

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

Journal Voucher

No. : **JOU/10683** 10688

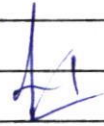
Dated : 30-Oct-2020

Particulars	Debit	Credit
OEUD-Consumables, Repairs & Maint <i>Dr</i>	4,150.00	
To SUP-Satish Elecrical Works		4,150.00
 On Account of : Being on repairing of Pumps & 2HP motors against bill nos: 3059		
	₹ 4,150.00	₹ 4,150.00

Prepared by: lavanya.r


Approved by

Request for payment

Division	Purchase Department		
Pay to	Satish Electrical Works		
Towards	Repairing of Pump		
Amount	4150/-	Payment / cheque date	26/10/2020
Payment from company	VISTA HOMES.		
Project	VISTA HOMES		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.	2HP Motor		
Requested by:	Approved by:	Sign	Date
	MINISH		28/10/2020
			24 OCT 2020
			SOHAM MODI MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.



Phone : 27542386

Ldk
Pumps for years.

**# 5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.**

3059

No.

Date : 4/8/2020

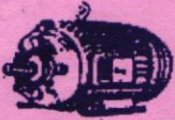
M/s. KISTA HOME

68834
3118
20

For SATISH ELECTRICAL WORKS

DELIVERY CHALLAN

Phone : 27542386

**SATISH ELECTRICAL WORKS**

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. **1405**Date : 4/8/2020M/s. VISTA HOME

S.No.	PARTICULARS	QTY.	REMARKS
(1)	C.V.G Pump Motor 2HP RPM 2880 VOLT 230 (1) Flowmeter (2) 2000 Bearings (3) CAPACITOR (4) Oil (5) Pump Re-assembly (6) Cable wire 3mit		1 no
	M. Shetty 9000978717 1062 B.1000		
		TOTAL	1 NO

3059

For SATISH ELECTRICAL WORKS



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. **1405**Date : 4/8/2020M/s. VISTA HOME

S.No.	PARTICULARS	QTY.	REMARKS
(1)	G.V.G Pump Motor 2HP RPM 2880 Vol 230 (1) Rewinding (2) 2000 Bearings (3) CAPACITOR (4) Oil (5) Pump Re-assembly (6) Cable wire 3mm		1 No
 INWARD Inward No: 25038 Dt: 04/8/20 MRN No: Dt: Received By: Sign: [Signature] Vista Homes M. Shoban 9000978717			1 No

DELIVERY CHALLAN

Phone: 27542386

CASH RECEIPT

DELIVERY CHALLAN

Phone: 27542386



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Oc, Generators
5-2-22, Hydrabathi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No: 2405

Date: 4/8/20

Mr:

VISTA HOME

S.No.	PARTICULARS	QTY.	REMARKS
1	C.V.G Pump motor 5 HP P.M. 288 vme 230 (1) Provisional (2) 200 Bearings (3) CAPACITOR (4) Oil (5) Pump Replacement (6) Cable wire 3mm		1190
INWARD Inward No: 25038 Dt: 04/8/20 MRN No: Dt: Received by: Sign: Vista Homes Stamp: 40366 101K			
TOTAL			1100

M. Subbar
9700978917

For SATISH ELECTRICAL WORKS

INWARD	
Inward No: 25038	Dt: 04/8/20
MRN No:	Dt:
Received By:	Sign: Nikhil.
Vista Homes	

Certified by:
Asst. Engineer VISTA HOMES

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

Journal Voucher

No. : JOU/~~10684~~ 10689

Dated : 30-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	21,600.00	
LSUD-Allowance for Equipment	Dr	21,600.00	
LSUD-Allowance for Consumables	Dr	10,800.00	
To CONT-Tara Chand			54,000.00
On Account of :			
Being tiles work done towards E & F Block central landscape area 2 holes against bill no:1423, dt:21/10/2020			
		₹ 54,000.00	₹ 54,000.00



Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOURNAL 10685 10690

Dated : 30-Oct-2020

Particulars	Debit	Credit
CONT-Tara Chand <i>Dr</i>	405.00	
To TDS-0.75% Contract		405.00
On Account of : Being TDS @0.75% on 54,000	₹ 405.00	₹ 405.00

Prepared by: lavanya.r


Approved by

IP! 17842

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

Sl. No. - site bills register		1423		Date - site bills Register		21/10/20	
Company Name:		Vistatomes		Site:		Vistatomes	
Name of Contractor		Parachand					
Nature of work		2" holes making					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards	270	200/-	No's	54,000/-		
2.	E and F						
3.	block between						
4.	central land						
5.	grape area						
6.	2" holes						
7.	making work						
8.	done -						
9.							
10.							
11.	Total:				54,000/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 21/10/20		Date: 23/10/2020		Date: 24 OCT 2020			
Sign: [Signature]		Sign: Nagendra		Sign: [Signature]			

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

APPROVED BY
24 OCT 2020
MANAGEMENT

Bill for Labour Charges

Tarachand
Balaji Nagar,
Hyderabad.

