

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

Journal Voucher

No. : JOU/10679 10675

Dated : 17-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	3,000.00	
To CONJBDW-V Anand		3,000.00
On Account of : Being amt transfer against vch no:8030		
	₹ 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 : 8030

Date : 16-10-2020

Contractor Name	From Date	To Date
V.Anand (Carpenter)	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	6.00	2400.00	2000.00	0.00	0.00	0.00	400.00	0.00
Mason	6.00	3450.00	2875.00	0.00	0.00	0.00	575.00	0.00
Totals...	12.00	5850.00	4875.00	0.00	0.00	0.00	975.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Door shutters repairing work done at F-Block, Panel door repairing work done at B-Block, Club house glass door lock repair work done.	3000.00
Job Work Description :	0.00
Total Amount %	3000.00
TDS : @ 0.75	22.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2977.50

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

Certified by:

Sneha
Sneha Priya. C
Asst. Admin
VISTA HOMES

APPROVED BY

16 OCT 2020

T. MADHU
PROJECT MANAGER

Approved By Project Manager

APPROVED BY

17 OCT 2020

M. NAYAK PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

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

Journal Voucher

No. : JOURNAL 10664 10676

Dated : 17-Oct-2020

Particulars	Debit	Credit
JWUD-Labour Charges <i>Dr</i>	2,000.00	
JWUD-Allowance for Equipment <i>Dr</i>	2,000.00	
JWUD-Allowance for Conumables <i>Dr</i>	1,000.00	
To CONJBDW-Tarachand (Tiles)		5,000.00
On Account of : Being amt transfer against vch no:8038		
	₹ 5,000.00	₹ 5,000.00

Prepared by: lavanya.r


Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8038

Date : 16-10-2020

Contractor Name	From Date	To Date
Tara Chand Gurjar (Tiles work)	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	4.25	1806.25	1806.25	0.00	0.00	0.00	0.00	0.00
Mason	13.50	8100.00	2550.00	0.00	5550.00	0.00	0.00	0.00
Totals...	17.75	9906.25	4356.25	0.00	5550.00	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: 10861	5000.00
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.



Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **10861**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	11/10/20
No. of head mason	03	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	11/10/20

Job Description:

Towards E-block drive way pavers
replacing purpose.

Description	Quantity	Rate	Amount
Towards E-block	01	5000/-	5000/-
drive way pavers			
replacing purpose			

Total Amount

5000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shuchapya	Shucha	Parachand	दादाचंद

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

Journal Voucher

No. : JOU/~~10665~~ 10677

Dated : 17-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,000.00	
JWUD-Allowance for Equipment	Dr	1,000.00	
JWUD-Allowance for Conumables	Dr	500.00	
To CONJBDW-L Raju			2,500.00
On Account of :			
Being amt transfer against vch no:8039			
		₹ 2,500.00	₹ 2,500.00



Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8039

Date : 16-10-2020

Contractor Name	From Date	To Date
L.Raju (Electical)	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	0.00	0.00	2000.00	0.00	0.00	0.00
Mason	5.00	2750.00	0.00	0.00	2750.00	0.00	0.00	0.00
Totals...	10.00	4750.00	0.00	0.00	4750.00	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: 10862	2500.00
Total Amount %	2500.00
TDS : @ 0.75	18.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2481.25

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

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

7 OCT 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 10862

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	12/10/20
No. of head mason	01	No. of male helper	02
No. of mason		No. of female helper	
Required from date		Required to date	12/10/20
Job Description:	Towards P & B block newising purpose.		
Description	Quantity	Rate	Amount
Towards P & B block	01	2500/-	2500/-
newising purpose.			
Total Amount			2500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shuchapriya	Shelia.	L. Raju	L. Raju.

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

Journal Voucher

No. : JOU/10666 10678

Dated : 17-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	4,260.00	
JWUD-Allowance for Equipment	Dr	4,260.00	
JWUD-Allowance for Conumables	Dr	2,130.00	
To CONJBDW-T Kurmanna			10,650.00
On Account of :			
Being amt transfer against vch no:8032			
		₹ 10,650.00	₹ 10,650.00



Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8032

Date : 16-10-2020

Contractor Name	From Date	To Date
T.Kurmanna - EWK	09-10-2020	15-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.00	5200.00	0.00	0.00	5200.00	0.00	0.00	0.00
Male Helper	13.00	5850.00	0.00	0.00	5850.00	0.00	0.00	0.00
Totals...	26.00	11050.00	0.00	0.00	11050.00	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: 10849 10851 10847 10853 10855 10857	10650.00
Total Amount %	10650.00
TDS : @ 0.75	79.88
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	10570.13

Rupees : Ten Thousand Five Hundred Seventy and Paise Thirteen Only.



Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 10849

Company	vista homes	Project	vista homes
No. of workers required	04	Date	10/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	10/10/20
Job Description:	Towards pavers Shifting & dust Shifting purpose.		
Description	Quantity	Rate	Amount
Towards pavers	02	850	1700/-
Shifting & dust			
Shifting purpose.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suchapnya	Sneha	T. Kurmana	T. Suchapnya

Job Work Details

S. No. 10851

Company	Vista home	Project	Vista home
No. of workers required	04	Date	12/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	12/10/20
Job Description:	Towards tiles shifting purpose.		
Description	Quantity	Rate	Amount
Towards tiles	02	850/-	1700/-
shifting purpose.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sneha	Sneha	T. Kurnanna	T. S. Seng

Job Work Details

S. No. 10847

Company	Vista homes	Project	Vista homes
No. of workers required	05	Date	9/10/20
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	02
Required from date		Required to date	9/10/20.

Job Description:

Towards unloading of tiles

from ~~STEP~~ E-part-2 to c-block cellae.

Description	Quantity	Rate	Amount
Towards unloading	01	2150/-	2150/-
of tiles from E-part			
2 to c-block cellae			

Total Amount

2150/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shuchapriya	Shucha	T. Kurumanna	T. S. D. S. D.

Job Work Details

S. No. **10853**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	13/10/20.
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	13/10/20.

Job Description:

Shifting of tiles from the
E- cellar to C- block ramp.

Description	Quantity	Rate	Amount
Shifting of tiles from the E- block. cellar to C- block ramp.	02	850	1700/-
Total Amount			1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shachin	Shachin	T. Kurumanna	T. Kurumanna

Job Work Details

S. No. 10855

Company	Vista homes	Project	Vista homes
No. of workers required	04.	Date	14/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	14/10/20.
Job Description:	Towards cleaning of cellar due to heavy rain		
Description	Quantity	Rate	Amount
Towards cleaning of water from cellar due to heavy rain	02	850	1700/-
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sheshapriya	Shesha	P. kurmanna	P. S. Srinivas

Job Work Details

S. No. 10857

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	15/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	15/10/20
Job Description:	Proceeds cleaning of water from cellar		
Description	Quantity	Rate	Amount
Proceeds cleaning	02	850/-	1700/-
of water from			
cellar			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sneha Priya	Sneha	P. K. Mananna	P. S. S. S. S.

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

Journal Voucher

No. : JOU/10668-10679

Dated : 17-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	9,300.00	
To CONJBDW-G Mannem		9,300.00
On Account of : Being amt transfer against vch no:8024		
	₹ 9,300.00	₹ 9,300.00



Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8024

Date : 16-10-2020

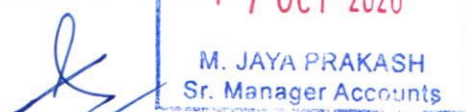
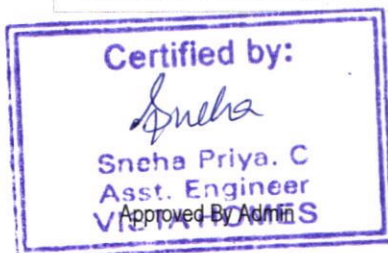
Contractor Name	From Date	To Date
G.Mannem (Earth work)	09-10-2020	15-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	39.00	15600.00	4600.00	0.00	11000.00	0.00	0.00	0.00
Male Helper	32.50	14625.00	4725.00	0.00	9900.00	0.00	0.00	0.00
Totals...	71.50	30225.00	9325.00	0.00	20900.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards unloading of store material at C-Block store room.F and E Block corridors cleaning and E Block Cellar cleaning work done.	9300.00
Job Work Description :	0.00
Total Amount %	9300.00
TDS : @ 0.75	69.75
Less Rent :	2345.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount	6885.25

Rupees : Six Thousand Eight Hundred Eighty Five and Paise Twenty Five Only.



