

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

Journal Voucher

No. : JOU/10713/0712

Dated : 30-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,000.00	
To CONJBDW-P Praveen Kumar		4,000.00
On Account of : Being amt transfer against vch no:8047	₹ 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 : 8047

Date : 23-10-2020

Contractor Name	From Date	To Date
P.Praveen (Welder)	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	6.00	2400.00	1600.00	0.00	800.00	0.00	0.00	0.00
Mason	12.00	7800.00	3900.00	0.00	3900.00	0.00	0.00	0.00
Totals...	18.00	10200.00	5500.00	0.00	4700.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : owards 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
Other Deductions Description :	0.00
Net Amount :	3970.00
Rupees : Three Thousand Nine Hundred Seventy Only.	

VERIFIED BY

27 OCT 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount %	4000.00
TDS : @ 0.75	30.00
Less Rent :	0.00
Less Loan :	0.00

Certified by:

Approved By Admin

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Project Manager

23 OCT 2020

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Accounts

Approved By Managing
Director

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

Journal Voucher

No. : ~~JOU/10714~~ 10713

Dated : 30-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	9,000.00	
<i>To</i> CONJBDW-Prasad Chowdary		9,000.00
On Account of :		
Being amt transfer against vch no:8048		
	₹ 9,000.00	₹ 9,000.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8048

Date : 23-10-2020

Contractor Name	From Date	To Date
Prasad Choudary	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	12.50	5000.00	5000.00	0.00	0.00	0.00	0.00	0.00
Mason	12.50	7187.50	7187.50	0.00	0.00	0.00	0.00	0.00
Totals...	25.00	12187.50	12187.50	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 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.	9000.00
Job Work Description :	0.00
VERIFIED BY  27 OCT 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	
Total Amount %	9000.00
TDS : @ 0.75	67.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	8932.50
Rupees : Eight Thousand Nine Hundred Thirty Two and Paise Fifty Only.	

Certified by:

Approved By Admin

Sneha Priya. C
Asst. Engineer
VISTA HOMES

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. : JOU/10715-10714

Dated : 30-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,500.00	
To CONJBDW-V Anand		4,500.00
On Account of : Being amt transfer against vch no:8051		
	₹ 4,500.00	₹ 4,500.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8051

Date : 23-10-2020

Contractor Name	From Date	To Date
V.Anand (Carpenter)	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	5.00	2000.00	2000.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	2875.00	2875.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	4875.00	4875.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : owards Door shutters repairing work done at F-Block, Panel door repairing work done at G-Block, Club house glass door lock repair work done.	4500.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	4466.25
Rupees : Four Thousand Four Hundred Sixty Six and Paise Twenty Five Only.	



Total Amount %	4500.00
TDS : @ 0.75	33.75
Less Rent :	0.00
Less Loan :	0.00



Approved By Admin

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/10716 10715

Dated : 30-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work Dr	3,000.00	
To CONJBDW-Tarachand (Tiles)		3,000.00
On Account of : Being amt transfer against vch no:8052		
	₹ 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 : 8052

Date : 23-10-2020

Contractor Name	From Date	To Date
Tara Chand Gurjar (Tiles work)	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	3.00	1275.00	1275.00	0.00	0.00	0.00	0.00	0.00
Mason	7.00	4200.00	1800.00	0.00	2400.00	0.00	0.00	0.00
Totals...	10.00	5475.00	3075.00	0.00	2400.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards swimming pool grouting work done. And I Block 004 bathroom grouting C Block 206 and in flats inside tiles changing 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.	

VERIFIED BY

G. Balakrishna
27 OCT 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Sneha

Certified by

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Project Manager

APPROVED BY

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. : JOU/1071710716

Dated : 30-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,500.00	
<i>To</i> CONJBDW-Srikanth Jena		4,500.00
On Account of :		
Being amt transfer against vch no:8049		
	₹ 4,500.00	₹ 4,500.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8049

Date : 23-10-2020

Contractor Name	From Date	To Date
Srikanta Jena (Plumber)	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	7.00	2800.00	1200.00	0.00	1600.00	0.00	0.00	0.00
Mason	10.00	5500.00	3850.00	0.00	1650.00	0.00	0.00	0.00
Totals...	17.00	8300.00	5050.00	0.00	3250.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Water tank fixing work done at labour quarters and water pipe line repairing work done at E-Block, Bore repairing work done for lift water sump purpose, water pipe line repairing work done at F-Block	4500.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	4466.25
Rupees : Four Thousand Four Hundred Sixty Six and Paise Twenty Five Only.	

