

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

Journal Voucher

No. : JOU/10655 10661

Dated : 16-Oct-2020

Particulars	Debit	Credit
SAL-Incentives <i>Dr</i>	10,000.00	
To EMP-GB Rambabu		2,700.00
To EMP-D Pavan Kumar		2,300.00
To EMP-G Vineela		2,300.00
To EMP-K Prabhakar Reddy		1,500.00
To EMP-M Mahender		1,200.00
On Account of :		
BEing in HL commission for the flat F-109		
	₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/10656 10662

Dated : 16-Oct-2020

Particulars		Debit	Credit
EMP-GB Rambabu	Dr	101.00	
EMP-D Pavan Kumar	Dr	86.00	
EMP-G Vineela	Dr	86.00	
EMP-K Prabhakar Reddy	Dr	56.00	
EMP-M Mahender	Dr	45.00	
To TDS-3.75% Brokerage			374.00
On Account of :			
Being TDS @3.75 for flat no: F-109			
		₹ 374.00	₹ 374.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/10657-10663

Dated : 16-Oct-2020

Particulars	Debit	Credit
SAL-Incentives <i>Dr</i>	7,000.00	
To EMP-GB Rambabu		1,890.00
To EMP-D Pavan Kumar		1,610.00
To EMP-G Vineela		1,610.00
To EMP-K Prabhakar Reddy		1,050.00
To EMP-M Mahender		840.00
On Account of : BEing in HL commission for the flat F-401 (KP Munesh)		
	₹ 7,000.00	₹ 7,000.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : **JOU/10658** - 10664

Dated : 16-Oct-2020

Particulars		Debit	Credit
EMP-GB Rambabu	Dr	71.00	
EMP-D Pavan Kumar	Dr	60.00	
EMP-G Vineela	Dr	60.00	
EMP-K Prabhakar Reddy	Dr	39.00	
EMP-M Mahender	Dr	32.00	
To TDS-3.75% Brokerage			262.00
On Account of :			
Being TDS @3.75 for flat no: F-401			
		₹ 262.00	₹ 262.00

Prepared by: lavanya.r


Approved by

Vista Homes HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Agreement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Within 60 days	Within 90 days	Within 120 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideration	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculation	Eligible Incentive of Column C	Total Incentives
1	F-401	Mr KP Munesh	15-May-19	20-Aug-19	97			23-Jul-19	69		3,000		3,000	3,000	35,19,000	(33,316)	17,595	35,190	52,785	79,178	4,000	3,000	7,000
													3,000								4,000	3,000	7,000

Slab Date: 9-4-18

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

27/7/20

Vista Homes		HOUSING LOAN INCENTIVES																											
S. Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Agreement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	With in 28 days	With in 60 days	With in 90 days	With in 120 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideration	Interest calculated SC	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentive as per Interest calculation	Eligible Incentive of Column C	Total Incentives						
1 F-109	Mr Nanduri Kal	08-Apr-19	15-Apr-19	7	1,000		06-May-19	28	5000				5,000	6,000	42,00,000	(42,262)	21,000	42,000	63,000	94,500	4,000	6,000	10,000						
														5,000													4,000	6,000	10,000

24/10/18

APPROVED BY
30 SEP 2020
SOHAM M. JICM
MANAGING DIRECTOR

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

Journal Voucher

No. : ~~JOU/10659~~ 10665

Dated : 16-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,200.00	
JWUD-Allowance for Equipment	Dr	2,200.00	
JWUD-Allowance for Consumables	Dr	1,100.00	
To CONJBDW-Srikanth Jena			5,500.00
On Account of :			
Being amt transfer against vch no:8033			
		₹ 5,500.00	₹ 5,500.00



Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8033

Date : 16-10-2020

Contractor Name	From Date	To Date
Srikanta Jena (Plumber)	09-10-2020	15-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	400.00	0.00	1600.00	0.00	0.00	0.00
Mason	15.00	8250.00	4950.00	0.00	3300.00	0.00	0.00	0.00
Totals...	20.00	10250.00	5350.00	0.00	4900.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards Job work details Enclosed S no: 10859 10860	5500.00
Total Amount %	5500.00
TDS : @ 0.75	41.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5458.75

Rupees : Five Thousand Four Hundred Fifty Eight and Paise Seventy Five Only.



