

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

Journal Voucher

No. : JOU/10805 10808

Dated : 13-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,200.00	
JWUD-Allowance for Equipment	Dr	1,200.00	
JWUD-Allowance for Consumables	Dr	600.00	
To CONJBDW-MD Khudoos			3,000.00
On Account of : Being amt transfer against vch no:8117		₹ 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 : 8117

Date : 12-11-2020

Contractor Name	From Date	To Date
M.D. Khudoos (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	5.00	2000.00	0.00	0.00	1600.00	0.00	400.00	0.00
Mason	20.00	11000.00	0.00	0.00	8800.00	0.00	2200.00	0.00
Totals...	25.00	13000.00	0.00	0.00	10400.00	0.00	2600.00	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 14122	3000.00
Other Deductions Description :	0.00
VERIFIED BY  13 NOV 2020 G. BALAKRISHNA Asst. Manager Audit	Total Amount % 3000.00 TDS : @ 0.75 22.50 Less Rent : 0.00 Less Loan : 0.00
Net Amount :	2977.50
Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty 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. **14122**

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	10/11/20
No. of head mason	02	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	10/11/20
Job Description:	Towards F-block 106, 107, 108		
dining wash basin shifting and			
bathroom glass shifting purpose.			
Description	Quantity	Rate	Amount
Towards F-106, 107	01	3000/-	3000/-
108 dining wash			}
basin shifting &			
bathroom glass			
shifting purpose			
Total Amount			8000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Prachinra	Prachinra	md khudoss.	md khudoss.

Vista Home
Journal Voucher

Dated : 17-Nov-2020

No. : JOU/10808 10812

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	12,306.00	
LSUD-Allowance for Equipment	Dr	12,306.00	
LSUD-Allowance for Consumables	Dr	6,153.00	
To CONT-V Anand			30,765.00
On Account of : Being carpentry work done towards fixing of modular kitchens at E -block against Bill no:1441 dtd: 11.11.2020		₹ 30,765.00	₹ 30,765.00


Approved by

Prepared by: krishnaveni

Vista Home
Journal Voucher

Dated : 17-Nov-2020

No. : JOU/19809 10813

Particulars	Dr	Debit	Credit
CONT-V Anand		231.00	
To TDS-0.75% Contract			231.00
On Account of : Being TDS @ 0.75% on 30,765		₹ 231.00	₹ 231.00

Prepared by: krishnaveni


Approved by

TP: 17933 to 17944

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

Sl. No. - site bills register		1441		Date - site bills Register		11/11/20	
Company Name:		Vestattomel		Site:		Vestattomel	
Name of Contractor		V. Anand					
Nature of work		Modular kitchens					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towals	30	30,765/-	No's	30,765/-		
2.	E and F						
3.	Block flats						
4.	Modular						
5.	Kitchens						
6.	frying work						
7.	done.						
8.							
9.							
10.							
11.	Total:				30,765/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 11/11/20		Date: 12/11/2020		Date: 12 NOV 20			
Sign: [Signature]		Sign: Nagalasa		Sign: [Signature]			

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

Bill for Labour Charges

Anand,
B.N Reddy colony,
Cherlapally
Hyderabad.

Date: 11.11.2020.

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

Type of Work: Carpentry Work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of modular kitchens at E Block. Total Amount = 30765/- . Work done from date 10.10.2020 to 10.11.2020	Rs 12306/-

Amount in words: Twelve thousand three hundred and six rupees only.

Sign: _____

Bill for Equipment Allowance

Anand,
B.N Reddy colony,
Cherlapally
Hyderabad.

Date: 11.11.2020

In favor of: M/S Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Carpentry Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of modular kitchens at E Block. Total Amount = 30765/- . Work done from date 10.10.2020 to 10.11.2020	Rs.12306/-

Amount in words: Twelve thousand three hundred and six rupees only.

Sign: _____

Allowance for Consumables

Anand,
B.N Reddy colony,
Cherlapally
Hyderabad.

Date: 11.11.2020

In favor of: M/S Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Carpentry Work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of modular kitchens at E Block. Total Amount = 30765/- . Work done from date 10.10.2020 to 10.11.2020	Rs.6153/-

Amount in words: Six thousand one hundred and fifty three rupees only.

Sign: _____

ESTIMATE SHEET									
Company Name:		Vista Homes							
Project:		Vista Homes							
Contractor Name		V Anand							
Work Description:		E block Modular Kitchen							
Prepared By		T Madhu							
Date:		10.11.2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
	Modular Kitchens	Installations							
	E 401,408.								
1	3 BHK - Type A	Modular Kitchen work in Kitchen	84.47	Sft	65.00	5490.55			
2	E 402,409.	Modular Kitchen work in Kitchen	84.47	Sft	65.00	5490.55			
	3 BHK - Type B								
3	E 403,405,406, F 106, G 303.	Modular Kitchen work in Kitchen	177.68	Sft	65.00	11548.88			
	2 BHK - Type C								
4	E 404,407, F 107.	Modular Kitchen work in Kitchen	126.71	Sft	65.00	8235.83			
	2 BHK - Type D								
		Grand total:-							
		Amount in words:-Thirty thousand seven hundred and sixty five rupees only.					30,765.80		

Vista Home

Journal Voucher

No. : JOU/10810 10814

Dated : 17-Nov-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,800.00	
LSUD-Allowance for Equipment	Dr	4,800.00	
LSUD-Allowance for Consumables	Dr	2,400.00	
To CONT-L Raju			12,000.00
On Account of :			
Being electrical work done towards E-Block electrical works work done from dt: 20.10.2020 to 10.11.20 against bill no: 1444 dtd: 11.11.2020			
		₹ 12,000.00	₹ 12,000.00