Date: 21.10.2020

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

Type of Work: Tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E & F Block central landscape area 2" holes : Total Amount = 54000/- Work done from date 25.10.2020 to 20.10.2020	Rs.21600 /-

Amount in words: Twenty one thousand six hundred rupees only

Sign: _____

Bill for Equipment Allowance

Tarachand.
Balaji Nagar,
Hyderabad.

Date: 21.10.2020

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

Type of Work: Tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E & F Block central landscape area 2" holes : Total Amount = 54000/- Work done from date 25.10.2020 to 20.10.2020	Rs.21600 /-

Amount in words: Twenty one thousand six hundred rupees only.

Sign: _____

Allowance for Consumables

Tarachand.
Balaji Nagar,
Hyderabad.

Date 21.10.2020

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

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E & F Block central landscape area 2" holes : Total Amount = 54000/- Work done from date 25.10.2020 to 20.10.2020	Rs.10800/-

Amount in words: Ten thousand eight hundred rupees only.

Sign: _____

[illegible][illegible]

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		Central landscape area E & F Block in Between					
Prepared By		T Madhu					
Contractor Name		Tarachand					
Date:		21.10.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Central landscape area E & F Block in Between						
1	E & F Block Between	2" Holes	270.00	Nos	200.00	54000.00	
	Grand total:-						54000.00
	Amount in words:-Fifty four thousand rupees only.						

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

Journal Voucher

No. : JOURNAL ~~10686~~ 10691

Dated : 30-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	8,716.00	
LSUD-Allowance for Equipment	Dr	8,716.00	
LSUD-Allowance for Consumables	Dr	4,360.00	
To CONT-Pappu Ram			21,792.00
On Account of :			
Being tiles work done towards E,F & D block central landscape area stone work done against bill no:1424, dt:21/10/2020			
		₹ 21,792.00	₹ 21,792.00



Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/~~10687~~ 10692

Dated : 30-Oct-2020

Particulars	Debit	Credit
CONT-Pappu Ram <i>Dr</i>	163.00	
To TDS-0.75% Contract		163.00
On Account of : Being TDS @0.75% on 21,792		
	₹ 163.00	₹ 163.00

Prepared by: lavanya.r


Approved by

IP: 17843

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

Sl. No. - site bills register		1424		Date - site bills Register		21/10/20	
Company Name:		Vistattomel		Site:		Vistattomel	
Name of Contractor		Pappuram					
Nature of work		Granite work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towalds	01		Nos	21,792/-		
2.	E&F, E&D						
3.	block central						
4.	landscape						
5.	area seating						
6.	top sadal						
7.	slit tan						
8.	brown						
9.	granite						
10.	fining work						
11.	Total:				21,792/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 21/10/20		Date: 20/10/2020		Date: 24 OCT 2020			
Sign: [Signature]		Sign: Nagalaxmi		Sign: [Signature]			

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

Bill for Labour Charges

Pappauram
Balaji Nagar,
Hyderabad.

Date: 21.10.2020

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

Type of Work: Tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E,F,&D block central landscape area stone work. Total Amount =21792/-- Work done from date 1.10.2020 to 20.10.2020	Rs.8716 /-

Amount in words:Eight thousand seven hundred and sixteen rupees only.

Sign: _____

Bill for Equipment Allowance

Pappuram.
Balaji Nagar,
Hyderabad.

Date: 21.10.2020.

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

Type of Work: Tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E,F,&D block central landscape area stone work. Total Amount =21792/-- Work done from date 1.10.2020 to 20.10.2020	Rs. 4360 /-

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

Sign: _____

Allowance for Consumables

Pappuram.
Balaji Nagar,
Hyderabad.

Date 21.10.2020.

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

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E,F,&D block central landscape area stone work. Total Amount =21792/-- Work done from date 1.10.2020 to 20.10.2020	Rs 8716/-

Amount in words:Eight thousand seven hundred and sixteen rupees only.

Sign: _____

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		E & F, E & D block Central landscape area seaters top sadar ali & Tan brown granite fixing					
Prepared By		T Madhu					
Contractor Name		Pappuram					
Date:		21.10.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E & F, E & D block Central landscape area seaters top sadar all & Tan brown granite fixing						
1		Seaters top	661.11	Sft	18.00	11899.98	
		Sadar ali granite					
2	E& F ,E & D Block between	Seaters top	659.50	Rft	15.00	9892.50	
	Chamfering with polishing	Sadar ali granite					
	Grand total:-						21792.48
Amount in words:-Twenty one thousand seven hundred and ninety two rupees only.							

