

Vista Home
Journal Voucher

No. : JOU/~~10546~~ 10547

Dated : 19-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-MD Khudoos			2,500.00
On Account of : Being amt transfer against vch no:7971		₹ 2,500.00	₹ 2,500.00

Prepared by: lavanya.r


Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7971

Date : 18-09-2020

Contractor Name	From Date	To Date
M.D. Khudoos (Plumber)	11-09-2020	17-09-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00
Mason	6.00	3300.00	0.00	0.00	3300.00	0.00	0.00	0.00
Totals...	8.00	4100.00	0.00	0.00	4100.00	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: 17299	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.	

VERIFIED BY
18 SEP 2020
R. SANJAY KUMAR
MANAGER-AUDIT

[Signature]

[Signature]
Certified by:
Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin

[Signature]
APPROVED BY
18 SEP 2020
T. MADHU
PROJECT MANAGER

Approved By Project Manager

APPROVED BY
19 SEP 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **17299**

Company	Vista Homes	Project	Vista Homes
No. of workers required	04	Date	17/09/2020
No. of head mason	02	No. of male helper	02
No. of mason		No. of female helper	—
Required from date	16/09/2020	Required to date	17/09/2020
Job Description:	Towards repairing works @ E-Block and		

D-Block cellar and Rainwater harvesting pipe line connection works purpose.

Description	Quantity	Rate	Amount
Towards repairing works @	01	2500.00/-	2500.00/-
D, E-Block cellar and			
Rainwater harvesting pipe			
line connection works			
purpose.			
Total Amount			2,500.00/-
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/10547-10548

Dated : 19-Sep-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	5,780.00	
JWUD-Allowance for Equipment	Dr	5,780.00	
JWUD-Allowance for Consumables	Dr	2,890.00	
To CONJBDW-T Kurmanna			14,450.00
On Account of :			
Being amt transfer against vch no:7970			
		₹ 14,450.00	₹ 14,450.00

Prepared by: lavanya.r


Approved by

Attendance Details

Vista Homes

Survey No.192, Kusahaiguda, Hyderabad

Advice for Payment No : 7970

Date : 18-09-2020

Contractor Name	From Date	To Date
T.Kurmanna - EWK	11-09-2020	17-09-2020

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: 17286 17287 17288 17290 17292 17295	14450.00
	Total Amount % 14450.00
	TDS : @ 0.75 108.38
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	14341.63

Rupees : Fourteen Thousand Three Hundred Forty One and Paise Sixty Three Only.

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin

APPROVED BY

18 SEP 2020

T. MADHU
PROJECT MANAGER

Approved By Project Manager

APPROVED BY

18 SEP 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

NOTE: As per Approved Sheet Enclosed



Job Work Details

17286

S. No.

Company	Vista Homes	Project	Vista Homes
No. of workers required	04	Date	11/09/2020
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	11/09/2020
Job Description:	Towards shifting of stores materials from stores to ssup work purpose and acid wash @ F-Block cellar purpose.		
Description	Quantity	Rate	Amount
Towards shifting of stores materials from stores to ssup and acid wash @ F-Block cellar 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. K. K.	T. K. K. K.

Job Work Details

S. No.

17287

Company	Vista Homes	Project	Vista Homes
No. of workers required	06	Date	12/09/2020
No. of head mason	03	No. of male helper	03
No. of mason		No. of female helper	03
Required from date		Required to date	12/09/2020
Job Description:	Towards debris cleaning @ E-Block east side and south side work purpose.		
Description	Quantity	Rate	Amount
Towards debris cleaning @ E-Block east side and south side work 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	Mannem	T. S. V. Rao

Job Work Details

S. No.

17288

Company	Vista Homes	Project	Vista Homes
No. of workers required	04	Date	12/09/2020
No. of head mason	02	No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	12/09/2020
Job Description:	Towards shifting of paver blocks to E-Block east side and store materials from SSSLP work purpose.		
Description	Quantity	Rate	Amount
Towards shifting of paver and store materials to E-Block 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. Kurumanna	T. Kurumanna

