

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

Journal Voucher

No. : ~~JOU/10694~~ 10699

Dated : 30-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,040.00	
LSUD-Allowance for Equipment	Dr	7,040.00	
LSUD-Allowance for Consumables	Dr	3,520.00	
To CONT-Mohammed Khudoos			17,600.00
On Account of : Being plumbing work done at E Block against bill no:1414, dt:21/10/2020			
		₹ 17,600.00	₹ 17,600.00



Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10695 10700

Dated : 30-Oct-2020

Particulars	Debit	Credit
CONT-Mohammed Khudoos <i>Dr</i>	132.00	
To TDS-0.75% Contract		132.00
On Account of : Being TDS @0.75% on 17,600		
	₹ 132.00	₹ 132.00



Prepared by: lavanya.r

Approved by

IP: 17846 to 17852

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

o. - site bills ster		1414	Date - site bills Register		21/10/20
Company Name:		Vistatomes	Site:		Vistatomes
Name of Contractor		Khudoo's			
Nature of work		plumbing work.			
Work done		From Date	To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount
1.	Towards	08	2,200/-	No's	17,600/-
2.	G. block				
3.	P block				
4.	and E				
5.	Block C				
6.	and Sanitary				
7.	work done.				
8.					
9.					
10.					17,600/-
11.	Total:				
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: Nagalewmi		Sign: Nagalewmi		Sign: SOHAM MEELI CONSTRUCTION DIRECTOR	

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

Bill for Labour Charges

Md.khudoos,
Balaji nagar,
Secundrabad..

Date 20.10.2020

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

Type of Work: Plumbing Work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E Block plumbing work done. Total Amount = 17600/- Work done from date 15.9.2020 to 20.10.2020	Rs.7040/-

Amount in words:-Seven thousand and forty rupees only.

Sign: _____

Bill for Equipment Allowance

Md.khudoos,
Balaji nagar,
Secundrabad..

Date: 20.10.2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards E Block plumbing work done. Total Amount = 17600/- Work done from date 15.9.2020 to 20.10.2020	Rs. 7040/-

Amount in words:-Seven thousand and forty rupees only.

Sign: _____

Allowance for Consumables

Md.khudoos,
Balaji nagar,
Secundrabad..

Date:20.10.2020

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

Type of Work: Plumbing Work.

S No.	Description	Amount
1.	Brief description of work done: Towards E Block plumbing work done. Total Amount = 17600/- Work done from date 15.9.2020 to 20.10.2020	Rs. 3520/-

Amount in words: Three thousand five hundred and twenty rupees only.

Sign: _____

MEASUREMENT SHEET # 1[illegible]

ESTIMATE SHEET

Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		Plumbing Work In E Block					
Prepared By		T.Madhu					
Contractor Name:		Khudoos					
Date:		20.10.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Plumbing Work	Stage V					
	Plumbing Work		5.00	Nos	2,200.00	11000.00	
1	3 BHK Flats	E 408, F 109, 409, E 008, 209					
2	2BHK Flat	F 206, 407, E 006	3.00	Nos	2,200.00	6600.00	
		Grand total:-					17600.00
		Amount in words:-Seventeen thousand six hundred rupees only.					

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

Journal Voucher

No. : JOU/10696-1070)

Dated : 30-Oct-2020

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	2,147.00	
LSUD-Allowance for Equipment <i>Dr</i>	2,147.00	
LSUD-Allowance for Consumables <i>Dr</i>	1,075.00	
To CONT- Priyanka Devi		5,369.00
On Account of : Being tiles work done at C Block 208 against bill no:1419, dt:21/10/2020		
	₹ 5,369.00	₹ 5,369.00



Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10697/0702

Dated : 30-Oct-2020

Particulars		Debit	Credit
CONT- Priyanka Devi	Dr	40.00	
To TDS-0.75% Contract			40.00
On Account of : Being TDS @0.75% on 5369		₹ 40.00	₹ 40.00

Prepared by: lavanya.r


Approved by

ID: 17841

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

Sl. No. - site bills register		1419		Date - site bills Register		21/10/20	
Company Name:		Vistathomes		Site:		Vistathomes	
Name of Contractor		priyanka dev					
Nature of work		Tile work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	towards	413	13/-	sqft	5,369/-		
2.	cbloys						
3.	208 vitrified						
4.	flooring						
5.	work done						
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,369/-		
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

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

Date: 20.10.2020

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

Type of Work: C Block tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards C Block 208 tiles work. Total Amount = 5369 /- Work done from date 25.9.2020 to 20.10.2020	Rs.2147/-

Amount in words: Two thousand one hundred and forty seven rupees only.