Approved By Managing Director

Job Work Details

S. No. 10859

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	13/10/20
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	01
Required from date		Required to date	13/10/20
Job Description:	Towards F-block repairing works at of drain water pipes in cellar.		
Description	Quantity	Rate	Amount
Towards F-block	01	2,500/-	2500/-
repairing works of			
drain water pipes			
in cellar.			
Total Amount			2500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suehaping	Sueha	Saikanth	Saikanth

Job Work Details

S. No. **10860**

Company	<i>Vista homes</i>	Project	<i>Vista homes</i>
No. of workers required	<i>04</i>	Date	<i>12/10/20</i>
No. of head mason		No. of male helper	<i>03</i>
No. of mason		No. of female helper	<i>01</i>
Required from date		Required to date	<i>12/10/20</i>
Job Description:	<i>Towards E-block pump line</i>		
<i>repair work and C-block terrace</i>			
<i>repairing</i>			
Description	Quantity	Rate	Amount
<i>Towards E-block</i>	<i>01</i>	<i>3000/-</i>	<i>3000/-</i>
<i>pump line repair</i>			<i> </i>
<i>work and C-block</i>			
<i>terrace repairing</i>			
<i>work</i>			
Total Amount			<i>3000/-</i>
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
<i>Shashwika</i>	<i>Shashwika</i>	<i>Shrikant</i>	<i>Shrikant.</i>

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

Journal Voucher

No. : JOU/10666 ✓

Dated : 16-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	3,700.00	
<i>To</i> CONJBDW-Srikanth Jena		3,700.00
On Account of : Being amt transfer against vch no:8016		
	₹ 3,700.00	₹ 3,700.00

Prepared by: lavanya.r

Approved by

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

Advice for Payment No : 8016

Date : 09-10-2020

Contractor Name	From Date	To Date
Srikanta Jena (Plumber)	01-10-2020	08-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1600.00	1200.00	0.00	400.00	0.00	0.00	0.00
Mason	16.00	8800.00	5500.00	0.00	3300.00	0.00	0.00	0.00
Totals...	20.00	10400.00	6700.00	0.00	3700.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards Job work details Enclosed S no 10846	3700.00
Total Amount %	3700.00
TDS : @ 0.75	27.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3672.25
Rupees : Three Thousand Six Hundred Seventy Two and Paise Twenty Five Only.	



[Signature]
 Approved By Accounts

Approved By Managing
 Director

Job Work Details

S. No. 10846

Company	Vista homes	Project	Vista homes
No. of workers required	02	Date	08/10/20
No. of head mason	06	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	07/10/20
Job Description:	Towards T & G block terrace pipes repairing work purpose		
Description	Quantity	Rate	Amount
Towards T & G	01	3700	3700/-
block terrace pipes			
repairing work			
purpose.			
Total Amount			3700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sheharyar	Sheharyar	Srikanth	Srikanth.

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

Journal Voucher

No. : JOU/10667 ✓

Dated : 16-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,200.00	
JWUD-Allowance for Equipment	Dr	1,200.00	
JWUD-Allowance for Conumables	Dr	600.00	
To CONJBDW-Srikanth Jena			3,000.00
On Account of :			
Being amt transfer against vch no:8015			
		₹ 3,000.00	₹ 3,000.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8015

