

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

Journal Voucher

No. : JOU/~~10834~~-10836

Dated : 20-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:8133		
	₹ 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 : 8133

Date : 20-11-2020

Contractor Name			From Date		To Date			
Prasad Choudary			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	14.00	5600.00	5200.00	0.00	0.00	0.00	400.00	0.00
Mason	14.00	8050.00	6325.00	0.00	0.00	0.00	1725.00	0.00
Totals...	28.00	13650.00	11525.00	0.00	0.00	0.00	2125.00	0.00

Advice For Payment**PARTICULARS**

On A/c Description :

AMOUNT

0.00

Department Description :

Towards Patch work done at Peripheral road south side of E-Block, Repairing work done for E-Block cellar, Patch work done at ramp and cellar parking areas, Civil work done at F-Block Corridor.

9000.00

Job Work Description :

0.00

VERIFIED BY

20 NOV 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount % 9000.00

TDS : @ 0.75 67.50

Less Rent : 0.00

Less Loan : 0.00

Other Deductions Description :

0.00

Net Amount :**8932.50**

Rupees Eight Thousand Nine Hundred Thirty Two and Paise Fifty Only.

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

Approved By Admin

APPROVED BY

20 NOV 2020

T. MADHU
PROJECT MANAGER
Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

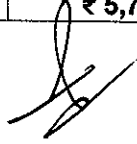
Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10835 10837

Dated : 20-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:8131		
	₹ 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 : 8131

Date : 20-11-2020

Contractor Name					From Date		To Date	
K.Vishweshwar - Electrician					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	3300.00	3300.00	0.00	0.00	0.00	0.00	0.00
Totals..	12.00	5700.00	5700.00	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 drainage motor connection and A Block septic tank connection work done. Attended customer complaints D Block 205,302,403.H Block 008,401,301.I & G Block 304,007,& I Block 202,205&307.

5700.00

Job Work Description :

0.00

VERIFIED BY

20 NOV 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Other Deductions Description :

0.00

Total Amount %	5700.00
TDS : @ 0.75	42.75
Less Rent :	0.00
Less Loan :	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**

20 NOV 2020

T. MADHU
PROJECT MANAGER

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/10836-10838

Dated : 20-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	10,000.00	
To CONJBDW-G Mannem		10,000.00
On Account of : Being amt transfer against vch no:8130		
	₹ 10,000.00	₹ 10,000.00

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

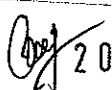
Advice for Payment No : 8130

Date : 20-11-2020

Contractor Name							Date : 20-11-2020	
G.Mannem (Earth work)					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
Female Helper	42.00	16800.00	6000.00	0.00	10800.00	0.00	0.00	0.00
Male Helper	35.00	15750.00	5850.00	0.00	9900.00	0.00	0.00	0.00
Totals...	77.00	32550.00	11850.00	0.00	20700.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

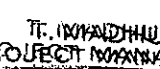
On A/c Description :	AMOUNT								
	0.00								
Department Description : Towards unloading of tiles to store material at C-Block store room.F and E Block corridors cleaning and E Block Cellar cleaning work done.	10000.00								
Job Work Description :	0.00								
VERIFIED BY  20 NOV 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	<table border="1"> <tr> <td>Total Amount %</td><td align="right">10000.00</td></tr> <tr> <td>TDS : @ 0.75</td><td align="right">75.00</td></tr> <tr> <td>Less Rent :</td><td align="right">2345.00</td></tr> <tr> <td>Less Loan :</td><td align="right">0.00</td></tr> </table>	Total Amount %	10000.00	TDS : @ 0.75	75.00	Less Rent :	2345.00	Less Loan :	0.00
Total Amount %	10000.00								
TDS : @ 0.75	75.00								
Less Rent :	2345.00								
Less Loan :	0.00								
Other Deductions Description :	0.00								
Rupees : Seven Thousand Five Hundred Eighty Only.	Net Amount :								
	7580.00								

Certified by:


 Sneha Priya. C
 Asst. Engineer
 VISTA HOMES

Approved By Admin

APPROVED BY

20 NOV 2020

 T. N. N. N. N. N.
 PROJECT MANAGER

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/10837 10839

Dated : 20-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,000.00	
JWUD-Allowance for Equipment	Dr	2,000.00	
JWUD-Allowance for Consumables	Dr	1,000.00	
To CONJBDW- Pappuram			5,000.00
		₹ 5,000.00	₹ 5,000.00

On Account of :

Being amt transfer against vch no:8140



Approved by

Prepared by: lavanya.r

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8140

Date : 20-11-2020

Contractor Name	From Date	To Date
Papu Ram (Tiles)	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	7.75	4650.00	0.00	0.00	4650.00	0.00	0.00	0.00
Totals...	7.75	4650.00	0.00	0.00	4650.00	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: 14138	5000.00 ✓
Other Deductions Description :	0.00
Net Amount :	4962.50

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

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

20 NOV 2020

T. MADHU
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 14136

Company		Project	
No. of workers required		Date	
No. of head mason		No. of male helper	
No. of mason		No. of female helper	
Required from date		Required to date	

Job Description:

Towards T & A block pavers

repairing work purpose

Description	Quantity	Rate	Amount
Towards T & A block	01	5000/-	5000/-
pavers repairing			
work purpose.			
Total Amount			5000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhrajyoti	Subha	Pappusam	पपपुसम

Attendance Details**Vista Homes**

Survey No.192, Kusaiguda, Hyderabad

Advice for Payment No : 8139

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	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards Job work details Enclosed S no: 14137	5000.00
Other Deductions Description :	0.00
Net Amount :	4962.50

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

Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.

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

Approved By Admin

APPROVED BY

20 NOV 2020

T. MADHU
PROJECT MANAGER

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/10838 10840

Dated : 20-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,000.00	
JWUD-Allowance for Equipment	Dr	2,000.00	
JWUD-Allowance for Consumables	Dr	1,000.00	
To CONJBDW-P Praveen Kumar			5,000.00
On Account of : Being amt transfer against vch no:8139		₹ 5,000.00	₹ 5,000.00

Prepared by: lavanya.r

Approved by

Job Work Details

S. No. 14137

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	16/11/20
No. of head mason	03	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	16/11/20
Job Description:	Towards electrical room earthing & generator earthing patti fixing purpose.		
Description	Quantity	Rate	Amount
Towards electrical	01	5000/-	5000/-
room earthing &			
generator earthing			
patti fixing purpose			
Total Amount			5000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Indrapriya	[Signature]	p. praveen	p. praveen

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

Journal Voucher

No. : JOU/10840 10841

Dated : 20-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	4,760.00	
JWUD-Allowance for Equipment	Dr	4,760.00	
JWUD-Allowance for Consumables	Dr	2,380.00	
To CONJBDW-G Mannem			11,900.00
On Account of :			
Being amt transfer against vch no:8137			
		₹ 11,900.00	₹ 11,900.00

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 : 8137

Date : 20-11-2020

Date : 20-11-2020

Contractor Name		From Date	To Date
G.Mannem (Earth work)		12-11-2020	19-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	42.00	16800.00	6000.00	0.00	10800.00	0.00	0.00	0.00
Male Helper	35.00	15750.00	5850.00	0.00	9900.00	0.00	0.00	0.00
Totals..	77.00	32550.00	11850.00	0.00	20700.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

On A/c Description :	AMOUNT
	0.00
Department Description :	
	0.00
Job Work Description :	
Towards Job work details Enclosed S no: 14123 14125 14127 14129 14131 14134 14136	11900.00
	11900.00
	TDS : @ 0.75 89.25
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	
	0.00
Net Amount :	11810.75

VERIFIED BY

 20 NOV 2020
 G. BALAKRISHNA
 ASST. MANAGER-AUDIT

Other Deductions Description :

Certified by:


 Sheha Priya. C
 Asst. Engineer
 VISTA HOMES

Approved By Admin

APPROVED BY

20 NOV 2020

T. MADHU
 PROJECT MANAGER

Approved By Project Manager

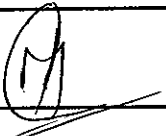
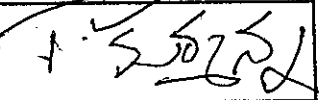

 Approved By Accounts

Approved By Managing
 Director

Rupees: Eleven Thousand Eight Hundred Ten and Paise Seventy Five Only.