Prepared by: krishnaveni

Approved by

Journal Voucher

No. : JOU/40844 10815

Dated : 17-Nov-2020

Particulars	Debit	Credit
CONT-L Raju		
To TDS-0.75% Contract	90.00	90.00
On Account of : Being TDS @ 0.75% on 12,000		
	₹ 90.00	₹ 90.00

On Account of :

Being TDS @ 0.75% on 12,000

Approved by

Prepared by: krishnaveni

8

IP: 17900 to 17919

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

Sl. No. - site bills register		1444		Date - site bills Register		11/11/20	
Company Name:		Vistatomes		Site:		Vistatomes	
Name of Contractor		L. Ragu					
Nature of work		Electrical work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	To Ward	20	600/-	NO'S	12,000/-		
2.	E block						
3.	Flat						
4.	Cable laying						
5.	work done.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,000/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date: 12/11/2020		Date: 12 NOV 2020			
Sign:		Sign: Nagalakshmi		Sign: 12 NOV 2020			

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

Bill for Labour Charges

L.Raju,
Balaji Nagar,
Secundreabad..

Date: 11.11.2020

In favor of: M/S Vista Homes.
Project / Site: Vista Homes
Location: KushaiGuda.

Type of Work: Electrical works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block electrical works Total Amount =12000/- . Work done from date 20.10.2020 to 10.11.2020	Rs.4800/-

Amount in words: Four thousand eight hundred rupees only.

Sign: _____

Bill for Equipment Allowance

L.Raju,
Balaji Nagar,
Secundreabad..

Date: 11.11.2020.

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

Type of Work: Electrical works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block electrical works Total Amount =12000/- . Work done from date 20.10.2020 to 10.11.2020	Rs.4800/-

Amount in words: Four thousand eight hundred rupees only.

Sign: _____

Allowance for Consumables

L.Raju,
Balaji Nagar,
Secundreabad..

Date: 11.11.2020.

In favor of: M/S Vista Homes.
Project / Site: Vista Homes
Location: Kushaiguda.
Type of Work: Electrical works.

S No.	Description	Amount
1.	Brief description of work done: Towards E block electrical works Total Amount =12000/- . Work done from date 20.10.2020 to 10.11.2020	Rs.2400/-

Amount in words:Two thousand four hundred rupees only.

Sign: _____

MEASUREMENT SHEET # 1											
Company Name:		Vista Homes		Approved by:		T. Madhu					
Project:		Vista Homes		Sign:							
Work Description:		E block Electrical works									
Contractor Name:		L Raju									
Prepared By		T Madhu									
Date:		11.11.2020									
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total		
1	E block	6sq mm cable laying									
		001 to 004	1.00	1.00	1.00	4.00	4.00	Nos			
		101 to 104	1.00	1.00	1.00	4.00	4.00	Nos			
		201 to 204	1.00	1.00	1.00	4.00	4.00	Nos			
		301 to 304	1.00	1.00	1.00	4.00	4.00	Nos			
		401 to 404	1.00	1.00	1.00	4.00	4.00	Nos			

ESTIMATE SHEET

Company Name:		Vista Homes		Approved by:		T. Madhu	
Project:		Vista Homes		Sign:			
Work Description:		E block Electrical works					
Contractor Name:		L Raju					
Prepared By		T Madhu					
Date:		11.11.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E block	6sq mm cable laying					
		001 to 004	4.00	Nos	600.00	2400.00	
		101 to 104	4.00	Nos	600.00	2400.00	
		201 to 204	4.00	Nos	600.00	2400.00	
		301 to 304	4.00	Nos	600.00	2400.00	
		401 to 404	4.00	Nos	600.00	2400.00	
Grand total:-						12000.00	
Amount in words:-		Twelve thousand rupees only.					

Vista Home

Journal Voucher

No. : JOU/10812 10816

Dated : 17-Nov-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	5,510.00	
LSUD-Allowance for Equipment	Dr	5,510.00	
LSUD-Allowance for Consumables	Dr	2,753.00	
To CONT-N Krishna			13,773.00
On Account of :			
Being civil work done towards garbage room civil work & E-block steps work done from dt:16.10.20 to 08.11.20 against Bill no: 1446 dtd: 11.11.2020			
		₹ 13,773.00	₹ 13,773.00



Prepared by: krishnayeni

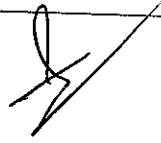
Approved by

Vista Home
Journal Voucher

No. : JOU/10813 10817

Dated : 17-Nov-2020

Particulars		Debit	Credit
CONT-N Krishna	Dr	103.00	
To TDS-0.75% Contract			103.00
On Account of : Being TDS @ 0.75% on 13,773			
		₹ 103.00	₹ 103.00

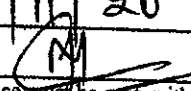
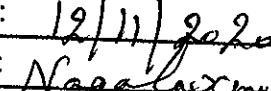


Prepared by: krishnaveni

Approved by

10: 17930

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

Sl. No. - site bills register		1446		Date - site bills Register		11/11/20	
Company Name:		Vistatony		Site:		Vistatony	
Name of Contractor		N. Krishna.					
Nature of work		civil work					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towals	01	13,773/-	NOS	13,773/-		
2.	Main gate						
3.	garbage room						
4.	And E block						
5.	entrance						
6.	steps making						
7.	work done						
8.							
9.							
10.							
11.	Total:				13,773/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 11/11/20		Date: 12/11/2020		Date:			
Sign: 		Sign: 		Sign:			

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

Bill for Labour Charges

N.Krishna,
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087.

Date: 11.11.2020

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

Type of Work: Civil work .
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Garbage room Civil work and E block Steps.Total Amount = 13773/- Work done from date 16.10.2020 to date 08.11.2020	Rs 5,509/-

Amount in words: Five thousand Five hundred and Nine rupees only.