Job Work Details

S. No. **17290**

Company	Vista Homes	Project	Vista Homes
No. of workers required	08	Date	13/09/2020
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	13/09/2020
Job Description:	Towards laying and mud leveling for water pipe line @ C-Block front side work purpose.		
Description	Quantity	Rate	Amount
Towards laying and mud leveling for water pipe line @ C-Block front side work 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	T. Kunnanna	T. Kunnanna

Job Work Details

S. No. 17292

Company	Vista Homes	Project	Vista Homes
No. of workers required	08	Date	14/09/2020
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	14/09/2020
Job Description:	Towards debris cleaning and mud leveling @ E-Block second gate side and cleaning work @ C-Block stairs work purpose.		
Description	Quantity	Rate	Amount
Towards debris cleaning and mud leveling @ E-Block second gate and cleaning of stairs 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	T. Kurnanna	T. Kurnanna

Job Work Details

S. No. **17295**

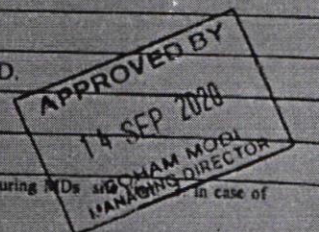
Company	Vista times	Project	Vista times
No. of workers required	04	Date	15/09/2020
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	15/09/2020
Job Description:	Towards debris cleaning and dust shiftings for c-block 208 flats purpose.		
Description	Quantity	Rate	Amount
Towards debris cleaning and dust shiftings for c-block 208 flats 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. Ramanna	T. S. Ramanna

Annexure - A
Approval for department labour/job work

Company Name:	VISTA HOMES	Site:	VISTA HOMES
Villa/Flat/Block No.	E- block		
Details of additional labour required			
Contractor name		G. Mannem	
Type of labour	Earthwork	No. of pairs required	04
From date	13/9/20	To date	14/9/20
Required for: Towards debris cleaning @ second gate peripheral north side road and surrounding of 2nd gate			
Details of additional labour required			
Contractor name		T. Kuranna	
Type of labour	Earthwork	No. of pairs required	04
From date	13/9/20	To date	14/9/20
Required for: Towards swimming pool cleaning and shifting of MC pipes and dust for power.			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Remarks:			
Approved by Project Manager		Approved by M.D.	
Date:		Date:	
Sign:		Sign:	

Notes: 1. Request can be sent by email. 2. Approval on request can also be taken during M.Ds emergency work can be started and request sent by email before 2 p.m.

for chapter



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

Journal Voucher

No. : JOU/10549

Dated : 19-Sep-2020

Particulars	Debit	Credit
CUST-Flat No-E 206 Jayakumar R B <i>Dr</i>	780.00	
To OIE-Legal Services		780.00
On Account of : Being purchase of stamp papers	₹ 780.00	₹ 780.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : JOU/10550

Dated : 22-Sep-2020

Particulars	Debit	Credit
CUST-Jeenay Jitender Kamdar Other Expenses A Dr /c	3,000.00	
To CUST-Flat No-E-208 Jeenay Jitender Kamdar		3,000.00
On Account of : Being GST @ 12%	₹ 3,000.00	₹ 3,000.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : **JOU/10551**

Dated : **22-Sep-2020**

Particulars	Debit	Credit
CUST-Pankaj Sanghvi Other Expenses A/c <i>Dr</i>	23,999.00	
To CUST-Flat No-F-105 Pankaj Sanghvi		23,999.00
On Account of : Being GST amount transfered	₹ 23,999.00	₹ 23,999.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : JOU/10552

