

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

Journal Voucher

Dated : 7-Nov-2020

No. : JOU/10767 10771

Particulars	Dr	Debit	Credit
JWUD-Labour Charges	Dr	4,420.00	
JWUD-Allowance for Equipment	Dr	4,420.00	
JWUD-Allowance for Consumables	Dr	2,210.00	
To CONJBDW-T Kurmanna			11,050.00
On Account of : Being amt transfer against vch no:8096		₹ 11,050.00	₹ 11,050.00

Approved by

Prepared by: lavanya.r

Attendance Details
Vista Homes
Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8096

Date : 06-11-2020

Contractor Name	From Date	To Date
T.Kurmanna - EWK	30-10-2020	05-11-2020

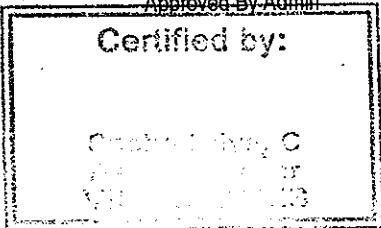
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	17.00	6800.00	0.00	0.00	6800.00	0.00	0.00	0.00
Male Helper	17.00	7650.00	0.00	0.00	7650.00	0.00	0.00	0.00
Totals...	34.00	14450.00	0.00	0.00	14450.00	0.00	0.00	0.00

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: 10899 14102 10897 10895 10893 14104	11050.00
Total Amount %	11050.00
TDS : @ 0.75	82.88
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	10967.13
Rupees : Ten Thousand Nine Hundred Sixty Seven and Paise Thirteen Only.	

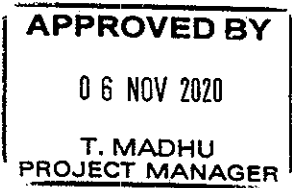
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Approved By Admin



[Signature]

Approved By Project Manager



APPROVED BY
07 NOV 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 10899

Company	Vista Home	Project	Vista Homes
No. of workers required	04	Date	21/1/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	21/1/20
Job Description:	Towards red mud shifting & moulam shifting purpose.		
Description	Quantity	Rate	Amount
Towards red	02	850	1700/-
mud & moulam			
shifting purpose			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapriya	Shela-	T. Kurumanna	T. S. S. S.

Job Work Details

S. No. 14102

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	31/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	31/11/20
Job Description:	Poured tiles lifting from C-block ramp to store.		
Description	Quantity	Rate	Amount
Poured tiles	02	850/-	1700/-
lifting from C-			
block ramp to			
store			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anelapriya	Anela	Kurmanna	T.S. Ganga

Job Work Details

S. No. 10897

Company	Vista homes	Project	Vista homes
No. of workers required	06	Date	11/1/20
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	03
Required from date		Required to date	11/1/20
Job Description:	Removals - dust shifting and tiles shifting purpose.		
Description	Quantity	Rate	Amount
Removals dust	03	850	2550/-
shifting and tiles			
shifting purpose.			
Total Amount			2550/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shreehariya	Shreeha	T. kurmanra	T. Kurmanra

Job Work Details

S. No. 10895

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	31/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	31/10/20.
Job Description:	dust shifting work done for E-112 purpose.		
Description	Quantity	Rate	Amount
Towards dust	02	850	1700/-
Shifting done for			
E-112.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sheshapaya	Sheshu	T. Kurmama	T. Kurmama

Job Work Details

S. No. 10893

Company	Vista Homes	Project	Vista Homes
No. of workers required	04	Date	30/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	30/10/20
Job Description:	Thousands dust shifting for E-112 purpose.		
Description	Quantity	Rate	Amount
Thousands dust	02	850/-	1700/-
Shifting for E-112 purpose.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sheshapriya	Shesha	P. K. K. manna	T. S. S. S. S.

Job Work Details

S. No. 14104

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	4/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	4/11/20

Job Description:

Towards mud shifting for
E-block landscape & store cleaning.

Description	Quantity	Rate	Amount
Towards mud	02	850	1700/-
shifting for E-block			
landscape & store			
cleaning			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Arachapriya	Arach	Pranav	P. S. Arach

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

Journal Voucher

Dated : 7-Nov-2020

No. : JOU/10768 10772

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	6,460.00	
JWUD-Allowance for Equipment	Dr	6,460.00	
JWUD-Allowance for Consumables	Dr	3,230.00	
To CONJBDW-G Mannem			16,150.00
On Account of :			
Being amt transfer against vch no:8095		₹ 16,150.00	₹ 16,150.00

Approved by

Prepared by: lavanya.r

Attendance Details
Vista Homes
Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8095 Date : 06-11-2020

Contractor Name					From Date		To Date	
G.Mannem (Earth work)					30-10-2020		05-11-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	51.00	20400.00	5800.00	0.00	14600.00	0.00	0.00	0.00
Male Helper	42.50	19125.00	7200.00	0.00	11925.00	0.00	0.00	0.00
Totals...	93.50	39525.00	13000.00	0.00	26525.00	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:10900 14103 14101 10898 10896 10894		16150.00
Total Amount %		16150.00
TDS : @ 0.75		121.13
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		16028.88
Rupees : Sixteen Thousand Twenty Eight and Paise Eighty Eight Only.		

VERIFIED BY
06 NOV 2020
NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY
06 NOV 2020
M. JAYA PRAKASH
S. Manager Accounts

Approved By Admin
Certified by:
06 NOV 2020
VISTA HOMES

Approved By Project Manager
APPROVED BY
06 NOV 2020
T. MADHU
PROJECT MANAGER

Approved By Accounts
Approved By Managing Director

Job Work Details

S. No. 10900

Company	Vista Homes	Project	Vista Homes
No. of workers required	04	Date	21/1/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	21/1/20
Job Description:	Paved black granite Shifting & unloading from SSLP & Tiles from E-block baseable.		
Description	Quantity	Rate	Amount
Paved black	02	850	1700/-
granite shifting			
& unloading			
from SSLP.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anchayya	Ancha	mannem	T. S. Chandra

S. No. **14103**

Company		Project	
Vista Home		Vista Home	
No. of workers required		Date	
03		4/11/20	
No. of head mason		No. of male helper	
		03	
No. of mason		No. of female helper	
		03	
Required from date		Required to date	
		4/11/20	
Job Description:			
Towards tiles shifting from			
c-block ramp to store			
Description		Quantity	Rate
Towards tiles shifting		03	850/-
from c-block ramp			2550/-
to store			
Total Amount			2550/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapuriya	Shelapuriya	M. M. M. M.	T. S. S. S.

Job Work Details

S. No. 14101

Company	Vista homes	Project	Vista homes
No. of workers required	06	Date	3/11/20
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	02
Required from date		Required to date	3/11/20
Job Description:	Towards tiles shifting from E-block peripheral to C-block ramp.		
Description	Quantity	Rate	Amount
Towards tiles	03	850	2550/-
shifting from E-			/
block peripheral			
to C-block ramp.			
Total Amount			2550/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shenapriya	Shenapriya	mannem	T. S. Srinivas

Job Work Details

S. No. 10898

Company	Vista homes	Project	Vista homes
No. of workers required	16	Date	11/11/20
No. of head mason		No. of male helper	8
No. of mason		No. of female helper	8
Required from date		Required to date	11/11/20
Job Description:	Towards tiles unloading and shifting to E-block backside to C-block ramp.		
Description	Quantity	Rate	Amount
Towards tiles	87	850/-	5950/-
unloading & shifting			
to E-block backside			
to C-block ramp.			
Total Amount			5950/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shekhar	Shekhar	mannam	T. S. G. 26/11/20

Job Work Details

S. No. 10896

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	31/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	31/10/20
Job Description:	Processed dust shifting for E-212.		
Description	Quantity	Rate	Amount
Processed dust	02	800	1600/-
Shifting for E-212			
Total Amount			1600/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Arachappa	Shukla	mannem	P. S. S. S.