Sign: _____

Bill for Equipment Allowance

N.Krishna,
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087

Date:11.11.2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Garbage room Civil work and E block Steps.Total Amount = 13773/- Work done from date 16.10.2020 to date 08.11.2020	Rs 5,509/-

Amount in words: Five thousand Five hundred and Nine rupees only.

Sign: _____

Allowance for Consumables

N Krishna,
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087

Date: 11.11.2020

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

Type of Work: Civil Work .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Garbage room Civil work and E block Steps.Total Amount = 13773/- Work done from date 16.10.2020 to date 08.11.2020	Rs 2,754/-

Amount in words: Two thousand Seven hundred and Fifty Four rupees only

Sign: _____

Vista Home
Journal Voucher

No. : JOU/10818

Dated : 17-Nov-2020

Particulars	Debit	Credit
CONT-Tara Chand To. TDS-0.75% Contract	Dr 345.00	345.00
On Account of : Being TDS @ 0.75% on 46,000	₹ 345.00	₹ 345.00



Prepared by: krishnaveni

Approved by

Vista Home

Journal Voucher

No. : JOU/10815 10819

Dated : 17-Nov-2020

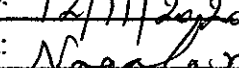
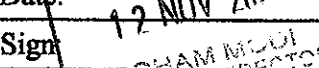
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	18,400.00	
LSUD-Allowance for Equipment	Dr	18,400.00	
LSUD-Allowance for Consumables	Dr	9,200.00	
To CONT-Tara Chand			46,000.00
On Account of :			
Being Tiles work done towards E & D block central landscape area 2'holes work done from dt:25.10.20 to 20.10.20 against bill no: 1437 dtd:11.11.2020			
		₹ 46,000.00	₹ 46,000.00



Prepared by: krishnaveni

Approved by

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

Sl. No. - site bills register		1437		Date - site bills Register		11/11/20	
Company Name:		Vistattorney		Site:		Vistattorney	
Name of Contractor		Parachand					
Nature of work		Holes making					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards	230	200	NO'S	46,000/-		
2.	Dand E						
3.	Block Central						
4.	Landscape						
5.	2" holes						
6.	making						
7.	work done.						
8.							
9.							
10.							
11.	Total:				46,000/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by MDD BY			
Date: 11/11/2020		Date: 12/11/2020		Date: 12 NOV 2020			
Sign: 		Sign: 		Sign: 			

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

Bill for Equipment Allowance

Tarachand.
Balaji Nagar,
Hyderabad.

Date: 10.11.2020

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

Type of Work: Tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E & D Block central landscape area 2" holes : Total Amount = 46000/- Work done from date 25.10.2020 to 20.10.2020	Rs.18400 /-

Amount in words: Eighteen thousand four hundred rupees only

Sign: _____

[illegible][illegible]

ESTIMATE SHEET

Company Name:		Vista Homes				Approved by:	
Project:		Vista Homes				Sign:	
Work Description:		Central landscape area E & D Block in Between					
Prepared By		T Madhu					
Contractor Name		Tarachand					
Date:		10.11.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Central landscape area E & D Block Between E & D Block Between	2" Holes	230.00	Nos	200.00	46000.00	
Grand total:-							
Amount in words:-Forty six thousand rupees only.							46000.00

Vista Home

Journal Voucher

No. : JOU/~~10826~~ 10829

Dated : 18-Nov-2020

Particulars	Debit	Credit
CONT-Pappu Ram	1,323.00	
To TDS-0.75% Contract		1,323.00
On Account of : Being TDS @ 0.75% on 1,76,375	₹ 1,323.00	₹ 1,323.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/~~10804~~ 10809

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-G Mannem			8,500.00
On Account of :			
Being amt transfer against vch no:8110			
		₹ 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 : 8110

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 :

0.00

Job Work Description :

Towards Job work details Enclosed S no 14109 14112 14114 14115 14118

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

JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 14109

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	06/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	06/11/20
Job Description:	Towards tiles shifting from C-block ramp to store.		
Description	Quantity	Rate	Amount
Towards tiles shifting	02	850	1700/-
from C-block ramp			
to store.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shuchaparya	Shucha	mannem	P. S. Ozga

Job Work Details

S. No. 14112

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 tiles shifting from E-block via peripheral road to C-block store.		
Description	Quantity	Rate	Amount
Thousands tiles	02	850	1700/-
shifting from E-block			
peripheral road to			
store.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Acharya	Sheba	mannem	T. S. Acharya

Job Work Details

S. No. 14115

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 Store cleaning and dust shifting purpose.		
Description	Quantity	Rate	Amount
Towards Store cleaning & dust shifting purpose.	02	850	1700/-
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sheharyar	Sheha	mannem.	P. S. G. S.

Job Work Details

S. No. **14113**

Company	Vista homes	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 E-block excavated dust shifting & cleaning purpose.		
Description	Quantity	Rate	Amount
Towards E-block	02	850	1700/-
dust shifting & cleaning purpose.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shekhar	Shekhar	mannem	T. S. G. S.

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

Journal Voucher

No. : JOU/10811

Dated : 16-Nov-2020

Particulars	Debit	Credit
CONT-Tara Chand <i>Dr</i>	47,601.00	
To LSUD-Labour Charges		19,040.00
To LSUD-Allowance for Equipment		19,040.00
To LSUD-Allowance for Consumables		9,521.00
On Account of : Being bill.no.1278 date 6/3/20 is double entered now rectified		
	₹ 47,601.00	₹ 47,601.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : JOU/10807 10811

Dated : 17-Nov-2020

Particulars	Debit	Credit
SP-Summit Sales LLP Logistics <i>Dr</i>	49,537.50	
To EMP-G Balakrishna		49,537.50
On Account of : Being loan amt transfered	₹ 49,537.50	₹ 49,537.50

