M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/19683 10687

Dated : 30-Oct-2020

Particulars	Debit	Credit
OEUD-Consumables, Repairs &Maint Dr	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	
Towards	Repairity of PUMP
Amount	(150) Payment / cheque date 26/10/2020
Payment from company	VISTA HOMBS.
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	
PO/WO no.	Requisition no.
Remarks/ Desc.	2HP MOTOV,
Requested by:	Approved by: Sign Date
	MINISH 28/10/2012
	2400100100
	SOHA CIRE

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.

CASH MEMO

Phone: 27542386



M/s .__

SATISH ELECTRICAL WORKS

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



3059

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

Date: 4/8/2020. No. VISTA HOME

AMOUNT RATE S.No. **PARTICULARS** Rs. Ps. G.Vg Punp moeton 2 HP. 2. PM 1880 Vale 130. () Receinded 2800 chano Benuel 210. (3) CAPACITOR 150 (4) 051-100 (5) Pump Repiacel with 220 1405. B.1002. 4150 TOTAL

For SATISH ELECTRICAL WORKS

DELIVERY CHALLAN

TISH 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: 4/8/2020

Phone: 27542386

M/s. VISTA HOME

S.No.	PARTICULARS	QTY.	REMARKS
(1)	C. V9 Punp Moter 2MP		
	2 pm 2880 voul 230		
	(1) Dowinand		
	91200 Bonney		1100
	3) CAPACITOR		
	(4) (5)		
	5) Pump Reprueed.		
	(b) Caisal wim. Smit		
	60		
	W. grapes 3821) 1065 B. 10.		
	,0/000, 1	TOTAL	- 100

Bill 3059

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.

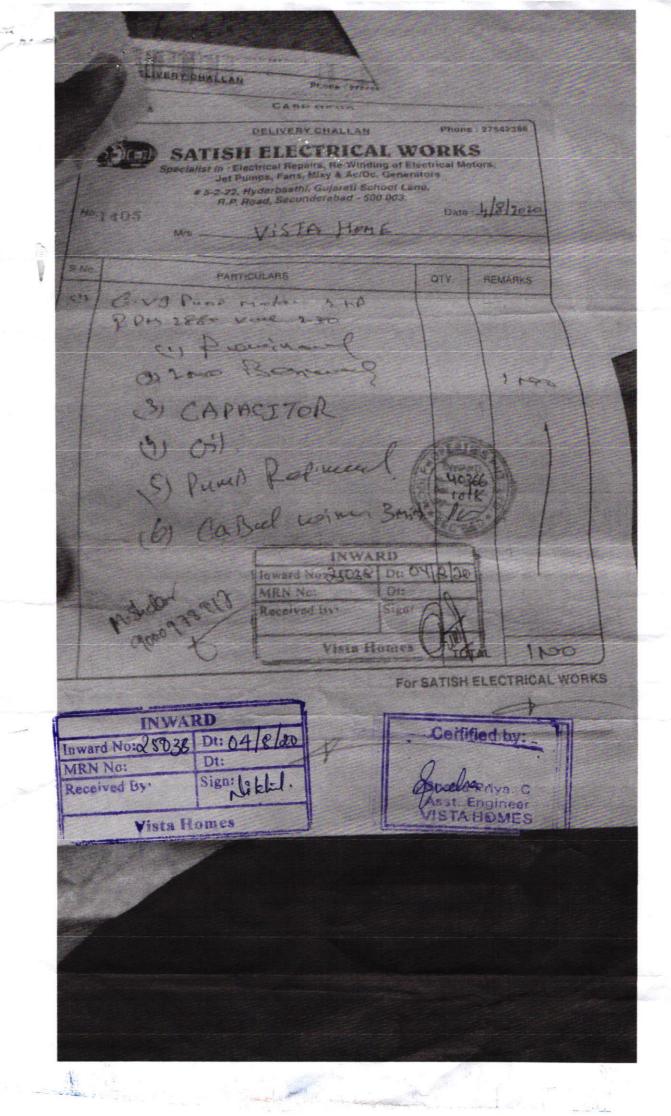
No.1405

Date: 4/8/2020

S.No.	PARTICULARS	QTY.	REMARKS
(1)	G.V9 Pund Meter 2th		77
#2.7	Ppm 2884 Voil 230		
	cy Louisnail		
,	2 2000 Boneval		1190
	3 CAPACITOR	No.	F .
	(b) Cassel win. 3mil.	HOSE TOLE	
	INWARD		
	Inward No: 25028 Dt: 04 MRN No: Dt: Received By: Sign: Vista Homes	3 30	
	Vista Homes	TOTAL	100