Sign: _____

Bill for Equipment Allowance

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

Date: 20.10.2020

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

Type of Work: C Block tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards C Block 208 tiles work. Total Amount = 5369 /- Work done from date 25.9.2020 to 20.10.2020	Rs.2147/-

Amount in words: Two thousand one hundred and forty seven rupees only.

Sign: _____

Allowance for Consumables

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

Date: 20.10.2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards C Block 208 tiles work. Total Amount = 5369 /- Work done from date 25.9.2020 to 20.10.2020	Rs 1075/-

Amount in words:-One thousand and seventy five rupees only.

Sign: _____

MEASUREMENT SHEET :-									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		C 208							
Prepared By		T.Madhu							
Contractor Name:		Priyanka devi							
Date:		20.10.2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	C Block 208								
1	Vitrified flooring	67 % SUBA of 475 sft	318.00	1.00	1.00	1.00	318.00	Sft	
2	Vitrified skirting	20 % SUBA of 475 sft	95.00	1.00	1.00	1.00	95.00	Rft	

ESTIMATE SHEET :-							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		C 208					
Prepared By		T.Madhu					
Contractor Name:		Priyanka devi					
Date:		20.10.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	C Block 208						
1	Vitrified flooring	67 % SUBA of 475 sft	318.00	Sft	13.00	4134.00	
2	Vitrified skirting	20 % SUBA of 475 sft	95.00	Rft	13.00	1235.00	
	Grand total:-						5369.00
Amount in words: Five thousand three hundred and sixty nine rupees only							

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

Journal Voucher

No. : **JOU/10698** 10703

Dated : 30-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	18,000.00	
LSUD-Allowance for Equipment	Dr	18,000.00	
LSUD-Allowance for Consumables	Dr	9,000.00	
To CONT- Prasad Chowdhary			45,000.00
On Account of :			
Being civil work done at C Block 1 BHK brick work, plastering & waterproofing against billn o:1412, dt:21/10/2020			
		₹ 45,000.00	₹ 45,000.00

Prepared by: lavanya.r


Approved by

Journal Voucher

Dated : 30-Oct-2020

Particulars	Debit	Credit
CONT- Prasad Chowdhary <i>Dr</i>	338.00	
<i>To</i> TDS-0.75% Contract		338.00
On Account of :		
BEing TDS @0.75% on 45000		
	₹ 338.00	₹ 338.00

Prepared by: lavanya.r

Approved by

TP: 17838 to 17840

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

Sl. No. - site bills register		1412		Date - site bills Register		27/10/20	
Company Name:		vistathomes		Site:		vistathomes	
Name of Contractor		prasad choudary					
Nature of work		civil work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards	03	15,000/-	No's	45,000/-		
2.	C block 1BHK						
3.	Civil work						
4.	plastering						
5.	and water						
6.	proofing work.						
7.							
8.							
9.							
10.							
11.	Total:				45,000/-		
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: 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 Labour Charges

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

Date: 28.09.2020

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 C Block 1BHK Brick work,Plastering & Waterproofing works Total Amount =45000/- . Work done from date 02.09.2020 to 26.09.2020	Rs 18000/-

Amount in words:Eighteen thousand rupees only.

Sign: _____

Bill for Equipment Allowance

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

Date:28.09.2020

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 1BHK Brick work,Plastering & Waterproofing works Total Amount =45000/- . Work done from date 02.09.2020 to 26.09.2020	Rs :18000/-

Amount in words:Eighteen thousand rupees only.

Sign: _____

Allowance for Consumables

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

Date: 28.09.2020

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 1BHK Brick work,Plastering & Waterproofing works Total Amount =45000/- . Work done from date 02.09.2020 to 26.09.2020	Rs 9000/-

Amount in words: Nine thousand rupees only

Sign: _____

MEASUREMENT SHEET

Company Name:	Vista Homes						Approved by:		
Project:	Vista Homes						Sign:		
Work Description:	C Block Civil Works								
Prepared By	T.Madhu								
Contractor Name	Prasad chowdary								
Date:	28.09.2020								
			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
1	C Block	Brick work,Plastering & Waterproofing							
	1 BHK Flat	C 208	1.00	1.00	1.00	1.00	1.00	Nos	
	1 BHK Flat	C 308	1.00	1.00	1.00	1.00	1.00	Nos	
	1 BHK Flat	C 408	1.00	1.00	1.00	1.00	1.00	Nos	