Job Work Details

S. No. **14123**

Company	Vistathomes	Project	Vistathomes
No. of workers required	04	Date	12/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	12/11/20
Job Description:	Towards store excess material shift to S.S.L.L.P.		
Description	Quantity	Rate	Amount
Towards Vista	02	850/-	1700
store excess			/
material shift			
to S.S.L.L.P.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Khadel		Mahnen	

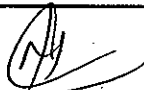
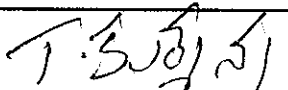
Job Work Details

S. No. 14125

Company	Vistathomes	Project	Vistathomes
No. of workers required	04	Date	13/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	
Job Description:	Towards vista excess material shift to SSUP.		
Description	Quantity	Rate	Amount
Towards vista	02	850/-	1700/-
store excess material			
shift to SSUP.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Khedal		C. Praveen	T. S. S. S.

Job Work Details

S. No. 14127

Company	vistathome	Project	vistathome
No. of workers required	04	Date	14/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	
Job Description:	Towards vista store excess material shifted to SCLP.		
Description	Quantity	Rate	Amount
Towards vista	02	850/-	1700/-
store excess			
material shifted			
to SCLP.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Khedar		G. Mannem	

Job Work Details

S. No. 14123

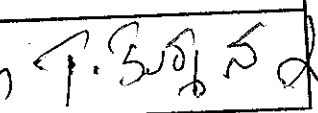
Company	Vistatam	Project	Vistatam
No. of workers required	04	Date	16/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	16/11/20
Job Description:	Towards malharla stone shifting from north side peripheral road to P block Cellar.		
Description	Quantity	Rate	Amount
Towards malharla stone shifting from north side peripheral road to P block cellar.	02	850/-	1700/-
Total Amount			1700 / -
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Khadar		G. Manner	

Job Work Details

S. No. 14131

Company	Vistatomes	Project	Vistatomes
No. of workers required	04	Date	17/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	17/11/20
Job Description:	Towards the bathroom tiles		

skiffing from E block to store, and ~~concrete~~
E block ducts debris cleaning work.

Description	Quantity	Rate	Amount
Towards bathroom	02	850/-	1700/-
tiles skiffing from			
E block to store,			
and E block ducts			
debris cleaning			
work done.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Khadal		G. Munnam	

Job Work Details

S. No. 14134

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	18/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	18/11/20
Job Description:	Removal tiles shifting from C-block ramp to E-block cellae.		
Description	Quantity	Rate	Amount
Removal tiles	02	850	1700/-
shifting from C-block			
ramp to E-block			
cellae.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Arulapriya	Arula	G. manneem	T. S. Suresh

Job Work Details

S. No. 14136

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	19/11/20
Job Description:	Towards C-108 office shifting to store.		
Description	Quantity	Rate	Amount
Towards C-108	02	850	1700/-
office shifting to			
store.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Luchapriya	Lucha	-mannem	T. S. D. S. S.

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

Journal Voucher

No. : JOU/~~10839~~ 10842

Dated : 20-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	4,760.00	
JWUD-Allowance for Equipment	Dr	4,760.00	
JWUD-Allowance for Conumables	Dr	2,380.00	
To CONJBDW-T Kurmanna			11,900.00
On Account of :			
Being amt transfer against vch no:8138			
		₹ 11,900.00	₹ 11,900.00

Prepared by: lavanya.r


Approved by

20-11-2020 10:14:34 AM Pages : 1 of 1

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

Advice for Payment No : 8138

Date : 20-11-2020

Contractor Name

T.Kurmanna - EWK

From Date

12-11-2020

To Date

19-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.00	5600.00	0.00	0.00	5600.00	0.00	0.00	0.00
Male Helper	14.00	6300.00	0.00	0.00	6300.00	0.00	0.00	0.00
Totals...	28.00	11900.00	0.00	0.00	11900.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

On A/c Description :	AMOUNT
	0.00
Department Description :	0.00
Job Work Description : Towards Job work details Enclosed S no: 14124 14126 14128 14130 14132 14133 14135	11900.00
Other Deductions Description :	0.00
Net Amount :	11810.75

VERIFIED BY

20 NOV 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount	%	11900.00
TDS : @	0.75	89.25
Less Rent :		0.00
Less Loan :		0.00

Rupees : Eleven Thousand Eight Hundred Ten and Paise Seventy Five Only.