For SATISH ELECTRICAL WORKS





M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/19684 10689

Dated

: 30-Oct-2020

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

Prepared by: lavanya.r

Approved by

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOUHT0685 10690

Dated 30-Oct-2020

Particulars		Debit	Credit
CONT-Tara Chand	Dr	405.00	
To TDS-0.75% Contract			405.00
	15		
		-	
On Account of :			
Being TDS @0.75% on 54,000			
· · · · · · · · · · · · · · · · · · ·		₹ 405.00	₹ 405.00

Approved by

Prepared by: lavanya.r

191 17842

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

Sl. No. – site bills	1 tu	23		- site bil	ls	21/1	0/20
register			Regis	ster		0111	0/20 tattorne
Company Name:	V15	tattomes	-			VIS	ta Home
Name of Contractor		Jalac					
Nature of work		2" he	les r	nakil	ng		
Work done	From Da	ite		То	Date		
Sl. Villa/Flat/block n	o. Qty.	Rate	:	Units	Amou	int	Contractors
1. Towards	9	70 20	00/-	Nos	5	4,000/	bill no
2) «	70 00	10/1	1007		1	
3. block setu	2014					1	
4 1 1	and					1	
5. rase al	7					1	
6. al hotel							
7. making	work						
8. April							
9.					1		
10.						,	
11.	Total:				54	,000/	
Bill required	YES	□ NO.	GST	bill requir	red	☐ YES	NO.
Measurement &	Requir		100000000000000000000000000000000000000	surement d		Enclos	1
estimate sheet:	□ Not re	quired	-	ate sheet:		□ Not en	closed
PO/WO no.			PO/V	VO date:			
Remarks:							
						. /	
		e.				V	1
Approved by Project M	anager	Approved b	y Desi	gn Team	App	roved by	M.D. BY
Date:	100	Date: 92	110	12020	_	APPRI	214
Sign:	1/10/20	Sign:		Act me	Sign		UCI MODITOR

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. Whenever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

Tarachand Balaji Nagar, Hyderabad.

Date: 21.10.2020

In favor of:

Vista Homes

Project / Site:

Vista Homes

Location:

Kushaiguda

Type of Work: Towards:

Tiles work

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E & F Block	D 01/00/
	central landscape area 2" holes : Total Amount = 54000/-	Rs.21600 /-
	Work done from date 25.10.2020 to 20.10.2020	

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: Towards:

Tiles work

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E & F Block central landscape area 2" holes	Rs.21600 /-
	: Total Amount = 54000/-	16.210007
	Work done from date 25.10.2020 to 20.10.2020	

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

Sign:		
oign.		

Allowance for Consumables

Tarachand. Balaji Nagar, Hyderabad.

Date 21.10.2020

In favor of:

Vista Homes Vista Homes

Project / Site: Location:

Kushaiguda

Type of Work: Towards:

Tiles work

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E & F Block central landscape area 2" holes	Rs.10800/-
	: Total Amount = 54000/-	163.10000/
	Work done from date 25.10.2020 to 20.10.2020	

Amount in words: Ten thousand eight hundred rupees only.

Comp	any Name:	Vista Homes					Approved by:		
Projec		Vista Homes					Sign:		
Work	Description:	Central landscape are	a E & F Blo	ck in Betw	een				
Prepa	red By	T Madhu							
Contra	actor Name	Tarachand					T		
Date:		21.10.2020							
			Α	В	С	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Central landscape area E	& F Block in Between							
1	E & F Block Between	2" Holes	1.00	1.00	1.00	270.00	270.00	Nos	

ESTIMA	TE SHEET						
Compar	ny Name:	Vista Homes			Approved	by:	
Project:		Vista Homes			Sign:		
Work De	escription:	Central landscape area E & F Block in Between					
Prepare	d 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 8	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 fou	r thousand rupees only	у.				

