

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

Journal Voucher

No. : JOU/10857-10858

Dated : 27-Nov-2020

Particulars		Debit	Credit
DPUD-Dept Work	Dr	4,000.00	
To CONJBDW-P Praveen Kumar			4,000.00
On Account of : Being amt transfer against vch no:8153		₹ 4,000.00	₹ 4,000.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

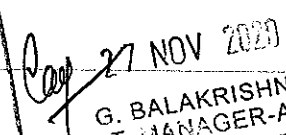
Advice for Payment No : 8153

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 : 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.	4000.00 ✓	
Job Work Description :	0.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> VERIFIED BY  27 NOV 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT </div>	Total Amount %	4000.00
	TDS : @ 0.75	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :	3970.00	
Rupees : Three Thousand Nine Hundred Seventy 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

CASH
Accounts

Approved By Accounts

Approved By Managing Director

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

Journal Voucher

No. : JOU/10858-10859

Dated : 27-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,600.00	
JWUD-Allowance for Equipment	Dr	1,600.00	
JWUD-Allowance for Conumables	Dr	800.00	
To CONJBDW- Pappuram			4,000.00
On Account of :			
Being amt transfer against vch no:8168			
		₹ 4,000.00	₹ 4,000.00



Prepared by: lavanya.r

Approved by

Job Work Details

S. No. 14153

Company	Vista homes	Project	Vista homes
No. of workers required	04	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	25/11/20
Job Description:	Towards B-block pavers repairs and A-105 flat tiles replacement purpose.		
Description	Quantity	Rate	Amount
Towards B-block pavers repairs & A-105 flat replacement purpose.	01	4000/-	4000/-
Total Amount			4000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sheshapriya	Shesha	pappuram	25/11/20

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

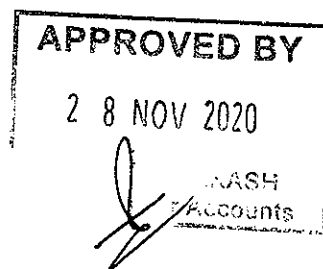
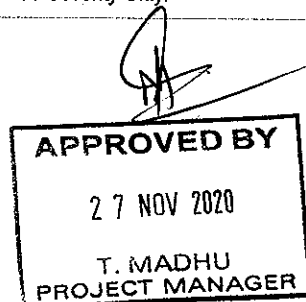
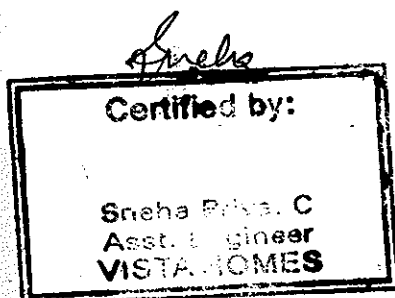
Advice for Payment No : 8168

Date : 27-11-2020

Contractor Name	From Date	To Date
Papu Ram (Tiles)	20-11-2020	26-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.00	4200.00	0.00	0.00	4200.00	0.00	0.00	0.00
Totals...	7.00	4200.00	0.00	0.00	4200.00	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 jobwork details enclosed in S.No: 14153	4000.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p align="center">VERIFIED BY</p> <p align="center"><i>Raj</i> 27 NOV 2020</p> <p align="center">G. BALAKRISHNA ASST. MANAGER-AUDIT</p> </div>	Total Amount %	4000.00
	TDS : @ 0.75	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :	0.00	
Net Amount :	3970.00	
Rupees : Three Thousand Nine Hundred Seventy Only.		



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

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

Journal Voucher

No. : JOU/~~10859~~ 10860

Dated : 27-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:8160		₹ 11,900.00	₹ 11,900.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8160

Date : 27-11-2020

Contractor Name

T.Kurmanna - EWK

From Date

20-11-2020

To Date

26-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	6000.00	0.00	0.00	6000.00	0.00	0.00	0.00
Male Helper	15.00	6750.00	0.00	0.00	6750.00	0.00	0.00	0.00
Totals...	30.00	12750.00	0.00	0.00	12750.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS

On A/c Description :	AMOUNT
Department Description :	0.00
Job Work Description : Towards Job work details Enclosed S no: 14139 14141 14143 14144 14146 14150 14148	11900.00
Other Deductions Description :	0.00
Net Amount :	11810.75

VERIFIED BY

27 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 Admin

APPROVED BY

27 NOV 2020

T. MADHU
PROJECT MANAGER

Approved By Project Manager

APPROVED BY

28 NOV 2020

S. NAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 14139

Company	Vista Homes	Project	Vista Homes
No. of workers required	04	Date	20/1/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	20/1/20.
Job Description:	Towards dust shifting at E		
	-block tiles laying purpose		
Description	Quantity	Rate	Amount
Towards dust	02	1200/- ⁸⁸⁰	1700/-
shifting @ E-block			
tiles laying purpose			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Aracharya	Aracha	Kurmanna	T. S. G. S.