Prepared by: lavanya.r


Approved by

Vista Home
M G Road, Ranigunj
Secunderabad

EMP-G Balakrishna
Monthly Summary
1-Apr-2020 to 16-Nov-2020

Particulars	Transactions		Page 1
	Debit	Credit	Closing Balance
Opening Balance			39,808.50 Dr
April			53,537.50 Dr
May	13,729.00		53,537.50 Dr
June			53,537.50 Dr
July			53,537.50 Dr
August			53,537.50 Dr
September			53,537.50 Dr
October			53,537.50 Dr
November	4,404.00	8,404.00	49,537.50 Dr
Grand Total	18,133.00	8,404.00	49,537.50 Dr

Vista Home
Journal Voucher

No. : JOU/10846 10820

Dated : 17-Nov-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	70,550.00	
LSUD-Allowance for Equipment	Dr	70,550.00	
LSUD-Allowance for Consumables	Dr	35,275.00	
To CONT-Pappu Ram			1,76,375.00
On Account of :			
Being Tiles work done towards F& E central landscape area macharla stone fixing work done from dt:16.09.20 to 26.09.2020 against Bill no: 1430 dtd: 11.11.2020			
		₹ 1,76,375.00	₹ 1,76,375.00

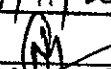
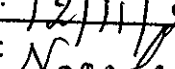
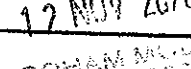


Prepared by: krishnaveni

Approved by

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

EP: 17996

Sl. No. - site bills register		1430		Date - site bills Register		11/11/20	
Company Name:		Vistattomel		Site:		Vistattomel	
Name of Contractor		pappuram					
Nature of work		stone laying work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Toward	7,055.00	25/-	off	1,76,375/-		
2.	E & P block						
3.	Central land						
4.	Scaped area						
5.	machalla						
6.	stone laying						
7.	work done.						
8.							
9.							
10.							
11.	Total:				1,76,375/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 11/11/20		Date: 12/11/2020		Date: 12 NOV 2020			
Sign: 		Sign: 		Sign: 			

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

Bill for Labour Charges

Pappauram
Balaji Nagar,
Hyderabad.

Date: 28.09.2020

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

Type of Work: Tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards F&E Central landscape area macharla stone fixing work. Total Amount = 176375/- Work done from date 16.09.2020 to 26.09.2020	Rs.70550/-

Amount in words: Seventy thousand five hundred and fifty rupees only.

Sign: _____

Bill for Equipment Allowance

Pappuram.
Balaji Nagar,
Hyderabad.

Date: 28.09.2020

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

Type of Work: Tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards F&E Central landscape area macharla stone fixing work. Total Amount = 176375/- Work done from date 16.09.2020 to 26.09.2020	Rs.70550/-

Amount in words: Seventy thousand five hundred and fifty rupees only.

Sign: _____

Allowance for Consumables

Pappuram.
Balaji Nagar,
Hyderabad.

Date 28.09.2020

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

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards F&E Central landscape area macharla stone fixing work. Total Amount = 176375/- Work done from date 16.09.2020 to 26.09.2020	Rs.35275/-

Amount in words: Thirty five thousand two hundred and seventy five rupees only.

Sign: _____

MEASUREMENT SHEET #1

[illegible]

ESTIMATE SHEET

Company Name:		Vista Homes				Approved by:	
Project:		Vista Homes				Sign:	
Work Description:		Central landscape area macharia stone fixing					
Prepared By		T Madhu					
Contractor Name		Pappuram				Wo No	
Date:		28.09.2020				Req no	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Central landscape area macharia stone fixing						
1	F & E Block		7055.00	Rft	25.00	176375.00	
	Grand total:-						176375.00
Amount in words:- One Lakh six thousand three hundred and seventy five rupees only.							

Vista Home

Journal Voucher

Dated : 17-Nov-2020

No. : JOU/10818- 10825

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	11,352.00	
LSUD-Allowance for Equipment	Dr	11,352.00	
LSUD-Allowance for Consumables	Dr	5,676.00	
To CONT-Mohammed Khudoos			28,380.00
On Account of :			
Being plubing work done towards plumbing work in G & D block work done from dt:25.08.20 to 04.09.2020 against bill no: 1429 dtd: 11.11. 2020			
		₹ 28,380.00	₹ 28,380.00



Prepared by: krishnayeni

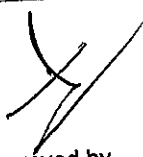
Approved by

Vista Home
Journal Voucher

Dated : 17-Nov-2020

No. : JOU/10819-10822

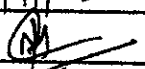
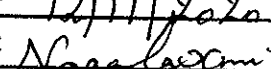
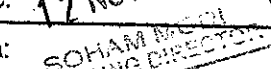
Particulars	Dr	Debit	Credit
CONT-Mohammed Khudoos To TDS-0.75% Contract		213.00	213.00
On Account of : Being TDS @ 0.75% on 28,380		₹ 213.00	₹ 213.00


Approved by

Prepared by: krishnaveni

79: 17997

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

Sl. No. - site bills register		1429		Date - site bills Register		11/11/20	
Company Name:		Vistathomes		Site:		Vistathomes	
Name of Contractor		Khudoes					
Nature of work		plumbing work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E, F and G	1140.00	17/-	Rft	19,380/-		
2.	block drainage						
3.	line and						
4.	harvesting.						
5.							
6.	E block	1.00	9,000/-	NO's	9,000/-		
7.	Rainwater line.						
8.							
9.							
10.							
11.	Total:				28,380/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 11/11/20		Date: 12/11/2020		Date: 12 NOV 2020			
Sign: 		Sign: 		Sign: 			

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

Bill for Labour Charges

Md.khudoos,
Balaji nagar,
Secundrabad..

v

Date 7-9-2020

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

Type of Work: Plumbing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards plumbing work In G & D block. Total Amount = 28380/- Work done from date 25-8-2020 to date 4-9-2020	Rs.11352/-

Amount in words: Eleven thousand three hundred and fifty two rupees only.