Date : 09-10-2020

Contractor Name	From Date	To Date
Srikanta Jena (Plumber)	01-10-2020	08-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1600.00	1200.00	0.00	400.00	0.00	0.00	0.00
Mason	16.00	8800.00	5500.00	0.00	3300.00	0.00	0.00	0.00
Totals...	20.00	10400.00	6700.00	0.00	3700.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards G-Block flat no:203 loft tank balcony repairing work done and I-Block flat no: 206 elevation plumbing line repairing work done, C-Block flat no: 406 plumbing line repairing work done Ewe and wash basin	3000.00
Job Work Description :	0.00
Total Amount %	3000.00
TDS : @ 0.75	22.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2977.50

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

APPROVED BY

09 OCT 2020

T. MADHU

Project Manager

Certified by:

Approved By Admin

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Journal Voucher

No. : **JOU/10668**

Dated : 16-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	5,440.00	
JWUD-Allowance for Equipment	Dr	5,440.00	
JWUD-Allowance for Conumables	Dr	2,720.00	
To CONJBDW-T Kurmanna			13,600.00
On Account of :			
Being amt transfer against vch no:8018			
		₹ 13,600.00	₹ 13,600.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8018

Date : 09-10-2020

Contractor Name	From Date	To Date
T.Kurmanna - EWK	01-10-2020	08-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	16.00	6400.00	0.00	0.00	5600.00	800.00	0.00	0.00
Male Helper	16.00	7200.00	0.00	0.00	6300.00	900.00	0.00	0.00
Totals...	32.00	13600.00	0.00	0.00	11900.00	1700.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards Job work details Enclosed S no 10830 10831 10834 10835 10841 10843	13600.00
Total Amount %	13600.00
TDS : @ 0.75	102.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	13498.00
Rupees : Thirteen Thousand Four Hundred Ninty Eight Only.	

Certified by:

Shruti Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY**09 OCT 2020**

T. MADHU
Project Manager

Approved By Accounts

Approved By Managing
Director

Approval for department labour job work

Approval for department labour/job work			
Company Name:		Vista homes	
Vista location No:		E-block	
Details of additional labour required			
Contractor name:		T. Kucumanna	
Type of labour:	Earthwork	No. of pairs required:	04
From date:	02/10/20	To date:	31/10/20
Required for: Towards arranging of tiles from E-Block cellar to store			
Details of additional labour required			
Contractor name:		G. maniam	
Type of labour:	Earthwork	No. of pairs required:	04
From date:	01/10/20	To date:	31/10/20
Required for: Towards store checking of all material and stuffing of tiles			
Details of additional labour required			
Contractor name:			
Type of labour:		No. of pairs required:	
From date:		To date:	
Required for:			
Details of additional labour required			
Contractor name:			
Type of labour:		No. of pairs required:	
From date:		To date:	
Required for:			
Remarks:			
Approved by Project Manager		Approved by M.D. ✓	
Date:		Date:	
Sign:		Sign:	

n: Nailu Sign: _____
 Note: 1. Request can be sent by email. 2. Approval request can also be taken during MHA meeting. In case of emergency work can be started and request sent by email before 2 p.m.
 SO. 10/11/2017
 MANA CHS 3

APPROVED BY

Annexure - A

Approval for department labour job work

Company Name:	Vista homes	Site	Vista homes
Village/Plot/Block No.			
Details of additional labour required			
Contractor name	T. Kummanna		
Type of labour	Earthwork	No. of pairs required	04
From date	04/10/20	To date	04/10/20
Required for:	Towards unloading of verified tiles from supplier (Blue tiles stock)		
Details of additional labour required			
Contractor name	G. Manojan		
Type of labour	Earthwork	No. of pairs required	04
From date	04/10/20	To date	04/10/20
Required for:	Towards cleaning of E&F landscape cleaning and cellar cleaning		
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Remarks:			
Approved by Project Manager		Approved by M.D.	
Date:		Date:	
Sign:		Sign:	

Notes: 1. Request must be sent by email. 2. Approval on request can only be taken during MDT and request must be sent by email before 2 pm.