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/10669 10680

Dated : 17-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	6,300.00	
JWUD-Allowance for Equipment	Dr	6,300.00	
JWUD-Allowance for Consumables	Dr	3,150.00	
To CONJBDW-G Mannem			15,750.00
On Account of : Being amt transfer against vch no:8031			
		₹ 15,750.00	₹ 15,750.00



Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8031

Date : 16-10-2020

Contractor Name	From Date	To Date
G.Mannem (Earth work)	09-10-2020	15-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	39.00	15600.00	4600.00	0.00	11000.00	0.00	0.00	0.00
Male Helper	32.50	14625.00	4725.00	0.00	9900.00	0.00	0.00	0.00
Totals...	71.50	30225.00	9325.00	0.00	20900.00	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: 10852 10850 10848 10854 10856 10858	15750.00
Total Amount %	15750.00
TDS : @ 0.75	118.13
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	15631.88
Rupees : Fifteen Thousand Six Hundred Thirty One and Paise Eighty Eight Only.	

Certified by:

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

APPROVED BY

16 OCT 2020

T. MADHU
PROJECT MANAGER

APPROVED BY

17 OCT 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 10852

Company	vista homes	Project	vista homes
No. of workers required	04	Date	12/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	12/10/20
Job Description:	Towards dust shifting for laying of pavers & store cleaning		
Description	Quantity	Rate	Amount
Towards dust	02	850	1700/-
shifting for			
laying of pavers			
& store cleaning			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapriya	Shelapriya	mannem	P. Shelapriya

Job Work Details

S. No. 10850

Company	vista homes	Project	vista homes
No. of workers required	04	Date	10/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	10/12/20

Job Description:

Towards unloading of SSUP

material and dust shifting purpose

Description	Quantity	Rate	Amount
Towards unloading	02	850	1700/-
of SSUP material			
and dust shifting			
purpose.			

Total Amount

1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anchapriza	Ancha.	mannem	T.S. Chandra

Job Work Details

S. No. **10848**

Company	Vista homes	Project	Vista homes
No. of workers required	05	Date	9/10/20
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	02
Required from date		Required to date	09/10/20
Job Description:	Towards unloading & shifting of tiles from supplier to store.		
Description	Quantity	Rate	Amount
Towards unloading & shifting of tiles from supplier to store	01	2150	2150/-
Total Amount			2150/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Inchappayn	Inche	mannem	T. K. Chandra

Job Work Details

S. No. 10854

Company	vista homes	Project	vista homes
No. of workers required	04	Date	13/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	13/10/20
Job Description:	Towards dust shifting from parkers and tiles shifting from E-block to C-block ramp.		
Description	Quantity	Rate	Amount
Towards dust shifting from parkers and tiles shifting from E-block to C-block ramp.	02	850	1700/-
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapoya	Shelapoya	Mannem.	T. S. Chandra

Job Work Details

S. No. 10856

Company	Vista homes	Project	Vista homes
No. of workers required	10	Date	14/10/20
No. of head mason		No. of male helper	05
No. of mason		No. of female helper	05
Required from date		Required to date	14/10/20
Job Description:	Towards cleaning of water from cellae to due to heavy rain		
Description	Quantity	Rate	Amount
Towards cleaning of water from cellae due to heavy rain	05	850/-	4250/-
Total Amount			4250/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anchaprishu	Ancha	mannem	T. S. Chandra

Job Work Details

S. No. 10858

Company	Vista homes	Project	Vista homes
No. of workers required	10	Date	15/10/20
No. of head mason		No. of male helper	05
No. of mason		No. of female helper	05
Required from date		Required to date	15/10/20
Job Description:	Towards cleaning of water from cellar to outside due to heavy rain water.		
Description	Quantity	Rate	Amount
Towards cleaning of water from cellar to outside due to heavy rain water.	05	850/-	4250/-
Total Amount			4250/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shekhar	Shekhar	Mannem.	P. S. Srinivas

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

Journal Voucher

No. : JOU/10672 1068)

Dated : 17-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,700.00	
To CONJBDW- K Vishweshwar (Electrician)		5,700.00
On Account of : Being amt transfer against vch no:8025		
	₹ 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 : 8025