Job Work Details

S. No. **1414i**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	21/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	21/11/20

Job Description:

Towards office shifting from
C-108 to store

Description	Quantity	Rate	Amount
Towards office shifting from C-108 to store	02	850	1700/-

Total Amount

1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suehapriya	Sueha	Kuomanna	P. S. Srinivas

Job Work Details

S. No. 14143

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	22/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	22/11/20
Job Description:	Towards E-004 cleaning purpose for giving possession.		
Description	Quantity	Rate	Amount
Towards E-004 cleaning purpose for giving possession	02	850	1700/-
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Inehapriya	Ineha	Kuemanna	T. S. S. S. S.

Job Work Details

S. No. **14144**

Company	Vista homes	Project	Vista homes
No. of workers required	02	Date	23/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	23/11/20
Job Description:	Towards store cleaning purpose and Shabad stone shifting purpose.		
Description	Quantity	Rate	Amount
Towards store cleaning purpose and Shabad stone shifting purpose.	02	850	1700/-
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jnehapnig	Jneha	Kurmanna	T. S. D. G. S.

Job Work Details

S. No. **14146**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	24/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	24/11/20
Job Description:	Towards doors shifting purpose from SSIP to Vista homes.		
Description	Quantity	Rate	Amount
Towards doors	02	850/-	1700/-
Shifting purpose from SSIP to Vista homes.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Prehapiya	Preha	Kurmanna	T. Kurmanna

Job Work Details

S. No. 14150

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	26/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	26/11/20
Job Description:	Towards store cleaning & masonry shifting purpose.		
Description	Quantity	Rate	Amount
Towards store cleaning & masonry shifting purpose	02	850/-	1700/-
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anchappa	Ancha	T. Kumanna	T. S. S. S.

Job Work Details

S. No. 14148

Company	Vista homes	Project	Vista homes
No. of workers required	04.	Date	25/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	25/11/20
Job Description:	Towards doors shifting from store to flats.		
Description	Quantity	Rate	Amount
Towards doors	02	850	1700/-
shifting from store to flats.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapriya	Shelapriya	T. Kurumana	T. Kurumana

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

Journal Voucher

No. : JOU/10860 (1086)

Dated : 27-Nov-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,200.00	
JWUD-Allowance for Equipment	Dr	1,200.00	
JWUD-Allowance for Conumables	Dr	600.00	
To CONJBDW-MD Khudoos			3,000.00
		₹ 3,000.00	₹ 3,000.00

On Account of :
Being amt transfer against vch no:8159



Prepared by: lavanya.r

Approved by

Attendance Details

27-11-2020 11:20:55

Pages : 1 of 1

Vista Homes
Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8159

Date : 27-11-2020

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	1200.00	0.00	800.00	0.00
Mason	20.00	11000.00	0.00	0.00	7150.00	0.00	3850.00	0.00
Totals...	25.00	13000.00	0.00	0.00	8350.00	0.00	4650.00	0.00

Advice For Payment

PARTICULARS

A/c Description :	AMOUNT
Department Description :	0.00
Job Work Description : Towards Job work details Enclosed S no: 14152	3000.00 ✓
Other Deductions Description :	0.00
Net Amount :	2977.50

VERIFIED BY
Caly 27 NOV 2020
C. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount %	3000.00
TDS : @ 0.75	22.50
Less Rent :	0.00
Less Loan :	0.00

Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty Only.

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

APPROVED BY
27 NOV 2020
T. MADHU
PROJECT MANAGER

APPROVED BY
28 NOV 2020
[Signature]
SH

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 14152

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	25/11/20
No. of head mason	02	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	25/11/20

Job Description:

Rewards. E-005, F-105 inlet &

Outlet kitchen shifting, G-409 kitchen tap checking
D-402 tap checking & sink jam checking purpose.

Description	Quantity	Rate	Amount
Rewards E-005, 105 inlet & outlet kitchen shifting, G-409 kitchen tap checking D-402 tap checking & sink jam checking purpose.	01	3000/-	3000/-

Total Amount

3000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anela Panya	Anela	mid. khudoss	mid. khudoss.