Dated : 22-Sep-2020

Particulars	Debit	Credit
CUST-Flat No-E 007 K V Chalapathi Rao <i>Dr</i>	24,050.00	
To SP-Vista Homes Owners Association		24,050.00
On Account of : Being corpus fund & Maintenance charges received on your behalf		
	₹ 24,050.00	₹ 24,050.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : **JOU/10553**

Dated : **22-Sep-2020**

Particulars	Debit	Credit
CUST-K V Chalapati Rao Other Expenses A/c <i>Dr</i>	84,050.00	
<i>To</i> CUST-Flat No-E 007 K V Chalapathi Rao		84,050.00
On Account of : Being amount transfered		
	₹ 84,050.00	₹ 84,050.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : JOU/10554

Dated : 23-Sep-2020

Particulars	Debit	Credit
CUST-Flat No-E 307 Chaitanya YVS <i>Dr</i>	24,050.00	
To SP-Vista Homes Owners Association		24,050.00
On Account of : Being corpus fund & maintenance charges		
	₹ 24,050.00	₹ 24,050.00

Prepared by: krishnaveni

Approved by

Vista Home
Journal Voucher

No. : JOU/~~10553~~ 10555

Dated : 24-Sep-2020

Particulars		Debit	Credit
WO-M Sudharshan	Dr	46.00	
To TDS-0.75% Contract			46.00
On Account of : Being TDS @0.75% on 6163 against bil no:119		₹ 46.00	₹ 46.00

Prepared by: lavanya.r

Approved by

Vista Home

Journal Voucher

No. : JOU/~~10554~~ 10556

Dated : 24-Sep-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	21,275.00	
LSUD-Allowance for Equipment	Dr	21,275.00	
LSUD-Allowance for Consumables	Dr	10,639.00	
To CONT-Tara Chand			53,189.00
On Account of :			
Being tiles work done at F Block 106,107,108 against site bill no:1388, dt:3/9/20			
		₹ 53,189.00	₹ 53,189.00

Prepared by: lavanya.r

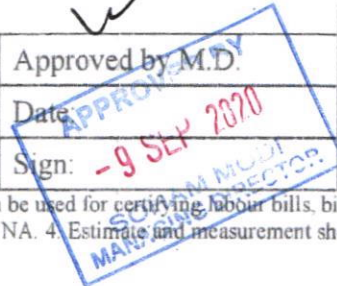
Approved by 

TP: 17710 to 17715

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

Sl. No. - site bills register		1388		Date - site bills Register		03/09/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		Tara Chandel					
Nature of work		Tiles work					
Work done		From Date		16/8/20		To Date	
						28/8/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-Block 106, 107,	53189.00	01	N/A	53189.00/-		
2.	108 flats tile						
3.	flooring work						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				53189.00/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03/09/2020		Date: 08/9/2020		Date: 03/09/2020			
Sign: R. Ashok		Sign: Nagalakshmi		Sign: -9 SEP 2020			

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



Bill for Labour Charges

Tarachand
Balaji Nagar,
Hyderabad.

Date: 01-9-2020

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 F block 106,107,108 flats tiles fixing work. Total Amount =53189/- Work done from date 16-8-2020 to 28-8-2020	Rs 21275/-

Amount in words: Twenty one thousand two hundred and seventy five rupees only.

Sign: A1212001

Tarachand.
Balaji Nagar,
Hyderabad.

In favor of:	Vista Homes
Project / Site:	Vista Homes
Location:	Kushaiguda
Type of Work:	Tiles work
Towards:	Allowance for Equipment

Amount in words: Twenty one thousand two hundred and seventy five rupees only.

Sign: मिनाचन्दा

Allowance for Consumables

Tarachand.
Balaji Nagar,
Hyderabad.