ESTIMATE SHEET							
Company Name:		Vista Homes					Approved by:
Project:		Vista Homes					Sign:
Work Description:		C Block Civil Works					
Prepared By		T.Madhu					
Contractor Name		Prasad Chowdary					
Date:		28.09.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	C Block	Brick work,Plastering & Waterproofing					
2	1 BHK Flat	C 208	1.00	Nos	15000.00	15000.00	
	1 BHK Flat	C 308	1.00	Nos	15000.00	15000.00	
	1 BHK Flat	C 408	1.00	Nos	15000.00	15000.00	
							45000.00
	Amount in words:-Forty five thousand rupees.						

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

Journal Voucher

No. : JOU/10705

Dated : 30-Oct-2020

Particulars	Debit	Credit
CONT-S Arjun <i>Dr</i>	3,646.00	
To TDS-0.75% Contract		3,646.00
On Account of : BEing TDS @0.75% on 486080	₹ 3,646.00	₹ 3,646.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10702 10706

Dated : 30-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,791.00	
LSUD-Allowance for Equipment	Dr	6,791.00	
LSUD-Allowance for Consumables	Dr	3,396.00	
To CONT- Priyanka Devi			16,978.00
On Account of :			
Being tiles work done towards E Block 306 flat flooring work against bill no:1426, dt:21/10 /2020			
		₹ 16,978.00	₹ 16,978.00



Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10703 ¹⁰⁻⁷⁰⁷

Dated : 30-Oct-2020

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



Prepared by: lavanya.r

Approved by

TP 17820, 17821

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

Sl. No. - site bills register		1426		Date - site bills Register		21/10/20	
Company Name:		Vistattorney		Site:		Vistattorney	
Name of Contractor		priyanka devi					
Nature of work		tiles work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards	01		No's	16,978/-		
2.	E blocks						
3.	306 flat						
4.	verified						
5.	flooring						
6.	work done.						
7.							
8.							
9.							
10.							
11.	Total:				16,978/-		
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:		Date: 23/10/2020		Date: 24 OCT 2020			
Sign:		Sign: Nagalakshmi		Sign:			

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

Bill for Labour Charges

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

Date: 21.10.2020

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

Type of Work: F Block tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E Block 306 tiles work. Total Amount = 16978/- Work done from date 25.9.2020 to 20.10.2020	Rs.6791/-

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

Sign: _____

Bill for Equipment Allowance

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

Date: 21.10.2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards E Block 306 tiles work. Total Amount = 16978/- Work done from date 25.9.2020 to 20.10.2020	Rs.6791/-

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

Sign: _____

Allowance for Consumables

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

Date: 21.10.2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards E Block 306 tiles work. Total Amount = 16978/- Work done from date 25.9.2020 to 20.10.2020	Rs 3396/-

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

Sign: _____

MEASUREMENT SHEET :-

Company Name:		Vista Homes					Approved by:		
Project:		Vista Homes					Sign:		
Work Description:		E block 306 tiles work							
Prepared By		T Madhu							
Contractor Name:		Priyanka Devi							
Date:		21.10.2020							
			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 306								
1	Vitrified flooring	67 % SUBA of 950 sft	636.00	1.00	1.00	1.00	636.00	Sft	
2	Vitrified skirting	20 % SUBA of 950 sft	190.00	1.00	1.00	1.00	190.00	Rft	
3	Bathroom tiles C & D	195 sft per toilet	195.00	1.00	1.00	2.00	390.00	Sft	

ESTIMATE SHEET :-

Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		E block 306 tiles work					
Prepared By		T Madhu					
Contractor Name:		Priyanka Devi					
Date:		21.10.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E 303						
1	Vitrified flooring	67 % SUBA of 950 sft	636.00	Sft	13.00	8268.00	
2	Vitrified skirting	20 % SUBA of 950 sft	190.00	Rft	13.00	2470.00	
3	Bathroom tiles C & D typ	195 sft per toilet	390.00	Sft	16.00	6240.00	
	Grand total:-						16978.00
Amount in words: Sixteen thousand nine hundred and seventy eight rupees only.							