Job Work Details

S. No. 10894

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	30/10/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	30/10/20
Job Description:	Towards dust shifting from E-212 flat.		
Description	Quantity	Rate	Amount
Towards dust	02	850	1700/-
shifting from E-212			
flat			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shekhar Singh	Shekhar	Mannem.	T. S. Chandra

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

Journal Voucher

Dated : 7-Nov-2020

No. : JOU/10769 10773

Particulars	Debit	Credit
DPUD-Dept Work	5,700.00	
To CONJBDW- K Vishweshwar (Electrician)		5,700.00
On Account of : Being amt transfer against vch no:8089	₹ 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 : 8089

Date : 06-11-2020

Contractor Name	From Date	To Date
K.Vishweshwar - Electrician	30-10-2020	05-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	2000.00	400.00	0.00	0.00	0.00	0.00
Mason	6.00	3300.00	2750.00	550.00	0.00	0.00	0.00	0.00
Totals..	12.00	5700.00	4750.00	950.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards manjera 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

Other Deductions Description :

VERIFIED BY

06 NOV 2020

NARENDER REDDY
ASST. MANAGER-AUDIT

Rupees : Five Thousand Six Hundred Fifty Seven and Paise Twenty Five Only.

APPROVED BY

07 NOV 2020

M. JAYA LAKASH
Approved By Accounts

Approved By Admity :

Approved By Project Manager

Approved By Managing
Director

Shruti Priya. C
A.C. Engineer
VISTA HOMES

APPROVED BY

06 NOV 2020

T. MADHU
PROJECT MANAGER

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

Journal Voucher

No. : JOU/10770-10774

Dated : 7-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work	10,000.00	
To CONJBDW-G Mannem		10,000.00
On Account of : Being amt transfer against vch no:8088	₹ 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 : 8088

Date : 06-11-2020

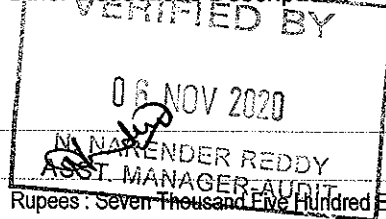
Contractor Name	From Date	To Date
G.Mannem (Earth work)	30-10-2020	05-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	51.00	20400.00	5800.00	0.00	14600.00	0.00	0.00	0.00
Male Helper	42.50	19125.00	7200.00	0.00	11925.00	0.00	0.00	0.00
Totals...	93.50	39525.00	13000.00	0.00	26525.00	0.00	0.00	0.00

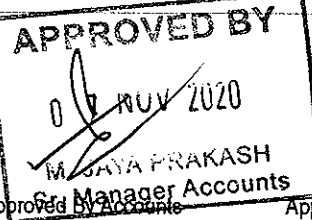
Advice For Payment

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
Total Amount %	10000.00
TDS : @ 0.75	75.00
Less Rent :	2345.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	7580.00

Other Deductions Description :

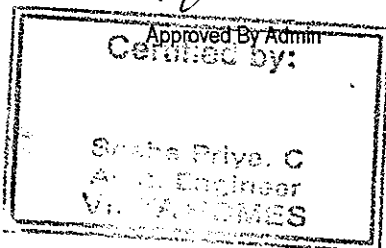


Rupees : Seven Thousand Five Hundred Eighty Only.



Approved By Accounts

Approved By Managing Director



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

Journal Voucher

No. : JOU/10774 10775

Dated : 7-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,500.00	
To CONJBDW-P Praveen Kumar		4,500.00
On Account of : Being amt transfer against vch no:8090	₹ 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 : 8090

Date : 06-11-2020

Contractor Name	From Date	To Date
P.Praveen (Welder)	30-10-2020	05-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	1200.00	0.00	800.00	400.00	0.00	0.00
Mason	12.00	7800.00	4550.00	650.00	1950.00	650.00	0.00	0.00
Totals...	18.00	10200.00	5750.00	650.00	2750.00	1050.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 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.	4500.00
Job Work Description :	0.00
Total Amount %	4500.00
TDS : @ 0.75	33.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4466.25

VERIFIED BY

07 NOV 2020

N. NARENDER REDDY

Rupees Four Thousand Four Hundred Sixty Six and Paise Twenty Five Only.

Approved By Admin

Certified by:

Sachin K. G.
Asst. Project
Manager

Approved By Project Manager

APPROVED BY

06 NOV 2020

T. MADHU
PROJECT MANAGER

APPROVED BY

07 NOV 2020

M. JAYAKRASH

Approved By Accounts

Approved By Managing
Director

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

Journal Voucher

No. : JOU/10772 10776

Dated : 7-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	9,000.00	
To CONJBDW-Prasad Chowdary		9,000.00
On Account of : Being amt transfer against vch no:8091	₹ 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 : 8091

Date : 06-11-2020

Contractor Name	From Date	To Date
Prasad Choudary	30-10-2020	05-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	13.00	5200.00	5200.00	0.00	0.00	0.00	0.00	0.00
Mason	13.00	7475.00	7475.00	0.00	0.00	0.00	0.00	0.00
Totals...	26.00	12675.00	12675.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 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
	Total Amount % 9000.00
	TDS : @ 0.75 67.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
VERIFIED BY 06 NOV 2020 NARENDER REDDY	Net Amount : 8932.50
Rupees: Eight Thousand Nine Hundred Thirty Two and Paise Fifty Only.	

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

Approved By Project Manager
APPROVED BY
06 NOV 2020
T. MADHU
PROJECT MANAGER

APPROVED BY
07 NOV 2020
Approved By Accounts Sr. Manager Accounts
Approved By Managing Director

Vista Home
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10773 10777

Dated : 7-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,300.00	
To CONJBDW-Srikanth Jena		4,300.00
On Account of : Being amt transfer against vch no:8092	₹ 4,300.00	₹ 4,300.00

Prepared by: lavanya.r

Approved by

Attendance Details
Vista Homes
Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8092

Date : 06-11-2020

Contractor Name					From Date		To Date	
Srikanta Jena (Plumber)					30-10-2020		05-11-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1600.00	1600.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	2750.00	2750.00	0.00	0.00	0.00	0.00	0.00
Totals...	9.00	4350.00	4350.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards G-Block flat no:203 loft tank balcony repairing work done and I-Block flat no: 206 elevation plumbing line repairing work done, C-Block flat no: 406 plumbing line repairing work done Ewe and wash basin	4300.00
Job Work Description :	0.00
	Total Amount % 4300.00
	TDS : @ 0.75 32.25
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	4267.75

VERIFIED BY
06 NOV 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Rupees : Four Thousand Two Hundred Sixty Seven and Paise Seventy Five Only.

APPROVED BY
06 NOV 2020
W. JAYA PRAKASH
Approved By Accounts

Approved By Managing Director

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

Approved By Project Manager
APPROVED BY
06 NOV 2020
T. MADHU
PROJECT MANAGER

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

Journal Voucher

No. : JOU/10774 10778

Dated : 7-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work Dr	4,500.00	
To CONJBDW-Tarachand (Tiles)		4,500.00
On Account of : Being amt transfer against vch no:8093	₹ 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 : 8093 Date : 06-11-2020

Contractor Name		From Date		To Date	
Tara Chand Gurjar (Tiles work)		30-10-2020		05-11-2020	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.25	2656.25	2125.00	0.00	531.25	0.00	0.00	0.00
Mason	11.25	6750.00	3000.00	0.00	3750.00	0.00	0.00	0.00
Totals..	17.50	9406.25	5125.00	0.00	4281.25	0.00	0.00	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. 4500.00

Job Work Description : 0.00

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

Other Deductions Description : 0.00

VERIFIED BY

Net Amount : 4466.25

Rupees : Four Thousand Four Hundred Sixty Six and Paise Twenty Five Only.

