

**Vista Home**  
**Journal Voucher**

No. : JOU/10562 10564

Dated : 24-Sep-2020

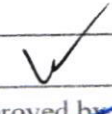
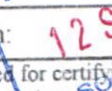
| Particulars                                                                                                                       |    | Debit       | Credit      |
|-----------------------------------------------------------------------------------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                                                                                               | Dr | 6,000.00    |             |
| LSUD-Allowance for Equipment                                                                                                      | Dr | 6,000.00    |             |
| LSUD-Allowance for Consumables                                                                                                    | Dr | 3,000.00    |             |
| To CONT-L Raju                                                                                                                    |    |             | 15,000.00   |
| On Account of :                                                                                                                   |    |             |             |
| Being electrical work done at F Block 105,<br>106,107 wiring & switch boards electrical<br>works against bill no:1397, dt:10/9/20 |    |             |             |
|                                                                                                                                   |    | ₹ 15,000.00 | ₹ 15,000.00 |

Prepared by: lavanya.r

  
Approved by

17720 to 17722

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

|                               |                                                                         |                                                                                                   |                                                                                    |
|-------------------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| Sl. No. – site bills register | 1397                                                                    | Date - site bills Register                                                                        | 10/09/2020                                                                         |
| Company Name:                 | Vista Homes                                                             | Site:                                                                                             | Vista Homes                                                                        |
| Name of Contractor            | L. Raju                                                                 |                                                                                                   |                                                                                    |
| Nature of work                | Electrical work                                                         |                                                                                                   |                                                                                    |
| Work done                     | From Date                                                               | 20/08/2020                                                                                        | To Date 08/09/2020                                                                 |
| Sl. No.                       | Villa/Flat/block no.                                                    | Qty.                                                                                              | Rate                                                                               |
| 1.                            | F-Block 105, 106.                                                       |                                                                                                   |                                                                                    |
| 2.                            | 107 Wiring &                                                            | 3.00                                                                                              | 5,000.00                                                                           |
| 3.                            | Switch Boards                                                           |                                                                                                   | No's                                                                               |
| 4.                            | work propose.                                                           |                                                                                                   | 15,000.00/-                                                                        |
| 5.                            |                                                                         |                                                                                                   |                                                                                    |
| 6.                            |                                                                         |                                                                                                   |                                                                                    |
| 7.                            |                                                                         |                                                                                                   |                                                                                    |
| 8.                            |                                                                         |                                                                                                   |                                                                                    |
| 9.                            |                                                                         |                                                                                                   |                                                                                    |
| 10.                           |                                                                         |                                                                                                   |                                                                                    |
| 11.                           | Total:                                                                  |                                                                                                   | 15,000.00/-                                                                        |
| Bill required                 | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.    | GST bill required                                                                                 | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               |
| Measurement & estimate sheet: | <input type="checkbox"/> Required <input type="checkbox"/> Not required | Measurement & estimate sheet:                                                                     | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |
| PO/WO no.                     |                                                                         | PO/WO date:                                                                                       |                                                                                    |
| Remarks :                     |                                                                         |                                                                                                   |                                                                                    |
|                               |                                                                         |                                                                                                   |                                                                                    |
|                               |                                                                         |                                                                                                   |                                                                                    |
|                               |                                                                         |                                                                                                   |                                                                                    |
|                               |                                                                         |                                                                                                   |                                                                                    |
| Approved by Project Manager   | Approved by Design Team                                                 | Approved by  |                                                                                    |
| Date: 10/09/2020              | Date: 11/09/2020                                                        | Date: 12 SEP 2020                                                                                 |                                                                                    |
| Sign: R. Ashok                | Sign: Nagaraj                                                           | Sign:        |                                                                                    |

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



Bill for Labour Charges

L.Raju,  
Balaji Nagar,  
Secundreabad..

Date: 09.09.2020

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

**Type of Work:** Electrical works.  
**Towards:** Labour Charges

| S No. | Description                                                                                                                                                                   | Amount    |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done: Towards F block<br>105,106,107 Wiring&Switch boards electrical works<br>Total Amount =15000/-<br>Work done from date 20.08.2020 to 08.09.2020 | Rs.6000/- |

Amount in words: Six thousand rupees only.

Sign: L. Raju

### Bill for Equipment Allowance

L.Raju,  
Balaji Nagar,  
Secundreabad..

Date: 09.09.2020.

**In favor of:** M/S Vista Homes.  
**Project / Site:** Vista Homes  
**Location:** Kushaiguda.  
**Type of Work:** Electrical works.  
**Towards:** Allowance for Equipment

| S No. | Description                                                                                                                                                                   | Amount    |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done: Towards F block<br>105,106,107 Wiring&Switch boards electrical works<br>Total Amount =15000/-<br>Work done from date 20.08.2020 to 08.09.2020 | Rs.6000/- |

Amount in words: Six thousand rupees only.

Sign: \_\_\_\_\_

*L. Raju*

**Allowance for Consumables**

L.Raju,  
Balaji Nagar,  
Secundreabad..

Date: 10.9.2020.

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

**Type of Work:** Electrical works.

| S No. | Description                                                                                                                                                                   | Amount    |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done: Towards F block<br>105,106,107 Wiring&Switch boards electrical works<br>Total Amount =15000/-<br>Work done from date 20.08.2020 to 08.09.2020 | Rs.3000/- |

Amount in words: Three thousand rupees only.

Sign: \_\_\_\_\_

*L. Raju*

| MEASUREMENT SHEET # 1 |  |                          |  |        |              |       |         |           |  |                 |  |
|-----------------------|--|--------------------------|--|--------|--------------|-------|---------|-----------|--|-----------------|--|
| Company Name:         |  | Vista Homes              |  |        | Approved by: |       | T.Madhu |           |  |                 |  |
| Project:              |  | Vista Homes              |  |        | Sign:        |       |         |           |  |                 |  |
| Work Description:     |  | F Block Electrical works |  |        |              |       |         |           |  |                 |  |
| Contractor Name:      |  | L Raju                   |  |        |              |       |         |           |  |                 |  |
| Prepared By           |  | T Madhu                  |  |        |              |       |         |           |  |                 |  |
| Date:                 |  | 09.09.2020               |  |        |              |       |         |           |  |                 |  |
| S No.                 |  | Item Head                |  | A      |              | B     |         | C         |  | D               |  |
|                       |  | F Block                  |  | Length |              | Width |         | Height    |  | Nos.            |  |
| 2                     |  | 2 BHK F 105,106,107.     |  | 1.00   |              | 1.00  |         | 1.00      |  | 3.00            |  |
|                       |  | Wiring & Switch boards   |  |        |              |       |         |           |  | Nos             |  |
|                       |  |                          |  |        |              |       |         | E=AxBxCxD |  | F               |  |
|                       |  |                          |  |        |              |       |         | Quantity  |  | Units           |  |
|                       |  |                          |  |        |              |       |         |           |  | G=Sum of E      |  |
|                       |  |                          |  |        |              |       |         |           |  | Item Head Total |  |

| ESTIMATE SHEET    |                                                |                          |          |              |          |                 |
|-------------------|------------------------------------------------|--------------------------|----------|--------------|----------|-----------------|
| Company Name:     |                                                | Vista Homes              |          | Approved by: |          | T.Madhu         |
| Project:          |                                                | Vista Homes              |          | Sign:        |          |                 |
| Work Description: |                                                | F Block Electrical works |          |              |          |                 |
| Contractor Name:  |                                                | L Raju                   |          |              |          |                 |
| Prepared By       |                                                | T Madhu                  |          |              |          |                 |
| Date:             |                                                | 09.09.2020               |          |              |          |                 |
| S No.             | Item Head                                      | Item Description         | Quantity | Units        | Rate     | Item Head Total |
|                   | F Block                                        |                          |          |              |          |                 |
| 2                 | 2 BHK F 105,106,107.                           | Wiring & Switch boards   | 3.00     | Nos          | 5,000.00 | 15000.00        |
|                   |                                                |                          |          |              |          |                 |
|                   | Grand total:-                                  |                          |          |              |          | 15000.00        |
|                   | Amount in words:-Fifteen thousand rupees only. |                          |          |              |          |                 |