Sign: _____



Bill for Equipment Allowance

Md.khudoos,
Balaji nagar,
Secundrabad..

Date: 7-9-2020

In favor of: M/S Vista homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Plumbing Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards plumbing work In G & D block. Total Amount = 28380/- Work done from date 25-8-2020 to date 4-9-2020	Rs.11352/-

Amount in words: Eleven thousand three hundred and fifty two rupees only.

Sign: _____



Allowance for Consumables

Md.khudoos,
Balaji nagar,
Secundrabad..

Date: 7-9-2020

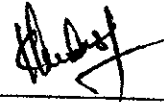
In favor of: M/S Vista homes
Project / Site: Vista Homes
Location: Kushaiguda

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

S No.	Description	Amount
1.	Brief description of work done: Towards plumbing work In G & D block. Total Amount = 28380/- Work done from date 25-8-2020 to date 4-9-2020	Rs. 5676/-

Amount in words: Five thousand six hundred and seventy six rupees only.

Sign: _____



[illegible]

MEASUREMENT SHEET # 1								
Company Name:	Vista Homes				Approved by:			
Project:	Vista Homes				Sign:			
Work Description:	Plumbing Work In A Block							
Prepared By	T Madhu							
Contractor Name:	Krudods							
Date:	7/9/2020							
		A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	G F & E Block Drainage & Harvesting	6" Eco Drainage pipes G-D Block	570.00	1.00	1.00	2.00	1140.00	Rft
2	E Block	Rainwater lines	1.00	1.00	1.00	1.00	Per block	

ESTIMATE SHEET						
Company Name:		Vista Homes		Approved by:		
Project:		Vista Homes		Sign:		
Work Description:		Plumbing Work In A Block				
Prepared By		T Madhu				
Contractor Name:		Khudoos				
Date:		7/9/2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	G F & E Block	6" Eco Drainage pipes				
	Drainage & Harvesting	G-D Block	1140.00	Rft	17.00	19380.00
2	E Block	Rainwater lines	1.00	Nos	9000.00	9000.00
		Grand total:-				
		Amount In words: twenty eight thousand three hundred and eighty rupees only.				28380.00

Approved by:

Sign:

1

1

11

1

Item Head Total

19380.00

SECRET

pees only

1000

Vista Home
Journal Voucher

No. : JOU/~~10821~~-10824

Dated : 17-Nov-2020

Particulars		Debit	Credit
☐ CONT-Srikanth Jena	Dr	90.00	
To TDS-0.75% Contract			90.00
On Account of :			
Being TDS @ 0.75% on 12,000			
☐		₹ 90.00	₹ 90.00

Prepared by: krishnaveni


Approved by

Vista Home

Journal Voucher

No. : JOU/10820 10823

Dated : 17-Nov-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,800.00	
LSUD-Allowance for Equipment	Dr	4,800.00	
LSUD-Allowance for Consumables	Dr	2,400.00	
To CONT-Srikanth Jena			12,000.00
On Account of :			
Being plubing work done towards C Block 1 BHK plubing works work done from dt: 02.09.2020 to 26.09.2020 against Bill no: 1427 dtd: 11.11.2020			
		₹ 12,000.00	₹ 12,000.00



Prepared by: krishnaveni

Approved by

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

Sl. No. - site bills register	1427	Date - site bills Register	11/11/20
Company Name:	Vistatomes	Site:	Vistatomes
Name of Contractor	Srikanta Jena		
Nature of work	plumbing work		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Towards	03	4,000/-
2.	'C' block		
3.	1 BHK Flat		
4.	plumbing		
5.	modification		
6.	as per new		
7.	plan pvc		
8.	and cpe		
9.	work done.		
10.			
11.	Total:		12,000/-
Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 11/11/20	Date: 12/11/2020	Date: 12 NOV 2020	
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]	

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

Bill for Labour Charges

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

Date 28.09.2020

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

Type of Work: Plumbing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards C Block 1BHK Plumbing works Total Amount =12000/- Work done from date 02.09.2020 to 26.09.2020	Rs.4800/-

Amount in words: Two thousand four hundred rupees only.

Sign: _____

Bill for Equipment Allowance

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

Date: 28.09.2020

In favor of: M/S Vista homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Plumbing Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards C Block 1BHK Plumbing works Total Amount =12000/- . Work done from date 02.09.2020 to 26.09.2020	Rs.4800/-

Amount in words: Four thousand eight hundred rupees only.

Sign: _____

Allowance for Consumables

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

Date: 28.09.2020

In favor of: M/S Vista homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Plumbing Work .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards C Block 1BHK Plumbing works Total Amount =12000/- . Work done from date 02.09.2020 to 26.09.2020	Rs. 2400/-

Amount in words :- Two thousand four hundred rupees only.

Sign: _____

MEASUREMENT SHEET # 1										
Company Name:		Vista Homes				Approved by:				
Project:		Vista Homes				Sign:				
Work Description:		C Block 1BHK Plumbing Work								
Prepared By		T.Madhu								
Contractor Name:		Srikanth jena								
Date:		28.09.2020								
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E	
	C Block		Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Plumbing Work In C 208,308,408.									
	1 BHK Flat	C 208	1.00	1.00	1.00	1.00	1.00	Nos		
	1 BHK Flat	C 308	1.00	1.00	1.00	1.00	1.00	Nos		
	1 BHK Flat	C 408	1.00	1.00	1.00	1.00	1.00	Nos		

Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		C Block 1BHK Plumbing Work						
Prepared By		T.Madhu						
Contractor Name:		Srkanth jena						
Date:		28.09.2020						
S No.	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E
	C Block	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Plumbing Work In C 208,308,408.							
	1 BHK Flat	1.00	1.00	1.00	1.00	1.00	Nos	
	1 BHK Flat	1.00	1.00	1.00	1.00	1.00	Nos	
	1 BHK Flat	1.00	1.00	1.00	1.00	1.00	Nos	

ESTIMATE SHEET									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		C Block 1BHK Plumbing Work							
Prepared By		T.Madhu							
Contractor Name:		Srikanth jena							
Date:		28.09.2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	C Block								
	Plumbing Work in C 208,308,408.								
	1 BHK Flat	C 208	1.00	Nos	4000.00	4000.00			
	1 BHK Flat	C 308	1.00	Nos	4000.00	4000.00			
	1 BHK Flat	C 408	1.00	Nos	4000.00	4000.00			
		Grand total:-					12000.00		
Amount in words:- Twelve thousand rupees only.									

