09/09/09/09/09/09/09/09/09/09/09/09/0	Amount
MES 3,194,195 MRES MRES MRES MRES MRES MRES MRES MRE	AST P AAO CE ADE CE	5 989 3064 15.62 3064 70 U2: 20 12: 13/ 21 13/ CHARI CHARI CHARI L AMOU S/GAI AMOU TAL AL	STA HO NO 19 NA NAS UDA EMP TED LO 17800 OING 053	14 23	34394/-
195 3 00KW .000 4 STS /20 01 01 20 01 01 1.00 13.055 3: 228 3: 28 1:09:00 33704.00 441.00 65.00 183.84 0.00 0.00 34393.84 0.16 34394.00 0.00 34394.00 0.00 34394.00 0.00 34394.00 0.00 34394.00 0.00 34394.00 0.00 34394.00 0.00 34394.00 0.00 34394.00 0.00 34394.00 0.00 34394.00 0.00 34394.00 0.00 34394.00 0.00 34394.00 0.00 34394.00	TE AID LL No. ELL No. For	AUG: KUA PF: KWH: 228V V: 28 I 08/20 I 08/20 I GES: GES: GES: IT QE: IT QE:	MES 3,194, iAR PH: DAD:21. MF:1 MONTI	12 GRP 14-11 19-11 008-21-00 03258	
Serviced by:	17/08/	01 1.00 3055 3:228U 3:28 3:28 3:28 3:28 441.00 65.00 183.8 0.0 0.0 34393 34394	3 00KW .000 H STS /20 01 01	PM:	4
A Angel	2020 2020 312	3 3 3 4 4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		Total	34394/-
A Company			0		
			Or say wig	Approximate A	
			Certified by:		

4. Customer / Service type column is for the type of service like telephone, modern, electricity, water, etc. 5. Service provider column is for Company which provides service like Tata, BSNE, APSHBSetc. 6. Date of receipt of bill column is for approximate date on which we receive the bills every month.

DETAILS OF DUE DATES FOR UTILITY SERVICES

Service Type Customer or Service Date O9.09.20 Electricity 0904 23 03258 Construction TSSPDCL 09.09.20	Company Name	y Name	Vista Homes	ies		P	Prepared by	CH.Sneha priya	a priya	
Connection/Service Type Customer or Used For Service Date of rece Service No. Electricity 0904 23 03258 Construction TSSPDCL 09.09.20	Project		Vista Hon	sət		A	vpproved by	T Madhı	1	
Connection/Service Type Customer or Used For Service Date of rece Service No. Electricity 0904 23 03258 Construction TSSPDCL 09.09.20	Due Date	o.	23.09.20			Q	ate	09.09.20		
Connection/Service Type Customer or Used For Service Date of rece Service No. Electricity 0904 23 03258 Construction TSSPDCL 09.09.20									2	
Electricity 0904 23 03258 Construction TSSPDCL 09.09.20		Connection/Ser	vice Type	Customer or Service No.	Used For	Servid		of receipt	Due date of payment	Amount
Certified by:	1	Electrici	ity	0904 23 03258	Construction	TSSPD		.09.20	23.09.20	34394/-
Certified by:	3									
Certified by:										
Certified by:	5									
Certified by:										
Certified by:										
Certified by:	81								Total	34394/-
Certified by:										
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Certified by:						A COLUMN TO SERVICE STATE OF THE PARTY OF TH	1 and	-	PROVED BY	
						eo -	uffed by:		0 9 SEP 2020	
C asiacou		Note:				4000	C evito ordero		T. MADHU	

Customer / Service type column is for the type of service like telephone, modern, electricity, water, etc. Service provider column is for Company which provides service like Tata, BSNL, APSHBS etc. Date of receipt of bill column is for approximate date on which we receive the bills every month.

Payment Voucher

No. : PAY/10953 10948

Dated : 12-Sep-2020

Particulars	Amount
Account : SP-Summit Sales LLP Logistics	280.00
Of Guillinic Guido II. Ingliance	

Through:

BANK-Yes Bank Current Account

On Account of:

Being amt transfer to Logistics towards purchase of stamp papers on behalf of Ramesh Exp

Amount (in words):

Indian Rupees Two Hundred Eighty Only

₹ 280.00

Prepared by: lavanya.r

Approved by

Vista (cara

Paymont Vonther

No. : PAY/10949

Dated

: 12-Sep-2020

Particulars	Amount
Account :	
SP-Summit Sales LLP Logistics	6,828.00
- a horse	
and requirer	
Through:	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer to Logistics towards purchase of stump papers & registered	
chagres on behalf of Mahender Expenses card	
Amount (in words):	
Indian Rupees Six Thousand Eight Hundred Twenty Sight Only	
	₹ 6,828.00