|                                                |                      |                          |          |       |          |          |                 |              |  |
|------------------------------------------------|----------------------|--------------------------|----------|-------|----------|----------|-----------------|--------------|--|
| Company Name:                                  |                      | Vista Homes              |          |       |          |          |                 | T. Madhu     |  |
| Project:                                       |                      | Vista Homes              |          |       |          |          |                 | Approved by: |  |
| Work Description:                              |                      | F Block Electrical works |          |       |          |          |                 | Sign:        |  |
| Contractor Name:                               |                      | L Raju                   |          |       |          |          |                 |              |  |
| Prepared By                                    |                      | T Madhu                  |          |       |          |          |                 |              |  |
| Date:                                          |                      | 09.09.2020               |          |       |          |          |                 |              |  |
|                                                |                      |                          |          |       |          |          |                 |              |  |
| S No.                                          | Item Head            | Item Description         | Quantity | Units | Rate     | Amount   | Item Head Total |              |  |
|                                                | F Block              |                          |          |       |          |          |                 |              |  |
| 2                                              | 2 BHK F 105,106,107. | Wiring & Switch boards   | 3.00     | Nos   | 5,000.00 | 15000.00 |                 |              |  |
|                                                |                      |                          |          |       |          |          |                 |              |  |
|                                                | Grand total:-        |                          |          |       |          |          | 15000.00        |              |  |
| Amount in words:-Fifteen thousand rupees only. |                      |                          |          |       |          |          |                 |              |  |

**Vista Home**  
**Journal Voucher**

No. : JOU/~~10563~~ 10565

Dated : 24-Sep-2020

| Particulars                                   | Debit    | Credit   |
|-----------------------------------------------|----------|----------|
| CONT-L Raju <i>Dr</i>                         | 113.00   |          |
| To TDS-0.75% Contract                         |          | 113.00   |
| On Account of :<br>Being TDS @0.75% on 15,000 |          |          |
|                                               | ₹ 113.00 | ₹ 113.00 |

Prepared by: lavanya.r

  
Approved by

**Vista Home**  
**Journal Voucher**

No. : JOU/10564 10566

Dated : 24-Sep-2020

| Particulars                                                                                     |    | Debit       | Credit      |
|-------------------------------------------------------------------------------------------------|----|-------------|-------------|
| LSUD-Labour Charges                                                                             | Dr | 6,791.00    |             |
| LSUD-Allowance for Equipment                                                                    | Dr | 6,791.00    |             |
| LSUD-Allowance for Consumables                                                                  | Dr | 3,396.00    |             |
| To CONT- Priyanka Devi                                                                          |    |             | 16,978.00   |
| On Account of :<br>Being tiles work done towards F Block 303<br>against billn o:1394, dt:8/9/20 |    |             |             |
|                                                                                                 |    | ₹ 16,978.00 | ₹ 16,978.00 |

Prepared by: lavanya.r

  
Approved by

TD: 19718 17719

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

|                               |                      |                                                                         |       |                                       |            |                                                                                    |  |
|-------------------------------|----------------------|-------------------------------------------------------------------------|-------|---------------------------------------|------------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register |                      | 1394                                                                    |       | Date - site bills Register            |            | 08/09/2020                                                                         |  |
| Company Name:                 |                      | Vista Homes                                                             |       | Site:                                 |            | Vista Homes                                                                        |  |
| Name of Contractor            |                      | Priyanka Devi                                                           |       |                                       |            |                                                                                    |  |
| Nature of work                |                      | Tiled work                                                              |       |                                       |            |                                                                                    |  |
| Work done                     |                      | From Date                                                               |       | 25/08/2020                            |            | To Date                                                                            |  |
|                               |                      |                                                                         |       |                                       |            | 04/09/2020                                                                         |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.                                                                    | Rate  | Units                                 | Amount     | Contractors bill no                                                                |  |
| 1.                            | F-Block 303          |                                                                         |       |                                       |            |                                                                                    |  |
| 2.                            | Vitrified flooring   | 636.00                                                                  | 13.00 | Sq-                                   | 8268.00    |                                                                                    |  |
| 3.                            |                      |                                                                         |       |                                       |            |                                                                                    |  |
| 4.                            |                      |                                                                         |       |                                       |            |                                                                                    |  |
| 5.                            | Vitrified skirting   | 190.00                                                                  | 13.00 | Rft                                   | 2470.00    |                                                                                    |  |
| 6.                            |                      |                                                                         |       |                                       |            |                                                                                    |  |
| 7.                            |                      |                                                                         |       |                                       |            |                                                                                    |  |
| 8.                            |                      |                                                                         |       |                                       |            |                                                                                    |  |
| 9.                            | Bathroom tiles       | 390.00                                                                  | 16.00 | Sq-                                   | 6240.00    |                                                                                    |  |
| 10.                           |                      |                                                                         |       |                                       |            |                                                                                    |  |
| 11.                           | Total:               |                                                                         |       |                                       | 16978.00/- |                                                                                    |  |
| Bill required                 |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.    |       | GST bill required                     |            | <input type="checkbox"/> YES <input type="checkbox"/> NO.                          |  |
| Measurement & estimate sheet: |                      | <input type="checkbox"/> Required <input type="checkbox"/> Not required |       | Measurement & estimate sheet:         |            | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> 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. Ashok                |                      | Sign: Nagalakshmi                                                       |       | Sign: SOHAM P. MOOL 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

Priyanka Devi  
29-1446/7, Kakateya Nagar,  
Neredmet .Hyderabad.

Date: 7-9-2020

**In favor of:** Vista Homes  
**Project / Site:** Vista Homes  
**Location:** Kushaiguda  
  
**Type of Work:** F Block tiles work  
**Towards:** Labour Charges

| S No. | Description                                                                                                                            | Amount    |
|-------|----------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done: Towards F Block 303 tiles work.<br>Total Amount = 16978/-<br>Work done from date 25.8.2020 to 4.9.2020 | Rs.6791/- |

Amount in words: Six thousand seven hundred and ninety one rupees only.

Sign: Janardhan

### Bill for Equipment Allowance

Priyanka Devi  
29-1446/7, Kakateya Nagar,  
Neredmet .Hyderabad.

Date: 7-9-2020

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

**Type of Work:** E Block tiles work  
**Towards:** Allowance for Equipment

| S No. | Description                                                                                                                            | Amount    |
|-------|----------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done: Towards F Block 303 tiles work.<br>Total Amount = 16978/-<br>Work done from date 25.8.2020 to 4.9.2020 | Rs.6791/- |

Amount in words: Six thousand seven hundred and ninety one rupees only.

Sign: Janeesh

**Allowance for Consumables**

Priyanka Devi  
29-1446/7, Kakateya Nagar,  
Neredmet .Hyderabad.

Date: 7-9-2020

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

**Type of Work:** E Block tiles work  
**Towards:** Allowance for Consumables.

| S No. | Description                                                                                                                            | Amount    |
|-------|----------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done: Towards F Block 303 tiles work.<br>Total Amount = 16978/-<br>Work done from date 25.8.2020 to 4.9.2020 | Rs 3396/- |

Amount in words:-Three thousand three hundred and ninety six rupees only.