Vista Home
Journal Voucher

No. : JOU/40822 10825

Dated : 17-Nov-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	50,450.00	
LSUD-Allowance for Equipment	Dr	50,450.00	
LSUD-Allowance for Consumables	Dr	25,225.00	
To CONT-Pappu Ram			1,26,125.00
		₹ 1,26,125.00	₹ 1,26,125.00

On Account of :

Being Tiles work done towards D & E Central lanscape area macharla
stone fixing work done from dt 16.09.20 to 26.09.20 against bill no:
1431 dtd: 11.11.20



Prepared by: krishnaveni

Approved by

Vista Home
Journal Voucher

Dated : 17-Nov-2020

No. : JOU/40822 10825

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	50,450.00	
LSUD-Allowance for Equipment	Dr	50,450.00	
LSUD-Allowance for Consumables	Dr	25,225.00	
To CONT-Pappu Ram			1,26,125.00
On Account of : Being Tiles work done towards D & E Central lanscape area macharla stone fixing work done from dt 16.09.20 to 26.09.20 against bill no: 1431 dtd: 11.11.20		₹ 1,26,125.00	₹ 1,26,125.00

Prepared by: krishnaveni

Approved by

Vista Home
Journal Voucher

No. : JOU/10823 10826

Dated : 17-Nov-2020

Particulars	Debit	Credit
CONT-Pappu Ram To TDS-0.75% Contract	Dr 946.00	946.00
On Account of : Being TDS @ 0.75% on 1,26,125		
	₹ 946.00	₹ 946.00

Prepared by: krishnaveni

Approved by

ID: 18001

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

Sl. No. - site bills register		1431		Date - site bills Register		11/11/20	
Company Name:		Vistattomes		Site:		Vistattomes	
Name of Contractor		pappusam					
Nature of work		machala stone work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	TOWARDS	5045	25/-	sft	1,26,125/-		
2.	D&E block						
3.	Central land						
4.	scope machala						
5.	stone laying						
6.	work done.						
7.							
8.							
9.							
10.							
11.	Total:				1,26,125/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 11/11/20		Date: 12/11/2020		Date: 17/11/2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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

Bill for Labour Charges

Pappauram
Balaji Nagar,
Hyderabad.

Date: 28.09.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards D&E Central landscape area macharla stone fixing work. Total Amount = 126125/- Work done from date 16.09.2020 to 26.09.2020	Rs.50450/-

Amount in words: Fifty thousand four hundred and fifty rupees only.

Sign: _____

Bill for Equipment Allowance

Pappuram.
Balaji Nagar,
Hyderabad.

Date: 28.09.2020

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

Type of Work: Tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards D&E Central landscape area macharla stone fixing work. Total Amount = 126125/- Work done from date 16.09.2020 to 26.09.2020	Rs.50450/-

Amount in words: Fifty thousand four hundred and fifty rupees only.

Sign: _____

Allowance for Consumables

Pappuram.
Balaji Nagar,
Hyderabad.

Date 28.09.2020

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

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards D&E Central landscape area macharla stone fixing work. Total Amount = 126125/- Work done from date 16.09.2020 to 26.09.2020	Rs.25225/-

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

Sign: _____

#1

Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		Central landscape area macharia stone fixing				Wo No			
Prepared By		T Madhu				Reg no			
Contractor Name		Papapuram							
Date:		28.09.2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Central landscape area macharia stone fixing		20.00	23.00	1.00	1.00	460.00	Rft	
	D & E Block		20.00	10.00	1.00	1.00	200.00	Rft	
			32.00	25.00	1.00	1.00	800.00	Rft	
			37.00	5.00	1.00	1.00	185.00	Rft	
			100.00	10.00	1.00	1.00	1000.00	Rft	
			10.00	10.00	1.00	1.00	100.00	Rft	
			20.00	20.00	1.00	1.00	400.00	Rft	
			40.00	40.00	1.00	1.00	1600.00	Rft	
			15.00	20.00	1.00	1.00	300.00	Rft	
									5045.00

ESTIMATE SHEET										
Company Name:			Vista Homes			Approved by:				
Project:			Vista Homes			Sign:				
Work Description:			Central landscape area macharia stone fixing							
Prepared By			T Madhu							
Contractor Name			Pappuram			Wo No				
Date:			28.09.2020			Req no				
S No.			Item Head		Item Description		Quantity		Units	
									Rate	
1			Central landscape area macharia stone fixing				5045.00		Rft	
			D & E Block						25.00	
									126125.00	
			Grand total:-							
									126125.00	
			Amount in words:- One Lakh six thousand one hundred and twenty five rupees only.							
										126125.00

Vista Home
Journal Voucher

No. : JOU/19824 10827

Dated : 17-Nov-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	28,768.00	
LSUD-Allowance for Equipment	Dr	28,768.00	
LSUD-Allowance for Consumables	Dr	14,384.00	
To CONT-Pappu Ram			71,920.00
On Account of :			
Being tiles work done towards E & F Block kitchen platform work done from dt: 10.10.2020 to 11.11.2020 against Bill no: 1434 dtd: 11.11.2020			
		₹ 71,920.00	₹ 71,920.00