Date 01-9-2020

In favor of: Vista Homes
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 F block 106,107,108 flats tiles fixing work. Total Amount =53189/- Work done from date 16-8-2020 to 28-8-2020	Rs.10639/-

Amount in words: Ten thousand six hundred and thirty nine rupees only.

s

Sign: Tarachand

MEASUREMENT SHEET :-

Company Name:		Vista Homes									
Project:		Vista Homes						Approved by:			
Work Description:		F 106, 107, 108						Sign:			
Prepared By		T.Madhu									
Contractor Name:		Tarachand									
Date:		29-8-2020									
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total		
1	Vitrified flooring	67% SUBA of 1220 sft	817.00	1.00	1.00	1.00	817.00	Sft			
2	Vitrified skirting	20% SUBA of 1220 sft	244.00	1.00	1.00	1.00	244.00	Rft			
3	Bathroom tiles A & B type	170 sft per toilet	170.00	1.00	1.00	2.00	340.00	Sft			

ESTIMATE SHEET :-									
Company Name:		Vista Homes			Approved by:				
Project:		Vista Homes			Sign:				
Work Description:		F 106,107,108							
Prepared By		T.Madhu							
Contractor Name:		Tarachand							
Date:		29-8-2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	F 108								
	Vitrified flooring	67% SUBA of 1220 sft	817.00	Sft	13.00	10621.00			
2	Vitrified skirting	20% SUBA of 1220 sft	244.00	Rft	13.00	3172.00			
3	Bathroom tiles A & B type	170 sft per toilet	340.00	Sft	16.00	5440.00			
F 106,107									
1	Vitrified flooring	67 % SUBA of 950 sft	1272.00	Sft	13.00	16536.00			
2	Vitrified skirting	20 % SUBA of 950 sft	380.00	Rft	13.00	4940.00			
3	Bathroom tiles C & D type	195 sft per toilet	780.00	Sft	16.00	12480.00			
Grand total:-									
		Amount in words:-Fifty three thousand one hundred and eighty nine rupees only						53189.00	

Nagabharani
08/09/2020

Vista Home
Journal Voucher

No. : JOU/10555 10557

Dated : 24-Sep-2020

Particulars		Debit	Credit
CONT-Tara Chand	Dr	399.00	
To TDS-0.75% Contract			399.00
On Account of : Being TDS @0.75% on 53,189			
		₹ 399.00	₹ 399.00

Prepared by: lavanya.r

Approved by



Vista Home
Journal Voucher

No. : JOU/~~10556~~-10558

Dated : 24-Sep-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	63,750.00	
LSUD-Allowance for Equipment	Dr	63,750.00	
LSUD-Allowance for Consumables	Dr	31,875.00	
To CONT-Tara Chand			1,59,375.00
On Account of :			
Being Tiles work done towards E&F,E&D central landscape area tandoor blue stone fixing on planter box top against bill no:1389, dt:3/9/20			
		₹ 1,59,375.00	₹ 1,59,375.00

Prepared by: lavanya.r

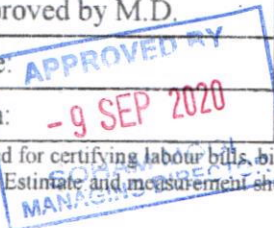
Approved by

ID: 17716

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

Sl. No. - site bills register	1389	Date - site bills Register	03/9/20
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	Tasa chand.		
Nature of work	Piles work.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	E&F & E&D	159375	01
2.	central		
3.	landscaping		
4.	work.		
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		159375/-
Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 03/9/20	Date: 08/9/2020	Date: 08/9/2020	
Sign: R. Add	Sign: Nagalaxmi	Sign: -9 SEP 2020	

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



Bill for Labour Charges

Tarachand
Balaji Nagar,
Hyderabad.

Date: 31.08.2020

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&F,E&D Central landscape area tandoor blue stone fixing on planter box top: Total Amount = 159375/- Work done from date 15.07.2020 to 31.08.2020	Rs.63,750 /-

Amount in words: Sixty three thousand seventy hundred and fifty rupees only

Sign: NIRF204L

Bill for Equipment Allowance

Tarachand.
Balaji Nagar,
Hyderabad.