Sign: Janardhan

MEASUREMENT SHEET :-

|                   |  |                        |  |        |  |       |  |              |  |
|-------------------|--|------------------------|--|--------|--|-------|--|--------------|--|
| Company Name:     |  | Vista Homes            |  |        |  |       |  | Approved by: |  |
| Project:          |  | Vista Homes            |  |        |  |       |  | Sign:        |  |
| Work Description: |  | F block 303 tiles work |  |        |  |       |  |              |  |
| Prepared By       |  | T Madhu                |  |        |  |       |  |              |  |
| Contractor Name:  |  | Priyanka Devi          |  |        |  |       |  |              |  |
| Date:             |  | 7/9/2020               |  |        |  |       |  |              |  |
|                   |  |                        |  | A      |  | B     |  | C            |  |
| S No.             |  | Item Head              |  | Length |  | Width |  | Height       |  |
|                   |  | F 303                  |  |        |  |       |  |              |  |
| 1                 |  | Vitrified flooring     |  | 636.00 |  | 1.00  |  | 1.00         |  |
|                   |  |                        |  |        |  |       |  | 636.00       |  |
|                   |  |                        |  |        |  |       |  | Sft          |  |
| 2                 |  | Vitrified skirting     |  | 190.00 |  | 1.00  |  | 1.00         |  |
|                   |  |                        |  |        |  |       |  | 190.00       |  |
|                   |  |                        |  |        |  |       |  | Rft          |  |
| 3                 |  | Bathroom tiles C & D   |  | 195.00 |  | 1.00  |  | 1.00         |  |
|                   |  |                        |  |        |  |       |  | 2.00         |  |
|                   |  |                        |  |        |  |       |  | 390.00       |  |
|                   |  |                        |  |        |  |       |  | Sft          |  |

Approved by:

Sign:

| ESTIMATE SHEET :-                                                             |                           |                        |          |       |       |              |                 |  |  |
|-------------------------------------------------------------------------------|---------------------------|------------------------|----------|-------|-------|--------------|-----------------|--|--|
| Company Name:                                                                 |                           | Vista Homes            |          |       |       | Approved by: |                 |  |  |
| Project:                                                                      |                           | Vista Homes            |          |       |       | Sign:        |                 |  |  |
| Work Description:                                                             |                           | F block 303 tiles work |          |       |       |              |                 |  |  |
| Prepared By                                                                   |                           | T Madhu                |          |       |       |              |                 |  |  |
| Contractor Name:                                                              |                           | Priyanka Devi          |          |       |       |              |                 |  |  |
| Date:                                                                         |                           | 7/9/2020               |          |       |       |              |                 |  |  |
| S No.                                                                         | Item Head                 | Item Description       | Quantity | Units | Rate  | Amount       | Item Head Total |  |  |
|                                                                               | F 303                     |                        |          |       |       |              |                 |  |  |
| 1                                                                             | Vitrified flooring        | 67 % SUBA of 950 sft   | 636.00   | Sft   | 13.00 | 8268.00      |                 |  |  |
| 2                                                                             | Vitrified skirting        | 20 % SUBA of 950 sft   | 190.00   | Rft   | 13.00 | 2470.00      |                 |  |  |
| 3                                                                             | Bathroom tiles C & D type | 195 sft per toilet     | 390.00   | Sft   | 16.00 | 6240.00      |                 |  |  |
|                                                                               | Grand total:-             |                        |          |       |       |              | 16978.00        |  |  |
| Amount in words: Sixteen thousand nine hundred and seventy eight rupees only. |                           |                        |          |       |       |              |                 |  |  |

| Company Name:                                                                 |                           | Vista Homes            |          | Approved by: |       |          |
|-------------------------------------------------------------------------------|---------------------------|------------------------|----------|--------------|-------|----------|
| Project:                                                                      |                           | Vista Homes            |          | Sign:        |       |          |
| Work Description:                                                             |                           | F block 303 tiles work |          |              |       |          |
| Prepared By                                                                   |                           | T Madhu                |          |              |       |          |
| Contractor Name:                                                              |                           | Priyanka Devi          |          |              |       |          |
| Date:                                                                         |                           | 7/9/2020               |          |              |       |          |
| S No.                                                                         | Item Head                 | Item Description       | Quantity | Units        | Rate  | Amount   |
|                                                                               | F 303                     |                        |          |              |       |          |
| 1                                                                             | Vitrified flooring        | 67 % SUBA of 950 sft   | 636.00   | Sft          | 13.00 | 8268.00  |
|                                                                               |                           |                        |          |              |       |          |
| 2                                                                             | Vitrified skirting        | 20 % SUBA of 950 sft   | 190.00   | Rft          | 13.00 | 2470.00  |
|                                                                               |                           |                        |          |              |       |          |
| 3                                                                             | Bathroom tiles C & D type | 195 sft per toilet     | 390.00   | Sft          | 16.00 | 6240.00  |
|                                                                               |                           |                        |          |              |       |          |
|                                                                               | Grand total:-             |                        |          |              |       | 16978.00 |
| Amount in words: Sixteen thousand nine hundred and seventy eight rupees only. |                           |                        |          |              |       |          |

**Vista Home**  
**Journal Voucher**

No. : JOU/~~10565~~10567

Dated : 24-Sep-2020

| Particulars                                   | Debit        | Credit   |
|-----------------------------------------------|--------------|----------|
| CONT- Priyanka Devi<br>To TDS-0.75% Contract  | Dr<br>127.00 | 127.00   |
| On Account of :<br>Being TDS @0.75% on 16,978 |              |          |
|                                               | ₹ 127.00     | ₹ 127.00 |

Prepared by: lavanya.r

  
Approved by

**Vista Home**  
**Journal Voucher**

No. : JOU/~~10566~~ 10568

Dated : 25-Sep-2020

| Particulars                                                                                                                      | Debit      | Credit     |
|----------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| SAL-Conveyance <i>Dr</i>                                                                                                         | 1,094.00   |            |
| <i>To</i> SP-BPCL- ECMS ( FLEET BUSINESS)                                                                                        |            | 1,094.00   |
| <br><b>On Account of :</b><br>Being amt spent towards petrol Expenses of<br>B Sudharshan for the period 09-07-20 to 12<br>-09-20 |            |            |
|                                                                                                                                  | ₹ 1,094.00 | ₹ 1,094.00 |

Prepared by: lavanya.r

  
Approved by

AP 10/08 4033

# CONVEYANCE CHART

Employee Name: B. Sudhakar Designation: Electrician Maintenance Site / Company: Head office

| Date     | Opening Meter Reading | Closing Meter Reading | Total Kms. | Visiting Place |              | Description of Work      |
|----------|-----------------------|-----------------------|------------|----------------|--------------|--------------------------|
|          |                       |                       |            | From           | To           |                          |
| 09/07/20 | —                     | —                     | 005        | HO             | Green Plover | Maintenance work         |
| 10/07/20 | —                     | —                     | 12         | Green Plover   | Chikmagalur  |                          |
|          |                       | 131                   | 02         | HO             | R.P. Road    | Satish Electrical        |
|          |                       | 144                   | 02         | R.P. Road      | Hyderabad    | Motor Repairing          |
|          |                       | 168                   |            | Hyderabad      | HO           | Purpose                  |
| 24/07/20 | —                     | 148                   | 05         | HO             | Satish       | Weekly Services and      |
|          |                       | 238                   | 25         | SOV            | HO           |                          |
|          |                       | 634                   | 09         | HO             | Mysore       | Maintenance work         |
|          |                       |                       | 12         | Mysore         | Chikmagalur  |                          |
| 25/07/20 | —                     | —                     | 16         | HO             | HO           | Office work and          |
|          |                       |                       | 04         | HO             | Mysore       | Maintenance work         |
|          |                       |                       | 12         | Mysore         | Chikmagalur  | Purpose                  |
| 30/07/20 |                       |                       | 02         | HO             | Satish       | Submersible pump and     |
|          |                       |                       | 02         | Satish         | Satish       | Water Pump Repairing     |
|          |                       |                       | 04         | Satish         | Chikmagalur  | Work Purpose             |
| 05/08/20 |                       |                       | 06         | HO             | Mysore       | Site Repairing and       |
|          |                       |                       | 12         | Mysore         | Chikmagalur  | Maintenance work Purpose |

**CHECKED**  
SECURITY/SUP.  
BY: [Signature] Dt: 28/09/20

Total Kms.: 131 Rate: \_\_\_\_\_ Amount Rs.: \_\_\_\_\_ Paid on: \_\_\_\_\_ Employee's Signature: [Signature] Approved by: \_\_\_\_\_ Paid by: \_\_\_\_\_

