

Vista Home

Journal Voucher

No. : JOU/~~10474~~ 10480

Dated : 5-Sep-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	1,31,256.00	
To EMP-Andhay Anand Kumar Netha		31,224.00
To EMP-Mohammed Khadar Hussain		20,330.00
To EMP-B Sudharshan		18,462.00
To EMP-C Gopal Reddy		15,535.00
To EMP- R Ashok		16,431.00
To EMP-Chelli Sneha Priya		14,630.00
To EMP- Manchala Mounika		14,644.00
On Account of : Being on staff salary for the month of Aug -2020		
	₹ 1,31,256.00	₹ 1,31,256.00

Vista Home

Journal Voucher

No. : JOU/10475

10481

Dated : 5-Sep-2020

Particulars		Debit	Credit
EMP-Andhay Anand Kumar Netha	Dr	1,800.00	
EMP-Mohammed Khadar Hussain	Dr	1,220.00	
EMP-B Sudharshan	Dr	1,009.00	
EMP-C Gopal Reddy	Dr	932.00	
EMP- R Ashok	Dr	878.00	
EMP-Chelli Sneha Priya	Dr	878.00	
EMP- Manchala Mounika	Dr	852.00	
To EOY-PF Payable			7,569.00
On Account of :			
Being on staff PF for the month of Aug 2020			
		₹ 7,569.00	₹ 7,569.00

Vista Home
Journal Voucher

No. : JOU/10476 10482

Dated : 5-Sep-2020

Particulars		Debit	Credit
EMP-Mohammed Khadar Hussain	Dr	152.00	
EMP-B Sudharshan	Dr	138.00	
EMP-C Gopal Reddy	Dr	117.00	
EMP- R Ashok	Dr	123.00	
EMP-Chelli Sneha Priya	Dr	110.00	
EMP- Manchala Mounika	Dr	110.00	
To EOY-ESI Payable			750.00
On Account of :			
Being on staff ESI for the month of Aug 2020			
		₹ 750.00	₹ 750.00

Vista Home

Journal Voucher

No. : JOU/~~10477~~-10483

Dated : 5-Sep-2020

Particulars		Debit	Credit
EMP-Andhay Anand Kumar Netha	Dr	200.00	
EMP-Mohammed Khadar Hussain	Dr	150.00	
EMP-B Sudharshan	Dr	150.00	
To EOY-PT Payable			500.00
On Account of :			
Being on staff PT for the month of Aug 2020			
		₹ 500.00	₹ 500.00

Prepared by: lavanya.r@modiproperties.com

Approved by

Vista Home
Journal Voucher

No. : JOU/~~10480~~ 10484

Dated : 5-Sep-2020

Particulars		Debit	Credit
DPUD-Dept Work	Dr	2,000.00	
To CONJBDW-V Anand			2,000.00
On Account of :			
Being amt transfer against vch no:7930			
		₹ 2,000.00	₹ 2,000.00

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7930

Date : 04-09-2020

Contractor Name	From Date	To Date
V.Anand (Carpenter)	28-08-2020	03-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	2000.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	2875.00	2875.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	4875.00	4875.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Door shutters repairing work done at F-Block, Panel door repairing work done at B-Block, Club house glass door lock repair work done.	2000.00
Job Work Description :	0.00
	Total Amount % 2000.00
	TDS : @ 0.75 15.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 1985.00
Rupees : One Thousand Nine Hundred Eighty Five Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Vista Home
Journal Voucher

No. : JOU/10481 10485

Dated : 5-Sep-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	3,000.00	
To CONJBDW-Tarachand (Tiles)		3,000.00
On Account of : Being amt transfer against vch no:7929		
	₹ 3,000.00	₹ 3,000.00

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7929

Date : 04-09-2020

Contractor Name	From Date	To Date
Tara Chand Gurjar (Tiles work)	28-08-2020	03-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	3400.00	2868.75	0.00	0.00	0.00	531.25	0.00
Mason	16.00	9600.00	6300.00	0.00	0.00	0.00	3300.00	0.00
Totals...	24.00	13000.00	9168.75	0.00	0.00	0.00	3831.25	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.	3000.00
Job Work Description :	0.00
Total Amount %	3000.00
TDS : @ 0.75	22.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2977.50

Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty Only.