VERIFIED BY

27 OCT 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount %	4500.00
TDS : @ 0.75	33.75
Less Rent :	0.00
Less Loan :	0.00

Certified by:Approved By Admin
Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Project Manager

APPROVED BY
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. : **JOU/10718** 10717

Dated : 30-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,600.00	
JWUD-Allowance for Equipment	Dr	1,600.00	
JWUD-Allowance for Conumables	Dr	800.00	
To CONJBDW- N Krishna			4,000.00
On Account of :			
Being amt transfer against vch no:8046			
		₹ 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 : 8046

Date : 23-10-2020

Contractor Name	From Date	To Date
N Krishna	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	21.00	7350.00	0.00	0.00	5950.00	0.00	1400.00	0.00
Totals...	21.00	7350.00	0.00	0.00	5950.00	0.00	1400.00	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 10878	4000.00
Other Deductions Description :	0.00
Net Amount :	3970.00
Rupees : Three Thousand Nine Hundred Seventy Only.	

VERIFIED BY

27 OCT 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount %	4000.00
TDS : @ 0.75	30.00
Less Rent :	0.00
Less Loan :	0.00



Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **10878**

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

Job Description:

Towards civil patch works at
F-block and curb stone fixing purpose.

Description	Quantity	Rate	Amount
Towards civil patch	01	4000/-	4000/-
works at F-block			
and curb stone			
fixing purpose			

Total Amount

4000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shuchapriya	Shela	N. Krishna	N. Krishna

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

Journal Voucher

No. : JOU/10719

Dated : 30-Oct-2020

Particulars	Debit	Credit
JWUD-Labour Charges Dr	4,760.00	
JWUD-Allowance for Equipment Dr	4,760.00	
JWUD-Allowance for Conumables Dr	2,380.00	
To CONJBDW-T Kurmanna		11,900.00
On Account of : Being amt transfer against vch no:8050		
	₹ 11,900.00	₹ 11,900.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8050

Date : 23-10-2020

Contractor Name	From Date	To Date
T.Kurmanna - EWK	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	14.00	5600.00	0.00	0.00	5600.00	0.00	0.00	0.00
Male Helper	14.00	6300.00	0.00	0.00	6300.00	0.00	0.00	0.00
Totals...	28.00	11900.00	0.00	0.00	11900.00	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 10872 10864 10868 10866 10877 10875	11900.00
VERIFIED BY <i>[Signature]</i> 27 OCT 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 11900.00
	TDS : @ 0.75 89.25
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	11810.75
Rupees : Eleven Thousand Eight Hundred Ten and Paise Seventy Five Only.	



Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 10872

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	20/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	20/10/20
Job Description:	Removals of F-block side ducts debris cleaning purpose.		
Description	Quantity	Rate	Amount
Removals of F	02	850/-	1700/-
blocks side ducts			/
debris cleaning			
purpose			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anchiapriya	Ancha	P. Kurmann	P. S. S. S. S.

Job Work Details

S. No. 10864

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	16/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	16/10/20
Job Description:	Towards cleaning of water from cellar.		
Description	Quantity	Rate	Amount
Towards cleaning	02	850	1700/-
of water from			
cellar.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Arachapige	Arach	P. Kuenanna	T. S. S. S.

Job Work Details

S. No. 10868

Company	Vista home	Project	Vista home
No. of workers required	06	Date	18/10/20
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	03.
Required from date		Required to date	18/10/20.
Job Description:	Towards E-block landscape planitory blocks debris cleaning purpose		
Description	Quantity	Rate	Amount
Towards E-block	03	850	2550/-
landscape planitory			/
blocks debris			
cleaning purpose.			
Total Amount			2550/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shuchapriya	Shucha	P. kumaran	P. S. S. S. S.