# CONVEYANCE CHART

Employee Name: B. Sudhakar Designation: Electrician Site / Company: Head Office

| Date     | Opening Meter Reading | Closing Meter Reading | Total Kms. | Visiting Place |               | Description of Work     |
|----------|-----------------------|-----------------------|------------|----------------|---------------|-------------------------|
|          |                       |                       |            | From           | To            |                         |
| 06/08/20 | —                     | —                     | 17         | HO             | Plot No 280   | Maintenance work        |
|          |                       |                       | 26         | Plot No 280    | Chikkalguda   |                         |
| 10/08/20 | —                     | —                     | 26         | Chikkalguda    | Plot No 280   | Maintenance work        |
|          |                       |                       | 17         | Plot No 280    | HO            | MD Sr Bed Room          |
|          |                       |                       | 05         | HO             | Chikkalguda   | Light Repairing Pumping |
| 12/08/20 | —                     | —                     | 05         | HO             | Green's Tower | Maintenance work        |
|          |                       |                       | 05         | Green's Tower  | HO            |                         |
|          |                       |                       | 05         | HO             | Chikkalguda   |                         |
| 13/08/20 | —                     | —                     | 17         | HO             | Plot No 280   | MD Sr Bed Room          |
|          |                       |                       | 26         | Plot No 280    | Chikkalguda   | Maintenance work        |

**CHECKED**  
SECURITY/SUP.  
By: [Signature] Dt: 28/09/20

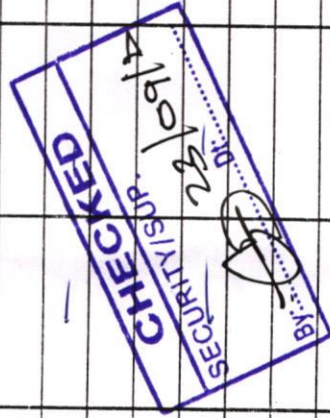
Total Kms.: 149 Rate: \_\_\_\_\_ Amount Rs.: \_\_\_\_\_ Paid on: \_\_\_\_\_ Employee's Signature: [Signature] Approved by: \_\_\_\_\_ Paid by: \_\_\_\_\_

AP10 AP 4039

# CONVEYANCE CHART

Employee Name : B. Sudarshan Designation : Electrician Maintenance Site / Company : Head office

| Date     | Opening Meter Reading | Closing Meter Reading | Total Kms. | Visiting Place  |               | Description of Work     |
|----------|-----------------------|-----------------------|------------|-----------------|---------------|-------------------------|
|          |                       |                       |            | From            | To            |                         |
| 19/08/20 | —                     | —                     | 05         | HO Green Town's | Green Town's  | Maintenance work        |
|          |                       |                       | 12         | Green Town's    | Chickkalguddu | Purpose                 |
| 20/08/20 | —                     | —                     | 05         | HO Green Town's | Green Town's  | Maintenance work        |
|          |                       |                       | 12         | Green Town's    | Chickkalguddu | Purpose                 |
| 21/08/20 | —                     | —                     | 05         | HO Green Town's | Green Town's  | Maintenance work        |
|          |                       |                       | 13         | Green Town's    | Plot No 280   | Purpose                 |
|          |                       |                       | 15         | Plot No 280     | MBMC          |                         |
|          |                       |                       | 12         | MBMC            | Chickkalguddu |                         |
| 24/08/20 | —                     | —                     | 02         | HO              | SR pump       | Main meter and          |
|          |                       |                       | 05         | SR pump         | Chickkalguddu | Supplying water purpose |
| 25/08/20 | —                     | —                     | 08         | HO              | Tirumalagiri  | Official work           |
|          |                       |                       | 08         | Tirumalagiri    | HO            |                         |
| "        | —                     | —                     | 18         | HO              | Vista Home's  | Site work purpose       |
|          |                       |                       | 15         | Vista Home's    | Chickkalguddu |                         |
| 27/08/20 | —                     | —                     | 05         | HO              | Green Town's  | Maintenance work        |
|          |                       |                       | 12         | Green Town's    | Chickkalguddu | Purpose                 |
| 28/08/20 | —                     | —                     | 04         | HO              | MBMC          | Maintenance work        |
|          |                       |                       | 12         | MBMC            | Chickkalguddu | Purpose                 |



Total Kms.: 168 Rate \_\_\_\_\_ Amount Rs. \_\_\_\_\_ Paid on \_\_\_\_\_ Employee's Signature [Signature] Approved by: \_\_\_\_\_ Paid by: \_\_\_\_\_

# CONVEYANCE CHART

Employee Name : B. Sudanshu

Designation : Electrician Maintenance

Site / Company : Head Office

| Date    | Opening Meter Reading | Closing Meter Reading | Total Kms. | Visiting Place               |                              | Description of Work                      |
|---------|-----------------------|-----------------------|------------|------------------------------|------------------------------|------------------------------------------|
|         |                       |                       |            | From                         | To                           |                                          |
| 29/8/20 | —                     | —                     | 04         | HO                           | <del>Saffron Apartment</del> | <del>Govering 8x flat work purpose</del> |
|         |                       |                       | 12         | <del>Saffron Apartment</del> | <del>Chikmagalur</del>       |                                          |
| 01/9/20 | —                     | —                     | 05         | HO                           | <del>Green Towers</del>      | <del>Maintenance work</del>              |
|         |                       |                       | 12         | <del>Green Towers</del>      | <del>Chikmagalur</del>       |                                          |
| 02/9/20 | —                     | —                     | 05         | HO                           | <del>Green Towers</del>      | <del>Maintenance work purpose</del>      |
|         |                       |                       | 12         | <del>Green Towers</del>      | <del>Chikmagalur</del>       |                                          |
| 03/9/20 | —                     | —                     | 04         | HO                           | <del>MBME</del>              | <del>Maintenance work</del>              |
|         |                       |                       | 12         | <del>MBME</del>              | <del>Chikmagalur</del>       |                                          |
| 04/9/20 | —                     | —                     | 04         | HO                           | <del>MBME</del>              | <del>Maintenance work purpose</del>      |
|         |                       |                       | 12         | <del>MBME</del>              | <del>Chikmagalur</del>       |                                          |
| 05/9/20 | —                     | —                     | 04         | HO                           | <del>MBME</del>              | <del>Maintenance work purpose</del>      |
|         |                       |                       | 04         | <del>MBME</del>              | <del>HO</del>                |                                          |
| "       |                       |                       | 02         | <del>HO</del>                | <del>Pokharabai</del>        |                                          |
|         |                       |                       | 08         | <del>Pokharabai</del>        | <del>Chikmagalur</del>       |                                          |
| 08/9/20 | —                     | —                     | 25         | HO                           | <del>SSUP</del>              | <del>Material work purpose</del>         |
|         |                       |                       | 23         | <del>SSUP</del>              | <del>Chikmagalur</del>       |                                          |



Total Kms.: 148

Rate

Amount Rs.

Paid on

Employee's Signature

B

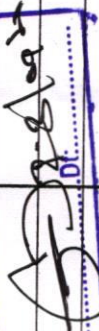
Approved by : Paid by :

# CONVEYANCE CHART

Employee Name: B. Sudarshan

Designation: Electrician Maintenance, Site / Company: Head office

Designation: Electrician maintenance, Site / Company: \_\_\_\_\_

| Date                                                                                                                                                                                                                                                   | Opening Meter Reading | Closing Meter Reading | Total Kms. | Visiting Place                               |                                                           | Description of Work                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|------------|----------------------------------------------|-----------------------------------------------------------|--------------------------------------|
|                                                                                                                                                                                                                                                        |                       |                       |            | From                                         | To                                                        |                                      |
| 10/9/20                                                                                                                                                                                                                                                | —                     | —                     | 05<br>12   | <del>HO</del><br><del>Saffron Hospital</del> | <del>Saffron Hospital</del><br><del>Chillkhal Gully</del> | Gansang Sir<br>for Repairing Purpose |
| 12/9/20                                                                                                                                                                                                                                                | —                     | —                     | 31<br>40   | <del>HO</del><br><del>Ramkaly</del>          | <del>Ramkaly</del><br><del>Chillkhal Gully</del>          | Maintenance work<br>purpose          |
| <div style="border: 2px solid black; padding: 5px; display: inline-block;"> <b>CHECKED</b><br/>           SECURITY/SUP.<br/>           By:  Dt: .....         </div> |                       |                       |            |                                              |                                                           |                                      |

Total Kms.: 88

Rate

Amount Rs..