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Vista Home
Journal Voucher

No. : JOU/~~10482~~ 10486

Dated : 5-Sep-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	3,000.00	
To CONJBDW-Srikanth Jena		3,000.00
On Account of : Being amt transfer against vch no:7928		
	₹ 3,000.00	₹ 3,000.00

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7928

Date : 04-09-2020

Contractor Name	From Date	To Date
Srikanta Jena (Plumber)	28-08-2020	03-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	400.00	0.00	0.00	0.00	2000.00	0.00
Mason	24.00	13200.00	8250.00	0.00	0.00	0.00	4950.00	0.00
Totals...	30.00	15600.00	8650.00	0.00	0.00	0.00	6950.00	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.	3000.00
Job Work Description :	0.00
	Total Amount % 3000.00
	TDS : @ 0.75 22.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 2977.50

Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty Only.

Certified by:

Sneha Priya, C
Asst. Engineer
VISTA HOMES

Approved By Admin

APPROVED BY

04 SEP 2020

T. MADHU
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Vista Home
Journal Voucher

No. : JOU/~~10483~~-10487

Dated : 5-Sep-2020

Particulars		Debit	Credit
DPUD-Dept Work	Dr	10,000.00	
To CONJBDW-Prasad Chowdary			10,000.00
On Account of :			
Being amt transfer against vch no:7927			
		₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya.r@modiproperties.com

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7927

Date : 04-09-2020

Contractor Name	From Date	To Date
Prasad Choudary	28-08-2020	03-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	4800.00	4800.00	0.00	0.00	0.00	0.00	0.00
Mason	12.00	6900.00	6900.00	0.00	0.00	0.00	0.00	0.00
Totals...	24.00	11700.00	11700.00	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.	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

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

Approved By Admin

VERIFIED BY

05 SEP 2020

B. PRAVEEN
PROJECT MANAGER

Approved By Project Manager

APPROVED BY

04 SEP 2020

T. MADHU
PROJECT MANAGER

Approved By Accounts

Approved By Managing
Director

Vista Home

Journal Voucher

No. : JOU/~~10484~~ 10488

Dated : 5-Sep-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,000.00	
JWUD-Allowance for Equipment	Dr	1,000.00	
JWUD-Allowance for Consumables	Dr	500.00	
To CONJBDW-L Raju			2,500.00
On Account of : Being amt transfer against vch no:7937 (jobwork)			
		₹ 2,500.00	₹ 2,500.00

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7937

Date : 04-09-2020

Contractor Name	From Date	To Date
L.Raju (Electrical)	28-08-2020	03-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.25	1700.00	0.00	0.00	1700.00	0.00	0.00	0.00
Mason	5.25	2887.50	0.00	0.00	2887.50	0.00	0.00	0.00
Totals...	9.50	4587.50	0.00	0.00	4587.50	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: 17263	2500.00
Total Amount %	2500.00
TDS : @ 0.75	18.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2481.25

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



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **17253**

Company	Vista Homes	Project	Vista Homes
No. of workers required	02	Date	01/09/2020
No. of head mason	01	No. of male helper	01
No. of mason		No. of female helper	
Required from date	31/08/2020	Required to date	01/09/2020
Job Description:	Towards extra points firing @ F-Block 008 and 207 works purpose and corridor purpose.		
Description	Quantity	Rate	Amount
Towards extra points firing @ F-Block 008 and 207 works and corridor purpose.	2500.00/-	01	2500.00/-
Total Amount			2500.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	L. Raju	L. Raju