¥

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M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/18686-1069/

Dated

: 30-Oct-2020

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

Prepared by: lavanya.r

Approved by

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	Dr	163.00	
To TDS-0.75% Contract			163.00
		SI .	
On Account of :			
Being TDS @0.75% on 21,792		₹ 163.00	₹ 163.00

Prepared by: lavanya.r

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

Sl. No. – site bills register 14		124		Date Regis	- site bil	lls	21/1	0/20	
			tattor	nes	Site:			1/15	Tattome
Name	e of Contractor			pappuram					7 5(7)0119
Natu	re of work		Granite wook.						
Work	done	From D	ate	te To					
Sl. No.	Villa/Flat/block no	O. Qty	7.	Rate Units		Units			Contractors bill no
1.	Towards	(01			NOS	21,	1921-	
2.	ELF, EX	D						1	
3.	block cente	al							
4.	langs cap	é							
5.	alea seale	ee						/	
6. 7.	top sade	ar _						 	
8.	alistian	<u> </u>							
9.	brown						-+		
10.	grance 28	1							
11.	pray w	otal:					21.	792/	
Bill r	equired	DYES	□ NO.		GST	bill requir		☐ YES [NO.
Meas	urement &	Requi	red	Measurement			&	Enclos	sed
	ate sheet:	□ Not re	quired					□ Not en	closed
PO/W	/O no.			PO/WO date:					
Rema	ırks :								i.
								W	
Appro	oved by Project Ma	nager	Approv	ed by	Desig	gn Team	App	roved by	
Date:	(N)	2/	Date:	23	10	2020	Date	APT.	UCT 2020
Sign:	g	110/000	Sign:	Saa	ala	5 Cma'	Sign	:\ 74	MAMORECTO

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: Towards:

Tiles work

Labour Charges

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

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: Towards:

Tiles work

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E,F,&D block central landscape area stone work.	Rs. 4360 /-
	Total Amount =21792/	Rs. 45007-
	Work done from date 1.10.2020 to 20.10.2020	

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: Towards:

Tiles work

Allowance for Consumables.

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

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

Sign:	

	UREMENT SHEET #1	Vista Homes					TAnnanad ban		T	
							Approved by:			
		Vista Homes	- 1				Sign:		 	
	Description:		E & F, E & D block Central landscape area seaters top sadar all & Tan brown granite fixing							
	red By	T Madhu								
	actor Name	Pappuram								
Date:		21.10.2020					+ +			
			A	В	С	D	E=AxBxCxD	F	G=Sum of E	
No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
_	E & F, E & D block Central I		sadar ali & Tan	brown gra	nite fixing					
1		Seaters top			-					
		Sadar ali granite	2.50	7.00	1.00	3,00	52.50	Sft		
			2.50	6.00	1.00	2.00	30.00	Sft		
			2.50	40.00	1.00	1.00	100.00	Sft		
			2.50	5.00	1.00	3.00	37.50	Sft		
			2.50	40.00	1.00	2.00	200.00	Sft		
			2.25	6.00	1.00	2.00	27.00	Sft		
			2.25	7.00	1.00	1.00	15.75	Sft		
			2.25	15.00	1.00	2.00	67.50	Sft		
			2.25	7.00	1.00	2.00	31.50	Sft		
			2.25	6.00	1.00	3.00	40.50	Sft		
	VANORATION AND AND AND AND AND AND AND AND AND AN	W. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	2.25	18.00	1.00	1.00	40.50	Sft		
			2.25	8.16	1.00	1.00	18.36	Sft		
CANTILLE .									661.11	
2	E & F, E & D block Central I	landscape area seaters top	sadar ali & Tan	brown gra	nite fixing					
		Seaters top	19.00	1.00	1.00	3.00	57.00	Rft		
		Sadar ali granite	17.00	1.00	1.00	2.00	34.00	Rft		
			85.00	1.00	1.00	1.00	85.00	Rft		
			15.00	1.00	1.00	3.00	45.00	Rft		
			85.00	1.00	1.00	2.00	170.00	Rft		
			17.00	1.00	1.00	2.00	34.00	Rft		
			18.50	1.00	1.00	1.00	18.50	Rft		
			34.50	1.00	1.00	2.00	69.00	Rft		
			18.50	1.00	1.00	2.00	37.00	Rft		
			16.50	1.00	1.00	3.00	49.50	Rft		
			40.50	1.00	1.00	1.00	40.50	Rft		
			20.00	1.00	1.00	1.00	20.00	Rft		
				1	1				659.5	
-										