Paid on

Employee's Signature

Approved by : \_\_\_\_\_  
Paid by : \_\_\_\_\_

**Vista Home**  
**Journal Voucher**

No. : JOU/~~10567~~ 10569

Dated : 26-Sep-2020

| Particulars                            |    | Debit       | Credit      |
|----------------------------------------|----|-------------|-------------|
| JWUD-Labour Charges                    | Dr | 6,120.00    |             |
| JWUD-Allowance for Equipment           | Dr | 6,120.00    |             |
| JWUD-Allowance for Consumables         | Dr | 3,060.00    |             |
| To CONJBDW-T Kurmanna                  |    |             | 15,300.00   |
| On Account of :                        |    |             |             |
| Being amt transfer against vch no:7981 |    |             |             |
|                                        |    | ₹ 15,300.00 | ₹ 15,300.00 |

Prepared by: lavanya.r

  
Approved by

**Attendance Details****Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7981

Date : 25-09-2020

| Contractor Name  | From Date  | To Date    |
|------------------|------------|------------|
| T.Kurmanna - EWK | 18-09-2020 | 24-09-2020 |

| 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 :<br>Towards Job work details Enclosed S no: 10813 10810 10808 10807 10805 10803 10801 | 15300.00        |
| Total Amount %                                                                                              | 15300.00        |
| TDS : @ 0.75                                                                                                | 114.75          |
| Less Rent :                                                                                                 | 0.00            |
| Less Loan :                                                                                                 | 0.00            |
| Other Deductions Description :                                                                              | 0.00            |
| <b>Net Amount :</b>                                                                                         | <b>15185.25</b> |
| Rupees : Fifteen Thousand One Hundred Eighty Five and Paise Twenty Five Only.                               |                 |

**Certified by:**

Sneha Priya. C  
Asst. Engineer  
VISTA HOMES

Approved By Admin

APPROVED BY

25 SEP 2020

T. MADHU  
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

# Job Work Details

S. No. 10813

|                         |                                                                                        |                      |                   |
|-------------------------|----------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                 | Vista homes                                                                            | Project              | Vista homes       |
| No. of workers required | 04                                                                                     | Date                 | 24/9/20           |
| No. of head mason       |                                                                                        | No. of male helper   | 02                |
| No. of mason            |                                                                                        | No. of female helper | 02                |
| Required from date      |                                                                                        | Required to date     | 24/9/20           |
| Job Description:        | Towards debris cleaning at F-block<br>and cement loading & unloading from sov to vista |                      |                   |
| Description             | Quantity                                                                               | Rate                 | Amount            |
| Towards debris          | 02                                                                                     | 850/-                | 1700/-            |
| cleaning at F-block     |                                                                                        |                      | /                 |
| and cement loading      |                                                                                        |                      |                   |
| & unloading from        |                                                                                        |                      |                   |
| sov to vista            |                                                                                        |                      |                   |
|                         |                                                                                        |                      |                   |
|                         |                                                                                        |                      |                   |
| Total Amount            |                                                                                        |                      | 1700/-            |
| Engineers's Name        | Engineers's Sign                                                                       | Contractor's Name    | Contractor's Sign |
| Enchappriya             | Enchappriya                                                                            | T. K. K. K. K.       | T. K. K. K. K.    |

# Job Work Details

S. No. **10810**

|                         |                                                                           |                      |                   |
|-------------------------|---------------------------------------------------------------------------|----------------------|-------------------|
| Company                 | Vista homes                                                               | Project              | Vista homes       |
| No. of workers required | 04                                                                        | Date                 | 23/9/20.          |
| No. of head mason       |                                                                           | No. of male helper   | 02                |
| No. of mason            |                                                                           | No. of female helper | 02.               |
| Required from date      |                                                                           | Required to date     | 23/9/20           |
| Job Description:        | Towards F-block debris cleaning and door unloading and shifting of doors. |                      |                   |
| Description             | Quantity                                                                  | Rate                 | Amount            |
| Towards F-block         | 02                                                                        | 850/-                | 1,700/-           |
| debris cleaning &       |                                                                           |                      |                   |
| door unloading &        |                                                                           |                      |                   |
| Shifting of doors.      |                                                                           |                      |                   |
|                         |                                                                           |                      |                   |
|                         |                                                                           |                      |                   |
| Total Amount            |                                                                           |                      | 1,700/-           |
| Engineers's Name        | Engineers's Sign                                                          | Contractor's Name    | Contractor's Sign |
| Annapriya               | Annapriya                                                                 | T. K. K. K.          | T. K. K. K.       |

# Job Work Details

S. No. 10808

|                                                                                             |                                                                                                   |                      |                   |
|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                                                                                     | Vista homes                                                                                       | Project              | Vista homes.      |
| No. of workers required                                                                     | 04                                                                                                | Date                 | 22/9/20           |
| No. of head mason                                                                           |                                                                                                   | No. of male helper   | 02                |
| No. of mason                                                                                |                                                                                                   | No. of female helper | 02.               |
| Required from date                                                                          |                                                                                                   | Required to date     | 22/9/20           |
| Job Description:                                                                            | Towards cleaning at store and<br>C-208 debris cleaning purpose and cleaning<br>at E-block cellar. |                      |                   |
| Description                                                                                 | Quantity                                                                                          | Rate                 | Amount            |
| Towards cleaning<br>at store and E-block<br>cellar and C-208<br>debris cleaning<br>purpose. | 02.                                                                                               | 850.00/-             | 1,700/-           |
|                                                                                             |                                                                                                   |                      |                   |
|                                                                                             |                                                                                                   |                      |                   |
|                                                                                             |                                                                                                   |                      |                   |
|                                                                                             |                                                                                                   |                      |                   |
|                                                                                             |                                                                                                   |                      |                   |
| Total Amount                                                                                |                                                                                                   |                      | 1700/-            |
| Engineers's Name                                                                            | Engineers's Sign                                                                                  | Contractor's Name    | Contractor's Sign |
| Ch. Snehasriya                                                                              | Snehasriya                                                                                        | T. Kurmanna          | T. E. S.          |

# Job Work Details

S. No. 10807

|                                                                                        |                                                                                        |                      |                   |
|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                                                                                | Vista Homes                                                                            | Project              | Vista Homes       |
| No. of workers required                                                                | 08                                                                                     | Date                 | 21/09/2020        |
| No. of head mason                                                                      |                                                                                        | No. of male helper   | 04                |
| No. of mason                                                                           |                                                                                        | No. of female helper | 04                |
| Required from date                                                                     |                                                                                        | Required to date     | 21/09/2020        |
| Job Description:                                                                       | Towards felling of road and mason soil @ E-Block west side driveway set-backs purpose. |                      |                   |
| Description                                                                            | Quantity                                                                               | Rate                 | Amount            |
| Towards felling of road and mason soil @ E-Block west side driveway set-backs 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. K. K. K. K.       | T. K. K. K. K.    |