Job Work Details

S. No. 10866

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	17/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	17/10/20
Job Description:	Towards cleaning of G-block & H-block cellar.		
Description	Quantity	Rate	Amount
Towards cleaning of G & H block cellar.	02	850	1700/-
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anchapranya	Anelia	P. Keeranna	P. S. Anand

Job Work Details

S. No. 10877

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	22/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	22/10/20
Job Description:	Towards dewatering of water from lift and cleaning of cellar.		
Description	Quantity	Rate	Amount
Towards dewatering of water from lift and cleaning of cellar.	02	850/-	1700/-
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Arachanna	Arach	Kurumanna	T. S. Arach

Job Work Details

S. No. 10875

Company	Vista homes	Project	Vista homes
No. of workers required	06	Date	21/10/20
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	03
Required from date		Required to date	21/10/20
Job Description:	Towards dewatering of lifts ducts and removing of current pool water from cellar.		
Description	Quantity	Rate	Amount
Towards dewatering of lifts duct and removing of water from cellar.	03	850/-	2550/-
Total Amount			2550/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Indrapriya	Sheha.	T. Kusumanna	T. S. S. S. S.

Annexure - A
Approval for department labour/job work

Company Name:		Vista homes		Site:		Vista homes	
Villa/Flat/Block No.							
Details of additional labour required							
Contractor name				G. Mammen			
Type of labour		Earthwork		No. of pairs required		03	
From date		18/10/20		To date		18/10/20	
Required for: North side peripheral road and E-block west side driveway cleaning.							
Details of additional labour required							
Contractor name				T. Kurumanna			
Type of labour		Earthwork		No. of pairs required		03	
From date		18/10/20		To date		18/10/20	
Required for: D-block side debris cleaning and E-block side pavers shifting from west.							
Details of additional labour required							
Contractor name							
Type of labour				No. of pairs required			
From date				To date			
Required for:							
Details of additional labour required							
Contractor name							
Type of labour				No. of pairs required			
From date				To date			
Required for:							
Remarks:							
Approved by Project Manager				Approved by M.D.			
Date:		17/10/20		Date:			
Sign:				Sign:			

Notes: 1. Request for labour can be taken by email. 2. Approval on request can also be taken during MDs site visit. 3. In case of emergency work can be started and request sent by email before 2 p.m.

APPROVED BY
17 OCT 2020
T. MADHU
PROJECT MANAGER

APPROVED BY
17 OCT 2020
MANAGING DIRECTOR

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

Journal Voucher

No. : **JOU/10720** 10719

Dated : 30-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	6,460.00	
JWUD-Allowance for Equipment	Dr	6,460.00	
JWUD-Allowance for Conumables	Dr	3,230.00	
To CONJBDW-G Mannem			16,150.00
On Account of :			
Being amt transfer against vch no:8044			
		₹ 16,150.00	₹ 16,150.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8044

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 :	0.00
Job Work Description : Towards Job work details Enclosed S no 10874 10876 10865 10869 10867 10873 10871	16150.00
Other Deductions Description :	0.00
Net Amount :	16028.88

Rupees : Sixteen Thousand Twenty Eight and Paise Eighty Eight Only.

VERIFIED BY

27 OCT 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount %	16150.00
TDS : @ 0.75	121.13
Less Rent :	0.00
Less Loan :	0.00

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

Job Work Details

S. No. 10874

Company	Vista homes	Project	Vista homes
No. of workers required	10	Date	21/10/20.
No. of head mason		No. of male helper	05
No. of mason		No. of female helper	05
Required from date		Required to date	21/10/20

Job Description:

Towards unloading of SSCP tiles from supplier load to c-block ramp.

Description	Quantity	Rate	Amount
Towards unloading & shifting of SSCP tiles from supplier load to c-block ramp.	05	850/-	4250/-

Total Amount

4250/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shekhar	Shekhar	Mannem	T. S. Chandra

Job Work Details

S. No. 10876

Company	Vista home	Project	Vista home
No. of workers required	04.	Date	22/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	22/10/20
Job Description:	Towards loading & unloading of granite from SSUP to Vista home.		
Description	Quantity	Rate	Amount
Towards loading & unloading of granite from SSUP to Vista home.	02	850/-	1700/-
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Prachar	Prachar	mannem	T. S. Prachar

Job Work Details

S. No. 10865

Company	Vista homes	Project	Vista homes
No. of workers required	06	Date	16/10/20
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	03
Required from date		Required to date	16/10/20
Job Description:	Towards motors handling & cleaning of cellar.		
Description	Quantity	Rate	Amount
Towards motors	03	850	2550/-
handling & cleaning of cellar.			
Total Amount			2550/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapriya	Shelapriya	Mannem	T. S. G. H. S.