Vista Home
Journal Voucher

No. : JOU/~~10485~~ 10489

Dated : 5-Sep-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:7926		
	₹ 5,700.00	₹ 5,700.00

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

Advice for Payment No : 7926

Date : 04-09-2020

Contractor Name	From Date	To Date
K.Vishweshwar - Electrician	28-08-2020	03-09-2020

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 G Block drainage motor connection work done.Attended customer complaints B Block 105,201,204.I Block 008,401,301.I & G Block 304,007, & C Block 202,205&307.	5700.00
Job Work Description :	0.00
Total Amount %	5700.00
TDS : @ 0.75	42.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5657.25

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

Sneha

Certified by:

Sneha Priya. C
 Asst. Engineer
 VISTA HOMES

Approved By Admin

Madhu

APPROVED BY

04 SEP 2020

T. MADHU
 PROJECT MANAGER

Approved By Project Manager

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Approved By Accounts

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Approved By Managing
 Director

Vista Home
Journal Voucher

No. : JOU/10486 10490

Dated : 5-Sep-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 against vch no:7925		
	₹ 10,000.00	₹ 10,000.00

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7925

Date : 04-09-2020

Contractor Name	From Date	To Date
G.Mannem (Earth work)	28-08-2020	03-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	42.00	16800.00	5200.00	0.00	11600.00	0.00	0.00	0.00
Male Helper	35.00	15750.00	5850.00	0.00	9900.00	0.00	0.00	0.00
Totals...	77.00	32550.00	11050.00	0.00	21500.00	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 : 2345.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 7580.00
Rupees : Seven Thousand Five Hundred Eighty Only	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Vista Home
Journal Voucher

No. : JOU/10487-10491

Dated : 5-Sep-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,200.00	
JWUD-Allowance for Equipment	Dr	1,200.00	
JWUD-Allowance for Conumables	Dr	600.00	
To CONJBDW-MD Khudoos			3,000.00
On Account of :			
Being amt transfer against vch no:7938			
		₹ 3,000.00	₹ 3,000.00

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7938

Date : 04-09-2020

Contractor Name	From Date	To Date
M.D. Khudoos (Plumber)	28-08-2020	03-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00
Mason	9.00	4950.00	0.00	0.00	4950.00	0.00	0.00	0.00
Totals...	12.00	6150.00	0.00	0.00	6150.00	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: 17269	3000.00
Total Amount %	3000.00
TDS : @ 0.75	22.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2977.50

Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty Only.

Sneha

Certified by:

Sneha Priya, C
Asst. Engineer
VISTA HOMES

Approved By Admin

Madhu

APPROVED BY

06 SEP 2020

J. MADHU
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

W

Approved By Managing
Director

Job Work Details

S. No. 17269

Company	Vista Homes	Project	Vista Homes
No. of workers required	04	Date	03/09/2020
No. of head mason	02	No. of male helper	02
No. of mason		No. of female helper	
Required from date	02/09/2020	Required to date	03/09/2020
Job Description:	Towards F-209 M-Bathroom & kitchen CPVC pipe replacing and F-Block cellar 006 to 206, 007 to 207 PVC drain line Re-piping work purpose.		
Description	Quantity	Rate	Amount
Towards F-209 M-Bathroom & kitchen CPVC pipe replacing & F-Block cellar 006 to 206, 007 to 207 PVC drain line re-piping work purpose	3000.00	01	3000.00/-
Total Amount			3000.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Md. Khudoss	Md. Khudoss

Vista Home
Journal Voucher

No. : JOU/~~10488~~ 10492

Dated : 5-Sep-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	5,440.00	
JWUD-Allowance for Equipment	Dr	5,440.00	
JWUD-Allowance for Consumables	Dr	2,720.00	
To CONJBDW-T Kurmanna			13,600.00
On Account of :			
Being amt transfer against vch no:7939			
		₹ 13,600.00	₹ 13,600.00