(

ESTIM	ATE SHEET									
Company Name:		Vista Homes		T	Approved	by:				
Project	:	Vista Homes			Sign:					
Work D	Description:	E & F, E & D block Cent	E & F, E & D block Central landscape area seaters top sadar all & Tan brown granite fixing							
Prepan	ed By	T Madhu		T						
Contra	ctor 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 la									
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:-	T					21792.48			
	Amount in words:-Twenty on	e thousand seven hundre	ed and ninety t	wo rupee	s only.					

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10688 40693

Dated

: 30-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	16,500.00 16,500.00 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

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

JP: 17846

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

Sl. N regis	lo. – site bills ter	10	125		Regis	- site bil	lls	21)	10/20
	pany Name:	Vistationes Site:					,	a-Homes	
Nam	e of Contractor		, , , ,	K.	KXI	shna			1110110
Natu	re of work			Sco		den		sook.	
Worl	k done	From Da	ate		10		Date	T	
SI. No.	Villa/Flat/block no	O. Qty		Rate		Units	Amou	,	Contractors bill no
1.	Toward	18	250'	5	-	3ft	41	,250/	
2.	E block pal	12			/	U		_/	
3.	duets plun	nbily							
4.	scaffolder	9							
5.	Wost cdor	De.						/	
6.							-/	/	
7.							-		
8. 9.							1		
10.							-		
11.	Т.	otal:					(1)	250/	
	required	YES	□NO		GST	bill requi	1 1	☐ YES	MO
	surement &	Requi						Enclos	
	nate sheet:	□ Not re		estimate sheet:				□ Not er	1
PO/\	WO no.					PO/WO date:			
Rem	arks :								

Appı	roved by Project Ma	anager	Appro	oved b	y Desi	gn Team	App	proved by	M.D.
Date		110	Date:	23	1101	12020	Dat	e: "	UCT LUC
Sign	: 49	1/10/20	Sign:	Na	00	2 ma	Sign	n	CAM O'PEC!

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.	Rs.16500/-
	Total Amount =41250/-	
	Work done from date 15.9.2020 to 20.10.2020	

Amount in words: Sixteen thousand five hundred rupees only.

Ciam.			
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:	
DIE.	

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.

ny Name:	10-4-11						
Company Name: Vista Homes						Approved by:	
:	Vista Homes					Sign:	
escription:	E Block part 2 ducts plum	bing scoffol	ding				
ctor name:	K Krishna						
ed By	T.Madhu						
	21.10.2020						
		Α	В	С	D	E=AxBxCxD	G=Sum of E
Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Item Head Total
E Block Part 2	Scoffolding removing						
	with material					1	
Flat no 010,011.012	Plumbing lines scoffolding	30.00	1.00	55.00	4.00	6600.00	
E block							
E block staircase side	Plumbing lines scoffolding	30.00	1.00	55.00	1.00	1650.00	8250.00
	item Head E Block Part 2	tor name: d By T.Madhu 21.10.2020 Item Head E Block Part 2 Scoffolding removing with material lat no 010,011.012 Plumbing lines scoffolding	tor name: K Krishna d By T.Madhu 21.10.2020 A Item Head Item Description Length E Block Part 2 Scoffolding removing with material lat no 010,011.012 Plumbing lines scoffolding 30.00 block	tor name: K Krishna d By T.Madhu 21.10.2020 A B Item Head Item Description Length Width E Block Part 2 Scoffolding removing with material lat no 010,011.012 Plumbing lines scoffolding 30.00 1.00 block	tor name: K Krishna d By T.Madhu 21.10.2020 A B C Item Head Item Description Length Width Height E Block Part 2 Scoffolding removing with material lat no 010,011.012 Plumbing lines scoffolding 30.00 1.00 55.00	tor name: K Krishna d By T.Madhu 21.10.2020 A B C D Item Head Item Description Length Width Height Nos. E Block Part 2 Scoffolding removing with material lat no 010,011.012 Plumbing lines scoffolding 30.00 1.00 55.00 4.00 block	tor name: K Krishna d By T.Madhu 21.10.2020 A B C D E=AxBxCxD Item Head Item Description Length Width Height Nos. Quantity E Block Part 2 Scoffolding removing with material lat no 010,011.012 Plumbing lines scoffolding 30.00 1.00 55.00 4.00 6600.00 block