APPROVED BY
03 OCT 2020
SOMASEKARAN
MANAGING DIRECTOR

03 OCT 2020

Job Work Details

S. No. 10830

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	11/10/20.
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02.
Required from date		Required to date	11/10/20.
Job Description:	Towards C-block 1 BHK cleaning purpose		
Description	Quantity	Rate	Amount
Towards C-block	02	850	1700/-
1 BHK cleaning			
purpose.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sneha Priya	Sneha	P. K. Mananna	T. S. S. S. S.

Job Work Details

10831

S. No.

Company	vista homes	Project	Vista homes
No. of workers required	08	Date	2/10/20
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	2/10/20

Job Description:

Towards tiles shifting from
E- block cellar to store.

Description	Quantity	Rate	Amount
Towards tiles	04	850.	3,400/-
shifting from E			/
block cellar to			
store			

Total Amount

3,400/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Snchapanip	Snchu	P. K. K. K. K. K.	T. S. S. S. S.

Job Work Details

S. No. 10834

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	03/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	3/10/20
Job Description:	Towards curb stone shifting purpose and tiles shifting purpose.		
Description	Quantity	Rate	Amount
Towards curb	02	850/-	1700/-
Stone Shifting			
purpose and tiles			
shifting purpose			
Total Amount			1700
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Aracharya	Aracharya	T. K. Venkanna	T. S. Aracharya

Job Work Details

10835

S. No.

Company	vista homes	Project	vista homes
No. of workers required	08	Date	4/10/20.
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	4/10/20

Job Description:

Towards E-block central landscape
cleaning purpose.

Description	Quantity	Rate	Amount
Towards E-block	04	850	3400
central landscape			
cleaning purpose			

Total Amount

3400/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sheshappa	Shesh	T. Kurnana	T. Subbanna

Job Work Details

S. No.

10841

Company	Vista homes	Project	Vista homes
No. of workers required	02	Date	07/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	7/10/20

Job Description:

Towards pavers Shifting from

E-block backside to D-block, G-block
cleaning.

Description	Quantity	Rate	Amount
Towards pavers	02	800/-	1600/-
Shifting from E-			
block backside to			
D-block & G block			
cleaning.			

Total Amount

1600/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapnya	Shelapnya	T. K. K. K.	T. K. K. K.

Job Work Details

S. No. **10843**

Company	Vista homes	Project	Vista homes.
No. of workers required	04	Date	8/10/20.
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	8/10/20
Job Description:	Towards tiles shifting from E-block cellar to C-block cellar.		
Description	Quantity	Rate	Amount
Towards tiles shift-	02	850/-	1700/-
-ing from E-block			/
cellar to C-block			
cellar.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapriya	Shela	T. Kusumamma	T. G. Ganga

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

Journal Voucher

No. : JOU/10669

Dated : 16-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	10,000.00	
To CONJBDW-G Mannem		10,000.00
On Account of : Being amt transfer against vch no:8006		
	₹ 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 : 8006

Date : 09-10-2020

Contractor Name	From Date	To Date
G.Mannem (Earth work)	01-10-2020	08-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	48.00	19200.00	4800.00	800.00	12000.00	1600.00	0.00	0.00
Male Helper	40.00	18000.00	5400.00	900.00	10350.00	1350.00	0.00	0.00
Totals...	88.00	37200.00	10200.00	1700.00	22350.00	2950.00	0.00	0.00

Advice For Payment		
PARTICULARS	AMOUNT	
On A/c Description :	0.00	
Department Description : Towards unloading of store material at C-Block store room.F and E Block corridors cleaning and dust shifting purpose	10000.00	
Job Work Description :	0.00	
	Total Amount %	10000.00
	TDS : @ 0.75	75.00
	Less Rent :	2345.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :		7580.00
Rupees : Seven Thousand Five Hundred Eighty Only.		



