

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

Journal Voucher

No. : **JOU/10728**

Dated : **31-Oct-2020**

Particulars	Debit	Credit
Emp-Chinthala Gopal Reddy Commission <i>Dr</i>	4,750.00	
<i>To</i> EMP-C Gopal Reddy		4,750.00
 On Account of : Being amount transfered		
	₹ 4,750.00	₹ 4,750.00

Prepared by: rajyalakshmi

Approved by

Vista Home
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Journal Voucher

No. : **JOU/10729**

Dated : 31-Oct-2020

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	20,000.00	
<i>To</i> Emp-Chinthala Gopal Reddy Commission		20,000.00
 On Account of : Being advance commision paid		
	₹ 20,000.00	₹ 20,000.00

Prepared by: rajyalakshmi

Approved by

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Secunderabad
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Journal Voucher

No. : **JOU/10730**

Dated : **31-Oct-2020**

Particulars	Debit	Credit
Emp-Chinthala Gopal Reddy Commission <i>Dr</i>	564.00	
<i>To</i> TDS-3.75% Brokerage		564.00
 On Account of : Being TDS on commission		
	₹ 564.00	₹ 564.00

Prepared by: rajyalakshmi

Approved by

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Journal Voucher

No. : **JOU/10731**

Dated : 31-Oct-2020

Particulars	Debit	Credit
Emp-Chinthala Gopal Reddy Commission <i>Dr</i>	250.00	
<i>To</i> TDS-3.75% Brokerage		250.00
 On Account of : Being TDS @ 5%		
	₹ 250.00	₹ 250.00

Prepared by: rajyalakshmi

Approved by

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Journal Voucher

No. : **JOU/10732**

Dated : 31-Oct-2020

Particulars	Debit	Credit
EMP-Anand Kumar Netha Commission <i>Dr</i>	375.00	
<i>To</i> TDS-3.75% Brokerage		375.00
On Account of : Being TDS		
	₹ 375.00	₹ 375.00

Prepared by: rajyalakshmi

Approved by

Vista Home
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Journal Voucher

No. : **JOU/10733**

Dated : 31-Oct-2020

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	10,000.00	
To EMP-K Sanjeet Singh Commission		10,000.00
On Account of :		
Being advance commission		
	₹ 10,000.00	₹ 10,000.00

Prepared by: rajyalakshmi

Approved by

Vista Home
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Journal Voucher

No. : **JOU/10734**

Dated : **31-Oct-2020**

Particulars	Debit	Credit
EMP-K Sanjeet Singh Commission <i>Dr</i>	375.00	
To TDS-3.75% Brokerage		375.00
On Account of : Being tds @ 3.75		
	₹ 375.00	₹ 375.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : JOU/10735 ✓

Dated : 31-Oct-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	2,000.00	
To CONJBDW-MD Khudoos		2,000.00
On Account of : Being amt transfer against vch no:8011		
	₹ 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 : 8011

Date : 09-10-2020

Contractor Name	From Date	To Date
M.D. Khudoos (Plumber)	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	1.00	400.00	400.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	1650.00	1650.00	0.00	0.00	0.00	0.00	0.00
Totals...	4.00	2050.00	2050.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Water tank fixing work done at labour quarters and water pipe line repairing work done at G-Block, Bore repairing work done for lift water sump purpose, water pipe line repairing work done at F-Block.	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.

*Sneha***APPROVED BY****09 OCT 2020**Approved By Project Manager
T. MADHU
Project Manager

Approved By Accounts

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

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Journal Voucher

No. : JOU/10737 ✓

Dated : 31-Oct-2020

Particulars	Debit	Credit
SAL-Conveyance <i>Dr</i>	1,200.00	
To EMP-Mohammed Khadar Hussain		1,200.00
On Account of : Being staff conveyance for the month of Oct-20		
	₹ 1,200.00	₹ 1,200.00

Prepared by: rajyalakshmi

Approved by

Vista Home
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Journal Voucher

No. : JOU/10736

Dated : 31-Oct-2020

Particulars	Debit	Credit
SAL-Mobile Allowance <i>Dr</i>	2,793.00	
To EMP-Krisman Sanjeet Singh		399.00
To EMP-Mohammed Khadar Hussain		399.00
To EMP-B Anil Kumar		399.00
To EMP-B Sudharshan		399.00
To EMP-C Gopal Reddy		399.00
To EMP- Manchala Mounika		399.00
To EMP-Chelli Sneha Priya		399.00
On Account of : Being mobile allowance for the month of Oct-20		
	₹ 2,793.00	₹ 2,793.00

Prepared by: rajyalakshmi

Approved by

OTHERS STATEMENT					
VISTA HOMES					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Sanjeet Singh	399	-	-	399
2	Khadar Hussain	399	-	1,200	1,599
3	B. Anil Kumar	399	-	-	399
4	B Sudharshan	399	-	-	399
5	Ch Gopal Reddy	399	-	-	399
6	Sneha Priya	399	-	-	399
7	M Mounika	399	-	-	399
	TOTAL	2,793	-	1,200	3,993

13/11/20