APPROVED BY

WARENDER REDDY
ASST. MANAGER-AUDIT

07 NOV 2020
M. JAYA PRAKASH
Manager Accounts

Approved By Admin

Approved By Project Manager

Approved By Managing Director

Certified by:

APPROVED BY

06 NOV 2020

T. MADHU
PROJECT MANAGER

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

Journal Voucher

No. : JOU/10775-10779

Dated : 7-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work To CONJBDW-V Anand	Dr 4,500.00	4,500.00
	₹ 4,500.00	₹ 4,500.00

On Account of :

Being amt transfer against vch no:8094

Prepared by: lavanya.r

Approved by

Vista Homes

Advice for Payment No : 8094

Date : 06-11-2020

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

PARTICULARS

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards Door shutters repairing work done at F-Block, Panel door repairing work done at B-Block, Club house glass door lock repair work done.		4500.00
Job Work Description :		0.00
Total Amount %		4500.00
TDS : @ 0.75		33.75
Less Rent :		0.00
Less Loan :		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
03 NOV 2020
K. K. REDDY

VERIFIED BY

0.2 NOV 2020

...but Misadana I sat Handled Only Six and False Twenty Five Only,

Net Amount :

4466.25

APPROVED BY

~~17~~ NOV 2020

Approved By Accounts **RAKASH** Approved By Managing
Sr. Manager Accounts Director

Approved By Admin
Certified by:

Approved By Project Manager

APPROVED BY

06 NOV 2020

T. MADHU
PROJECT MANAGER

[illegible]



MARUTHI WEIGH BRIDGE

80M. TONNES FULLY COMPUTERISED
JUMBO PLATFORM 9 METER X 12 METERS
Nagarjuna Nagar Colony, IDA Cherlapally 'x' Road, Kushaiguda,
Hyderabad - 500 051. Ph : 9652550005



SERIAL No. :
1481

VEHICLE No. :
TS08UE5534

GROSS	:	25295	Kgs.	DATE :	09-10-2020	TIME :	16:47
TARE	:	13130	Kgs.	DATE :	09-10-2020	TIME :	19:07
NETT	:	12165	Kgs.				

WEIGHMENT CHARGES RS. 150/- Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service
THANK YDU



MARUTHI WEIGH BRIDGE

80M. TONNES FULLY COMPUTERISED
JUMBO PLATFORM 9 METER X 12 METERS
Nagarjuna Nagar Colony, IDA Cherlapally 'X' Road, Kushaiguda,
Hyderabad - 500 051. Ph : 9652550005



Modi

SERIAL No. :

1481

VEHICLE No. :

TS08JUE5534

GROSS :

25295

Kgs.

DATE :

09-10-2020

TIME :

15:47

TARE :

13130

Kgs.

DATE :

09-10-2020

TIME :

17:07

NETT :

12165

Kgs.

WEIGHMENT CHARGES Rs.

150/-

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service
THANK YOU



MARUTHI WEIGH BRIDGE

80M. TONNES FULLY COMPUTERISED
JUMBO PLATFORM 9 METER X 12 METERS
Nagarjuna Nagar Colony, IDA Cherlapally 'x' Road, Kushaiguda,
Hyderabad - 500 051. Ph : 9652550005



Vis 12/10/05

SERIAL No. :

1472

VEHICLE No: S08UE5535

GROSS :

226670

Kgs.

DATE :

09-10-2020

TIME : 12:29

TARE :

11970

Kgs.

DATE :

09-10-2020

TIME : 13:55

NETT :

14700

Kgs.

WEIGHMENT CHARGES Rs.

150/-

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service



MARUTHI WEIGH BRIDGE

80M. TONNES FULLY COMPUTERISED
JUMBO PLATFORM 9 METER X 12 METERS
Nagarjuna Nagar Colony, IDA Cherlapally 'x' Road, Kushalguda,
Hyderabad - 500 051. Ph : 9652550005



SERIAL No. : 1479

VEHICLE No. TS08UE5535

GROSS	: 26640	Kgs.	DATE :	09-10-2020	TIME :	16:24
TARE	: 12120	Kgs.	DATE :	09-10-2020	TIME :	18:31
NETT	: 14520	Kgs.				

WEIGHMENT CHARGES Rs.

150/-

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

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

Journal Voucher

No. : JOU/40776 10780

Dated : 7-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses Dr	600.00	
To ECARD-T Madhu		600.00
On Account of : Being on RMC weighment charges	₹ 600.00	₹ 600.00

Prepared by: lavanya.r

Approved by

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

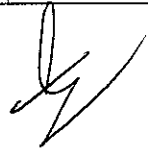
Journal Voucher

No. : JOU/10777 (1078)

Dated : 7-Nov-2020

Particulars	Debit	Credit
SUP-Sri Victory Traders <i>Dr</i>	708.00	
To ECARD-T Madhu		708.00
On Account of : Being amt spent towards purchase of E&F Block sheets fitting purposes against bill no:696, dt:20/10/2020		
	₹ 708.00	₹ 708.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/10778 10782

Dated : 7-Nov-2020

Particulars	Debit	Credit
SUP-Merhaba Tyres . Dr	1,652.00	
To ECARD-T Madhu		1,652.00
On Account of : Being amt spent towards purchase of ladder wheels against bill no:1188, dt:20/10/2020		
	₹ 1,652.00	₹ 1,652.00

Prepared by: lavanya.r

Approved by

Weekly - Petty cash /expense card statement.

Name		Vista Homes		Statement date		30.10.20	
Prepared by		T.Madhu		Sign			
From period		17.10.20		To period		29.10.20	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Vista Homes	Vista Homes	Towards E & F Block sheets fitting purpose.	708	☒ ☐	☒ ☐
2.	Vista Homes	Vista Homes	Towards RMC weigh bridge purpose.	600	☒ ☐	☒ ☐
3.	Vista Homes	Vista Homes	Towards ladder wheels fitting purpose.	1652	☒ ☐	☒ ☐
4.	Vista Homes	Vista Homes			☐ ☐	☐ ☐
5.	Vista Homes	Vista Homes			☐ ☐	☐ ☐
6.	Vista Homes	Vista Homes			☐ ☐	☐ ☐
7.	Vista Homes	Vista Homes			☐ ☐	☐ ☐
8.	Vista Homes	Vista Homes			☐ ☐	☐ ☐
9.	Total			2960/-		

Amount to be credited by:	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.		
Approved by:	Div. Manager	Accountant	Accounts Manager
Sign:			
Date:			

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week



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

Journal Voucher

No. : JOU/10759 ¹⁰⁷⁸³

Dated : 7-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	1,000.00	
To ECARD-T Madhu		1,000.00
On Account of : Being amt spent towards police day & Night patrolling chagres purpose	₹ 1,000.00	₹ 1,000.00

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

VISTA HOMES

Voucher No. _____

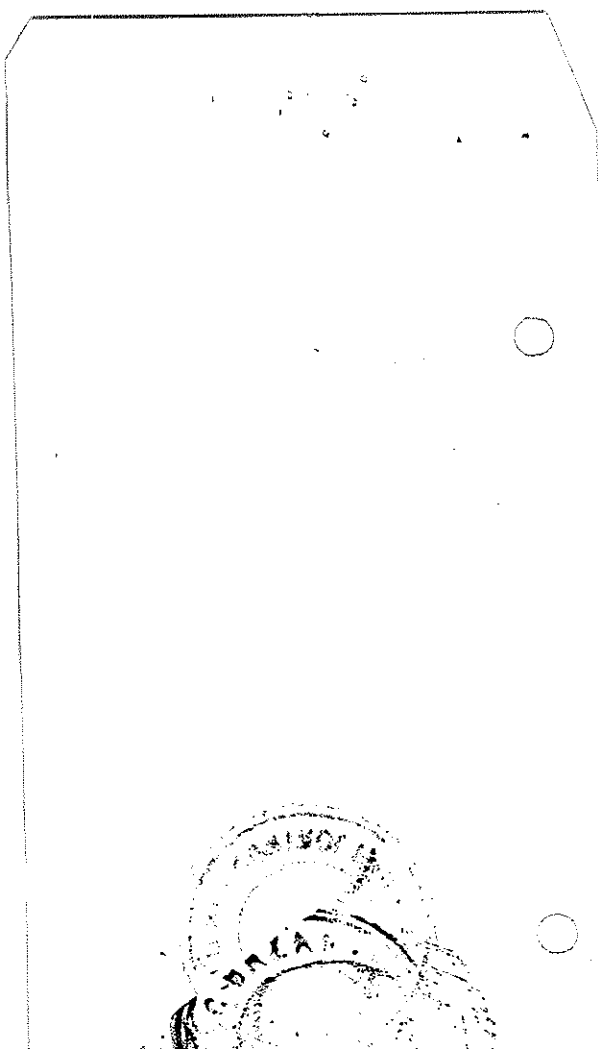
A/c. _____ Date : _____

Paid to <u>Raju</u>				Rs.	Ps.	
towards <u>Police Patrolling Day and Night</u>				1000	/-	
<u>Patrolling charges purpose.</u>						
Rupees <u>One thousand Only 1-</u>						
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 	1000	/-