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY

20 NOV 2020

T. MADHU
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 14124

Company	Vistathomes	Project	Vistathomes
No. of workers required	04	Date	12/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	
Job Description:	Towards store excess material shift to SSLP		

Description	Quantity	Rate	Amount
Towards Vista store excess material shift to SSLP	02	850/-	1700/-
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Khadal		T. Kurumanna	

Job Work Details

S. No. **14126**

Company	Vistattorneys	Project	Vistattorneys
No. of workers required	04	Date	13/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	
Job Description:	Towards vista store excess material shift to SSCP.		
Description	Quantity	Rate	Amount
Towards vista	02	850/-	1700/-
store excess			
material shift			
to SSCP.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Khadav		T. K. K. K. K.	

Job Work Details

S. No. 14123

Company	Vistathomes	Project	Vistathomes
No. of workers required	04	Date	14/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	14/11/20

Job Description:

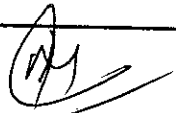
Towards Vista store excess
material shift to SSLCP.

Description	Quantity	Rate	Amount
Towards vista	02	850/-	1700/-
store excess			
material shift			
to SSLCP.			
Total Amount			1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Khadar		D. K. K. K. K.	T. S. S. S.

Job Work Details

S. No. 14130

Company	Vistattomel	Project	Vistattomel
No. of workers required	04	Date	16/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	16/11/20
Job Description:	Towards machalla stone shifting from north side peripheral road to P block cellar		
Description	Quantity	Rate	Amount
Towards machalla stone shifting from north side peripheral road to P block cellar	02	850/-	1700/-
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Khachar		T. K. K. R. M. N. N.	T. S. G. S. L.

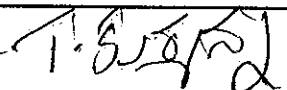
Job Work Details

S. No. 14132

Company	Vistathome	Project	Vistathome
No. of workers required	04	Date	17/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	17/11/20

Job Description:

towards cement shifting
from Gov to Vistathome

Description	Quantity	Rate	Amount
Towards cement	02	850/-	1700/-
bags shifting			
from Gov to			
Vistathome			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Khadar		T. Kishoranna	

Job Work Details

S. No. **14133**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	18/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	18/11/20
Job Description:	Removals tiles shifting from C-block ramp to E-block cellars		
Description	Quantity	Rate	Amount
Removals tiles	02	850	1700/-
shifting from C-block			
ramp to E-block			
cellars			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sudhakar	Sudha	T. Kurnanna	T. S. S. S.

Job Work Details

S. No. 14135

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	19/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	19/11/20
Job Description:	Towards E-block cellar cleaning purpose		
Description	Quantity	Rate	Amount
Towards E-block etc cellar cleaning purpose.	02	850	1700/-
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapriya	Shelapriya	T. K. Mananna	T. S. S. S. S.

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

Journal Voucher

No. : JOU/10844

10843

Dated : 20-Nov-2020

Particulars	Debit	Credit
CUST-Flat No.F-106 Dharmendra Kumar Dr singh	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/10845

Dated : 20-Nov-2020

Particulars	Debit	Credit
CUST-Flat No-E 204 Chandra P Mulani Dr	3,630.00	
To CUST-Flat No-E-204 Mr.P Pavan Kumar & Mrs.Deepthi S		3,630.00
On Account of : Being amount transfered		
	₹ 3,630.00	₹ 3,630.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : JOU/10845/10846

Dated : 20-Nov-2020

Particulars	Debit	Credit
CUST-Flat No-E-204 Mr.P Pavan Kumar & Dr Mrs.Deepthi S	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/10847 ¹⁰⁸⁴⁶