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7939

Date : 04-09-2020

Contractor Name	From Date	To Date
T.Kurmanna - EWK	28-08-2020	03-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.00	5600.00	0.00	0.00	5600.00	0.00	0.00	0.00
Male Helper	14.00	6300.00	0.00	0.00	6300.00	0.00	0.00	0.00
Totals...	28.00	11900.00	0.00	0.00	11900.00	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: 17266 17268 17254 17256 17262 17258 17260	13600.00
Total Amount %	13600.00
TDS : @ 0.75	102.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	13498.00

Rupees : Thirteen Thousand Four Hundred Ninety Eight Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **17266**

Company	Vista Homes	Project	Vista Homes
No. of workers required	04	Date	02/09/2020
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	02/09/2020
Job Description:	Towards materials shifting from SSLP to Vista Homes and pavers shifting for pavers laying work purpose.		
Description	Quantity	Rate	Amount
Towards shifting of materials and pavers for pavers laying purpose.	02	850.00	1,700.00
Total Amount			1,700.00
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	T. K. K. Mananna	T. K. K. Mananna

Job Work Details

S. No. 17268

Company	Vista Homes	Project	Vista Homes
No. of workers required	04	Date	03/09/2020
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	03/09/2020

Job Description:

Towards deck and sabad stones shifting from north side road to EAF landscape work propose.

Description	Quantity	Rate	Amount
Towards deck and sabad stones shifting from north side road to EAF landscape work propose.	02	850.00	1,700.00/-
Total Amount			1,700.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	T. Kivomanna	T. Kivomanna

Job Work Details

S.No. 17254

Company	Vista Homes	Project	Vista Homes
No. of workers required	04	Date	28/08/2020
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	28/08/2020
Job Description:	Towards digging of mud for water pipe line and drainage line @ E-Block surrounding work purpose		

Description	Quantity	Rate	Amount
Towards digging of mud for water pipe line and drainage line @ E-Block surrounding purpose	02	850.00	1,700.00/-
Total Amount			1,700.00/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	T. Kurnamma	T. S. Dya

Job Work Details

S. No. **17256**

Company	Vista Homes	Project	Vista Homes
No. of workers required	04	Date	29/08/2020
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	29/08/2020
Job Description:	Towards dust cleaning and debris cleaning @ E-Block south side and north side and E-Block cellar purpose.		
Description	Quantity	Rate	Amount
Towards debris cleaning @ E-Block south side & north side and cellar purpose.	2.00	850.00	1,700.00/-
Total Amount			1,700.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	T. Karmanna	T. Subbar

Job Work Details

17262

S. No.

Company	Vista Homes	Project	Vista Homes
No. of workers required	02	Date	01/09/2020
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	01/09/2020
Job Description:	Towards power's shifting from E-Block west side to north side road work purpose.		
Description	Quantity	Rate	Amount
Towards power's shifting from E-Block west side to north side road work purpose.	02	850.00	1,700.00/-
Total Amount			1,700.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	T. Karmanna	T. Karmanna

Job Work Details

S. No. 17258

Company	Vista Homes	Project	Vista Homes
No. of workers required	06	Date	30/08/2020
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	03
Required from date		Required to date	30/08/2020
Job Description:	Towards debris cleaning @ E&F Driveway U E-Block cellar & E-Block flats & corridors cleaning purpose.		
Description	Quantity	Rate	Amount
Towards debris cleaning @ E&F Driveway & E-Block cellar & E-Block flats & corridors cleaning purpose.	03	850.00	2,550.00/-
Total Amount			2,550.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	T. Kivormanna	T. Kivormanna