Attendance Details

27-11-2020 11:20:55

Pages : 1 of 1

Vista Homes
Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8158

Date : 27-11-2020

Contractor Name
G.Mannem (Earth work)

From Date To Date
20-11-2020 26-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	39.00	15600.00	5200.00	0.00	10400.00	0.00	0.00	0.00
Male Helper	32.50	14625.00	5850.00	0.00	8775.00	0.00	0.00	0.00
Totals...	71.50	30225.00	11050.00	0.00	19175.00 ✓	0.00	0.00	0.00

Advice For Payment

PARTICULARS

On A/c Description :	AMOUNT
Department Description :	0.00
Job Work Description : Towards Job work details Enclosed S no: 14140 14142 14145 14147 14151 14149	10200.00 ✓

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

Journal Voucher

No. : JOU/1086110862

Dated : 27-Nov-2020

Particulars	Debit	Credit
JWUD-Labour Charges	Dr 4,080.00	
JWUD-Allowance for Equipment	Dr 4,080.00	
JWUD-Allowance for Conumables	Dr 2,040.00	
To CONJBDW-G Mannem		10,200.00
On Account of : Being amt transfer against vch no:8158		
	₹ 10,200.00	₹ 10,200.00

oprr

Job Work Details

S. No. 14140

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	20/1/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	20/1/20
Job Description:	Towards elevators shifting from C-block 208		
Description	Quantity	Rate	Amount
Towards elevators	02	@ 50/-	1000/-
Shifting from C-block			
208			
Total Amount			1000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Arachapnaya	[Signature]	mannem	T. S. [Signature]

Job Work Details

S. No. **14142**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	21/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	21/11/20
Job Description:	Towards debris shifting from E-block landscape.		
Description	Quantity	Rate	Amount
Towards debris shifting from E-block landscape	02	850	1700/-
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Snehapriya	Sneha	mannem	P. Sridhar

Job Work Details

S. No. 14145

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	23/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	23/11/20
Job Description:	Towards shifting of tiles from store to flat and flat cleaning purpose		
Description	Quantity	Rate	Amount
Towards shifting of tiles from store to flat & flat cleaning purpose	02	850/-	1700/-
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Snehapriya	Sneha	mannem	T. S. Arjun

Job Work Details

S. No. **14147**

Company	vista homes	Project	vista homes
No. of workers required	04	Date	24/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	24/11/20
Job Description:	Towards F-106 flat cleaning purpose and E-block landscape cleaning.		
Description	Quantity	Rate	Amount
Towards F-106 flat cleaning purpose & E-block landscape cleaning purpose	02	850	1700/-
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Archa	Archa	mannem	T. Suresh

Job Work Details

S. No. **14151**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	26/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	26/11/20
Job Description:	Rewards Acid wash E-206 & E-403 cleaning & debris cleaning purpose.		

Description	Quantity	Rate	Amount
Rewards Acid wash E-206 & E-403 cleaning & debris cleaning purpose.	02	850/-	1700/-
Total Amount			1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sneha	Sneha	Mannem	T. S. [Signature]

Job Work Details

S. No **14149**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	25/11/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	25/11/20
Job Description:	Towards F-106 flat final cleaning purpose.		

Description	Quantity	Rate	Amount
Towards F-106 flat final cleaning purpose.	02	850/-	1700/-
Total Amount			1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Arnelha paiva	Arnelha	mannem	T. S. D. [Signature]

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


Journal Voucher

No. : JOU/40862 10863

Dated : 27-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:8151	₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya.r


Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8151

Date : 27-11-2020

Contractor Name		From Date	To Date
G.Mannem (Earth work)		20-11-2020	26-11-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	39.00	15600.00	5200.00	0.00	10400.00	0.00	0.00	0.00
Male Helper	32.50	14625.00	5850.00	0.00	8775.00	0.00	0.00	0.00
Totals...	71.50	30225.00	11050.00 ✓	0.00	19175.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS**

On A/c Description :	AMOUNT
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.	0.00
Job Work Description :	10000.00 ✓
Other Deductions Description :	0.00
Net Amount :	7580.00

VERIFIED BY

27 NOV 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount %	10000.00
TDS : @ 0.75	75.00
Less Rent :	2345.00
Less Loan :	0.00

Rupees : Seven Thousand Five Hundred Eighty 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

KASH
Accounts

Approved By Accounts

Approved By Managing
Director

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

Journal Voucher

No. : JOU/10863 10864

Dated : 27-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work To CONJBDW-V Anand	Dr 5,000.00	5,000.00
On Account of : Being amt transfer against vch no:8157		
	₹ 5,000.00	₹ 5,000.00



Prepared by: lavanya.r

Approved by

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

27-11-2020 11:20:55

Pages : 1 of 1

Advice for Payment No : 8157

Date : 27-11-2020

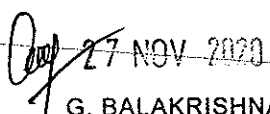
Contractor Name V.Anand (Carpenter)		From Date 20-11-2020	To Date 26-11-2020
--	--	-------------------------	-----------------------

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

A/c Description :	AMOUNT
Department Description : Towards Door shutters repairing work done at F-Block, Panel door repairing work done at B-Block, Club house glass door lock repair work done.	5000.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	4962.50