Job Work Details

S. No. **10869**

Company	Vista homes	Project	Vista homes
No. of workers required	06	Date	18/10/20
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	03
Required from date		Required to date	18/10/20
Job Description:	Towards pavers Shifting & pathway tiles Shifting at E-block.		
Description	Quantity	Rate	Amount
Towards pavers	03	850	2550/-
Shifting & pathway			
tiles shifting at			
E-block.			
Total Amount			2550/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suehaphya	Sueha	mannem	T. S. S. S. S.

Job Work Details

S. No. 10867

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	17/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	17/10/20
Job Description:	Towards B & A block cellar water cleaning purpose.		
Description	Quantity	Rate	Amount
Towards B & A block	02.	850/-	1700/-
cellar water cleaning			
purpose			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapara	Shela	mammen	P. S. Gang

Job Work Details

S. No. 10873

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

Job Description:

Towards Cellar water cleaning
and motor checking purpose.

Description	Quantity	Rate	Amount
Towards Cellar	02	850/-	1700/-
water cleaning			
and motor checking			
purpose.			
Total Amount			1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Annapurna	Anne	manner.	P. S. S. S. S.

Job Work Details

S. No. 10871

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	19/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	19/12/20
Job Description:	Towards debris cleaning @ E-block back sides & peripheral road cleaning.		
Description	Quantity	Rate	Amount
Towards debris	02	850	1700/-
cleaning @ E-block			
back side & periph-			
eral road			
cleaning.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shchaparya	Shcha	mannem	P. S. V. S. S.

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

Journal Voucher

No. : **JOU/10720**

Dated : 31-Oct-2020

Particulars	Debit	Credit
CUST-Flat No-F-107 Preveen Amarlapudi <i>Dr</i>	780.00	
<i>To</i> OIE-Legal Services		780.00
On Account of : Being purchase of stamp papers		
	₹ 780.00	₹ 780.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : **JOU/10721**

Dated : 31-Oct-2020

Particulars	Debit	Credit
CUST-Suman R Mulani Other Expenses A Dr /c	2,25,000.00	
To CUST-Flat No-E-404 Pramod Kumar Avula		2,25,000.00
On Account of : Being amount transfered		
	₹ 2,25,000.00	₹ 2,25,000.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : JOU/10722

Dated : 31-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	2,000.00	
<i>To</i> CONJBDW-Tarachand (Tiles)		2,000.00
On Account of : Being amt transfer against vch no:8019		
	₹ 2,000.00	₹ 2,000.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8019

Date : 09-10-2020

Contractor Name	From Date	To Date
Tara Chand Gurjar (Tiles work)	01-10-2020	08-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2125.00	1700.00	0.00	0.00	0.00	425.00	0.00
Mason	10.00	6000.00	4800.00	0.00	0.00	0.00	1200.00	0.00
Totals...	15.00	8125.00	6500.00	0.00	0.00	0.00	1625.00	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.	2000.00
Job Work Description :	0.00
Total Amount %	2000.00
TDS : @ 0.75	15.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1985.00

Rupees : One Thousand Nine Hundred Eighty Five Only.

Certified by:

Approved By Admin
S. S. Engineer
VISTA HOMES

APPROVED BY

09 OCT 2020
Approved By Project Manager
T. MADHU
Project Manager

Approved By Accounts

Approved By Managing
Director

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

Journal Voucher

No. : **JOU/10723**

Dated : 31-Oct-2020

Particulars	Debit	Credit
CUST-K Srinivas Reddy Other Expenses A Dr /c	1,423.00	
To CUST-Flat No-A 404 K Srinivas Reddy		1,423.00
On Account of : Being amount transfered		
	₹ 1,423.00	₹ 1,423.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : JOURNAL ~~10716~~ 10724