Job Work Details

S. No. 17260

Company	Vista Homes	Project	Vista Homes
No. of workers required	06	Date	31/08/2020
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	03
Required from date		Required to date	31/08/2020
Job Description:	Towards debris cleaning @ E&F Driveway & E-Block cellar & E-Block flat's & corridors cleaning purpose.		
Description	Quantity	Rate	Amount
Towards debris cleaning @	03	850.00	2,550.00/-
E&F Driveway & E-Block			
cellar & E-Block flat's &			
corridors cleaning purpose.			
Total Amount			2,550.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	T. Kurnamma	T. Kurnamma

Vista Home
Journal Voucher

No. : JOU/~~10489~~ 10493

Dated : 5-Sep-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	6,970.00	
JWUD-Allowance for Equipment	Dr	6,970.00	
JWUD-Allowance for Conumables	Dr	3,485.00	
To CONJBDW-G Mannem			17,425.00
On Account of :			
Being amt transfer against vch no:7936			
		₹ 17,425.00	₹ 17,425.00

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7936

Date : 04-09-2020

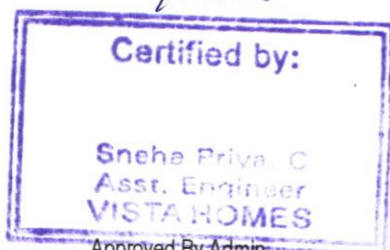
Contractor Name	From Date	To Date
G.Mannem (Earth work)	28-08-2020	03-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	42.00	16800.00	5200.00	0.00	11600.00	0.00	0.00	0.00
Male Helper	35.00	15750.00	5850.00	0.00	9900.00	0.00	0.00	0.00
Totals...	77.00	32550.00	11050.00	0.00	21500.00	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:17265 17267 17255 17253 17261 17257 17259	17425.00
Total Amount %	17425.00
TDS : @ 0.75	130.69
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	17294.31

Rupees : Seventeen Thousand Two Hundred Ninty Four and Paise Thirty One Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 17265

Company	Vista Homes	Project	Vista Homes
No. of workers required	05	Date	02/09/2020
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	02
Required from date		Required to date	02/09/2020
Job Description:	Towards shifting of granite from sev site to Vista Homes flat's work purpose.		
Description	Quantity	Rate	Amount
Towards shifting of granite from sev site to vista Homes flat's work purpose.	2.5	850.00	2,125.00/-
Total Amount			2,125.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Mannem	T. V. S. S.

Job Work Details

S. No. 17267

Company	Vista Homes	Project	Vista Homes
No. of workers required	05	Date	03/09/2020
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	02
Required from date		Required to date	03/09/2020
Job Description:	Towards shifting and unloading of cement-bags from north side to E-Block cellar purpose.		
Description	Quantity	Rate	Amount
Towards shifting & unloading of cement-bags from north side to E-Block cellar purpose.	2.5	850.00	2,125.00/-
Total Amount			2,125.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Mannem	T-Gudipati

Job Work Details

S. No. **17255**

Company	Vista Homes	Project	Vista Homes
No. of workers required	05	Date	29/08/2020
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	02
Required from date		Required to date	29/08/2020
Job Description:	Towards sabad stones shifting from north side peripheral road side to E&D.F landscaping work purpose.		
Description	Quantity	Rate	Amount
Towards sabad stones	2.5	850.00	2,125.00/-
shifting from north side			
peripheral road side to			
E&D.F landscaping work			
purpose.			
Total Amount			2,125.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Mannem	T. S. S. S.

Job Work Details

S. No. **17253**

Company	Vista Homes	Project	Vista Homes
No. of workers required	05	Date	28/08/2020
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	02
Required from date		Required to date	28/08/2020
Job Description:	Towards shifting of tiles @ C-Block stores from cellar to E-Block cellar and arranging and cleaning @ E-Block cellar purpose.		
Description	Quantity	Rate	Amount
Towards shifting of tiles from C-Block stores to E-Block cellar purpose.	25	850.00	21250.00/-
			2125.00 R. Ashok
Total Amount			21250.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Mannem	TSV & S