Dated : 23-Nov-2020

Particulars	Debit	Credit
OIE-Free Offers <i>Dr</i>	6,40,680.00	
To CUST-Flat No.E401 Suresh Kumar Gattu		6,40,680.00
On Account of : Being free GST offer		
	₹ 6,40,680.00	₹ 6,40,680.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No, : JOU/10848 ¹⁰⁸⁴⁷

Dated : 23-Nov-2020

Particulars	Debit	Credit
CUST-Flat No.E401 Suresh Kumar Gattu 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
Journal Voucher

No : JOU/49846 10848

Dated : 25-Nov-2020

Particulars		Debit	Credit
WO-A Basha	Dr	986.00	
To TDS-0.75% Contract			986.00
Account of : Being TDS @1.75% on 1,31,478		₹ 986.00	₹ 986.00



Prepared by: krishnaveni

Approved by

**Vista Home
Journal Voucher**

No. : JOU/10846 10849

Dated : 27-Nov-2020

Particulars		Dated : 27-Nov-2020	
	Dr	Debit	Credit
OEUD-Consumables, Repairs & Maint To SUP-Satish Electrical Works		950.00	
			950.00
		₹ 950.00	₹ 950.00

In Account of :
 Being on repairing of Pumps & 1.5HP motors against bill nos: 2971
 dtd: 23.10.2020

On Account of :

Being on repairing of Pumps & 1.5HP motors against bill nos: 2971
dtd: 23.10.2020

Approved by

Prepared by: krishnaveni

Request for payment

Division	Purchase Division		
Pay to	Sathish Electrical Works		
Towards	Repairing of Pump.		
Amount	950/-	Payment / cheque date	21/11/2020
Payment from company	VISTA HOMES		
Project	VISTA		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.	1.5 HP Motor		
Requested by:	Approved by:	Sign	Date
	MINISH	<i>[Signature]</i>	19/11/2020

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

CASH MEMO

Phone : 27542386

**Lhp**
MOTORS DRIVES
Driven by Commitment**SATISH ELECTRICAL WORKS**Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators# 5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.**Ldk**
Pumps for years...

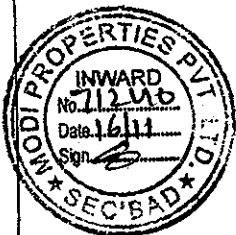
No. 2971

Date : 23/10/2020

M/s.

VISTA HOMES

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
(1)	Civg Pump motor 1.5 HP RPM 2880 Vcbn 230		650	
(2)	Five 1 even chn.		300.	
(3)	Motor service with Conn Till Rec -			
	Good = 1105			
	DE - 1484			
		TOTAL	950	



For SATISH ELECTRICAL WORKS

Phone : 27542386



**Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators**

**# 5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.**

No. 1484

Date: 12-10-1971

M/s. VISTA HOMES

S.No	PARTICULARS	QTY	REMARKS
1)	G.V.3 Pump motor 1.5 HP RPM 2880 Vol 230. 1) F.V.10 each ch. 2) Mat Service with T.P.1000 — Q.1000 = 1105		1000
	M. Shetty 900078917 23/10/2020		
		TOTAL	1000

For SATISH ELECTRICAL WORKS

DELIVERY CHALLAN

Phone : 27542386



SATISH ELECTRICAL WORKS

Specialist In : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. 1484

Date: 23/10/2020

M/s. VISTA HOMES

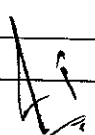
S.No.	PARTICULARS	QTY.	REMARKS
1)	G.V.G Pump motor 1.5 HP RPM 2880 Vol 230. 1) Fivid levered chn. 2) Nut service with TIPPIEL — Q.1007 1105		100
		TOTAL	100

M. Shetty
9000778917
23/10/2020



For SATISH ELECTRICAL WORKS

Approval for repairs format

Company:	Vista Homes				
Site:	VH				
Prepared by	Minish	Date:	31-10-2020	Sign:	
Item Description	1.5HP MOTOR				
New item cost	15000				
Description of repair:	rewinding & Spares Repairing				
Estimate of repair	950	Estimate date	31-10-2020		
Amount approved	950				
Remarks:	Motor rewinding Spares & repairing				
Purchase division:	Minish	Date	31-10-2020	Sign	
Approved by:					

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
02 NOV 2020
SOHSEY MOH
MANAGER PURCHASER



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

Phone : 27542386
Cell : 9866864053

5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

VISTA HOMES

Date : 17/10/2020

Q. no 1105

(1) C.V.G Pump Motor. 1.5 HP R.P.M. 2840.
Ved 250

(2) Fivix 1 reveal Chem. — 650.