Payment Voucher

No. : PAY/10954 10 950

Dated : 12-Sep-2020

Particulars	Amount
Account:	
CONT-S Arjun	31,000.00
Through:	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer to S arjun for mobilization advance from 04-09 -20 to 10-09-20	11
Amount (in words):	
Indian Rupees Thirty One Thousand Only	
	₹ 31,000.00

Prepared by: lavanya.r

Approved by

Anx - A - Attendance details

	e - A - Send Weekly				
	f labour charges				*************************
	contractor:	S ARJUN		······	
Company		Vista Homes		······	
Project n	ame:	Vista Homes		······	
Date:		11/9/202	0		
Period		From:	4/9/2020 To	i.	10/9/2020
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
	Civil work	Mason	47	575.00	27.025
	Civil work	Male helper	-	400.00	
	Civil work	Female helper	13	350.00	4,550
4	RCC work	Mason	- 1	- 1	
5	RCC work	Male helper	-	······································	
6	RCC work	Female helper	- 1		
7	Earth work	Mason	-	-	
**************	Earth work	Male helper	-	-	
	Earth work	Female helper		- 1	-
	Electrician	Mason	· · · · · · · · · · · · · · · · · · ·	-	
	Electrician	Male helper	· · · · · · · · · · · · · · · · · · ·		
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17			· ····	······································	-
18	ļ				
19					
20	4				
20	Total				31,575
	Payment recommended	by project manager		i	21,070
	Payment approved by N				***************************************
	Prepared by:	1	Approved by:	. м	Ds approval
Name	r repared by.		The state of the s		
Sign	***************************************		- V	······ ····	************************
Date			941		
Date			1 1		
Note			es.	7	
Note:	attendance summary fro	m database	W/W	1	111
1. Attach	mend payment as per our	iii datavase	.l		- Flykk

1 1 SEP 2020

T. MADHU

Anx - B - Hire charges

Annexure - B	- Send Weekly charges		<u> </u>	<u> </u>	
Details of hire	charges		***************************************		···· † ·······
Name of contr	actor:	S ARJUN	1	<u> </u>	·····‡········
Company nam	e:	Vista Homes	i	<u> </u>	·····
Project name:		Vista Homes	1	······································	·····
Date:		4/9/2020)	·	1
Period		From:	4/9/2020	To:	10/8/2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
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Рауг	nent recommended by proj	ect manager:		ļ	
	ment approved by MD;	-	Approved by:	1	MDs approval
	ared by:		z spprovou by.		The approval
Name Sign				†	
Sign				1	404
Date				R	Ald
Note:	***************************************		 	APRI	ROVED BY
1 Attach hirec	harges summary from data	base	Ī	- And 411-141-1	TOVEDBY
2. Recoomend	payment as per our guideli	ne rates for hirecharge	es.	1	1 SEP 2020