Prepared by: krishnaveni

Approved by

Vista Home
Journal Voucher

No. : JOURNAL 10825 10828

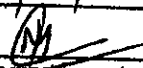
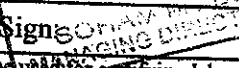
Dated : 17-Nov-2020

Particulars		Debit	Credit
CONT-Pappu Ram	Dr	539.00	
To TDS-0.75% Contract			539.00
On Account of : Being TDS @ 0.75% on 71,920			
		₹ 539.00	₹ 539.00


Approved by

Prepared by: krishnaveni

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

Sl. No. - site bills register		1434		Date - site bills Register		4/11/20	
Company Name:		Vistattomel		Site:		Vistattomel	
Name of Contractor		Pappuram					
Nature of work		Granite work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tocsal de	01	71920/-	NO'S	71,920/-		
2.	E & R block						
3.	plate, kitchen						
4.	granite						
5.	platform						
6.	finishing work						
7.	done.						
8.							
9.							
10.							
11.	Total:				71,920/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 11/11/20		Date: 12/11/2020		Date: 12 NOV 20			
Sign: 		Sign: Nagalaxmi		Sign: 			

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

Bill for Labour Charges

Pappauram
Balaji Nagar,
Hyderabad.

Date: 11.11.2020

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

Type of Work: Tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E & F block kitchen platform work. Total Amount =71920/- Work done from date 10.10.2020 to 11.11.2020	Rs.28768/-

Amount in words: Twenty eight thousand seven hundred and sixty eight rupees only.

Sign: _____

Bill for Equipment Allowance

Pappuram.
Balaji Nagar,
Hyderabad.

Date: 25.7.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E & F block kitchen platform work. Total Amount =71920/- Work done from date 10.10.2020 to 11.11.2020	Rs. 28768 /-

mount in words: Twenty eight thousand seven hundred and sixty eight rupees only.

Sign: _____

Allowance for Consumables

Pappuram.
Balaji Nagar,
Hyderabad.

Date: 25.7.2020

Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E & F block kitchen platform work. Total Amount =71920/- Work done from date 10.10.2020 to 11.11.2020	Rs 14384/-

Amount in words: Fourteen thousand three hundred and eighty four rupees only.

Sign: _____

MEASUREMENT SHEET:-									
Company Name:			Vista Homes			Approved by:			
Project:			Vista Homes			Sign:			
Work Description:			E & F Block Kitchen platform granite						
Prepared By:			T.Madhu						
Contractor Name:			Pappuram						
Date:			11.11.2020						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
Type A									
1	F 108,101, E 301,308,401,408,008	Kitchen platform	1.00	1.00	1.00	7.00	7.00	Nos	
		Half round	15.00	1.00	1.00	7.00	105.00	Rt	
		sink cutting	1.00	1.00	1.00	7.00	7.00	Nos	
		Groove	30.00	1.00	1.00	7.00	210.00	Rt	
		Kitchen granite shifting	1.00	1.00	1.00	7.00	7.00	Nos	
Type B									
2	E 209 E 302,309,402,409	Kitchen platform	1.00	1.00	1.00	5.00	5.00	Nos	7.00
		Half round	15.00	1.00	1.00	5.00	75.00	rt	
		Sink cutting	1.00	1.00	1.00	5.00	5.00	Nos	
		Groove	30.00	1.00	1.00	5.00	150.00	Rt	
		Kitchen granite shifting	1.00	1.00	1.00	5.00	5.00	Nos	
Type C									
3	F 103,F 303,G 303,E 203,E 207,E 303 E 305,403,405,406,306	Kitchen platform	1.00	1.00	1.00	11.00	11.00	Nos	
		Half round	15.00	1.00	1.00	11.00	165.00	Rt	
		sink cutting	1.00	1.00	1.00	11.00	11.00	Nos	
		Groove	30.00	1.00	1.00	11.00	330.00	Rt	
		Kitchen granite shifting	1.00	1.00	1.00	11.00	11.00	Nos	
Type D									
4	F 107,106,E 204,304,E 307,407,	Kitchen platform	1.00	1.00	1.00	6.00	6.00	Nos	11.00
		Half round	15.00	1.00	1.00	6.00	90.00	Rt	
		sink cutting	1.00	1.00	1.00	6.00	6.00	Nos	
		Groove	30.00	1.00	1.00	6.00	180.00	Rt	
		Kitchen granite shifting	1.00	1.00	1.00	6.00	6.00	Nos	
		Total Kitchen platform					29.00	Nos	
		Total Half round ftn polish					435.00	Rt	
		Total sink cutting					29.00	Nos	
		Groove					870.00	Rt	
		Kitchen granite shifting					29.00	Nos	

ESTIMATE SHEET :-							
Company Name:		Vista Homes		Approved by:			
Project:		Vista Homes		Sign:			
Work Description:		E & F Block Kitchen platform granite					
Prepared By		T.Madhu					
Contractor Name:		Pappuram					
Date:		11.11.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E & F Block Kitchen platform granite						
1		Total Kitchen platform	29.00	Nos	1100.00	31900.00	
2		Total Half round ith polish	435.00	Rft	40.00	17400.00	
3		Total sink cutting	29.00	Nos	450.00	13050.00	
		Groove	870.00	Rft	6.00	5220.00	
		Kitchen granite shifting	29.00	Nos	150.00	4350.00	
		Grand total:-					71920.00
Amount in words:-Seventy one thousand nine hundred and twenty rupees only.							