Job Work Details

S. No. 17261

Company	Vista Homes	Project	Vista Homes
No. of workers required	05	Date	01/09/2020
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	03
Required from date		Required to date	01/09/2020
Job Description:	Towards debris cleaning and @ E-Block north side peripheral road and shifting of materials from stores to E-block purpose.		
Description	Quantity	Rate	Amount
Towards debris cleaning @	2.5	850.00	2125.00/-
E-side north side peripheral			}
road & shifting of materials from			
stores to E-block purpose.			
Total Amount			2125.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Mannem	T. S. D. R

Job Work Details

S. No.

17257

Company	Vista Homes	Project	Vista Homes
No. of workers required	08	Date	30/08/2020
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	30/08/2020
Job Description:	Towards sabad stones shifting from north side road to E&D, F landscape & shifting of pavers to E-Block north side purpose.		
Description	Quantity	Rate	Amount
Towards sabad stones shifting from north side road to E&D, F landscape & shifting of pavers to E-Block north side purpose.	04	8,500.00	3,400.00/-
Total Amount			3,400.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Mannem	T. Sridhar

Job Work Details

S. No. 17259

Company	Vista Homes	Project	Vista Homes
No. of workers required	08	Date	31/08/2020
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	31/08/2020
Job Description:	Towards Babed stones shifting from north side road to E&D.F landscape and shifting of pavers for E-Block north side purpose.		
Description	Quantity	Rate	Amount
Towards Babed stones shifting from north side road to E&D.F landscape and shifting of pavers to E-Block north side purpose.	04	850.00	3,400.00/-
Total Amount			3,400.00/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
R. Ashok	R. Ashok	Mannem	T-B 022

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

Journal Voucher

No. : JOU/10490 10494

Dated : 7-Sep-2020

Particulars	Debit	Credit
SAL-Salaries		
To EMP-Krisman Sanjeet Singh	Dr 31,224.00	31,224.00
On Account of : Being on staff salary for the month of AUG 2020		
	₹ 31,224.00	₹ 31,224.00

Prepared by: lavanya.r

Approved by

SALARY STATEMENT																										
VISTA HOMES																										
				For the month	Aug-20	No. of Working Days		24	Sundays	5.0	Holidays	-	Total Days													
S.No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E/ L.O.P in days	L.E/ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable	
1	A. Anand Kumar	Sales	VISTA	31,061	29,303	14,651	2,930	11,721	29,303	24	24.0	2	2.0	1,922	-	-	31,224	1800	-	200	-	1,000	1,127	-	27,097	
2	Sanjeet Singh	Sales	VISTA	31,061	29,303	14,651	2,930	11,721	29,303	24	24.0	2	2.0	1,922	-	-	31,224	1800	-	200	-	-	1,127	-	28,097	
3	Khadar Hussain	Const.	VISTA	20,844	19,079	9,539	1,908	7,632	19,079	24	24.0	2	2.0	1,251	-	-	20,330	1220	152	150	-	-	150	-	18,657	
4	B Sudharshan	Const.	VISTA	18,363	16,809	8,404	1,631	6,723	16,809	24	22.0	2	-	-	-	3.0	1,653	18,462	1009	138	150	3,000	500	150	13,514	
5	Ch Gopal Reddy	Sales	VISTA	15,927	14,579	7,289	1,458	5,832	14,579	24	24.0	2	2.0	956	-	-	15,535	932	117	0	-	-	200	-	14,286	
6	R. Ashok Kumar	Const.	VISTA	15,000	13,730	6,865	1,373	5,492	13,730	24	24.0	2	2.0	900	4.0	1,801	16,431	878	123	0	-	-	-	-	15,430	
7	Sneha Priya	Const.	VISTA	15,000	13,730	6,865	1,373	5,492	13,730	24	24.0	2	2.0	900	-	-	14,630	878	110	0	-	-	150	-	13,493	
8	M Mounika	Admin.	VISTA	14,566	13,332	6,666	1,333	5,333	13,332	24	24.0	2	2.0	874	1.0	437	14,644	852	110	0	-	-	-	150	-	13,532
TOTAL				1,61,822	1,49,864	74,932	14,986	59,946	1,49,864	192	190	16	14	8,725	8	3,891	1,62,481	9,369	750	-	3,000	1,500	3,054	-	1,44,107	