Approved By Accounts

Approved By Managing
Director

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

Journal Voucher

No. : JOU/10670

Dated : 16-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	8,520.00	
JWUD-Allowance for Equipment	Dr	8,520.00	
JWUD-Allowance for Conumables	Dr	4,260.00	
To CONJBDW-G Mannem			21,300.00
On Account of :			
Being amt transfer against vch no:8007			
		₹ 21,300.00	₹ 21,300.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8007

Date : 09-10-2020

Contractor Name	From Date	To Date
G.Mannem (Earth work)	01-10-2020	08-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	48.00	19200.00	4800.00	800.00	12000.00	1600.00	0.00	0.00
Male Helper	40.00	18000.00	5400.00	900.00	10350.00	1350.00	0.00	0.00
Totals...	88.00	37200.00	10200.00	1700.00	22350.00	2950.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards Job work details Enclosed S no 10833 10832 10829 10836 10838 10840 10842 10844	21300.00
Total Amount %	21300.00
TDS : @ 0.75	159.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	21140.25

Rupees : Twenty One Thousand One Hundred Fourty and Paise Twenty Five Only.

Certified by:

Approved By Admin. C
Asst. Engineer
VISTA HOMES

APPROVED BY**09 OCT 2020**

Approved By Project Manager
Project Manager

Approved By Accounts

Approved By Managing
Director

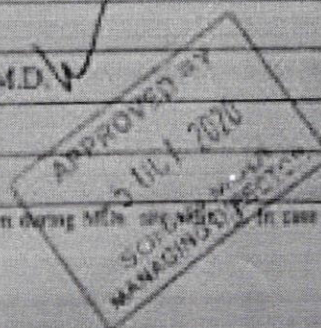
ANNEXURE - A

Approval for department labour/job work

Company Name	Villa homes	Site	Villa homes
Villa/Plot/Block No.	E-block		
Details of additional labour required			
Contractor name		T. Vasantha	
Type of labour	Handwork	No. of pairs required	04
From date	02/10/20	To date	31/10/20
Required for: Towards arranging of tile from E-block cellar to store			
Details of additional labour required			
Contractor name		G. Manojan	
Type of labour	Handwork	No. of pairs required	04
From date	01/10/20	To date	21/10/20
Required for: Towards store checking of all material and shifting of tile			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Remarks:			
Approved by Project Manager		Approved by M.D. ✓	
Date:		Date:	
Sign: Hailu		Sign:	

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

APPROVED BY



Approval for departmental labour job work

Company Name		Vista homes		Site		Vista homes	
Villa/Plot/Block No.							
Details of additional labour required							
Contractor name				T. K. Kurnanna			
Type of labour		Earthwork		No. of pairs required		1111	
From date		04/10/20		To date		05/10/20	
Required for: Towards unloading of verified tiles from supplier (close site stock)							
Details of additional labour required							
Contractor name				G. Manner			
Type of labour		Earthwork		No. of pairs required		04	
From date		04/10/20		To date		05/10/20	
Required for: Towards cleaning of F&E landscape cleaning and cellar cleaning							
Details of additional labour required							
Contractor name							
Type of labour				No. of pairs required			
From date				To date			
Required for:							
Details of additional labour required							
Contractor name							
Type of labour				No. of pairs required			
From date				To date			
Required for:							
Remarks:							
Approved by Project Manager				Approved by M.D.			
Date:				Date:			
Sign:				Sign:			

Notes: 1. Request to be sent by email. 2. Approval on request can also be taken during M.D. meeting. 3. Request must be filled and request sent by email before 2 pm.

APPROVED BY
25 OCT 2020
MANAGING DIRECTOR

23 OCT 2020

Job Work Details

S. No. 10844

Company	vista homes	Project	vista homes
No. of workers required	04	Date	08/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	8/10/20
Job Description:	Towards dust shifting and pavers shifting purpose & material unloading		
Description	Quantity	Rate	Amount
Towards dust	02	850/-	1700/-
shifting & pavers			/
shifting & material			
unloading purpose			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Chelapala	Chelapala	mannem	T. S. Chelapala