# Job Work Details

S. No. 10805

|                                                                                                               |                                                                                                                                      |                      |                   |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                                                                                                       | Vista Homes                                                                                                                          | Project              | Vista Homes       |
| No. of workers required                                                                                       | 08                                                                                                                                   | Date                 | 20/09/2020        |
| No. of head mason                                                                                             |                                                                                                                                      | No. of male helper   | 04                |
| No. of mason                                                                                                  |                                                                                                                                      | No. of female helper | 04                |
| Required from date                                                                                            |                                                                                                                                      | Required to date     | 20/09/2020        |
| Job Description:                                                                                              | Towards pavers laying to shifting of pavers to E-Block south side. E-Block north side peripheral road. debris cleaning work purpose. |                      |                   |
| Description                                                                                                   | Quantity                                                                                                                             | Rate                 | Amount            |
| Towards shifting of pavers to E-Block south side and north side peripheral road debris cleaning work purpose. | 04                                                                                                                                   | 850.00               | 3400.00/-         |
|                                                                                                               |                                                                                                                                      |                      |                   |
|                                                                                                               |                                                                                                                                      |                      |                   |
|                                                                                                               |                                                                                                                                      |                      |                   |
|                                                                                                               |                                                                                                                                      |                      |                   |
|                                                                                                               |                                                                                                                                      |                      |                   |
| Total Amount                                                                                                  |                                                                                                                                      |                      | 3400.00/-         |
| 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. **10803**

|                                                                                                         |                                                                                                         |                      |                   |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                                                                                                 | Vista Homes                                                                                             | Project              | Vista Homes       |
| No. of workers required                                                                                 | 04                                                                                                      | Date                 | 19/09/2020        |
| No. of head mason                                                                                       |                                                                                                         | No. of male helper   | 02                |
| No. of mason                                                                                            |                                                                                                         | No. of female helper | 02                |
| Required from date                                                                                      |                                                                                                         | Required to date     | 19/09/2020        |
| Job Description:                                                                                        | Towards loading and unloading of sadar ali granite from sov to Vista Homes and debris cleaning purpose. |                      |                   |
| Description                                                                                             | Quantity                                                                                                | Rate                 | Amount            |
| Towards loading and unloading of sadar ali granite from sov to Vista Homes and debris cleaning 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. Koomanna          | T. Koomanna       |

# Job Work Details

S. No.

10801

|                                                                                |                                                                                                                                     |                      |                   |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                                                                        | Vista Homes                                                                                                                         | Project              | Vista Homes       |
| No. of workers required                                                        | 04                                                                                                                                  | Date                 | 18/09/2020        |
| No. of head mason                                                              |                                                                                                                                     | No. of male helper   | 02                |
| No. of mason                                                                   |                                                                                                                                     | No. of female helper | 02                |
| Required from date                                                             |                                                                                                                                     | Required to date     | 18/09/2020        |
| Job Description:                                                               | Towards sabad stores shifting from north side peripheral road to EDF landscape and unloading of materials @ C-block stores purpose. |                      |                   |
| Description                                                                    | Quantity                                                                                                                            | Rate                 | Amount            |
| Towards sabad stores shifting from north side peripheral road to EDF landscape | 02                                                                                                                                  | 850.00               | 1,700.00          |
| to unloading of materials @ C-block stores purpose                             |                                                                                                                                     |                      |                   |
|                                                                                |                                                                                                                                     |                      |                   |
|                                                                                |                                                                                                                                     |                      |                   |
|                                                                                |                                                                                                                                     |                      |                   |
| 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      |

**Annexure - A**

**Approval for department labour job work**

|                                                                                                                               |                   |                          |                   |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------|-------------------|
| Company Name: <u>Vista Homes</u>                                                                                              |                   | Site: <u>Vista Homes</u> |                   |
| Villa/Flat/Block No. <u>E-Block</u>                                                                                           |                   |                          |                   |
| Details of additional labour required                                                                                         |                   |                          |                   |
| Contractor name                                                                                                               |                   | <u>Manrem</u>            |                   |
| Type of labour                                                                                                                | <u>Earth work</u> | No. of pairs required    | <u>04</u>         |
| From date                                                                                                                     | <u>20/09/2020</u> | To date                  | <u>21/09/2020</u> |
| Required for: <u>Towards debris clearing @ north side driveway and EBF. D landscape work purpose</u>                          |                   |                          |                   |
| Details of additional labour required                                                                                         |                   |                          |                   |
| Contractor name                                                                                                               |                   | <u>T. K. S. Mananna</u>  |                   |
| Type of labour                                                                                                                | <u>Earth work</u> | No. of pairs required    | <u>04</u>         |
| From date                                                                                                                     | <u>20/09/2020</u> | To date                  | <u>21/09/2020</u> |
| Required for: <u>Towards debris clearing @ west side of E-Block and ducts and mud filling along driveway set-back purpose</u> |                   |                          |                   |
| 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: <u>19/09/2020</u>                                                                                                       |                   | Date:                    |                   |
| Sign: <u>R. Asha</u>                                                                                                          |                   | Sign:                    |                   |

Note: 1. Request can be sent by email. 2. Approval on request can also be taken during office hours. 3. In case of emergency work can be started and request can be submitted before 3 p.m.

**APPROVED BY**  
19 SEP 2020  
**MANAGEMENT DIRECTOR**

**APPROVED BY**  
19 SEP 2020

**Vista Home**  
**Journal Voucher**

No. : JOU/~~10568~~ 10570

Dated : 26-Sep-2020

| Particulars                            |    | Debit       | Credit      |
|----------------------------------------|----|-------------|-------------|
| JWUD-Labour Charges                    | Dr | 8,160.00    |             |
| JWUD-Allowance for Equipment           | Dr | 8,160.00    |             |
| JWUD-Allowance for Conumables          | Dr | 4,080.00    |             |
| To CONJBDW-G Mannem                    |    |             | 20,400.00   |
| On Account of :                        |    |             |             |
| Being amt transfer against vch no:7980 |    |             |             |
|                                        |    | ₹ 20,400.00 | ₹ 20,400.00 |

Prepared by: lavanya.r

  
Approved by

**Attendance Details****Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

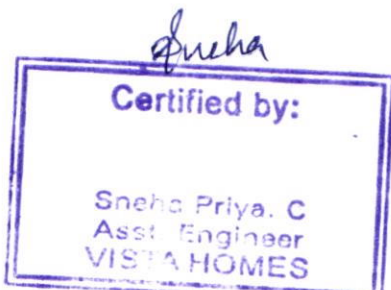
Advice for Payment No : 7980

Date : 25-09-2020

|                       |            |            |
|-----------------------|------------|------------|
| Contractor Name       | From Date  | To Date    |
| G.Mannem (Earth work) | 18-09-2020 | 24-09-2020 |

| 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 :<br>Towards Job work details Enclosed S no: 10814 10811 10809 10806 10804 10802 17300 | 20400.00                |
|                                                                                                             | Total Amount % 20400.00 |
|                                                                                                             | TDS : @ 0.75 153.00     |
|                                                                                                             | Less Rent : 0.00        |
|                                                                                                             | Less Loan : 0.00        |
| Other Deductions Description :                                                                              | 0.00                    |
| <b>Net Amount :</b>                                                                                         | <b>20247.00</b>         |
| Rupees : Twenty Thousand Two Hundred Fourty Seven Only.                                                     |                         |



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

# Job Work Details

S. No. 10814

|                                                                                                                                              |                                                                                                                           |                      |                   |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                                                                                                                                      | Vista homes                                                                                                               | Project              | vista homes       |
| No. of workers required                                                                                                                      | 08                                                                                                                        | Date                 | 24/9/20           |
| No. of head mason                                                                                                                            |                                                                                                                           | No. of male helper   | 04                |
| No. of mason                                                                                                                                 |                                                                                                                           | No. of female helper | 04                |
| Required from date                                                                                                                           |                                                                                                                           | Required to date     | 24/9/20           |
| Job Description:                                                                                                                             | Towards tiles shifting from<br>cellar to E-block and dust shifting F-block<br>work purpose.<br>& septic tank motor repair |                      |                   |
| Description                                                                                                                                  | Quantity                                                                                                                  | Rate                 | Amount            |
| Towards tiles shifting<br>from cellar to E-block<br>and dust shifting for<br>E-block terraces.<br>& septic tank motor<br>repair work purpose | 04                                                                                                                        | 850/-                | 3400/-            |
| Total Amount                                                                                                                                 |                                                                                                                           |                      | 3400/-            |
| Engineers's Name                                                                                                                             | Engineers's Sign                                                                                                          | Contractor's Name    | Contractor's Sign |
| Sheshapriya                                                                                                                                  | Sheshapriya                                                                                                               | Mannem.              | TS06/2            |