S. S. S.
Prepared by

Approved by

R. S. S.
Receiver's Signature



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

Journal Voucher

No. : ~~10762~~ JOU/40758 10785

Dated : 7-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses Dr	500.00	
To ECARD-T Madhu		500.00
On Account of : BEING amt spent towards unloading of PPC cement bags at site 100 bags * 5 each		
	₹ 500.00	₹ 500.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10758

Dated : 7-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses Dr	500.00	
To ECARD-T Madhu		500.00
On Account of : BEING amt spent towards unloading of PPC cement bags at site 100 bags * 5 each		
	₹ 500.00	₹ 500.00

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

VISTA HOMES

Voucher No. _____

A/c. _____ Date : _____

Paid to <u>Ashok</u>				Rs.	Ps.
towards <u>Unloading of PPC Cement bags</u>				500	00
<u>at Site. 100 Bags X 5 Rs each</u>					
Rupees <u>Five Hundred Rupees only</u>					
Paid by <u>Cheque</u>		Cheque No.	Dated	Drawn on Bank	
<u>Cash</u>					
				500	00

Sruha
Prepared by

Approved by

egor S
Receiver's Signature



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

Journal Voucher

No. : JOU/10782 16786

Dated : 7-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses To ECARD-T Madhu	6,000.00	6,000.00
On Account of : Being amt spent towards generator unloading at site purpose		
	₹ 6,000.00	₹ 6,000.00

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

Voucher No. _____

Vista Homes

A/c. _____

Date : 21/9/20.

Paid to		Rs.		Ps.	
towards		6000/-			
E-block Generator unloading		/			
and lifting charges purpose					
Rupees		6000/-			
Six thousand rupees only/-					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
Prepared by		Approved by		Receiver's Signature	
[Signature]				[Signature]	

Journal Voucher

Dated : 7-Nov-2020

On Account of :
Being amt spent towards E Block lift fitting
_____ purposes

Approved by

Weekly - Petty cash /expense card statement.

Name		Vista Homes		Statement date		25.09.2020	
Prepared by		T.Madhu		Sign		Madhu	
From period		01.09.2020		To period		24.09.2020	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	Vista Homes	Vista Homes	Towards police patrolling charges purpose.	1000	☐ Y ☐ N	☐ Y ☐ N	
2.	Vista Homes	Vista Homes	Towards garbage pick-uping purpose.	1063	☐ Y ☐ N	☐ Y ☐ N	
3.	Vista Homes	Vista Homes	Towards generator unloading at site purpose.	6000	☐ Y ☐ N	☐ Y ☐ N	
4.	Vista Homes	Vista Homes	Towards cab charges.	500	☐ Y ☐ N	☐ Y ☐ N	
5.	Vista Homes	Vista Homes	Towards E Block lift fitting purpose.	530	☐ Y ☐ N	☐ Y ☐ N	
6.	Vista Homes	Vista Homes			☐ Y ☐ N	☐ Y ☐ N	
7.	Vista Homes	Vista Homes			☐ Y ☐ N	☐ Y ☐ N	
8.	Total			9093/-	☐ Y ☐ N	☐ Y ☐ N	
Amount to be credited by		☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.					
Approved by:		Div. Manager	Accountant	Accounts Manager	MD		
Sign:		Madhu		APPROVED BY			
Date:		25/9/2020		26 SEP 2020			

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective Accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employees must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

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

Journal Voucher

10788

No. : JOU/10784

Dated : 7-Nov-2020

Particulars	Debit	Credit
CONT-Rekha Pande To TDS-0.75% Contract	Dr 1,995.00	1,995.00
On Account of : Being TDS @0.75% on 2,66,000 against bill no:259, dt:3/10/2020		
	₹ 1,995.00	₹ 1,995.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10785-10789

Dated : 11-Nov-2020

Particulars	Debit	Credit
OIE-Diesel/Petrol Expenses Dr	17,700.00	
To ECARD-T Madhu		17,700.00
	₹ 17,700.00	₹ 17,700.00

On Account of :

Being amt spent towards Diesel Expenses on
14-10-2020

Prepared by: lavanya.r

Approved by

Vista homes - Diesel charges			
date: 17.10.20			
	TIME	AMOUNT	LTRS
14.10.20	9.37	1599.8	20.82
14.10.20	12.49	1499.75	19.49
14.10.20	13.1	1500.52	19.5
14.10.20	14.25	1500.52	19.5
14.10.20	14.48	1500	19.49
14.10.20	14.51	4000	51.98
14.10.20	16.21	1500	19.5
14.10.20	18.08	4600	59.77
		17700.59	

✓
 CF
 Verified bills OK

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

Journal Voucher

No. : JOU/10786

Dated : 11-Nov-2020

Particulars	Debit	Credit
WO-A Basha To TDS-0.75% Contract	3,154.00	3,154.00
	₹ 3,154.00	₹ 3,154.00

On Account of :

Being TDS @1.75% on 4,20,588

Prepared by: lavanya.r

Approved by

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

Journal Voucher

(Page 2)

No. : JOU/10788 10791

Dated : 12-Nov-2020

Particulars	Debit	Credit
To EMP-Chelli Sneha Priya		2,573.00
On Account of : Being on staff Bonus		
	₹ 93,356.00	₹ 93,356.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10788-10791

Dated : 12-Nov-2020

Particulars	Debit	Credit
SAL-Incentives	Dr 93,356.00	
To EMP-T Madhu		26,589.00
To EMP-Krisman Sanjeet Singh		11,624.00
To EMP-N Rajyalakshmi		11,282.00
To EMP-Mohammed Khadar Hussain		9,082.00
To EMP-B Sudharshan		8,001.00
To EMP-G Balakrishna		8,001.00
To EMP-R Rani		3,334.00
To EMP-C Gopal Reddy		2,313.00
To EMP-M Sanjeev Kumar		1,605.00
To EMP- Manchala Mounika		2,644.00
To EMP- R Ashok		6,308.00

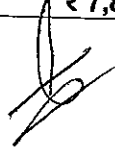
continued ...

Journal Voucher

No. : JOU/10789 10792

Dated : 12-Nov-2020

Particulars	Debit	Credit
SAL-Incentives <i>Dr</i>	7,893.00	
To EMP-T Madhu		2,286.00
To EMP-Krisman Sanjeet Singh		586.00
To EMP-N Rajyalakshmi		2,551.00
To EMP-Mohammed Khadar Hussain		458.00
To EMP-B Sudharshan		403.00
To EMP-G Balakrishna		403.00
To EMP-C Gopal Reddy		117.00
To EMP-M Sanjeev Kumar		112.00
To EMP- Manchala Mounika		133.00
To EMP- R Ashok		557.00
To EMP-Chelli Sneha Priya		287.00
On Account of : Being on staff Bonus		
	₹ 7,893.00	₹ 7,893.00



Prepared by: lavanya.r

Approved by

BONUS FOR THE YEAR 2019-2020											
VISTA HOMES											
Sl.no	Company/Site	Name of Employee	2019-20 Gross Salary	Basic	@8.33%	2020-21 Gross Salary	No. of months worked 19-20	8.33% x No. of Months	Loan deduction	Bonus Payable F.Y. 2019 - 2020	Incentive - 2019-2020
1	VISTA	T Madhu	53,200	26,600	2,216	57,750	12	26,589	-	26,589	2,286
2	VISTA	K. Sanjeet Singh	27,908	13,954	1,162	29,303	10	11,624	-	11,624	586
3	VISTA	N. Rajya Lakshmi	27,088	13,544	1,128	33,200	10	11,282	-	11,282	2,551
4	VISTA	Khadar Hussain	18,171	9,086	757	19,079	12	9,082	-	9,082	458
5	VISTA	B Sudharshan	16,009	8,005	667	16,809	12	8,001	4,000	4,001	403
6	VISTA	G Bala Krishna	16,009	8,005	667	16,809	12	8,001	4,000	4,001	403
7	VISTA	R Rani	16,009	8,005	667	16,009	5	3,334	-	3,334	-
8	VISTA	Ch Gopal Reddy	13,885	6,943	578	14,579	4	2,313	-	2,313	117
9	VISTA	M Sanjeev Kumar	12,842	6,421	535	13,730	3	1,605	-	1,605	112
10	VISTA	M Mounika	12,698	6,349	529	13,332	5	2,644	-	2,644	133
11	VISTA	R Ashok Kumar	12,622	6,311	526	13,730	12	6,308	-	6,308	557
12	VISTA	Sneha Priya	12,357	6,179	515	13,730	5	2,573	-	2,573	287
		TOTAL	2,38,798	1,19,399	9,946	2,58,060	102	93,358	8,000	85,358	7,892