MD Approved

APPROVED BY

05 SEP 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

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

Journal Voucher

No. : JOU/~~10491~~ 10495

Dated : 7-Sep-2020

Particulars		Debit	Credit
EMP-Krisman Sanjeet Singh	Dr	1,800.00	
To EOY-PF Payable			1,800.00
On Account of : Being on K sanjeeth singh salary for the month of Aug 2020		₹ 1,800.00	₹ 1,800.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10492 10496

Dated : 7-Sep-2020

Particulars	Debit	Credit
EMP-Krisman Sanjeet Singh To EOY-PT Payable	Dr 200.00	200.00
On Account of : Being on K sanjeeth singh PT for the month of Aug 2020		
	₹ 200.00	₹ 200.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/~~10494~~ 10497

Dated : 8-Sep-2020

Particulars		Debit	Credit
CONT- Priyanka Devi	Dr	396.00	
To TDS-0.75% Contract			396.00
On Account of : Being TDS @ 0.75% on 52858			
		₹ 396.00	₹ 396.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10498**

Dated : **8-Sep-2020**

Particulars	Debit	Credit
OIE-Pay U Money Charges <i>Dr</i>	1,770.00	
To CUST-Flat No-E-107 Mr.Nageswara Rao		590.00
To CUST-Flat No.F-106 Dharmendra Kumar singh		590.00
To CUST-Flat No-E-012 Kuppirala sandeep chakravarthi		590.00
On Account of :		
Being pay u money charges	₹ 1,770.00	₹ 1,770.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : JOU/10499

Dated : 8-Sep-2020

Particulars	Debit	Credit
OIE-Pay U Money Charges <i>Dr</i>	9,440.00	
To CUST-Flat No-E-012 Kuppirala sandeep chakravarthi		4,720.00
To CUST-Flat No.F-106 Dharmendra Kumar singh		4,720.00
On Account of : Being pay u money charges	₹ 9,440.00	₹ 9,440.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : JOU/10500

Dated : 8-Sep-2020

Particulars	Debit	Credit
CONT-S Arjun <i>Dr</i>	21,900.00	
To Contractor Material Reimbursement		21,900.00
On Account of : Being amt debited from S arjun towards issue of PPC cement bags 100 @ 219 on 18-08-2020		
	₹ 21,900.00	₹ 21,900.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10501

Dated : 8-Sep-2020

Particulars	Debit	Credit
CONT-Rekha Pande <i>Dr</i>	4,380.00	
<i>To</i> Contractor Material Reimbursement		4,380.00
On Account of : Being amt debited from Rekha pande towards supply of PPC cement bags 20 bags @219 on 18-08-2020		
	₹ 4,380.00	₹ 4,380.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10502

Dated : 8-Sep-2020

Particulars	Debit	Credit
CONT-S Arjun <i>Dr</i>	32,850.00	
To Contractor Material Reimbursement		32,850.00
On Account of : Being amt debited from S arjun towards issue of PPC cement bags 150 @ 219 on 02-09-2020		
	₹ 32,850.00	₹ 32,850.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10503

Dated : 8-Sep-2020

Particulars	Debit	Credit
CONT-Rekha Pande <i>Dr</i>	8,760.00	
To Contractor Material Reimbursement		8,760.00
On Account of : Being amt debited from Rekha pande towards supply of PPC cement bags 40 bags @219 on 02/09/2020		
	₹ 8,760.00	₹ 8,760.00

Prepared by: lavanya.r

Approved by