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

Journal Voucher

No. : **JOU/10688** 10693

Dated : 30-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	16,500.00	
LSUD-Allowance for Equipment	Dr	16,500.00	
LSUD-Allowance for Consumables	Dr	8,250.00	
To CONT-K Krishna			41,250.00
On Account of : Being scaffolding work done at E Block against bill no:1425, dt:21/10/2020			
		₹ 41,250.00	₹ 41,250.00



Prepared by: lavanya.r

Approved by

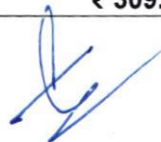
Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/40689** 10694

Dated : 30-Oct-2020

Particulars		Debit	Credit
CONT-K Krishna	Dr	309.00	
To TDS-0.75% Contract			309.00
On Account of : Bieng TDS @0.75% on 41,250		₹ 309.00	₹ 309.00



Prepared by: lavanya.r

Approved by

TP: 17846

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

Sl. No. - site bills register		1425		Date - site bills Register		21/10/20	
Company Name:		Vistatomes		Site:		Vistatomes	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards	8250'	5/-	9ft	41,250/-		
2.	E block part 2						
3.	ducts plumbing						
4.	scaffolding						
5.	work done.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				41,250/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 21/10/20		Date: 23/10/2020		Date: 24 OCT 2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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

Bill for Labour Charges

Krishna,
N.F.C Quarters,
Hyderabad.

Date: 21.10..2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Civil Work

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block scaffolding work . Total Amount =41250/- Work done from date 15.9.2020 to 20.10.2020	Rs.16500/-

Amount in words: Sixteen thousand five hundred rupees only.

Sign: _____

Bill for Equipment Allowance

Krishna,
N.F.C Quarters,
Hyderabad.

Date: 21.10..2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Civil Work

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block scaffolding work . Total Amount =41250/- Work done from date 15.9.2020 to 20.10.2020	Rs.16500/-

Amount in words:Sixteen thousand five hundred rupees only.

.
.
.

Sign: _____

Allowance for Consumables

Krishna,
N.F.C Quarters,
Hyderabad.

Date 21.10..2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Civil Work.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E block scaffolding work . Total Amount =41250/- Work done from date 15.9.2020 to 20.10.2020	Rs. 8250/-

Amount in words:Eight thousand two hundred and fifty rupees only.

Sign: _____

MEASUREMENT SHEET								
Company Name:		Vista Homes					Approved by:	
Project:		Vista Homes					Sign:	
Work Description:		E Block part 2 ducts plumbing scaffolding						
Contractor name:		K Krishna						
Prepared By		T.Madhu						
Date:		21.10.2020						
			A	B	C	D	E=AxBxCxD	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Item Head Total
	E Block Part 2	Scaffolding removing						
		with material						
1	Flat no 010,011,012	Plumbing lines scaffolding	30.00	1.00	55.00	4.00	6600.00	
	E block							
2	E block staircase side	Plumbing lines scaffolding	30.00	1.00	55.00	1.00	1650.00	8250.00

ESTIMATE SHEET:									
Company Name:		Vista Homes					Approved by:		
Project:		Vista Homes					Sign:		
Work Description:		E Block ducts plumbing scaffolding							
Contractor Name:		K Krishna							
Prepared By		T.Madhu							
Date:		17.3.2020	A	B	C	D	E=AxBxCxD	G=Sum of E	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Item Head Total	
	E Block	Scaffolding removing with material							
1	Flat no 6 & 8 and 6 & 5 E block	Plumbing lines scaffolding	8250.00	sft	5.00	41250.00			
	Grand total:-						41250.00		
	Amount in words:-	Twenty five thousand five hundred and rupees only.							

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

Journal Voucher

No. : JOU/1069010695

Dated : 30-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,321.00	
LSUD-Allowance for Equipment	Dr	7,321.00	
LSUD-Allowance for Consumables	Dr	3,662.00	
To CONT-T Kurmanna			18,304.00
On Account of :			
Being earthwork towards E Block west side gate road vdf work against bill no:1421, dt:21/10/2020			
		₹ 18,304.00	₹ 18,304.00



Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/~~10691~~ 10696

Dated : 30-Oct-2020

Particulars	Debit	Credit
CONT-T Kurmanna <i>Dr</i>	137.00	
To TDS-0.75% Contract		137.00
On Account of : Being TDS @0.75% n 18,304	₹ 137.00	₹ 137.00



Prepared by: lavanya.r

Approved by

Bill for Labour Charges

T.kurrmanna,
H.no 3-6-45, Surya nagar,
Mallapur,
Hyderabad

Date:20.10.2020

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

Type of Work: Earth work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block west side gate road vdf work . Total Amount = 18304/- Work done from date 30.9.2020 to date 20.10.2020	Rs 7321 /-

Amount in words:- Seven thousand three hundred and twenty one rupees only.