(3) Meter service with
Tippical c 300.

VI
27/10/2020

B.

7
950 ✓

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

Journal Voucher

No. : JOU/10849 10850

Dated : 27-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 police charges for day & night police partoling purpose		
	₹ 1,000.00	₹ 1,000.00

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER
VISTA HOMES

H.O. : 103, First Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003.
Site : Sy. No. 193, 194, 195, Kapra, Keesara Mandal, Hyderabad.

Voucher No. _____

A/c. _____ Date : 10/10/20.

<div style="display: flex; justify-content: space-between;"><div>Paid to <u>Raju.</u></div><div>Rs. Ps.</div></div> <div style="display: flex; justify-content: space-between;"><div>towards <u>police charges for Day & Night</u></div><div rowspan="2" style="width: 15%; text-align: center; vertical-align: middle;">1000'</div><div rowspan="2" style="width: 10%; text-align: center; vertical-align: middle;">00/-</div></div> <div style="display: flex; justify-content: space-between;"><div><u>police patrolling purpose-</u></div></div> <div style="display: flex; justify-content: space-between;"><div>Rupees <u>One Thousand Only /-</u></div></div>	
Paid by Cheque Cash Cheque No. Dated 13/10/2020. Drawn on Bank	1000 /-

Prepared by _____

Approved by _____

Receiver's Signature _____



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

Journal Voucher

No. : JOURNAL 10851

Dated : 27-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 cement unloading at site PPC cement 200 bags @5 each		
	₹ 1,000.00	₹ 1,000.00

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER
VISTA HOMES

H.O. : 103, First Floor, Hariganga Complex, Ranigunj, Secunderabad - 500 003.
Site : Sy. No. 193, 194, 195, Kapra, Keesara Mandal, Hyderabad.

Voucher No. _____

A/c. _____

Date : 28/09/20

Paid to <u>Ashok</u>	Rs.	Ps.			
towards <u>Cement unloading at site</u>	/				
<u>P/c Cement 200 Bags @ Rs. 5.00</u>					
<u>each.</u>					
Rupees <u>One Thousand only.</u>					
Paid by <u>Cheque</u> <u>Cash</u>	Cheque No.	Dated	Drawn on Bank	1,000/-	

Prepared by _____

Approved by _____

Receiver's Signature _____



Purchase Order

Page(s) 1 Of 1

16-10-2020 2:48:10 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70729	99848
Doc Date	25-09-2020	
Quote No	NIL	
Quote Date	25-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	266.60	0.00	28.00	68,249.60
Total Order Value . . .					68,249.60
Rupees : Sixty Eight Thousand Two Hundred Fourty Nine and Paise Sixty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of Parasakthi brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days**Delivery Location** Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for E Block part2 and Fblock Civil Work purpose .**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO NO-70728For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

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

Journal Voucher

No. : JOU/10851 108 52

Dated : 27-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 gardening scissors sharping purposes		
	₹ 1,000.00	₹ 1,000.00



Prepared by: lavanya.r

Approved by

ROYAL ENGINEERING WORKS
Main Road, GHATKESAR - 501301
Cell : 9393061716

03/10/2020

Grass cutter Spices

1x200=200

5x200=1000

INWARD		
Inward No: 28217	Dt: 03/10/20	
MRN No:	Dt:	
Received By:	Sign:	Nikesh
Vista Homes		

Total: 1000

(Signature)

Vista Home
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/~~10852~~ 10853

Dated : 27-Nov-2020

Particulars		Debit	Credit
SUP-Roots Multiclean Ltd (HYD)	Dr	2,596.00	
To ECARD-T Madhu			2,596.00
On Account of : Being amt spent towards repairing of machines against bill no:23			
		₹ 2,596.00	₹ 2,596.00

On Account of :

Being amt spent towards repairing of
machines against bill no:23

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10853 10854

Dated : 27-Nov-2020

Particulars	Debit	Credit
SUP-Sri Victory Traders <i>Dr</i>	1,180.00	
To ECARD-T Madhu		1,180.00
On Account of : Being amt spent towards purchase of screws		
	₹ 1,180.00	₹ 1,180.00

Prepared by: lavanya.r


Approved by

Weekly - Petty cash /expense card statement.