Company Name:		Vista Homes	T T	T	T	T	Approved by:	37	
Project: Work Description: Contractor Name:		Vista Homes	1			+	Sign:		
		E Block ducts plumbing scoffolding							
		K Krishna	Contoiding	 	+	1			
	red By	T.Madhu	 		 	 		WE'S	
Date:		17.3.2020	A	В	C	D	E=AxBxCxD	G=Sum of E	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount		Item Head Total	
	E Block	Scoffolding removing		1		1			
		with material							
1	Flat no 6 & 8 and 6 & 5	Plumbing lines scoffolding	8250.00	sft	5.00	41250.00			
	E block				1	1			
	Grand total:-			 	+		41250.00		
	Amount in words:-Twee	nty five thousand five hund			+	+	71200.00		

Company Name:		Vista Homes		I			Approved by:	
		Vista Homes					Sign:	
Work Description:		E Block ducts plumbing scoffolding						
Contractor Name:		K Krishna						
Prepar	ed By	T.Madhu						
Date:		17.3.2020	A	В	C	D	E=AxBxCxD	G=Sum of E
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	tem Head Tota	Item Head Total
	E Block	Scoffolding removing			T			
		with material			1			
1	Flat no 6 & 8 and 6 & 5	Plumbing lines scoffolding	8250.00	sft	5.00	41250.00		
	E block			T	1			1.00
	Grand total:-				T		41250.00	1.66
	Amount in words:-Twe	nty five thousand five hund	red and rupe	es only.	1			

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M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/19690 10695

Dated : 30-0ct-2020

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	7,321.00 7,321.00 3,662.00	
To CONT-T Kurmanna			18,304.00
		0	
On Account of :		25	
Being earthwork towards E Block west gate road vdf work against bill no:1421 /10/2020			
		₹ 18,304.00	₹ 18,304.00

Y

Prepared by: lavanya.r

Approved by

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	Dr	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

[9: 17845°

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

Sl. N regis	No. – site bills		1421		Date - site bills Register			21/10/20		
	pany Name:	Vi-	statto	mes	Site:			V9S)		
Nam	ne of Contractor		7. Kerrumanna.							
Natu	ire of work		main gate VDF flooring.						9.	
Wor	k done	From	Date			To	Date			
Sl. No.	Villa/Flat/block no). Q	ty.	Rate		Units			Contractors bill no	
1.	Toward	8	2288	81		SH	18	,304/	-	
2.	E Gloy			1		0		1		
3.	West Std	e								
4.	gate VDI	-								
5.	flooring									
6.	EDOXKU									
7.		_								
9.		-								
10.		-					-/			
11.	T	otal:					18.	304/		
Bill	required	O YE	S 🗆 NO.		GST	bill requir		□ YES [NO.	
	surement &	Req				urement &	&	Enclos		
	nate sheet:	□ Not	required		estimate sheet:			☐ Not enclosed		
	VO no.		PO/WO date:			odate:				
Rem	arks :		-							
Appr	oved by Project Ma	nager	Appro	ved by	Desig	gn Team	App	roved by	M.D.	
Date:	MAT	_	Date:	23/	10/3	2020	Date	APP	MCA 2000	
Sign:	72110	20	Sign:	Vac	lai	Cmi	Sign	7.	UCI ZUZU	

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

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 .	Rs 7321 /-
	Total Amount = 18304/-	
	Work done from date 30.9.2020 to date 20.10.2020	

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.	Rs 7321/-
	Total Amount = 18304/-	
	Work done from date 30.9.2020 to date 20.10.2020	

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.