T. MADHU PROJECT MANAGER

The second secon		3BIR	+	ZBIK		3BHK	+	+	E 202 3BHK	E 701 2BHK	-	-	+	E 004 2BHK	H	+	+	+	F 403	F 402	F 401	F 305	F 303	F 302	F 301	F 205	E 201	F	F	F.	1	-	-	1	-	F	1	F Block		Date:	Project name:	Name of contractor:	Vista Homes - Milestone Rep
			+	and construction	-	_	2BHK	2BHK	3848	2BHK	2ВНК	ЗВИК	звик	2810	2ВН	3 B	110	3 4	T	Ti			٠,٠	15	01	03	203	F 202	F 201	F 105	F 103	F 102	F 101	F 005	F 903	F 002	F 001	No.	1		io.	racto	mcs - Mik
950	950	1,220	22	9	1,	and a		-	1	1		Á.,	L				THE	MIGG	2BHK	3BHK	3BHK	ZERIK	ZHK	3BHK	звнк	2945	ZHEK.	MHRE	3BHK	ZHIEK	2BHK	3BHK	3BHK	28418	ZHHK	+	H	k Type (2, 3BHK)					Vista Homes - Milestone Report for CR
			-	200	1,220	1,220	950	950	022	950	950	1,220	1,220	950	950	1 200	950	950	950	1,220	1 220	950	950	1,220	1.220	950	950	1,220	1,220	920	950	1,220	1.220	950	95	1,220	1.22	SHIP	TOTAL SPANSOR STATE STAT	The state of the s	P-(Adversarian manufacture)		t for CR
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24.01.20	24.01.20	24.01.20	3.12.19	3.12.19	3.12.19	3.12.19	26.10.19	26.10.19	26.10.19	4.10.19 12.02.20	4.10.19 13.02.20	4.10.1912.02.20	4.10.1913.02.20	23.9.19	23 0 10	23.9.19	2.7.19	2.7.19	2.7.19	13.9.19	5.6.19	5.6.19	5.6.19	5,6,19	***********	27.3.19		des terraines des	27.3.19	***************************************		20.2.19		2.1.19			430.8	-		And in passage and property to deligh a	And the second s	***************************************	
09.03.20	09 03 20	08 03 20	3.12.19	er (yand a rowant transport (day	02.03.20	02.03.20	17.02.20	17.02.20	17.02.20			- Augustus	-	03.02.20	05.02.20	03.02.20	28.8.19	6.9.19	28.8.19	51115	30.6.19	30.6.19	30.6.19	30,6,19	20 4 10	124.19	124.19	124 19	124 19	8.3.19	8.3.19	8.3.19	6.2.19			1	bristerate	Internal 2 coats	White of Prince Contract with the parameter of	-	The state of the s		
18.05.20	1805.20	16.03.20	19.03.20	19.03.20	16.03.20	16.03.20	17.02.20	17.02.20	17.02.20	12.02.20	13.02.20	12.02.20	13.02.20	02.02.00	The same of			20.8.19	-	20.8.19				9.9.19					208.19			0010	-		and the latest	-0.0	P			to be the second of the second		-	-
18.05.20	00.00.01	18.05.20 04.09 20	19.03.20 29.08.20	19.03.20 29.08.20	02.03.20 29.08.20	***************************************	20.02.20	-	20.02.20	13.02.20	13.02.20	00.00.01		02 70 50	Ī	0			-	***************************************	and the section of	Annia beninse		and the property and the	and the species			The street of the state of	***************************************		On the second		-		***************************************	**************	stage Stage	External Completion of Completion of			-	-	
	No. of Street,	-		-	1	1	30.06.20	10,0720	20.04.02	29.06.20	0.04.00	02.40.01	05,05,20	06.03.20	10.04.20			04.03.20	05.05.00	8.8.19 16.03.20	10.02.20	04.02.26	7.7.19	7.7.19.28.01.20	4.6.19 03.01.20	4.6.19 14.1.20	4.6.19 03.01.20	4 6 10 14 1 30	900000000000000000000000000000000000000	5.5.19 20.12.19	5.5.19	9	9 17.9 19	4.4.19 17.9.19	917010	9 16 9 19	stage I stage II	of Completion		The state of the s	The lines are described as well the second	***********************	And the Contract of Special buildings
	***************************************	07.09.20	04.09.20	04.09.20	04.00.20	10.07.20		400 00000000000000000000000000000000000	02.06.20	10.07.30	Treatment of the comment of the comm	20 00 1 - 00 04 00 00 00 00 00 00 00 00 00 00 00	24.00.20				16.03.20	VAN 1000 1000	**********		13.02.20	04.02.20 25-02-2020	07.700	13.02.20	171.20	20.1.20	17.1.20	17.1.20		14.1.20	17.1.2.U		9.12.19	9.12.19	3 17 13	9.12.19	II stage III	of Completion	- Married or rest in rest or seasons	And the second control of the second control			
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Payment Voucher

No. : PAY/10955 1095)

Dated : 12-Sep-2020

Particulars	
Account:	Amount
CONT-Rekha Pande	3,500.00
Through:	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer to Rekha pande towards mobilization advances from 04-09-20 to 10-09-20	
Amount (in words):	
Indian Rupees Three Thousand Five Hundred Only	
	₹ 3,500.00

Prepared by: lavanya.r

Approved by

Anx - A - Attendance details

	A - Send Weekly		····	***************************************	1
	abour charges			*************************	†
Name of co	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Rekhapande	···		······
Company n		Vista Homes		***************************	······································
Project nam	ie:	Vista Homes			†·····
Date:		11/9/202	20		
Period		From:	4/9/2020 To	D:	10/9/202
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1 0	Civil work	Mason	6	575.00	3.450
	Civil work	Male helper		400.00	G*************************************
3 C	ivil work	Female helper	-	350.00	
4 R	CC work	Mason		-	<u> </u>
5 R	CC work	Male helper	· · · · · · · · · · · · · · · · · · ·	-	<u> </u>
	.CC work	Female helper		-	
7 E	arth work	Mason	-		······
8 E	arth work	Male helper			
9 E	arth work	Female helper	T		
	lectrician	Mason	''''''''''''''''''''''''''''''''''''''		
11 E	lectrician	Male helper	· · · · · · · · · · · · · · · · · · ·		
12				***************************************	
13				***************************************	
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	otal				3,450
	syment recommended				
	syment approved by M	ſD:			
	repared by:		Approved by:		MDs approval
Vame	***************************************				
ign					769/
Date					3,50
Vote:					<i>J</i> '
*****************	endance summary fror	n database			
		guideline rates for wag	PC		V