Name		Vista Homes		Statement date		16.10.2020	
Prepared by		T.Madhu		Sign		Madhu	
From period		25.09.20		To period		15.10.20	
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 pupose.	1180	☒ ☐	☒ ☐	
2.	Vista Homes	Vista Homes	Towards gardening scissors sharpening pupose.	1000	☒ ☐	☒ ☐	
3.	Vista Homes	Vista Homes	Towards swimming pool pupose.	2360	☒ ☐	☒ ☐	
4.	Vista Homes	Vista Homes	Towards cement unloading at site pupose.	1000	☒ ☐	☒ ☐	
5.	Vista Homes	Vista Homes	Towards diesel filling for generator pupose.	17700	☒ ☐	☒ ☐	
6.	Vista Homes	Vista Homes	Towards water dewatering at cellar pupose.	500	☒ ☐	☒ ☐	
7.	Vista Homes	Vista Homes	Towards Day&night police patrolling charges pupose.	1000	☒ ☐	☒ ☐	
8.	Vista Homes	Vista Homes	Towards roots machine repairing pupose.	2596	☒ ☐	☒ ☐	
9.	Total			96361			

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

Date: 15/10/2020

APPROVED BY

17 OCT 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 delay. 5. Accountants 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 after 1600 hrs.

TAX INVOICE

SHREYA AQUA TECHNOLOGIES

Plot No. 20, Mansoorabad (V),
Ranga Reddy Dist.,(T.S)
Cell: 9701642739, 8008272739
GSTIN : 36AHTPB6544N1ZQ

Invoice No: 11

Date: 08/10/2020

D.C. No.

Date :

P.O.No.

Date :

Details of Receiver Billed to :

State: Telangana

Name: Vista homes

Address: Kushaiguda

S. N o.	Description of Goods	HSN/SAC	Qty	Rate	Per	Amount Rs. Ps.	
1	net (folley)		1 Piece	Rs. 1000	each one	1,000	00
2	Brush for well cleaning		1 piece	Rs. 1000	each one	1,000	00

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

Journal Voucher

No. : JOURNAL 10855

Dated : 27-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses Dr	2,860.00	
To ECARD-T Madhu		2,860.00
On Account of : Being amt spent towards swimming pool maintenance purposes & water dewatering at celler purposes		
	₹ 2,860.00	₹ 2,860.00



ESTIMATE

L.K. CHOUDHARY
Electrical Hardware, Paints & Sanitary Asian Paints

Dealers in : Asian Paints

Stockist : G.I. Fitting, S.W.R. Fitting, C.P.V.C. Fitting, Valves, Tools,

P.U. Fitting, Brass Fitting, Nut & Bolts and All Industrial Items.

Shop No. 9 & 10, Utilitronix Complex, ECIL X Road,

Kamalanagar, Hyderabad-500 062. DINESH : 9000819094

No.

Date 15/10/2020

To.....

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
---------	-------------	------	------	---------------	-----

1	15mm Red Bell	2ND		500	
---	---------------	-----	--	-----	--

INWARD	
Inward No: 25260	Dt: 15/10/20
MRN No:	Dt:
Received by:	Sign: N. H. L.
Vinita Homes	

TO 500

ashirvad SUDHAKAR
PVC PIPES AND FITTINGS

all India
SECOND
hardware

CERA
Reflects your style
asian paints

Goods once sold will not be taken back

Signature.