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

Journal Voucher

No. : JOU/10710-10708

Dated : 30-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	32,740.00	
LSUD-Allowance for Equipment	Dr	32,740.00	
LSUD-Allowance for Consumables	Dr	16,370.00	
To CONT-Srikanth Jena			81,850.00
On Account of : Being plumbing work done towards E Block against bill no:1420, dt:21/10/2020			
		₹ 81,850.00	₹ 81,850.00

avanya.r


Approved by

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

Journal Voucher

No. : JOU/~~10711~~ 10709

Dated : 30-Oct-2020

Particulars	Debit	Credit
CONT-Srikanth Jena <i>Dr</i>	614.00	
To TDS-0.75% Contract		614.00
On Account of : Being TDS @0.75% 81,850	₹ 614.00	₹ 614.00

red by: lavanya.r


Approved by

TP: 17759 to 17819

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

Sl. No. - site bills register		1420		Date - site bills Register		21/10/20	
Company Name:		Vistattomes		Site:		Vistattomes	
Name of Contractor		Srilanth Jena					
Nature of work							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Rowals	01		No's	77,400/-		
2.	E block						
3.	part 2						
4.	plumbing						
5.	work						
6.	done						
7.							
8.							
9.							
10.							
11.	Total:				77,400/-	81,800/-	
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

Srikanth jena,
H.No.8-2-676/1/B/A129,
SriRam Nagar, Banjara Hills
Hyderabad.

Date 20.10.2020

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

Type of Work: E Block Plumbing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block plumbing work done. Total Amount = 77400/- Work done from date 20.8.2020 to date 20.10.2020	Rs.30960/-

Amount in words: Thirty thousand nine hundred and sixty rupees only.

Sign: _____

Bill for Equipment Allowance

Srikanth jena,
H.No.8-2-676/1/B/A129,
SriRam Nagar, Banjara Hills
Hyderabad.

Date: 20.10.2020

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

Type of Work: E Block Plumbing Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block plumbing work done. Total Amount = 77400/- Work done from date 20.8.2020 to date 20.10.2020	Rs.30960/-

Amount in words: Thirty thousand nine hundred and sixty rupees only.

Sign: _____

Allowance for Consumables

Srikanth jena,
H.No.8-2-676/1/B/A129,
SriRam Nagar, Banjara Hills
Hyderabad.

Date: 20.10.2020

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

Type of Work: E Block Plumbing Work .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E block plumbing work done. Total Amount = 77400/- Work done from date 20.8.2020 to date 20.10.2020	Rs. 15480/-

Amount in words:-Fifteen thousand four hundred and eighty rupees only.

Sign: _____

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		Plumbing Work In E Block part 2							
Prepared By		T.Madhu							
Contractor Name:		Srikanth jena							
Date:		20.10.2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	E Block part 2	Stilt floor 3" & 4" branches lines							
1	3 BHK Flats	112,212,312,412	1.00	1.00	1.00	4.00	4.00	Nos	
2	1 BHK Flats	,012	1.00	1.00	1.00	1.00	1.00	Nos	
3	2 BHK Flats	010 to 410	1.00	1.00	1.00	4.00	4.00	Nos	
4	2 BHK Flats	011 to 411	1.00	1.00	1.00	5.00	5.00	Nos	
		6" pvc line under E block cellar							
	E Block part 2								
1	3 BHK Flats	112,212,312,412	1.00	1.00	1.00	4.00	4.00	Nos	
2	1 BHK Flats	,012	1.00	1.00	1.00	1.00	1.00	Nos	
3	2 BHK Flats	010 to 410	1.00	1.00	1.00	4.00	4.00	Nos	
4	2 BHK Flats	011 to 411	1.00	1.00	1.00	5.00	5.00	Nos	
	E Block part 2	Stage II - (30 % PVC/UPVC External Lines Work)							
	Plumbing Work In E Block part 2								
1	3 BHK Flats	112,212,312,412	1.00	1.00	1.00	4.00	4.00	Nos	
2	1 BHK Flats	,012	1.00	1.00	1.00	1.00	1.00	Nos	
3	2 BHK Flats	010 to 410	1.00	1.00	1.00	4.00	4.00	Nos	
4	2 BHK Flats	011 to 411	1.00	1.00	1.00	5.00	5.00	Nos	
	E Block part 2	Stage IV - (10 % terrace floor)							
	For Flats 10,11,12								
1	3 BHK Flats	112,212,312,412	1.00	1.00	1.00	4.00	4.00	Nos	
2	1 BHK Flats	,012	1.00	1.00	1.00	1.00	1.00	Nos	
3	2 BHK Flats	010 to 410	1.00	1.00	1.00	5.00	5.00	Nos	
4	2 BHK Flats	011 to 411	1.00	1.00	1.00	5.00	5.00	Nos	