Date: 31.08.2020

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&F,E&D Central landscape area tandoor blue stone fixing on planter box top: Total Amount = 159375/- Work done from date 15.07.2020 to 31.08.2020	Rs.63,750 /-

Amount in words: Sixty three thousand seventy hundred and fifty rupees only.

Sign: Atchannaidu

Allowance for Consumables

Tarachand.
Balaji Nagar,
Hyderabad.

Date 31.08.2020

In favor of: Vista Homes
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&F,E&D Central landscape area tandoor blue stone fixing on planter box top: Total Amount = 159375.00/- Work done from date 15.07.2020 to 31.08.2020	Rs.31,875/-

Amount in words: Thirty one thousand eight hundred and seventy five rupees only.

Sign: N1212042

[illegible]

[illegible]

ESTIMATE SHEET

Company Name:		Vista Homes		Approved by:			
Project:		Vista Homes		Sign:			
Work Description:		E&F, E&D Central landscape area tandoor blue stone fixing on planter box top					
Prepared By		T Madhu					
Contractor Name		Tarachand					
Date:		31.8.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E & F, E & D Block between	Planter top	2125.00	Sft	25.00	53125.00	
		Tandoor blue					
	Central landscape area tandoor blue stone halfmoulding						
1	E & F, E & D Block between	Planter top	4250.00	Sft	25.00	106250.00	
		Tandoor blue					
	Grand total:-						159375.00
Amount in words:- One Lakh Fifty nine thousand three hundred and seventy five rupees only.							

Nagabharani
08/9/2020

Vista Home
Journal Voucher

No. : JOU/~~10557~~ 10559

Dated : 24-Sep-2020

Particulars	Debit	Credit
CONT-Tara Chand To TDS-0.75% Contract	Dr 1,195.00	1,195.00
On Account of : Being TDS @0.75% on 1,59,375		
	₹ 1,195.00	₹ 1,195.00

Prepared by: lavanya.r


Approved by

Vista Home

Journal Voucher

No. : JOU/~~10558~~ 10560

Dated : 24-Sep-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,360.00	
LSUD-Allowance for Equipment	Dr	6,360.00	
LSUD-Allowance for Consumables	Dr	3,180.00	
To CONT- Prasad Chowdhary			15,900.00
On Account of : Being Civil work done at E Block north side against bill no:1390, dt:3/9/20			
		₹ 15,900.00	₹ 15,900.00

Prepared by: lavanya.r

Approved by

IP: 17717

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

Sl. No. - site bills register		1390		Date - site bills Register		03/09/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		Ponasad chowdary					
Nature of work		Civil work.					
Work done		From Date		10/8/20		To Date	
						28/8/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E-Block north	1060.00	15.00	Rft	15900.00		
2.	side 4" curb						
3.	stones						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				15900.00		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03/09/2020		Date: 08/9/2020		Date: 08/9/2020			
Sign: R. Arick		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 labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

Prasad chowdary,
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087.

Date: 28.8.2020

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 west side curnb stone work done. Total Amount =15900/- Work done from date 10-8-2020020 to date 28-8-2020	Rs 6360/-

Amount in words: Six thousand three hundred and sixty rupees only.

Sign: Ch Prasad

Bill for Equipment Allowance

Prasad chowdary,
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087.

Date: 28.8.2020

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 west side curb stone work done. Total Amount =15900/- Work done from date 10-8-2020 to date 28-8-2020	Rs : 6360/-

Amount in words: Six thousand three hundred and sixty rupees only.

Sign: ch Prasad

Allowance for Consumables

Prasad chowdary,
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087.