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

Journal Voucher

No. : JOU/10855 10856

Dated : 27-Nov-2020

Particulars	Debit	Credit
OE-Water Supply <i>Dr</i>	7,000.00	
To SP- B Mohan Reddy (Water Tanker)		7,000.00
On Account of : Being amt transfer against vch no:5457		
	₹ 7,000.00	₹ 7,000.00



Prepared by: lavanya.r

Approved by

Building Material Voucher

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : SAI RAM WATER SUPPLY

27-11-2020 12:10:29

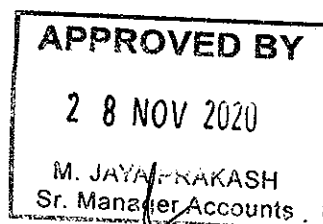
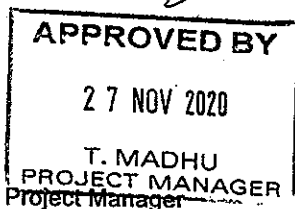
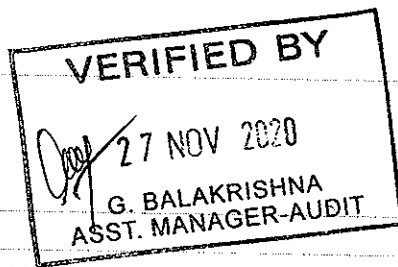
Pages : 1 of 1

Voucher No :	5457
From Date :	20-11-2020
To Date :	26-11-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
20134	20-11-2020	06:45			1.000	500.00	0.00	500.00
20135	20-11-2020	17:42			1.000	500.00	0.00	500.00
20136	21-11-2020	06:37			1.000	500.00	0.00	500.00
20139	21-11-2020	17:19			1.000	500.00	0.00	500.00
20140	22-11-2020	09:30			1.000	500.00	0.00	500.00
20141	22-11-2020	17:11			1.000	500.00	0.00	500.00
20142	23-11-2020	06:54			1.000	500.00	0.00	500.00
20143	23-11-2020	17:26			1.000	500.00	0.00	500.00
20144	24-11-2020	06:49			1.000	500.00	0.00	500.00
20146	24-11-2020	18:33			1.000	500.00	0.00	500.00
20147	25-11-2020	06:59			1.000	500.00	0.00	500.00
20148	25-11-2020	17:24			1.000	500.00	0.00	500.00
20149	26-11-2020	07:00			1.000	500.00	0.00	500.00
20150	26-11-2020	17:14			1.000	500.00	0.00	500.00
					14.000			7000.00
Building Material Total								7000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	7000.00
Towards Supply of Bore Water	
Additional Payments :	0.00
Deductions :	0.00
Rupees : Seven Thousand Only.	
Total	7000.00



Accounts Manager

Managing Director

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

Journal Voucher

No. : JOU/10856 10857

Dated : 27-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-P Praveen Kumar			4,500.00
On Account of : Being amt transfer against vch no:8169		₹ 4,500.00	₹ 4,500.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

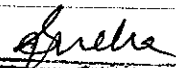
Advice for Payment No : 8169

Date : 27-11-2020

Contractor Name	From Date	To Date
P.Praveen (Welder)	20-11-2020	26-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	0.00	0.00	2000.00	0.00	400.00	0.00
Mason	12.00	7800.00	4550.00	0.00	2600.00	0.00	650.00	0.00
Totals...	18.00	10200.00	4550.00	0.00	4600.00	0.00	1050.00	0.00

Advice For Payment		
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards Jobwork details enclosed in S.No:14154		4500.00
VERIFIED BY  27 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.		

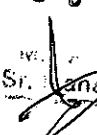
Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin

APPROVED BY

 27 NOV 2020
T. MADHU
PROJECT MANAGER

Approved By Project Manager

APPROVED BY
 28 NOV 2020

Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 14154

Company	Vista homes	Project	Vista homes
No. of workers required	02	Date	25/11/20
No. of head mason	02	No. of male helper	02
No. of mason		No. of female helper	
Required from date		Required to date	26/11/20
Job Description:	Towards E-block two electrical ducts sheets fixing purpose.		
Description	Quantity	Rate	Amount
Towards E-block	01	4500/-	4500/-
two electrical			
duct sheets fixing			
purpose.			
Total Amount			4500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shuchapriya	Shuchapriya	P. Praveen	P. Praveen.