ESTIMATE SHEET

Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		Plumbing Work in E Block part 2					
Prepared By		T.Madhu					
Contractor Name:		Srikanth jena					
Date:		20.10.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E Block part 2	Stilt floor 3" & 4" branches lines					
1	3 BHK Flats	112,212,312,412	4.00	Nos	650.00	2600.00	
2	1 BHK Flats	,012	1.00	Nos	650.00	650.00	
3	2 BHK Flats	010 to 410	4.00	Nos	650.00	2600.00	3250
4	2 BHK Flats	011 to 411	5.00	Nos	650.00	3250.00	
		6" pvc line under E block cellar					
	E Block part 2						
1	3 BHK Flats	112,212,312,412	4.00	Nos	500.00	2000.00	
2	1 BHK Flats	,012	1.00	Nos	500.00	500.00	
3	2 BHK Flats	010 to 410	4.00	Nos	500.00	2000.00	2500
4	2 BHK Flats	011 to 411	5.00	Nos	500.00	2500.00	
	E Block part 2	Stage II - (30 % PVC/UPVC External Lines Work)					
	Plumbing Work in E Block part 2						
1	3 BHK Flats	112,212,312,412	4.00	Nos	3300.00	13200.00	
2	1 BHK Flats	,012	1.00	Nos	2250.00	2250.00	
3	2 BHK Flats	010 to 410	4.00	Nos	3300.00	13200.00	16,500
4	2 BHK Flats	011 to 411	5.00	Nos	3300.00	16500.00	
	E Block part 2	Stage IV - (10 % terrace floor)					
	For Flats 10,11,12						
1	3 BHK Flats	112,212,312,412	4.00	Nos	1100.00	4400.00	
2	1 BHK Flats	,012	1.00	Nos	750.00	750.00	
3	2 BHK Flats	010 to 410	5.00	Nos	1100.00	5500.00	
4	2 BHK Flats	011 to 411	5.00	Nos	1100.00	5500.00	
		Grand total:-					77400.00
		Amount in words:-Seventy seven thousand four hundred rupees only.					

81,850/-

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

Journal Voucher

No. : **JOU/1071110910**

Dated : 30-Oct-2020

Particulars		Debit	Credit
DPUD-Dept Work	Dr	10,000.00	
To CONJBDW-G Mannem			10,000.00
On Account of :			
Being amt transfer against vch no:8043			
		₹ 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 : 8043

Date : 23-10-2020

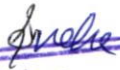
Contractor Name	From Date	To Date
G.Mannem (Earth work)	16-10-2020	22-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	42.00	16800.00	4800.00	0.00	12000.00	0.00	0.00	0.00
Male Helper	35.00	15750.00	5850.00	0.00	9900.00	0.00	0.00	0.00
Totals...	77.00	32550.00	10650.00	0.00	21900.00	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.	10000.00
Job Work Description :	0.00
Other Deductions Description :	0.00
VERIFIED BY  27 OCT 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 10000.00 TDS : @ 0.75 75.00 Less Rent : 2345.00 Less Loan : 0.00
Net Amount :	7580.00

Rupees : Seven Thousand Five Hundred Eighty Only.

Certified by:

 Approved By Admin
 Asst. Engineer
 VISTA HOMES
APPROVED BY

 Approved By Project Manager
23 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. : JOURNAL 10711

Dated : 30-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work Dr	5,700.00	
To CONJBDW- K Vishweshwar (Electrician)		5,700.00
On Account of : Being amt transfer against vch no:8045	₹ 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 : 8045

Date : 23-10-2020

Contractor Name	From Date	To Date
K.Vishweshwar - Electrician	16-10-2020	22-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.25	2500.00	2500.00	0.00	0.00	0.00	0.00	0.00
Mason	6.25	3437.50	3437.50	0.00	0.00	0.00	0.00	0.00
Totals...	12.50	5937.50	5937.50	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.	

VERIFIED BY

27 OCT 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT**Certified by:**

Approved By Admin

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

Approved By Project Manager

23 OCT 2020

T. MADHU
PROJECT MANAGER

Approved By Accounts

Approved By Managing
Director