# Job Work Details

S. No. 10811

|                         |                                                                           |                      |                   |
|-------------------------|---------------------------------------------------------------------------|----------------------|-------------------|
| Company                 | vista homes                                                               | Project              | vista homes       |
| No. of workers required | 08                                                                        | Date                 | 23/9/20.          |
| No. of head mason       |                                                                           | No. of male helper   | 04                |
| No. of mason            |                                                                           | No. of female helper | 04                |
| Required from date      |                                                                           | Required to date     | 23/9/20.          |
| Job Description:        | Toward E-block backside tiles shifting purpose and dust supply of D-block |                      |                   |
| Description             | Quantity                                                                  | Rate                 | Amount            |
| Towards E-block         | 04                                                                        | 850/-                | 3,400/-           |
| backside tiles shifting |                                                                           |                      | /                 |
| purpose and dust        |                                                                           |                      |                   |
| supply of D-block.      |                                                                           |                      |                   |
|                         |                                                                           |                      |                   |
|                         |                                                                           |                      |                   |
|                         |                                                                           |                      |                   |
| Total Amount            |                                                                           |                      | 3,400/-           |
| Engineers's Name        | Engineers's Sign                                                          | Contractor's Name    | Contractor's Sign |
| Ch. Bhelapriya          | Bhelapriya                                                                | G. nannem.           | T. S. S.          |

## Job Work Details

S. No. 10809

|                                                                                          |                                                                                          |                      |                   |
|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                                                                                  | Vista homes                                                                              | Project              | Vista homes       |
| No. of workers required                                                                  | 08                                                                                       | Date                 | 22/9/20           |
| No. of head mason                                                                        |                                                                                          | No. of male helper   | 04                |
| No. of mason                                                                             |                                                                                          | No. of female helper | 04                |
| Required from date                                                                       |                                                                                          | Required to date     | 22/9/20           |
| Job Description:                                                                         | Towards F-block debris cleaning purpose & harvesting pit metal aggregate filling purpose |                      |                   |
| Description                                                                              | Quantity                                                                                 | Rate                 | Amount            |
| Towards F-block debris cleaning purpose & harvesting pit metal aggregate filling purpose | 04                                                                                       | 850.00/-             | 3,400/-           |
|                                                                                          |                                                                                          |                      |                   |
|                                                                                          |                                                                                          |                      |                   |
|                                                                                          |                                                                                          |                      |                   |
|                                                                                          |                                                                                          |                      |                   |
|                                                                                          |                                                                                          |                      |                   |
| Total Amount                                                                             |                                                                                          |                      | 3,400/-           |
| Engineers's Name                                                                         | Engineers's Sign                                                                         | Contractor's Name    | Contractor's Sign |
| Ch. Annapurna                                                                            | Annapurna                                                                                | G. mannam            | T. Lakshmi        |

## Job Work Details

S. No. 10806

|                                                                                                                                                  |                                                                                                                                                  |                      |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                                                                                                                                          | Vista Homes                                                                                                                                      | Project              | Vista Homes       |
| No. of workers required                                                                                                                          | 08                                                                                                                                               | Date                 | 21/09/2020        |
| No. of head mason                                                                                                                                |                                                                                                                                                  | No. of male helper   | 04                |
| No. of mason                                                                                                                                     |                                                                                                                                                  | No. of female helper | 04                |
| Required from date                                                                                                                               |                                                                                                                                                  | Required to date     | 21/09/2020        |
| Job Description:                                                                                                                                 | Towards shifting of pavers to E-Block south side driveway and cleaning of debris and rainwater @ C-Block stores and D-Block cellar work purpose. |                      |                   |
| Description                                                                                                                                      | Quantity                                                                                                                                         | Rate                 | Amount            |
| Towards shifting of pavers to E-Block South side driveway and cleaning of debris and rainwater @ C-Block stores and D-Block cellar 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                                                                                                                                         | Mannem               | T. V. Reddy       |

# Job Work Details

S. No. **10804**

|                          |                                                                                                      |                      |                   |
|--------------------------|------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                  | Vista Homes                                                                                          | Project              | Vista Homes       |
| No. of workers required  | 08                                                                                                   | Date                 | 20/09/2020        |
| No. of head mason        |                                                                                                      | No. of male helper   | 04                |
| No. of mason             |                                                                                                      | No. of female helper | 04                |
| Required from date       |                                                                                                      | Required to date     | 20/09/2020        |
| Job Description:         | Towards debris and rainwater cleaning @ E-Block cellars and F&D driveway and D-Block cellar purpose. |                      |                   |
| Description              | Quantity                                                                                             | Rate                 | Amount            |
| Towards debris and rain  | 04                                                                                                   | 850.00               | 3400.00/-         |
| water cleaning @ E-Block |                                                                                                      |                      |                   |
| & D-Block cellars and    |                                                                                                      |                      |                   |
| F&D driveway work        |                                                                                                      |                      |                   |
| purpose.                 |                                                                                                      |                      |                   |
|                          |                                                                                                      |                      |                   |
|                          |                                                                                                      |                      |                   |
| Total Amount             |                                                                                                      |                      | 3400.00/-         |
| Engineers's Name         | Engineers's Sign                                                                                     | Contractor's Name    | Contractor's Sign |
| R. Ashok                 | R. Ashok                                                                                             | Mannem               | T-30822           |

# Job Work Details

S. No. 10802

|                                                                                                   |                                                                                                   |                      |                   |
|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                                                                                           | Vista Homes                                                                                       | Project              | Vista Homes       |
| No. of workers required                                                                           | 04                                                                                                | Date                 | 19/09/2020        |
| No. of head mason                                                                                 |                                                                                                   | No. of male helper   | 02                |
| No. of mason                                                                                      |                                                                                                   | No. of female helper | 02                |
| Required from date                                                                                |                                                                                                   | Required to date     | 19/09/2020        |
| Job Description:                                                                                  | Towards shifting of sabad stones from north side peripheral road to E&F,D landscape work purpose. |                      |                   |
| Description                                                                                       | Quantity                                                                                          | Rate                 | Amount            |
| Towards shifting of sabad stones from north side peripheral road to E&F,D landscape 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                                                                                          | Mannem               | T. Ashok          |

# Job Work Details

S. No. **17300**

|                                                                                                                        |                                                                                                                                     |                      |                   |
|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------|
| Company                                                                                                                | Vista Homes                                                                                                                         | Project              | Vista Homes       |
| No. of workers required                                                                                                | 04                                                                                                                                  | Date                 | 18/09/2020        |
| No. of head mason                                                                                                      |                                                                                                                                     | No. of male helper   | 02                |
| No. of mason                                                                                                           |                                                                                                                                     | No. of female helper | 02                |
| Required from date                                                                                                     |                                                                                                                                     | Required to date     | 18/09/2020        |
| Job Description:                                                                                                       | Towards debris cleaning and mud leveling<br>@ D-Block Back side landscape and E-Block West side<br>of peripheral road side purpose. |                      |                   |
| Description                                                                                                            | Quantity                                                                                                                            | Rate                 | Amount            |
| Towards debris cleaning,<br>mud leveling @ D-Block<br>and E-Block landscape &<br>West side of peripheral<br>road side. | 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                                                                                                                            | Mannem               | T. Ashok          |

Annexure - A

Approval for department labour job work

|                                                                                                                          |  |             |  |                       |  |             |  |
|--------------------------------------------------------------------------------------------------------------------------|--|-------------|--|-----------------------|--|-------------|--|
| Company Name:                                                                                                            |  | Villa Homes |  | Site:                 |  | Villa Homes |  |
| Villa/Flat/Block No                                                                                                      |  | E-R-166     |  |                       |  |             |  |
| Details of additional labour required                                                                                    |  |             |  |                       |  |             |  |
| Contractor name                                                                                                          |  |             |  | Mannan                |  |             |  |
| Type of labour                                                                                                           |  | Earth work  |  | No. of pairs required |  | 04          |  |
| From date                                                                                                                |  | 20/09/2020  |  | To date               |  | 21/09/2020  |  |
| Required for: Towards debris clearing @ north side driveway and E-R-166 landroop work purpose                            |  |             |  |                       |  |             |  |
| Details of additional labour required                                                                                    |  |             |  |                       |  |             |  |
| Contractor name                                                                                                          |  |             |  | T. Karmanna           |  |             |  |
| Type of labour                                                                                                           |  | Earth work  |  | No. of pairs required |  | 04          |  |
| From date                                                                                                                |  | 20/09/2020  |  | To date               |  | 21/09/2020  |  |
| Required for: Towards debris clearing @ west side of E-R-166 and chucks and mud filling along driveway set-backs purpose |  |             |  |                       |  |             |  |
| 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: 19/09/2020                                                                                                         |  |             |  | Date:                 |  |             |  |
| Sign: P. Akh                                                                                                             |  |             |  | Sign:                 |  |             |  |

Notes: 1. Request can be sent by email. 2. Approval on request can also be taken during emergency work can be started and resumed before 7 p.m.