ESTIMATE SHEET :-							
Company Name:		Vista Homes		Approved by:			
Project:		Vista Homes		Sign:			
Work Description:		E & F Block Kitchen platform granite					
Prepared By		T.Madhu					
Contractor Name:		Pappuram					
Date:		11.11.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E & F Block Kitchen platform granite						
1		Total Kitchen platform	29.00	Nos	1100.00	31900.00	
2		Total Half round 1th polish	435.00	Rft	40.00	17400.00	
3		Total sink cutting	29.00	Nos	450.00	13050.00	
		Groove	870.00	Rft	6.00	5220.00	
		Kitchen granite shifting	29.00	Nos	150.00	4350.00	
		Grand total:-					71920.00
Amount in words:-Seventy one thousand nine hundred and twenty rupees only.							

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

Journal Voucher

No. : JOU/~~10830~~ 10829

Dated : 18-Nov-2020

Particulars	Debit	Credit
CONT-Pappu Ram <i>Dr</i>	1,323.00	
To TDS-0.75% Contract		1,323.00
On Account of : Being TDS @ 0.75% on 1,76,375		
	₹ 1,323.00	₹ 1,323.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/10831¹⁰⁸³⁰

Dated : 20-Nov-2020

Particulars	Debit	Credit
CUST-Flat No-E 402 U V Anjaneya Prasad Dr	780.00	
To 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/10829

Dated : 20-Nov-2020

10831

Particulars	Debit	Credit
OE-Water Supply <i>Dr</i>	8,000.00	
To SP- B Mohan Reddy (Water Tanker)		8,000.00
On Account of : Being amt transfer against vch no:5449		
	₹ 8,000.00	₹ 8,000.00



Prepared by: lavanya.r

Approved by

Supplier Name : SAI RAM WATER SUPPLY

Pages : 1 of 1

Voucher No :	5449
From Date :	12-11-2020
To Date :	19-11-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
20115	12-11-2020	06:50			1.000	500.00	0.00	500.00
20116	12-11-2020	17:36			1.000	500.00	0.00	500.00
20117	13-11-2020	06:41			1.000	500.00	0.00	500.00
20118	13-11-2020	17:29			1.000	500.00	0.00	500.00
20119	14-11-2020	06:45			1.000	500.00	0.00	500.00
20120	14-11-2020	17:41			1.000	500.00	0.00	500.00
20121	15-11-2020	06:49			1.000	500.00	0.00	500.00
20122	15-11-2020	17:31			1.000	500.00	0.00	500.00
20123	16-11-2020	06:52			1.000	500.00	0.00	500.00
20124	16-11-2020	17:37			1.000	500.00	0.00	500.00
20125	17-11-2020	06:40			1.000	500.00	0.00	500.00
20126	17-11-2020	17:30			1.000	500.00	0.00	500.00
20128	18-11-2020	07:01			1.000	500.00	0.00	500.00
20131	18-11-2020	17:31			1.000	500.00	0.00	500.00
20132	19-11-2020	07:01			1.000	500.00	0.00	500.00
20133	19-11-2020	22:25			1.000	500.00	0.00	500.00
					16.000			8000.00
Building Material Total								8000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	8000.00
Towards Bore water Supply	
Additional Payments :	0.00
Deductions :	0.00
VERIFIED BY  20 NOV 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	
Total	8000.00
Rupees : Eight Thousand Only.	

APPROVED BY

20 NOV 2020

T. MADHU
PROJECT MANAGER
Project Manager

Accounts Manager

Managing Director

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

Journal Voucher

No. : JOU/10830 10832

Dated : 20-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:8132	₹ 5,000.00	₹ 5,000.00

Prepared by: lavanya.r

Approved by

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

Advice for Payment No : 8132

Date : 20-11-2020

Contractor Name	From Date	To Date
P.Praveen (Welder)	12-11-2020	19-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	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

On A/c Description :

AMOUNT

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

20 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:

[Signature]
 Sreha Priya. C
 Asst. Engineer
 VISTA HOMES
 Approved By Admin

APPROVED BY

20 NOV 2020

T. MADHU

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/10834 10833

Dated : 20-Nov-2020

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

On Account of :
Being amt transfer against vch no:8136

Prepared by: lavanya.r

Approved by

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

20-11-2020 10:14:34 AM

Pages : 1 of 1

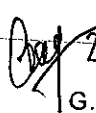
Advice for Payment No : 8136

Date : 20-11-2020

Contractor Name							Date : 20-11-2020	
V.Anand (Carpenter)							From Date	To Date
							12-11-2020	19-11-2020
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	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00
Totals..	12.00	5850.00	5850.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

On A/c Description :	AMOUNT
	0.00
Department Description : Towards Door shutters repairing work done at G-Block, Panel door repairing work done at B-Block, Club house glass door lock repair work done.	4500.00
Job Work Description : VERIFIED BY  20 NOV 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	0.00
	4500.00
	33.75
	0.00
	0.00
Other Deductions Description : APPROVED BY 20 NOV 2020 T. MADHU PROJECT MANAGER	0.00
Rupees : Four Thousand Four Hundred Sixty Six and Paise Twenty Five Only.	4466.25

Net Amount :

4466.25

Certified by:


 Sneha Priya. C
 Asst. Engineer
 VISTA HOMES

APPROVED BY

20 NOV 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/19832 10834

Dated : 20-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work To CONJBDW-Tarachand (Tiles)	Dr 4,500.00	4,500.00
On Account of : Being amt transfer against vch no:8135		
	₹ 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 : 8135

Date : 20-11-2020

Contractor Name					From Date		To Date	
Tara Chand Gurjar (Tiles work)					12-11-2020		19-11-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.75	3293.75	1168.75	0.00	2125.00	0.00	0.00	0.00
Mason	15.50	9300.00	4650.00	0.00	4650.00	0.00	0.00	0.00
Totals...	23.25	12593.75	5818.75 ✓	0.00	6775.00	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

VERIFIED BY

20 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.

APPROVED BY

20 NOV 2020

T. MADHU
PROJECT MANAGERSneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director