Date : 16-10-2020

Contractor Name	From Date	To Date
K.Vishweshwar - Electrician	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	6.50	2600.00	2600.00	0.00	0.00	0.00	0.00	0.00
Mason	6.50	3575.00	3575.00	0.00	0.00	0.00	0.00	0.00
Totals...	13.00	6175.00	6175.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards manjara water tank motor connection and A Block septic tank connection work done. Attended customer complaints A Block 205,302,403.I Block 008,401,301.I & G Block 304,007, & C Block 202,205&307.	5700.00
Job Work Description :	0.00
Total Amount %	5700.00
TDS : @ 0.75	42.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	5657.25

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



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

Journal Voucher

No. : JOU/~~10675~~ 10682

Dated : 17-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work Dr	4,000.00	
To CONJBDW-P Praveen Kumar		4,000.00
On Account of : Being amt transfer against vch no:8026		
	₹ 4,000.00	₹ 4,000.00

Prepared by: lavanya.r


Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8026

Date : 16-10-2020

Contractor Name	From Date	To Date
P.Praveen (Welder)	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	6.00	2400.00	2000.00	0.00	400.00	0.00	0.00	0.00
Mason	12.00	7800.00	4550.00	0.00	3250.00	0.00	0.00	0.00
Totals...	18.00	10200.00	6550.00	0.00	3650.00	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.	4000.00
Job Work Description :	0.00
Total Amount %	4000.00
TDS : @ 0.75	30.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3970.00

Rupees : Three Thousand Nine Hundred Seventy Only.

Certified by:

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

APPROVED BY

16 OCT 2020

T. MADHU

Approved By Project Manager

Approved By Accounts

APPROVED BY

17 OCT 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Managing
Director

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

Journal Voucher

No. : JOU/~~10676~~ /10683

Dated : 17-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,600.00	
JWUD-Allowance for Equipment	Dr	1,600.00	
JWUD-Allowance for consumables	Dr	800.00	
To CONJBDW-P Prashant Kumar			4,000.00
On Account of : Being amt transfer against vch no:8040			
		₹ 4,000.00	₹ 4,000.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8040

Date : 16-10-2020

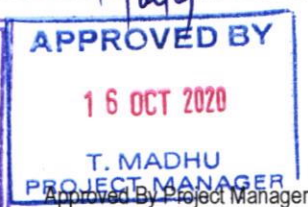
Contractor Name	From Date	To Date
P.Praveen (Welder)	09-10-2020	15-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	2000.00	0.00	400.00	0.00	0.00	0.00
Mason	12.00	7800.00	4550.00	0.00	3250.00	0.00	0.00	0.00
Totals...	18.00	10200.00	6550.00	0.00	3650.00	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: 10863	4000.00
Total Amount %	4000.00
TDS : @ 0.75	30.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3970.00

Rupees : Three Thousand Nine Hundred Seventy Only.



Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 10863

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	12/10/20
No. of head mason	03	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	12/10/20

Job Description:

Towards Expansion joints repair

work at cellar

Description	Quantity	Rate	Amount
Towards Expansion	01	4000/-	4000/-
joints repair work			
at cellar.			

Engineer.

Total Amount

4000/-

Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelaysa	Shelaysa	P. Praveen	Praveen

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

Journal Voucher

No. : JOU/~~10677~~ 10684

Dated : 17-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	7,000.00	
To CONJBDW-Prasad Chowdary		7,000.00
On Account of : Being amt transfer against vch no:8027		
	₹ 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 : 8027

Date : 16-10-2020

Contractor Name	From Date	To Date
Prasad Choudary	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	10.00	4000.00	4000.00	0.00	0.00	0.00	0.00	0.00
Mason	10.00	5750.00	5750.00	0.00	0.00	0.00	0.00	0.00
Totals...	20.00	9750.00	9750.00	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.	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
Net Amount :	6947.50

Rupees : Six Thousand Nine Hundred Fourty Seven 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 Accounts

APPROVED BY

17 OCT 2020

M. JAYA PRAKASH
Sr. Manager Accounts
Approved By Managing
Director

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

Journal Voucher

No. : JOU/~~10663~~ 10685

Dated : 17-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	3,000.00	
To CONJBDW-Tarachand (Tiles)		3,000.00
On Account of : Being amt transfer against vch no:8029		
	₹ 3,000.00	₹ 3,000.00



Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kusaiguda, Hyderabad

Advice for Payment No : 8029

Date : 16-10-2020

Contractor Name	From Date	To Date
Tara Chand Gurjar (Tiles work)	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	4.25	1806.25	1806.25	0.00	0.00	0.00	0.00	0.00
Mason	13.50	8100.00	2550.00	0.00	5550.00	0.00	0.00	0.00
Totals...	17.75	9906.25	4356.25	0.00	5550.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards G Block 205 and 402 flats grouting work done. I Block and A Block corridor scarting work done damaged due to roots machine.	3000.00
Job Work Description :	0.00
Total Amount %	3000.00
TDS : @ 0.75	22.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2977.50

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

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

Approved By Admin

APPROVED BY

16 OCT 2020

T. MADHU

PROJECT MANAGER

APPROVED BY

17 OCT 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

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

Journal Voucher

No. : JOU/10681 10686

Dated : 24-Oct-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	5,150.00	
<i>To</i> SP-Y Ravi Shankar		5,150.00
Account of : Being towards fogging work done at site for the month of Sep-2020 vide R.no.503 dtd:14-10-20		
	₹ 5,150.00	₹ 5,150.00

Prepared by: rajyalakshmi

Approved by

CASH BILL

Y. RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.
Cell : 8019300269, 8897895924


M/s. Vista Homes
Kushaiguda - Hyd.

SI.No. **503**

Date: 14/10/2020

P.O.No. _____

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	to words fogging work done at site. for the month of Sep. 2020.			5150	00
TOTAL				5150	00

Rupees inwards: five Thousand one
Hundred & fifty only.

For Y. RAVI SHANKAR
Y. Ravi

Authorized Signatory

RadhaKrishna- Fogging Machine bill details

Date : 09.10.2020

Prepared by: Praveen

Sl.No	Row Labels	Sum of Amount (A/0.5*B+C)
1	GMR	1,450.00
2	NE	3,800.00
3	Plot No 280	3,300.00
4	SOVLLP	7,100.00
5	Vista Homes	5,150.00
Grand Total		20,800.00

She

Praveen
 VERIFIED BY
 08 OCT 2020
 B. PRAVEEN
 AUDIT MANAGER

Praveen

✓
 APPROVED BY
 12 OCT 2020
 SOHAM MODI
 MANAGING DIRECTOR

RadhaKrishna- Fogging Machine bill details						
Date : 09.10.2020					Month	Sep-20
Prepared by: Praveen		(A)	(B)	(C)		
Sl.No	Site Name	Date	No of hours Consumptions	Consumables per 30 min Rs 500/-	Site Visit & Equipment Cost :- 500/-	Amount (A/0.5*B+C)
1	Plot No 280	04.09.2020	1.15 ✓	500 ✓	500 ✓	1,650.00
2	Plot No 280	12.09.2020	1.15 ✓	500 ✓	500 ✓	1,650.00
3	GMR	05.09.2020	1.45 ✓	500 ✓	0 ✓	1,450.00
4	Vista Homes	07.09.2020	2.05 ✓	500 ✓	500 ✓	2,550.00
5	Vista Homes	14.09.2020	2.1 ✓	500 ✓	500 ✓	2,600.00
6	NE	08.09.2020	1.35 ✓	500 ✓	500 ✓	1,850.00
7	NE	15.09.2020	1.45 ✓	500 ✓	500 ✓	1,950.00
8	SOVLLP	08.09.2020	1.55 ✓	500 ✓	0 ✓	1,550.00
9	SOVLLP	10.09.2020	1.55 ✓	500 ✓	500 ✓	2,050.00
10	SOVLLP	15.09.2020	1.5 ✓	500 ✓	0 ✓	1,500.00
11	SOVLLP	30.09.2020	1.5 ✓	500 ✓	500 ✓	2,000.00
Total						20,800.00



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

Journal Voucher

No. : **JOU/10687**

Dated : 29-Oct-2020

Particulars		Debit	Credit
OIE-Sundry Balance Written Off	Dr	10.60	
To SP-Soham Modi Huf			10.60
On Account of :			
Being amt transfer		₹ 10.60	₹ 10.60

Prepared by: lavanya.r

Approved by