Date: 28.8.2020

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 west side curnb stone work done. Total Amount =15900/- Work done from date 10-8-2020020 to date 28-8-2020	Rs 3180/-

Amount in words: Three thousand one hundred and eighty rupees only

Sign: ch Prasad

[illegible][illegible]

ESTIMATE SHEET									
Company Name:		Vista Homes						Approved by:	
Project:		Vista Homes						Sign:	
Work Description:		E block west side curb stone work							
Prepared By		T.Madhu							
Contractor Name		Prasad chowdary							
Date:		29-9-2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
	E block west side curb stone work								
1	E block north side 4" curb stone		1060.00	Rft	15.00	15900.00			
	Grand total:-						15900.00		
	Amount in words:Fifteen thousand nine hundred rupees.								

Nagabhatini
08/09/2020

Vista Home
Journal Voucher

No. : JOU/10559 10561

Dated : 24-Sep-2020

Particulars	Debit	Credit
CONT- Prasad Chowdhary To TDS-0.75% Contract	Dr 119.00	119.00
On Account of : Being TDS @0.75% on 15,900		
	₹ 119.00	₹ 119.00

Prepared by: lavanya.r

Approved by 

Vista Home
Journal Voucher

No. : JOU/10560 10562

Dated : 24-Sep-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	12,960.00	
LSUD-Allowance for Equipment	Dr	12,960.00	
LSUD-Allowance for Consumables	Dr	6,480.00	
To CONT-Pappu Ram			32,400.00
On Account of :			
Being Tiles work done at Kitchen granite shifitng E& F Block against bill no:1395, dt:8/9 /20			
		₹ 32,400.00	₹ 32,400.00

Prepared by: lavanya.r


Approved by

17723

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

Sl. No. - site bills register	1395	Date - site bills Register	08/09/2020			
Company Name:	Vista Homes	Site:	Vista Homes			
Name of Contractor	Pappuram.					
Nature of work	Tiles work					
Work done	From Date	To Date				
	1/7/2019	25/7/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Kitchen Granite	32400.00	1.00	Nb's	32400.00/-	
2.	Shifting E.F.					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				32400.00/-	
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: 08/09/2020		Date: 11/09/2020		Date: 12 SEP 2020		
Sign: R. Adhik		Sign: Nagalakshmi		Sign: SOHAM MOJI MANAGING DIRECTOR		

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

Bill for Labour Charges

Pappauram
Balaji Nagar,
Hyderabad.

Date: 7-9-2020

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,F block kitchen granite shifting work. Total Amount =32400/- Work done from date 1.7.2019 to 25.7.2020	Rs. 12960/-

Amount in words: Twelve thousand nine hundred and sixty hundred rupees only.

Sign: ATRIYAN

Bill for Equipment Allowance

Pappuram.
Balaji Nagar,
Hyderabad.

Date: 7-9-2020

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,F block kitchen granite shifting work. Total Amount =32400/- Work done from date 1.7.2019 to 25.7.2020	Rs. 12960/-

Amount in words: Twelve thousand nine hundred and sixty hundred rupees only.

Sign: 212121111

Allowance for Consumables

Pappuram.
Balaji Nagar,
Hyderabad.

Date: 7-9-2020

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,F block kitchen granite shifting work. Total Amount =32400/- Work done from date 1.7.2019 to 25.7.2020	Rs 6480/-

Amount in words:- Six thousand four hundred and eighty rupees only.