Job Work Details

S. No. 10842

Company	vista homes	Project	vista homes.
No. of workers required	04	Date	7/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	7/10/20
Job Description:	Towards dust shifting from peripheral road to D-block		
Description	Quantity	Rate	Amount
Towards dust	02	850/-	1700/-
Shifting from peri-			/
pheral road to			
D-block			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Snehasis	Sneha	Mannem	T. S. Sridhar

Job Work Details

S. No. 10840

Company	Vista homes	Project	Vista homes
No. of workers required	08	Date	06/10/20
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	6/10/20
Job Description:	Paved tiles shifting from E-block to C-block cellar, D-block manhole cover cleaning.		
Description	Quantity	Rate	Amount
Paved tiles shifting	04	800/-	3400/-
from E to C-block			/
& D-block man-			
-hole cover cleaning			
& cleaning purpose.			
Total Amount			3400/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Guehapiga	Gueha	mannem	T-Singh

Job Work Details

S. No. 10838

Company	Vista homes	Project	Vista homes
No. of workers required	08	Date	05/10/20
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	05/10/20
Job Description:	Towards dust cleaning at F block side and harvesting pit covers & rings laying purpose.		
Description	Quantity	Rate	Amount
Towards dust cleaning	04	850	3400/-
at F block side and			}
harvesting pit covers			
& rings laying			
purpose.			
Total Amount			3400/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Snehasin	Sneha	manum	T. S. Srinivas

Job Work Details

S. No. 10836

Company	Vista homes	Project	Vista homes
No. of workers required	08	Date	04/10/20
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	4/10/20
Job Description:	Towards E-block cellar water cleaning & tiles shifting from E-block to C-block cellar.		
Description	Quantity	Rate	Amount
Towards E-block	04	880	3400/-
Cellar water cleaning			
& tiles shifting from			
E. to C-block cellar			
Total Amount			3400/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapriya	Shelva	mannem	T. S. S. S. S.

Job Work Details

S. No. 10829

Company	Vista homes	Project	Vista homes
No. of workers required	05	Date	01/10/20
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	02
Required from date		Required to date	01/10/20
Job Description:	Towards pavers shifting from to backside of E-block.		
Description	Quantity	Rate	Amount
Towards pavers	02	850/-	1700/-
Shifting of backside of E-block.			
male helper	01	450/-	450/-
Total Amount			2150/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shuchapaya	Shucha	G. Mannem	T. Subbaraj

Job Work Details

S. No. 10832

Company	Vista homes	Project	Vista homes
No. of workers required	08	Date	21/01/20
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	21/01/20

Job Description:	Towards store checking & cleaning of store and tiles shifting.		
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Description	Quantity	Rate	Amount
Towards store	04	850	3,400/-
Checking & cleaning of store & tiles			
shifting			

Total Amount			3,400/-
--------------	--	--	---------

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shubhraj	Shubhraj	Mannem	P. S. Mannem

Job Work Details

S. No. 10833

Company	Vista homes	Project	Vista homes
No. of workers required	05	Date	03/10/20.
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	02.
Required from date		Required to date	3/10/20
Job Description:	Towards tiles Shifting from Cellar to Store.		
Description	Quantity	Rate	Amount
Towards tiles	01	21500/-	2150.00/- 215000/-
Shifting from cellar to Store			
Total Amount			2150.00/- 215000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapriya	Shelapriya	mannem	P. Shelapriya

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

Journal Voucher

No. : JOU/10671

Dated : 16-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,700.00	
<i>To</i> CONJBWD- K Vishweshwar (Electrician)		5,700.00
On Account of : Being amt transfer against vch no:8008		
	₹ 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 : 8008

Date : 09-10-2020

Contractor Name	From Date	To Date
K.Vishweshwar - Electrician	01-10-2020	08-10-2020