MEAS	UREMENT SHE	ET #1							
Company Name:		Vista Homes					Approved by:		
Projec	t:						Sign:		
Work Description:		E Block west side Gat	e VDF floor	ing work					V9
Prepared By		T Madhu							
Contractor Name Date:									
		20.10.2020		1					
		T	A	В	С	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 s	ide Gate VDF flooring w	rork						
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

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Compa	ny Name:	Vista Homes	ta Homes Approved by:			bv:	
Project:		Vista Homes			Sign:		
Work D	escription:	E Block west side Gate VD					
Prepare	d By	T Madhu		T T			
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						17/
1		VDF	2288.00	Sft	8.00	18304.00	
	Grand total:-			 	+		18304.00
	Amount in word						

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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 LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	2,660.00 2,660.00 1,330.00	
To CONT- Prasad Chowdhary			6,650.00
On Account of :			
Being civil work done at C Block 208 fl works against billn o:1418, dt:21/10/20			
		₹ 6,650.00	₹ 6,650.00

Approved by

Prepared by: lavanya.r

M G Road, Ranigunj Secunderabad

Securi

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10893 10698

Dated : 30-Oct-2020

Particulars		Debit	Credit
CONT- Prasad Chowdhary	Dr	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

J8. 1785h, 17855

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

Sl. N regis	o. – site bills		1418		Date Regis	- site bil	lls	21/1	0/20	
	pany Name:	vistationes Site:					Vista-Homes			
Nam	e of Contractor	VI	prasad Chowdaly							
Natu	re of work		Chal work.							
Worl	k done	From	n Date To D			Date	Date			
Sl. Villa/Flat/block no		D. Qty. I		Rate	Rate Units		Amount		Contractors bill no	
1.	Chock		950	F	-/-	SEX	6,	650/		
2.	208 place	elev 9			/	0		1		
3.	and hole	g								
4.	palking									
5.	Workdo	ua.								
6.										
7.										
8.										
9.		-								
10.	T	1					/	5 Feb		
11.		otal:	C 7310		GET	hill roomi		059 □ YES	100	
	required		S NO.			bill requi				
	surement & nate sheet:		quired t required	1				Enclosed ☐ Not enclosed		
	WO no.	LINO	required		PO/WO date:			Li 140t chelosed		
Rem	arks :							<u> </u>		
-		-	-							
-										
Ann	royad by Deciant Ma	nacer	Anne	wed h	v Daci	on Team	An	nroved by	MD	
	roved by Project Ma	Allager	Date:	proved by Design Team				Approved by M.D.		
Date	- 19/1	0/20		20/10/10/20			-	Date: 2 / 00.T 2020		
Sign	: 21	10	Sign: Nagalaxmi				Sig	Sign: 24 001 2020		

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

Bill for Equipment Allowance

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

Date: 20.10.2020

In favor of:

Vista Homes

Project / Site: Location: Vista Homes 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 .	Rs: 2660/-
	Total Amount =6650/-	
	Work done from date 20.9.2020 to date 10.10.2020	

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 .	Rs: 2660/-
	Total Amount =6650/-	
	Work done from date 20.9.2020 to date 10.10.2020	

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

Sign:	
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: Towards:

Civil Work.

Allowance for Consumables.

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

Amount in words: Thirteen hundred and thirty rupees only

Sign:	
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ESTIMAT	TE SHEET							
Company Name:		Vista Homes		Work done from:				
Project:		Vista Homes		Work done to:				
Work Description:		C block 208 Plaster	ring	Sign:				
Prepared By		T.Madhu						
Name of T	ne 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 hundre			ed and fifty rupees	only.			

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