Sign: 12121010

MEASUREMENT SHEET :-

Company Name:		Vista Homes						Approved by:		
Project:		Vista Homes						Sign:		
Work Description:		Kitchen Granite shifting E, F								
Prepared By		T.Madhu								
Contractor Name:		Tarachand								
Date:		7/9/2020								
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E	
1	Kitchen Granite shifting								Item Head Total	
	E 001 to 009		1.00	1.00	1.00	9.00	9.00	Nos		
	F 001 to 009		1.00	1.00	1.00	9.00	9.00	Nos		
	G 001 to 009		1.00	1.00	1.00	9.00	9.00	Nos		
									27.00	
2	Kitchen Granite shifting									
	E 101 to 109		1.00	1.00	1.00	9.00	9.00	Nos		
	F 101 to 109		1.00	1.00	1.00	9.00	9.00	Nos		
	G 101 to 109		1.00	1.00	1.00	9.00	9.00	Nos		
									27.00	
	Kitchen Granite shifting									
5										
	E 201 to 209		1.00	1.00	1.00	9.00	9.00	Nos		
	F 201 to 209		1.00	1.00	1.00	9.00	9.00	Nos		
	G 201 to 209		1.00	1.00	1.00	9.00	9.00	Nos		
									27.00	
5	Kitchen Granite shifting									
	E 301 to 309		1.00	1.00	1.00	9.00	9.00	Nos		
	F 301 to 309		1.00	1.00	1.00	9.00	9.00	Nos		
	G 301 to 309		1.00	1.00	1.00	9.00	9.00	Nos		
									27.00	
	Kitchen Granite shifting									
5										
	E 401 to 409		1.00	1.00	1.00	9.00	9.00	Nos		
	F 401 to 409		1.00	1.00	1.00	9.00	9.00	Nos		
	G 401 to 409		1.00	1.00	1.00	9.00	9.00	Nos		
									27.00	

Approved by:

Sign:

ESTIMATE SHEET :-									
Company Name:		Vista Homes		Vista Homes		Approved by:			
Project:		Vista Homes		Vista Homes		Sign:			
Work Description:		Kitchen Granite shifting E ,F		Kitchen Granite shifting E ,F					
Prepared By		T.Madhu		T.Madhu					
Contractor Name:		Tarachand		Tarachand					
Date:		7/9/2020		7/9/2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Kitchen Granite shifting								
	E 001 to 009		27.00	Nos	200.00	5400.00			
	F 001 to 009								
	G 001 to 009								
2	Kitchen Granite shifting								
	E 101 to 109		27.00	Nos	220.00	5940.00			
	F 101 to 109								
	G 101 to 109								
5	Kitchen Granite shifting								
	E 201 to 209		27.00	Nos	240.00	6480.00			
	F 201 to 209								
	G 201 to 209								
5	Kitchen Granite shifting								
	E 301 to 309		27.00	Nos	260.00	7020.00			
	F 301 to 309								
	G 301 to 309								
	Kitchen Granite shifting								
5	E 401 to 409		27.00	Nos	280.00	7560.00			
	F 401 to 409								
	G 401 to 409								
Grand total:-									32400.00
Amount in words:- Thirty two thousand four hundred rupees only.									

Company Name:		Vista Homes		Approved by:			
Project:		Vista Homes		Sign:			
Work Description:		Kitchen Granite shifting E ,F					
Prepared By		T.Madhu					
Contractor Name:		Tarachand					
Date:		7/9/2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Kitchen Granite shifting						
	E 001 to 009		27.00	Nos	200.00	5400.00	
	F 001 to 009						
	G 001 to 009						
2	Kitchen Granite shifting						
	E 101 to 109		27.00	Nos	220.00	5940.00	
	F 101 to 109						
	G 101 to 109						
	Kitchen Granite shifting						
5							
	E 201 to 209		27.00	Nos	240.00	6480.00	
	F 201 to 209						
	G 201 to 209						
5	Kitchen Granite shifting						
	E 301 to 309		27.00	Nos	260.00	7020.00	
	F 301 to 309						
	G 301 to 309						
	Kitchen Granite shifting						
5							
	E 401 to 409		27.00	Nos	280.00	7560.00	
	F 401 to 409						
	G 401 to 409						
	Grand total:-						32400.00
Amount in words:- Thirty two thousand four hundred rupees only.							

Vista Home
Journal Voucher

No. : JOU/10561 10563

Dated : 24-Sep-2020

Particulars	Debit	Credit
CONT-Pappu Ram To TDS-0.75% Contract	Dr 243.00	243.00
On Account of : Being TDS @0.75% on 32,400	₹ 243.00	₹ 243.00

Prepared by: lavanya.r

Approved by