APPROVED BY
 15 OCT 2020
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN


 15/10/20

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

Journal Voucher

No. : JOU/40790 10793

Dated : 12-Nov-2020

Particulars	Debit	Credit
OEUD-House Keeping Services Dr	20,829.00	
To SP-Shreya Services / K Rajini		20,829.00
On Account of : Being on housekeeping charges for the month of Oct-2020		
	₹ 20,829.00	₹ 20,829.00

Prepared by: lavanya.r

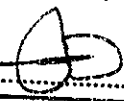
Approved by

K.RAJINI

Month: Oct-2020

Name: N 23 to Home Owners Assn.	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion, M.G. Road, Secunderabad-500003	PAN: ASEPR1186L
	Invoice Date: 21.10.2020

Sl. No	Description	Qty	Rate	Amount
1.	Housekeeping charges for the month of Oct-2020	-	-	20829/-
Note: <u>Remburse restaurant</u> <u>to RAO</u>				
Rupees in word: (Twenty thousand eight hundred and twenty nine only)				
Pay: 20829/-				
Total Value				20829/-
Supervision & Uniform 12%				-
Grand Total				20829/-
Terms & Conditions: The above bill should be paid 5 th of the month				

CHECKED	
SECURITY/SUP.	
By: 	Dt: 07/11/20

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

K.RAJINI


Signature

Address: #1-11-138/11, Begumpet, Hyderabad-500016, , Mob: 9849371442

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

Journal Voucher

No. : JOU/10791 10794

Dated : 12-Nov-2020

Particulars	Debit	Credit
OE-Security Services Dr	41,864.00	
To SP-United Security Services		41,864.00
On Account of : Being on security charges for the month of Oct-2020	₹ 41,864.00	₹ 41,864.00

Prepared by: lavanya.r

Approved by

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009.

To, M/s **VISTA HOMES OWNERS ASSTN.**

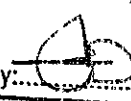
Bill no : USS/86/20

Month : October' 2020

Date : 31.10.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY Charge	-	-	-	41864/-	
Note: Remittance Vista Homes to VHOA					
(Rupees: Forty one thousand eight hundred and sixty four only.)				Total	41864/-
				12 % Service Charge	-
				Bus pass	-
				Room rent	-
				Grand Total	41864/-

Note: The above bill should be paid before 5th of the Month

CHECKED	
SECURITY/SUP.	
By: 	Dt: 07/11/20

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

For UNITED SECURITY SERVICES

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

Journal Voucher

No. : JOU/10792 10795

Dated : 12-Nov-2020

Particulars	Debit	Credit
OIE-Diesel/Petrol Expenses Dr	8,500.00	
To SP-BPCL-ECMS(Fleet Business)		8,500.00
On Account of : Being amt spent towards diesel generator exp from 06-10-20 to 27-10-2020	₹ 8,500.00	₹ 8,500.00

Prepared by: lavanya.r

Approved by

Name and number of generator:				KIRI OSKAR GENERATOR															
Capacity:				62.5 KVA															
Date	Time	Fuel in litres	Refuelled by Name	Signature	Start Time	End Time	Total Hours	Average per hour = C/G	Reload amount	Amount paid	Balance in petrocord	Remarks	Security Sign.	Admin. / Audit Sign.					
A	B	C	E	D	E	F	G	H	I	J	K	L	M	N					
06/10/20	Amount		R.S. 2500/-		06:00	07:10	1.10			2,500/-	7,500/-			Shula					
"	By - Security.				21:00	21:40	0.40							Shula					
07/10/20					04:00	05:20	1.20							Shula					
"					22:00	23:00	1.00							Shula					
08/10/20					07:00	08:20	1.20							Shula					
"					12:00	13:00	1.00							Shula					
09/10/20					03:00	04:00	1.00							Shula					
"					14:10	15:00	1.10							Shula					
10/10/20					16:00	11:40	1.40							Shula					
"					06:00	06:50	0.50							Shula					
11/10/20					03:00	03:30	0.30							Shula					
"					14:20	15:50	1.30							Shula					
12/10/20					07:10	08:10	1.00							Shula					
"					20:00	20:30	0.30							Shula					
13/10/20					11:00	12:00	1.00							Shula					
"					20:00	22:00	2.00							Shula					
14/10/20					04:30	06:30	2.00							Shula					
"					22:00	23:00	1.00							Shula					
VADA TO BPL																			
pay - 3,500/-																			
				</															

APPROVED BY
 31 OCT 2020
 Approved by: J. H. R. S. ANONIM
 MANAGER

Vista Homes Owners Association
LOG BOOK-GENERATOR

KUSHAIGUDA

Name and number of generator:				KIRI OSKAR GENERATOR															
Capacity:				62.5 KVA															
Date	Time	Fuel in litres	Refueled by Name	Signature	Start Time	End Time	Total Hours	Average per hour = C/G	Reload amount	Amount paid	Balance in petroc card	Remarks	Security Sign.	Admin. / Audit Sign.					
A	B	C	E	D	E	F	G	H	I	J	K	L	M	N					
15/10/20	Amount - 3000/-				07:10	08:10	1.00			3000/-	4,500/-		Q.	Qneha					
"	By - Security.				20:00	21:30	1.30			-	-		Q.	Qneha					
16/10/20					06:20	06:50	0.30			-	-		Q.	Qneha					
"					17:30	18:30	1.00			-	-		Q.	Qneha					
17/10/20					07:30	08:40	1.10			-	-		Q.	Qneha					
"					14:30	15:30	1.00			-	-		Q.	Qneha					
18/10/20					06:30	07:40	1.10			-	-		Q.	Qneha					
"					16:10	17:30	1.20			-	-		Q.	Qneha					
19/10/20					04:30	05:30	1.00			-	-		Q.	Qneha					
"					17:00	17:30	0.30			-	-		Q.	Qneha					
20/10/20					07:30	08:00	0.30			-	-		Q.	Qneha					
"					15:30	16:30	1.00			-	-		Q.	Qneha					
21/10/20	Amount - 3000/-				08:15	09:00	0.45			3,000/-	1,500/-		Q.	Qneha					
"	By - Bickash.				17:00	18:00	1.00			-	-		Q.	Qneha					
22/10/20					05:15	06:05	0.50			-	-		Q.	Qneha					
"					16:00	17:05	1.05			-	-		Q.	Qneha					
23/10/20					06:10	07:00	0.50			-	-		Q.	Qneha					
"					17:10	18:10	1.00			-	-		Q.	Qneha					
Prepared by:					Verified by:				Approved by:										

Vista Homes Owners Association LOG BOOK- GENERATOR

PROJECT: VISTA HOMES
KUSHAIGUDA

Name and number of generator:		KIRLOSKAR GENERATOR												
Capacity:		62.5 KVA												
Date	Time	Fuel in litres	Refueled by Name	Signature	Start Time	End Time	Total Hours	Average per hour = C/G	Reload amount	Amount paid	Balance in petrocand	Remarks	Security Sign.	Admin. / Audit Sign.
14/10/20			Amount - 1579.8 /-		18:30									
			By Security.											
14/10/20			Amount - 1499.75/-											
			By Security.											
14/10/20			Amount - 1500.52/-		14/10/20									
			By Security.		12:30 AM									
					to									
14/10/20			Amount - 1500.52/-		14/10/20									
			By Security.		21:30									
14/10/20			Amount - 1500/-											
			By Security.											
14/10/20			Amount - 4000/-											
			By Security.											
14/10/20			Amount - 1500/-											
			By Security.											
14/10/20			Amount - 4600/-											
			By Security.											
14/10/20			Amount - 4600/-											
			By Security.											