APPROVED REP 2020

1 1 SEA 2020 SOLUMNIA TREE TOR

PROJECT MANAC

Anx - B - Hire charges

Name of	f hire charges contractor:			<u>. i</u>	
		Rekhapande	_ 		
Company Project n	ama	Vista Homes			<u>į</u>
	ame.	Vista Homes			
Date: Period		11/9/202	***		
Carou		From:	4/9/2020	To:	10/9/2020
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1					
2	1			1	-
3	<u> </u>			<u> </u>	<u> </u>
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	Total				
	Payment recommended by proje	ect manager:			
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
ame					
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ote:					o alk
Attach	nirecharges summary from datab	ase			Z/11/1/
	nend payment as per our guidelin		s	AP	PROVEDBY

T. MADHU PROJECT MANAGER Anx - C - Material received

Details of magnetial received Rekha Pandey Company annex	Annexure - C - send weekly				***************************************	***************************************	
CEMENT C	Details of magterial received		***************************************				
Visia Homes	Name of contractor:						
CEMENT Material type Received date Inward no. Quantity Units Rate CEMENT CEMENT EACH	Company name:			**************************************			
CEMENT PAGE Prom. Prom. 1199/2020 100-2020	Project name:						
CEMENT Material type Received date Inward no Quantity Units Rate 275 00				***************************************	***************************************		
CEMENT Material type Received date Inward no. Quantity Units Rate 19.00		From:	4/9/2020	To:	10/9/2020		
CEMBENT CEMBENT BLOCKS GYRXX16" CEMBENT G		Received date	Inward no.	Quantity	Units	Rate	Amount
CEMENT CEMENT BLOCKS 4*X8*X16" CEMENT BLOCKS 4*X8*X16" CEMENT BLOCKS 4*X8*X16" NOS CEMENT BLO	CEMENT	***************************************		1	BAGS		
CEMENT CHAMENT CHAME	CEMENT				BAGS	275.00	
SAND	CEMENT			,	BAGS	250.00	
NOBO FINE SAND CEMENT BLOCKS 4*X8*X16* CEMENT BLOCKS 4*X8*X16* COMENT BLOCKS 4*X8*X16* NOS COMENT BLOCKS 4*X8*X1	CEM			,	BAGS	275.00	
ROBO FINE SAND ROBO	SAND			ı	CFT	13.00	
CEMENT BLOCKS 4"X8"X16" - NOS CEMENT BLOCKS 4"X8"X16" NOS CEME	ROBO FIN	•		1	GT	31.00	
CEMBENT BLOCKS 4"X8"X16" NOS	ROBO FIN			1	GFT	31 00	***************************************
CEMENT BLOCKS 6"X8"X16" NOS	CEMENT BLOCKS 4"X8"X16"			***************************************	SON	21.40	
CEMENT BLOCKS 4"X8"X16" NOS	CEMENT BLOCKS 6"X8"X16				SON	21 96	
CEMENT BLOCKS 4"X8"X16" CEMENT BLOCKS 4"X8"X16" Total Payment recommended by project manager: Prepared by: Prepared by: Prepared by: Prepared by: Prepared by: Approved by:	CEMENT BLOCKS 4"X8"X16				SON	21.80	
Total Payment recommended by project manager. Payment approved by MD: Prepared by: Prepared by: APPROV APPR	CEMENT BLOCKS 4"X8"X1				NOS	21.40	
Total Payment recommended by project manager: Payment approved by MD: Prepared by: Prepared by: Approved by:				***************************************			**************************
Total Payment recommended by project manager: Prepared by: Prepared by: Prepared by: Prepared by: Approved by							
Payment recommended by project manager: Payment approved by MD: Prepared by: Prepared by: Prepared by: Approved by: Approved by: ach inward summary report from database. ach details sheet from database with photographs accomend payment as per our guideline rates for building material.	-						
Total Payment recommended by project manager: Prepared by: Prepared by: Approved by: ach inward summary report from database. ach inward summary report from database with photographs coomend payment as per our guideline rates for building material		0		***************************************			***************************************
Payment recommended by project manager: Prepared by: Prepared by: Approved by: ach inward summary report from database.	Total						
Prepared by: Prepared by: Approved by: ach inward summary report from database. ach inward summary report from database. ach details sheet from database with photographs coomend payment as per our guideline rates for building material.	Payment recommended by project manage	J.C					
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APPROVED BY
11 SEP 2020
T. MADHU
PROJECT MANAGER