Dated : 31-Oct-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	1,34,537.00	
To EMP-Krisman Sanjeet Singh		31,224.00
To EMP-Mohammed Khadar Hussain		20,955.00
To EMP-B Anil Kumar		19,517.00
To EMP-B Sudharshan		16,258.00
To EMP-C Gopal Reddy		15,535.00
To EMP-Chelli Sneha Priya		15,531.00
To EMP- Manchala Mounika		15,517.00
On Account of : Being on staff salary for the month of Oct -2020		
	₹ 1,34,537.00	₹ 1,34,537.00



Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : **JOU/10747** 10725

Dated : 31-Oct-2020

Particulars		Debit	Credit
EMP-Krisman Sanjeet Singh	Dr	1,800.00	
EMP-Mohammed Khadar Hussain	Dr	1,220.00	
EMP-B Anil Kumar	Dr	1,171.00	
EMP-B Sudharshan	Dr	909.00	
EMP-C Gopal Reddy	Dr	932.00	
EMP-Chelli Sneha Priya	Dr	851.00	
EMP- Manchala Mounika	Dr	852.00	
To EOY-PF Payable			7,735.00
On Account of :			
Being on staff PF for the month of Oct-2020			
		₹ 7,735.00	₹ 7,735.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : **JOU/10718** 10726

Dated : 31-Oct-2020

Particulars		Debit	Credit
EMP-Mohammed Khadar Hussain	Dr	157.00	
EMP-B Anil Kumar	Dr	146.00	
EMP-B Sudharshan	Dr	122.00	
EMP-C Gopal Reddy	Dr	117.00	
EMP-Chelli Sneha Priya	Dr	116.00	
EMP- Manchala Mounika	Dr	116.00	
To EOY-ESI Payable			774.00
On Account of :			
Being on staff ESI for the month of Oct-2020			
		₹ 774.00	₹ 774.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/40719 10727

Dated : 31-Oct-2020

Particulars		Debit	Credit
EMP-Krisman Sanjeet Singh	Dr	200.00	
EMP-Mohammed Khadar Hussain	Dr	150.00	
EMP-B Anil Kumar	Dr	150.00	
EMP-B Sudharshan	Dr	150.00	
To EOY-PT Payable			650.00
On Account of :			
Being on staff PT for the month of Oct-2020			
		₹ 650.00	₹ 650.00

Prepared by: lavanya.r

Approved by

SALARY STATEMENT				For the month		Oct-20		No. of Working Days		25	Sundays	4.0	Holidays		2.0	Total Days		31							
VISTA HOMES																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Sanjeet Singh	Sales	VISTA	31,061	29,303	14,651	2,930	11,721	29,303	25	25.0	2	2.0	1,922	-	-	31,224	1800	-	200	-	1,000	-	-	28,224
2	Khadar Hussain	Const.	VISTA	20,844	19,079	9,539	1,908	7,632	19,079	25	25.0	2	2.0	1,251	1.0	626	20,955	1220	157	150	-	-	-	-	19,428
3	B. Anil Kumar	Const.	VISTA	20,645	18,897	9,449	1,890	7,559	18,897	25	24.0	2	1.0	620	-	-	19,517	1171	146	150	-	1,000	-	-	17,049
4	B Sudharshan	Const.	VISTA	18,363	16,809	8,404	1,681	6,723	16,809	25	20.0	2	-3.0	-1,653	2.0	1,102	16,258	909	122	150	4,000	500	500	-	10,077
5	Ch Gopal Reddy	Sales	VISTA	15,927	14,579	7,289	1,458	5,832	14,579	25	25.0	2	2.0	956	-	-	15,535	932	117	0	-	-	-	-	14,486
6	Sneha Priya	Const.	VISTA	15,000	13,730	6,865	1,373	5,492	13,730	25	24.0	2	1.0	450	3.0	1,350	15,531	851	116	0	-	-	-	-	14,563
7	M Mounika	Admin	VISTA	14,566	13,332	6,666	1,333	5,333	13,332	25	25.0	2	2.0	874	3.0	1,311	15,518	852	116	0	-	-	-	-	14,550
TOTAL				1,36,406	1,25,729	62,864	12,573	50,291	1,25,729	175	168	14	7.0	4,419	9.0	4,390	1,34,537	7,735	775	-	4,000	2,500	500	-	1,18,378

APPROVED BY
13 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Iqbal
3/11/20

5/11/20

Khadar
Sah
Mounika

filed stock to make after re-arrangement.

B. Anil Kumar transferred to VISTA
from GMR.
Eg