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	7.00	3850.00	3850.00	0.00	0.00	0.00	0.00	0.00
Totals...	13.00	6250.00	6250.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards borewell connection at peripheral road. Power problem concoction at I Block 303,105.H Block 201,404.C Block 2nd Floor corridor wiring changing work done due to damage and septic tanks pumps changing work done.	5700.00
Job Work Description :	0.00
Total Amount %	5700.00
TDS : @ 0.75	42.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5657.25

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

Certified by:

Approved By Admin. C
Asst. Engineer
VISTA HOMES

APPROVED BY

09 OCT 2020

Approved By Project Manager
T. MADHU
Project Manager

Approved By Accounts

Approved By Managing
Director

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

Journal Voucher

No. : JOU/10672 ✓

Dated : 16-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,500.00	
<i>To</i> CONJBDW-P Praveen Kumar		4,500.00
On Account of : Being amt transfer against vch no:8012	₹ 4,500.00	₹ 4,500.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8012

Date : 09-10-2020

Contractor Name	From Date	To Date
P.Praveen (Welder)	01-10-2020	08-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.00	2800.00	2400.00	0.00	400.00	0.00	0.00	0.00
Mason	14.00	9100.00	5200.00	0.00	3900.00	0.00	0.00	0.00
Totals...	21.00	11900.00	7600.00	0.00	4300.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards welding work done at E Block electrical rooms and generator purpose and loft tanks fixing at G Block flat no: 309 & 408 and electrical plates drilling work and poles making work done.	4500.00
Job Work Description :	0.00
Total Amount %	4500.00
TDS : @ 0.75	33.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4466.25
Rupees : Four Thousand Four Hundred Sixty Six and Paise Twenty Five Only.	

Certified by:

Approved By Admin
Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY

09 OCT 2020

T. MADHU
Project Manager

Approved By Accounts

Approved By Managing
Director

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

Journal Voucher

No. : JOU/10673 ✓

Dated : 16-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	8,000.00	
<i>To</i> CONJBDW-Prasad Chowdary		8,000.00
On Account of : Being amt transfer against vch no:8013		
	₹ 8,000.00	₹ 8,000.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8013

Date : 09-10-2020

Contractor Name	From Date	To Date
Prasad Choudary	01-10-2020	08-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	13.00	5200.00	5200.00	0.00	0.00	0.00	0.00	0.00
Mason	13.00	7475.00	7475.00	0.00	0.00	0.00	0.00	0.00
Totals...	26.00	12675.00	12675.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Patch work done at Peripheral road south side of E-Block, Repairing work done for E-Block cellar, Patch work done at ramp and cellar parking areas, Civil work done at F-Block Corridor	8000.00
Job Work Description :	0.00
Total Amount %	8000.00
TDS : @ 0.75	60.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	7940.00
Rupees : Seven Thousand Nine Hundred Forty Only.	



Approved By Accounts

Approved By Managing
Director

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

Journal Voucher

No. : JOU/~~10659~~ 10674

Dated : 17-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,000.00	
To CONJBDW-Srikanth Jena		5,000.00
On Account of : Being amt transfer against vch no:8028		
	₹ 5,000.00	₹ 5,000.00

Prepared by: lavanya.r


Approved by

Attendance Details**Vista Homes**

Survey No.192, Kusaiguda, Hyderabad

Advice for Payment No : 8028

Date : 16-10-2020

Contractor Name	From Date	To Date
Srikanta Jena (Plumber)	09-10-2020	15-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	400.00	0.00	1600.00	0.00	0.00	0.00
Mason	15.00	8250.00	4950.00	0.00	3300.00	0.00	0.00	0.00
Totals...	20.00	10250.00	5350.00	0.00	4900.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Water tank fixing work done at labour quarters and water pipe line repairing work done at E-Block, Bore repairing work done for lift water sump purpose, water pipe line repairing work done at F-Block.	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
Net Amount :	4962.50

Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only

Certified by:

Sneha
Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin

APPROVED BY

16 OCT 2020

T. MADHU
PROJECT MANAGER

Approved By Project Manager

APPROVED BY

17 OCT 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Managing
Director

Approved By Accounts