APPROVED BY

13 SEP 2020

APPROVED BY  
13 SEP 2020  
S. K. SHAM  
S. K. SHAM  
S. K. SHAM

**Vista Home**  
**Journal Voucher**

No. : JOU/10569 10571

Dated : 26-Sep-2020

| Particulars                                               | Debit      | Credit     |
|-----------------------------------------------------------|------------|------------|
| DPUD-Dept Work <span style="float: right;">Dr</span>      | 7,000.00   |            |
| To CONJBDW-Prasad Chowdary                                |            | 7,000.00   |
| On Account of :<br>Being amt transfer against vch no:7976 |            |            |
|                                                           | ₹ 7,000.00 | ₹ 7,000.00 |

Prepared by: lavanya.r

  
Approved by

**Attendance Details****Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7976

Date : 25-09-2020

|                 |            |            |
|-----------------|------------|------------|
| Contractor Name | From Date  | To Date    |
| Prasad Choudary | 18-09-2020 | 24-09-2020 |

| 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 :<br>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. | 7000.00        |
| Job Work Description :                                                                                                                                                                                                       | 0.00           |
| Total Amount %                                                                                                                                                                                                               | 7000.00        |
| TDS : @ 0.75                                                                                                                                                                                                                 | 52.50          |
| Less Rent :                                                                                                                                                                                                                  | 0.00           |
| Less Loan :                                                                                                                                                                                                                  | 0.00           |
| Other Deductions Description :                                                                                                                                                                                               | 0.00           |
| <b>Net Amount :</b>                                                                                                                                                                                                          | <b>6947.50</b> |
| Rupees : Six Thousand Nine Hundred Fourty Seven and Paise Fifty Only.                                                                                                                                                        |                |

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

Approved By Admin

*Madhu***APPROVED BY**

25 SEP 2020

T. MADHU  
PROJECT MANAGER  
Approved By Project Manager**APPROVED BY**

25 SEP 2020

M. JAYA PRAKASH  
Accounts  
Approved By AccountsApproved By Managing  
Director

**Vista Home**  
**Journal Voucher**

No. : JOU/10570-10572

Dated : 26-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 :<br>Being amt transfer against vch no:7975 |            |            |
|                                                           | ₹ 5,700.00 | ₹ 5,700.00 |

Prepared by: lavanya.r

  
Approved by

**Attendance Details****Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7975

Date : 25-09-2020

| Contractor Name             | From Date  | To Date    |
|-----------------------------|------------|------------|
| K.Vishweshwar - Electrician | 18-09-2020 | 24-09-2020 |

| Skill Name  | Attendance |         | Department |        | Job Work |        | On A/c |        |
|-------------|------------|---------|------------|--------|----------|--------|--------|--------|
|             | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Male Helper | 6.00       | 2400.00 | 2400.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |
| Mason       | 6.00       | 3300.00 | 3300.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |
| Totals...   | 12.00      | 5700.00 | 5700.00    | 0.00   | 0.00     | 0.00   | 0.00   | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                                                                                                                                                                            | AMOUNT         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| On A/c Description :                                                                                                                                                                                                                   | 0.00           |
| Department Description :<br>Towards manjara water tank motor connection and A Block septic tank connection work done. Attended customer complaints A Block 205,302,403.1 Block 008,401,301.1 & 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           |
| <b>Net Amount :</b>                                                                                                                                                                                                                    | <b>5657.25</b> |
| 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**  
**25 SEP 2020**  
**T. MADHU**  
**PROJECT MANAGER**  
 Approved By Project Manager

**APPROVED BY**  
**25 SEP 2020**  
**W. PRAKASH**  
**Sr. Manager Accounts**  
 Approved By Accounts

Approved By Managing  
Director

**Vista Home**  
**Journal Voucher**

No. : JOU/~~10571~~ 10573

Dated : 26-Sep-2020

| Particulars                                               | Debit       | Credit      |
|-----------------------------------------------------------|-------------|-------------|
| DPUD-Dept Work <span style="float: right;">Dr</span>      | 10,000.00   |             |
| To CONJBDW-G Mannem                                       |             | 10,000.00   |
| On Account of :<br>Being amt transfer against vch no:7974 |             |             |
|                                                           | ₹ 10,000.00 | ₹ 10,000.00 |

Prepared by: lavanya.r

  
Approved by

**Attendance Details****Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7974

Date : 25-09-2020

|                       |            |            |
|-----------------------|------------|------------|
| Contractor Name       | From Date  | To Date    |
| G.Mannem (Earth work) | 18-09-2020 | 24-09-2020 |

| 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 :<br>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.                                                                                                             |          |

*Sneha***Certified by:**

**Sneha Priya. C**  
Asst. Engineer  
**VISTA HOMES**

Approved By Admin

*Madhu***APPROVED BY****25 SEP 2020**

**T. MADHU**  
**PROJECT MANAGER**

Approved By Project Manager

*[Signature]*

Approved By Accounts

Approved By Managing  
Director

## Journal Voucher

No. : JOU/~~10572~~ 10574

Dated : 26-Sep-2020

| Particulars                            |    | Debit      | Credit     |
|----------------------------------------|----|------------|------------|
| DPUD-Dept Work                         | Dr | 5,000.00   |            |
| To CONJBDW-Srikanth Jena               |    |            | 5,000.00   |
| On Account of :                        |    |            |            |
| Being amt transfer against vch no:7977 |    |            |            |
|                                        |    | ₹ 5,000.00 | ₹ 5,000.00 |

**On Account of :**

Being amt transfer against vch no:7977

Prepared by: lavanya.r

Approved by

**Attendance Details****Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 7977

Date : 25-09-2020

| Contractor Name         | From Date  | To Date    |
|-------------------------|------------|------------|
| Srikanta Jena (Plumber) | 18-09-2020 | 24-09-2020 |

| Skill Name  | Attendance |          | Department |        | Job Work |        | On A/c  |        |
|-------------|------------|----------|------------|--------|----------|--------|---------|--------|
|             | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto    | Manual |
| Male Helper | 6.00       | 2400.00  | 0.00       | 0.00   | 0.00     | 0.00   | 2400.00 | 0.00   |
| Mason       | 24.00      | 13200.00 | 9350.00    | 0.00   | 0.00     | 0.00   | 3850.00 | 0.00   |
| Totals...   | 30.00      | 15600.00 | 9350.00    | 0.00   | 0.00     | 0.00   | 6250.00 | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                                                                                                                                                                                  | AMOUNT         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| On A/c Description :                                                                                                                                                                                                                         | 0.00           |
| Department Description :<br>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. | 5000.00        |
| Job Work Description :                                                                                                                                                                                                                       | 0.00           |
| Total Amount %                                                                                                                                                                                                                               | 5000.00        |
| TDS : @ 0.75                                                                                                                                                                                                                                 | 37.50          |
| Less Rent :                                                                                                                                                                                                                                  | 0.00           |
| Less Loan :                                                                                                                                                                                                                                  | 0.00           |
| Other Deductions Description :                                                                                                                                                                                                               | 0.00           |
| <b>Net Amount :</b>                                                                                                                                                                                                                          | <b>4962.50</b> |
| Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.                                                                                                                                                                          |                |

*Sneha***Certified by:**

Sneha Priya. C  
Asst. Engineer  
VISTA HOMES

Approved By Admin

*Madhu***APPROVED BY****25 SEP 2020**

T. MADHU  
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director