Sign: _____

Bill for Equipment Allowance

T.kurrmanna,
H.no 3-6-45, Surya nagar,
Mallapur,
Hyderabad.

Date: 20.10.2020

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

Type of Work: Earth work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block west side gate road vdf work . Total Amount = 18304/- Work done from date 30.9.2020 to date 20.10.2020	Rs 7321/-

Amount in words:- Seven thousand three hundred and twenty one rupees only.

Sign: _____

Allowance for Consumables

T.kurrmanna,
H.no 3-6-45, Surya nagar,
Mallapur,
Hyderabad

Date: 20.10.2020

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

Type of Work: Earth work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block west side gate road vdf work . Total Amount = 18304/- Work done from date 30.9.2020 to date 20.10.2020	Rs. 3662 /-

Amount in words:- Three thousand six hundred and sixty two rupees only.

Sign: _____

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes						Approved by:	
Project:		Vista Homes						Sign:	
Work Description:		E Block west side Gate VDF flooring work							
Prepared By		T Madhu							
Contractor Name		T Kurmanna							
Date:		20.10.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
		E Block west side Gate VDF flooring work							
1		VDF	74.00	24.00	1.00	1.00	1776.00	sft	
			32.00	16.00	1.00	1.00	512.00	sft	
		Grand total:-							2288.00

ESTIMATE SHEET							
Company Name:		Vista Homes				Approved by:	
Project:		Vista Homes				Sign:	
Work Description:		E Block west side Gate VDF flooring work					
Prepared By		T Madhu					
Contractor Name		T Kurmanna					
Date:		20.10.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E Block west side Gate VDF flooring work						
1		VDF	2288.00	Sft	8.00	18304.00	
	Grand total:-						18304.00
Amount in words:-Eighteen thousand three hundred and four rupees only.							

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

Journal Voucher

No. : **JOU/10692-10697**

Dated : 30-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	2,660.00	
LSUD-Allowance for Equipment	Dr	2,660.00	
LSUD-Allowance for Consumables	Dr	1,330.00	
To CONT- Prasad Chowdhary			6,650.00
On Account of : Being civil work done at C Block 208 flat final works against billn o:1418, dt:21/10/202			
		₹ 6,650.00	₹ 6,650.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/10693

Dated : 30-Oct-2020

Particulars	Debit	Credit
CONT- Prasad Chowdhary <i>Dr</i>	50.00	
To TDS-0.75% Contract		50.00
On Account of : Being TDS @0.75% on 6650		
	₹ 50.00	₹ 50.00



Prepared by: lavanya.r

Approved by

17854, 17855

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

Sl. No. - site bills register	1418	Date - site bills Register	21/10/20
Company Name:	vistatomes	Site:	Vistatomes
Name of Contractor	prasad chowdary		
Nature of work	civil work.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	C block	950	7/- sft
2.	20% plating		
3.	and holes		
4.	packing		
5.	work done		
6.			
7.			
8.			
9.			
10.			
11.	Total:		6,650/-
Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 21/10/20	Date: 23/10/2020	Date: 24 OCT 2020	
Sign: [Signature]	Sign: Nagalakshmi	Sign: [Signature]	

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

Bill for Equipment Allowance

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

Date: 20.10.2020

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

Type of Work: Civil Work .
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards C block 208 flat final works . Total Amount =6650/- Work done from date 20.9.2020 to date 10.10.2020	Rs : 2660/-

Amount in words:Two thousand six hundred and sixty rupees only.

Sign: _____

Bill for Equipment Allowance

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

Date: 20.10.2020

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

Type of Work: Civil Work .
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards C block 208 flat final works . Total Amount =6650/- Work done from date 20.9.2020 to date 10.10.2020	Rs : 2660/-

Amount in words:Two thousand six hundred and sixty rupees only.

Sign: _____

Allowance for Consumables

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

Date: 20.10.2020

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

Type of Work: Civil Work .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards C block 208 flat final works . Total Amount =6650/- Work done from date 20.9.2020 to date 10.10.2020	Rs 1330/-

Amount in words:Thirteen hundred and thirty rupees only

Sign: _____

ESTIMATE SHEET								
Company Name:		Vista Homes		Work done from:				
Project:		Vista Homes		Work done to:				
Work Description:		C block 208 Plastering		Sign:				
Prepared By		T.Madhu						
Name of The Contractor		Prasad chowdary						
Date:		20.10.2020						
S No.	Item Head	Flats nos.	Work description	Sellable area	Rate	Nos.	Amount	Total amount
	C Block							
1	1st floor	208	Final finishing	475.00	7.00	1.00	3,325.00	
2	1st floor	208	Holes closing	475.00	7.00	1.00	3,325.00	
		Grand total:-						6,650.00
	Amount in words:-Six thousand six hundred and fifty rupees only.							