Vista Homes Owners Association
LOG BOOK- GENERATOR

FROM: VISTA HOMES
KUSHAIGUDA

Name and number of generator:				KIRLOSKAR GENERATOR											
Capacity:				62.5 KVA											
Date	Time	Fuel in litres	Refueled by Name	Signature	Start Time	End Time	Total Hours	Average per hour = C/G	Reload amount	Amount paid	Balance in petrocard	Remarks	Security Sign.	Admin. / Audit Sign.	
24/10/20	A	B	C	D	E	F	G	H	I	J	K	L	M	N	
"					05:55	07:05	1.00		-	-	-		Q.	Q.	
25/10/20					16:00	17:10	1.10		-	-	-		Q.	Q.	
"					04:10	05:20	1.10		-	-	-		Q.	Q.	
26/10/20					18:05	19:10	1.05		-	-	-		Q.	Q.	
"					05:10	06:20	1.10		-	-	-		Q.	Q.	
27/10/20					20:10	21:10	1.00		-	-	-		Q.	Q.	
"					05:00	06:30	1.50		-	-	-		Q.	Q.	
"					18:00	19:00	1.00		-	-	-		Q.	Q.	
Prepared by:					Verified by:					Approved by:					

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

Journal Voucher

Dated : 12-Nov-2020

No. : JOU/10793 10796

Particulars	Debit	Credit
OE-Water Supply	1,000.00	
To SP- B Mohan Reddy (Water Tanker)		1,000.00
On Account of : Being amt transfer against vch no:5435	₹ 1,000.00	₹ 1,000.00

Approved by

Prepared by: lavanya.r

Building Material Voucher

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : SAI RAM WATER SUPPLY

12-11-2020 13:12:20

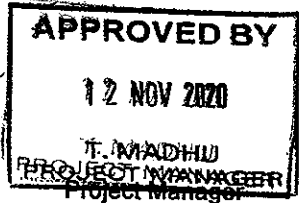
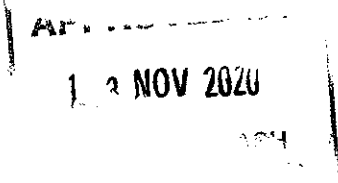
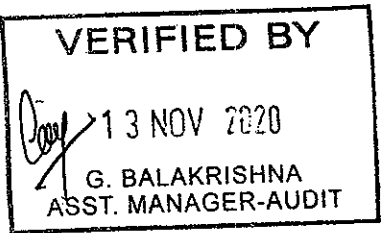
Pages : 1 of 1

Voucher No :	5435
From Date :	11-11-2020
To Date :	11-11-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
20113	11-11-2020	07:29			1.000	500.00	0.00	500.00
20114	11-11-2020	17:27			1.000	500.00	0.00	500.00
					2.000			1000.00
Building Material Total								1000.00

Advice for Payment

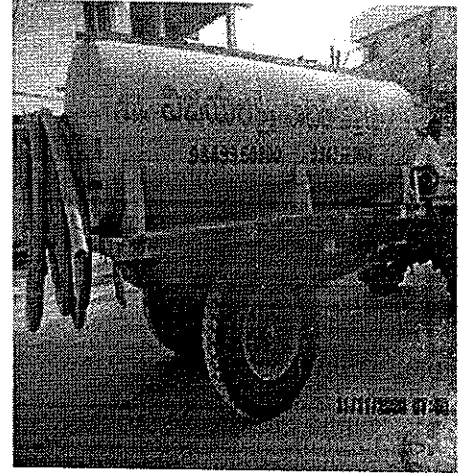
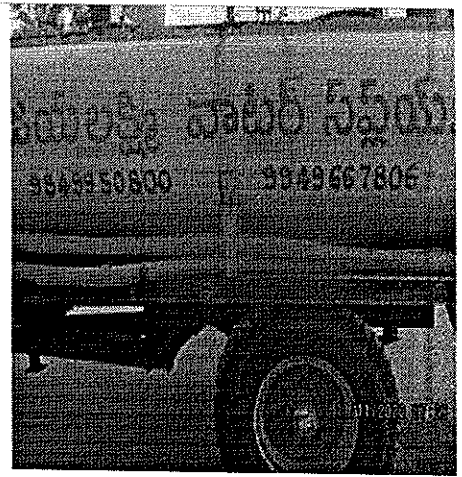
PARTICULARS	Amount
Payment towards Building Material Towards Supply Bore water for Construction and Labour Quarters due to Motor Repair	1000.00
Additional Payments :	0.00
Deductions :	0.00
Total	1000.00
Rupees : One Thousand Only.	




Accounts Manager


Managing Director

Vista Homes				42940	20113
Vista Homes					
Recd Date / Time	Veh No	Del by	Recd by		
11-11-2020 7:29:00	AP28U4531	PARTY	SECURITY		
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	GST%	Value		
1.00	500.00	0.00	500.00		
DC No	DC Date	Bill No	Bill Date		
Item Name					
6125 - Building material - Water Tanker - NA - nos					
Supplier Name					
SAI RAM WATER SUPPLY					
Remarks:-					
Rupees : Five Hundred Only.					



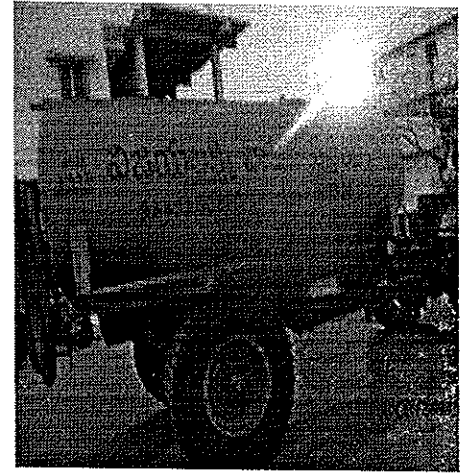
Printed On 12-11-2020 12:12:05

APPROVED BY
12 NOV 2020
T. MADHU
PROJECT MANAGER

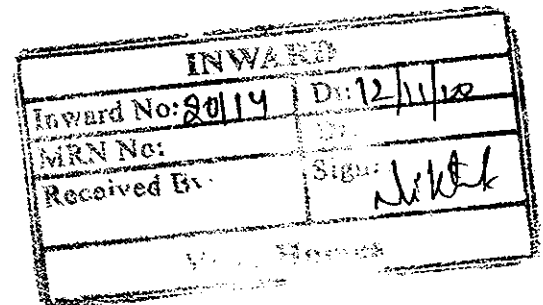
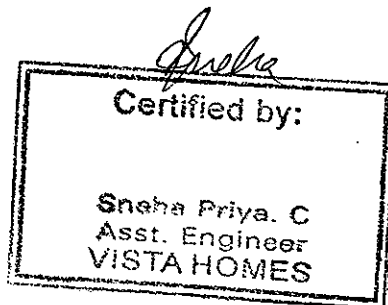
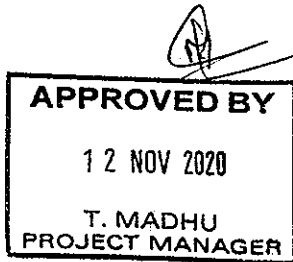
Certified by:
Sneha Priya. C
Asst. Engineer
VISTA HOMES

INWARD
Inward No: 20113 Dt: 12/11/20
MRN No: Dt:
Received By: Sign: Nikhil
Vista -

Vista Homes			
Vista Homes		42941	20114
Recd Date / Time	Veh No	Del by	Recd by
11-11-2020 17:27:00	AP28U4531	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
SAI RAM WATER SUPPLY			
Remarks:-			
Rupees : Five Hundred Only.			



Printed On 12-11-2020 12:13:01



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

Journal Voucher

No. : JOU/10794 10797

Dated : 13-Nov-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:8109	₹ 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 : 8109

Date : 12-11-2020

Contractor Name					From Date		To Date	
G.Mannem (Earth work)					06-11-2020		11-11-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	42.00	16800.00	6400.00	0.00	10400.00	0.00	0.00	0.00
Male Helper	34.00	15300.00	7200.00	0.00	7650.00	0.00	450.00	0.00
Totals...	76.00	32100.00	13600.00	0.00	18050.00	0.00	450.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards unloading of tiles to 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
VERIFIED BY  13 NOV 2020 G. BALAKRISHNA ASST. MANAGER Other Deductions Description :	Total Amount % 10000.00
	TDS : @ 0.75 75.00
	Less Rent : 2345.00
	Less Loan : 0.00
	0.00
Net Amount :	7580.00
Rupees : Seven Thousand Five Hundred Eighty Only.	


Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin


APPROVED BY

12 NOV 2020

T. MADHU
PROJECT MANAGER

Approved By Project Manager

APPROVED BY

13 NOV 2020

M. JAYA PRAKASH
Manager Accounts

Approved By Accounts

APPROVED BY

13 NOV 2020

M. JAYA PRAKASH
Managing Director

Approved By Managing Director

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

Journal Voucher

No. : JOU/10795-10798

Dated : 13-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,700.00	
To CONJBDW- K Vishweshwar (Electrician)		5,700.00
On Account of : Being amt transfer against vch no:8111	₹ 5,700.00	₹ 5,700.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

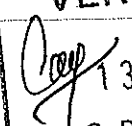
Advice for Payment No : 8111

Date : 12-11-2020

Contractor Name	From Date	To Date
K.Vishweshwar - Electrician	06-11-2020	11-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	2400.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	3300.00	2750.00	550.00	0.00	0.00	0.00	0.00
Totals..	12.00	5700.00	5150.00	550.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards borewell connection at peripheral road. Power problem concoction at I Block 303,105.H Block 201,404.C Block 2nd Floor corridor wiring changing work done due to damage and septic tanks pumps changing work done.	5700.00
Job Work Description :	0.00
VERIFIED BY  13 NOV 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	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.	

Certified by:
 Sneha Priya. C
 Asst. Engineer
 VISTA HOMES

Approved By Admin

APPROVED BY

12 NOV 2020

 T. MADHU
 PROJECT MANAGER

Approved By Project Manager

APPROVED BY

13 NOV 2020

 M. JAYA PRAKASH
 Sr. Manager Accounts

Approved By Accounts

 Approved By Managing
 Director

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

Journal Voucher

No. : JOU/40796 10799

Dated : 13-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work Dr	5,000.00	
To CONJBDW-P Praveen Kumar		5,000.00
On Account of : Being amt transfer against vch no:8112	₹ 5,000.00	₹ 5,000.00

Prepared by: lavanya.r

Approved by

Attendance Details
Vista Homes
Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8112 Date : 12-11-2020

Contractor Name	From Date	To Date
P.Praveen (Welder)	06-11-2020	11-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	2000.00	0.00	400.00	0.00	0.00	0.00
Mason	12.00	7800.00	4550.00	0.00	3250.00	0.00	0.00	0.00
Totals...	18.00	10200.00	6550.00	0.00	3650.00	0.00	0.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 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.	5000.00
Job Work Description :	0.00
VERIFIED BY  13 NOV 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 5000.00
	TDS : @ 0.75 37.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	4962.50
Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.	


Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES
Approved By Admin


APPROVED BY

12 NOV 2020
T. MADHU
Approved By Project Manager

APPROVED BY

13 NOV 2020
M. JAYA PRAKASH
Manager Accounts
Approved By Accounts
Approved By Managing Director

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

Journal Voucher

No. : JOU/10797 16800

Dated : 13-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work To CONJBDW-Srikanth Jena	4,500.00	4,500.00
	₹ 4,500.00	₹ 4,500.00

On Account of :

Being amt transfer against vch no:8114

Prepared by: lavanya.r

Approved by

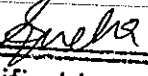
Attendance Details
Vista Homes
Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8114

Date : 12-11-2020

Contractor Name				From Date		To Date	
Srikanta Jena (Plumber)				06-11-2020		11-11-2020	
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Male Helper	6.00	2400.00	2000.00	0.00	0.00	0.00	400.00 0.00
Mason	6.00	3300.00	2750.00	0.00	0.00	0.00	550.00 0.00
Totals...	12.00	5700.00	4750.00	0.00	0.00	0.00	950.00 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
VERIFIED BY  13 NOV 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 4500.00
	TDS : @ 0.75 33.75
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	4466.25
Rupees : Four Thousand Four Hundred Sixty Six and Paise Twenty Five Only.	

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin

APPROVED BY
12 NOV 2020
T. MADHU
PROJECT MANAGER

Approved By Project Manager

APPROVED BY
13 NOV 2020
M. NAYAK PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

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

Journal Voucher

No. : JOU/10798 1080)

Dated : 13-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,800.00	
To CONJBDW-V Anand		4,800.00
On Account of : Being amt transfer against vch no:8116		
	₹ 4,800.00	₹ 4,800.00

Prepared by: lavanya.r

Approved by

Attendance Details
Vista Homes
Survey No.192, Kushalguda, Hyderabad

Advice for Payment No : 8116

Date : 12-11-2020

Contractor Name				From Date		To Date	
V.Anand (Carpenter)				06-11-2020		11-11-2020	
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

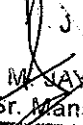
Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards fixing of curtains at car wash area and fixing of door shutter to fire all in H Block and cylindrical lock repair in C Block 105 flat.Club house glass door lock repair work done	4800.00
Job Work Description :	0.00
VERIFIED BY  3 NOV 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 4800.00 TDS : @ 0.75 36.00 Less Rent : 0.00 Less Loan : 0.00
Other Deductions Description :	
Net Amount :	
Rupees : Four Thousand Seven Hundred Sixty Four Only.	


Certified by:

Sneha Priya, C
Asst. Engineer
VISTA HOMES
Approved By Admin


APPROVED BY

12 NOV 2020
T. MADHU
PROJECT MANAGER
Approved By Project Manager


A.
M. S. S. S. S.
Sr. Manager
Approved By Accounts

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

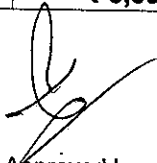
Journal Voucher

No. : JOU/~~10799~~ 10802

Dated : 13-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	3,500.00	
To CONJBDW-Prasad Chowdary		3,500.00
On Account of : Being amt transfer against vch no:8113		
	₹ 3,500.00	₹ 3,500.00

Prepared by: lavanya.r


Approved by

Attendance Details
Vista Homes
Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8113

Date : 12-11-2020

Contractor Name				From Date		To Date	
Prasad Choudary				06-11-2020		11-11-2020	
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Male Helper	10.00	4000.00	1200.00	0.00	2800.00	0.00	0.00 0.00
Mason	10.00	5750.00	2300.00	0.00	3450.00	0.00	0.00 0.00
Totals...	20.00	9750.00	3500.00	0.00	6250.00	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.	3500.00
Job Work Description :	0.00
VERIFIED BY  13 NOV 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 3500.00
	TDS : @ 0.75 26.25
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	3473.75
Rupees : Three Thousand Four Hundred Seventy Three and Paise Seventy Five Only.	


Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin


APPROVED BY

12 NOV 2020

T. MADHU
PROJECT MANAGER

Approved By Project Manager


APPROVED BY

13 NOV 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

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

Journal Voucher

No. : JOU/40800 10803

Dated : 13-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work Dr	5,500.00	
To CONJBDW-Tarachand (Tiles)		5,500.00
On Account of : Being amt transfer against vch no:8115	₹ 5,500.00	₹ 5,500.00

Prepared by: lavanya.r

Approved by

Attendance Details
Vista Homes
Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8115 Date : 12-11-2020

Contractor Name	From Date	To Date
Tara Chand Gurjar (Tiles work)	06-11-2020	11-11-2020

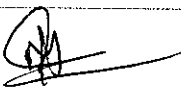
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.00	2975.00	1168.75	0.00	1806.25	0.00	0.00	0.00
Mason	12.75	7650.00	4950.00	0.00	2700.00	0.00	0.00	0.00
Totals...	19.75	10625.00	6118.75	0.00	4506.25	0.00	0.00	0.00

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.	5500.00
Job Work Description :	0.00
VERIFIED BY  13 NOV 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 5500.00
	TDS : @ 0.75 41.25
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	5458.75
Rupees : Five Thousand Four Hundred Fifty Eight and Paise Seventy Five Only.	


Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin


Approved By Project Manager

APPROVED BY
13 NOV 2020
M. JAYA PRAKASH
Sr. Manager Accounts


Approved By Accounts

Approved By Managing Director

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

Journal Voucher

No. : JOU/10804 10804

Dated : 13-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,800.00	
JWUD-Allowance for Equipment	Dr	1,800.00	
JWUD-Allowance for Conumables	Dr	900.00	
To CONJBDW-Tarachand (Tiles)			4,500.00
On Account of : Being amt transfer against vch no:8120		₹ 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 : 8120

Date : 12-11-2020

Contractor Name	From Date	To Date
Tara Chand Gurjar (Tiles work)	06-11-2020	11-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.00	2975.00	1168.75	0.00	1806.25	0.00	0.00	0.00
Mason	12.75	7650.00	4950.00	0.00	2700.00	0.00	0.00	0.00
Totals...	19.75	10625.00	6118.75	0.00	4506.25	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 14119	4500.00
VERIFIED BY  13 NOV 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 4500.00
	TDS : @ 0.75 33.75
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	4466.25
Rupees : Four Thousand Four Hundred Sixty Six and Paise Twenty Five Only.	


Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin


APPROVED BY

12 NOV 2020
T. MADHU
PROJECT MANAGER

Approved By Project Manager

APPROVED BY

13 NOV 2020
JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 14113

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	8/11/20
No. of head mason	03	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	8/11/20
Job Description:	Towards I-block drive pavers measuring purpose.		
Description	Quantity	Rate	Amount
Towards I-block			4500/-
drive pavers			
measuring purpose			
Total Amount			4500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anshapriya	[Signature]	Tarachand	[Signature]

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

Journal Voucher

No. : JOU/10802-10805

Dated : 13-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,000.00	
JWUD-Allowance for Equipment	Dr	1,000.00	
JWUD-Allowance for Consumables	Dr	500.00	
To CONJBDW-Prasad Chowdary			2,500.00
On Account of :			
Being amt transfer against vch no:8119		₹ 2,500.00	₹ 2,500.00

Prepared by: lavanya.r

Approved by

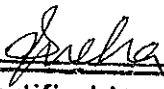
Attendance Details
Vista Homes
Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8119

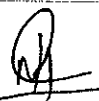
Date : 12-11-2020

Contractor Name				From Date		To Date		
Prasad Choudary				06-11-2020		11-11-2020		
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	4000.00	1200.00	0.00	2800.00	0.00	0.00	0.00
Mason	10.00	5750.00	2300.00	0.00	3450.00	0.00	0.00	0.00
Totals...	20.00	9750.00	3500.00	0.00	6250.00	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 14121	2500.00
VERIFIED BY  13 NOV 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 2500.00
	TDS : @ 0.75 18.75
	Less Rent : 0.00
	Less Loan : 0.00
	Other Deductions Description : 0.00
Net Amount :	
Rupees : Two Thousand Four Hundred Eighty One and Paise Twenty Five Only.	


Certified by:
Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin


APPROVED BY
12 NOV 2020
T. MADHU
PROJECT MANAGER

Approved By Project Manager

APPROVED BY
13 NOV 2020
M. JAYA PRA.
Sr. Manager Acc.

Approved By Accounts

Job Work Details

S. No. 14121

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	9/11/20
No. of head mason	02	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	9/11/20
Job Description:	Towards E-block, F-block, D-block manholes repairing work purpose.		
Description	Quantity	Rate	Amount
Towards E, F, & D-block manholes	01	2500/-	2500/-
repairing work			
purpose.			
Total Amount			2500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Juehapriya	Jueha	prasad	prasad

Vista Home
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/40803-10806

Dated : 13-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,400.00	
JWUD-Allowance for Equipment	Dr	1,400.00	
JWUD-Allowance for Consumables	Dr	700.00	
To CONJBDW-P Praveen Kumar			3,500.00
On Account of :			
Being amt transfer against vch no:8118		₹ 3,500.00	₹ 3,500.00

Prepared by: lavanya.r

Approved by

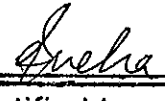
Attendance Details
Vista Homes
Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8118

Date : 12-11-2020

Contractor Name				From Date		To Date		
P.Praveen (Welder)				06-11-2020		11-11-2020		
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	2000.00	0.00	400.00	0.00	0.00	0.00
Mason	12.00	7800.00	4550.00	0.00	3250.00	0.00	0.00	0.00
Totals...	18.00	10200.00	6550.00	0.00	3650.00 ✓	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 14120	3500.00 ✓
VERIFIED BY  13 NOV 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 3500.00
	TDS : @ 0.75 26.25
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	3473.75
Rupees : Three Thousand Four Hundred Seventy Three and Paise Seventy Five Only.	



Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES



APPROVED BY

12 NOV 2020

T. MADHU
PROJECT MANAGER

APPROVED BY

13 NOV 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Admin

Approved By Project Manager

Approved By Managing Director

Job Work Details

S. No. 14120

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	9/11/20
No. of head mason	02	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	9/11/20
Job Description:	Towards P & G block ducts repairing purpose.		
Description	Quantity	Rate	Amount
Towards P & G block ducts repairing purpose	01	3500/-	3500/-
Total Amount			3500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anilapriya	Shela	P. Praveen.	P. Praveen

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

Journal Voucher

No. : JOU/10806 10807

Dated : 13-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	3,400.00	
JWUD-Allowance for Equipment	Dr	3,400.00	
JWUD-Allowance for Consumables	Dr	1,700.00	
To CONJBDW-T Kurmanna			8,500.00
On Account of :			
Being amt transfer against vch no:8122			
		₹ 8,500.00	₹ 8,500.00



Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8122

Date : 12-11-2020

Contractor Name				From Date		To Date	
T.Kurmanna - EWK				06-11-2020		11-11-2020	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.00	5600.00	800.00	0.00	4800.00	0.00	0.00	0.00
Male Helper	14.00	6300.00	450.00	0.00	5850.00	0.00	0.00	0.00
Totals...	28.00	11900.00	1250.00	0.00	10650.00	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 14110 14111 14113 14116 14117	8500.00
VERIFIED BY  13 NOV 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 8500.00
	TDS : @ 0.75 63.75
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	8436.25
Rupees : Eight Thousand Four Hundred Thirty Six and Paise Twenty Five Only.	


Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin


APPROVED BY

12 NOV 2020

T. MADHU
PROJECT MANAGER

Approved By Project Manager

APPROVED BY

13 NOV 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 14110

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	6/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	6/11/20
Job Description:	Removal tiles shifting & store cleaning purpose.		
Description	Quantity	Rate	Amount
Removal tiles shifting & store cleaning purpose.	02	850	1700/-
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapoya	Shela	Kumana	T. S. G. S.

Job Work Details

S. No. **14111**

Company	<i>Vista homes</i>	Project	<i>Vista homes.</i>
No. of workers required	<i>04</i>	Date	<i>7/11/20.</i>
No. of head mason		No. of male helper	<i>02</i>
No. of mason		No. of female helper	<i>02-</i>
Required from date		Required to date	<i>7/11/20</i>
Job Description:	<i>Towards tiles shifting from c-block ramp to store</i>		
Description	Quantity	Rate	Amount
<i>Towards tiles shifting from c-block ramp to store.</i>	<i>02</i>	<i>850</i>	<i>1700/-</i>
Total Amount			<i>1700/-</i>
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
<i>Shekhar</i>	<i>Shekhar</i>	<i>Kurmann</i>	<i>T. S. S. S.</i>

Job Work Details

S. No. 14113

Company	Vista homes	Project	Vista homes.
No. of workers required	04	Date	09/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	09/11/20
Job Description:	Thousands E & P block landscape cleaning purpose.		
Description	Quantity	Rate	Amount
Thousands E & P block landscape cleaning purpose.	02	850	1700/-
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anchappa	Ancha	Kuomanna	T. S. Srinivas

Job Work Details

S. No. 14116

Company	Vista homes	Project	Vista homes.
No. of workers required	04	Date	10/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	10/11/20
Job Description:	Towards D & F Block landscape cleaning purpose.		

Description	Quantity	Rate	Amount
Towards D & F Block	02	850	1700/-
landscape cleaning purpose.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Pracharaya	Pracha	T. kurmanna	T. S. D. 6/2/21

Job Work Details

S. No. 14117

Company	Vistahomes	Project	Vista homes
No. of workers required	04	Date	11/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	11/11/20
Job Description:	Towards Earth Excavation		

and leveling at ELP block cellar

Description	Quantity	Rate	Amount
Towards Earth	02	850	1700/-
Excavation & Leveling			
at ELP block			
cellar.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapya	Shelapya	P. Kurumanna	T. S. Arjun