VERIFIED BY

 27 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

 27 NOV 2020
 T. MADHU
 PROJECT MANAGER

APPROVED BY
 28 NOV 2020
 M. J. ...AKASH
 Sr. Manager Accounts

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Journal Voucher

No. : JOU/10864 10865

Dated : 27-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work To CONJBDW-Tarachand (Tiles)	Dr 4,000.00	4,000.00
On Account of : Being amt transfer against vch no:8156		
	₹ 4,000.00	₹ 4,000.00



Prepared by: lavanya.r

Approved by

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

27-11-2020 11:20:55

Pages : 1 of 1

Advice for Payment No : 8156

Date : 27-11-2020

Contractor Name				From Date	To Date			
Tara Chand Gurjar (Tiles work)				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	7.00	2975.00	1487.50	0.00	0.00	0.00	1487.50	0.00
Mason	14.00	8400.00	4200.00	0.00	0.00	0.00	4200.00	0.00
Totals...	21.00	11375.00	5687.50	0.00	0.00	0.00	5687.50	0.00

Advice For Payment

PARTICULARS

On A/c Description :	AMOUNT
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.	4000.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	3970.00

VERIFIED BY
 27 NOV 2020
 G. BALAKRISHNA
 ASST. MANAGER-AUDIT

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

Rupees : Three Thousand Nine Hundred Seventy Only.

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

APPROVED BY
 27 NOV 2020
 T. MADHU
 PROJECT MANAGER

APPROVED BY
 28 NOV 2020
 M. S. PRAKASH
 Sr. Manager Accounts

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Journal Voucher

No. : JOU/10865 10866

Dated : 27-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work To CONJBDW-Srikanth Jena	Dr 4,000.00	4,000.00
	₹ 4,000.00	₹ 4,000.00

On Account of :
Being amt transfer against vch no:8155



Prepared by: lavanya.r

Approved by

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

27-11-2020 11:20:55

Pages : 1 of 1

Advice for Payment No : 8155

Date : 27-11-2020


Contractor Name		Srikanta Jena (Plumber)		From Date	20-11-2020	To Date	26-11-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	2000.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	2750.00	2200.00	0.00	550.00	0.00	0.00	0.00
Totals..	10.00	4750.00	4200.00	0.00	550.00	0.00	0.00	0.00

Advice For Payment


PARTICULARS

On A/c Description :	AMOUNT
	0.00
Department Description : Towards Water tank fixing work done at labour quarters and water pipe line repairing work done at E-Block, Bore repairing work done for lift water sump purpose, water pipe line repairing work done at F-Block.	4000.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	3970.00

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

VERIFIED BY

 27 NOV 2020
 G. BALAKRISHNA
 ASST. MANAGER-AUDIT

Rupees : Three Thousand Nine Hundred Seventy Only.

Certified by:

 Sneha Priya. C
 Asst. Engineer
 VISTA HOMES

APPROVED BY
 27 NOV 2020
 T. MADHU
 PROJECT MANAGER

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

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Journal Voucher

No. : JOU/~~10866~~-10867

Dated : 27-Nov-2020

Particulars	Debit	Credit
DPUD-Dept Work To CONJBDW-Prasad Chowdary	Dr 6,425.00	6,425.00
On Account of : Being amt transfer against vch no:8154	₹ 6,425.00	₹ 6,425.00



Prepared by: lavanya.r

Approved by


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

Advice for Payment No : 8154

Date : 27-11-2020

Contractor Name	From Date	To Date
Prasad Choudary	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	14.50	5800.00	2400.00	0.00	0.00	0.00	3400.00	0.00
Mason	14.50	8337.50	4025.00	0.00	0.00	0.00	4312.50	0.00
Totals...	29.00	14137.50	6425.00	0.00	0.00	0.00	7712.50	0.00

Advice For Payment									
PARTICULARS	AMOUNT								
On A/c Description :	0.00								
Department Description : Towards Patch work done at Peripheral road south side of E-Block, Repairing work done for E-Block cellar, Patch work done at ramp and cellar parking areas, Civil work done at F-Block Corridor.	7500.00								
Job Work Description :	0.00								
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> VERIFIED BY  27 NOV 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT </div>									
	<table border="1"> <tr> <td>Total Amount %</td> <td align="right">7500.00</td> </tr> <tr> <td>TDS : @ 0.75</td> <td align="right">56.25</td> </tr> <tr> <td>Less Rent :</td> <td align="right">0.00</td> </tr> <tr> <td>Less Loan :</td> <td align="right">0.00</td> </tr> </table>	Total Amount %	7500.00	TDS : @ 0.75	56.25	Less Rent :	0.00	Less Loan :	0.00
Total Amount %	7500.00								
TDS : @ 0.75	56.25								
Less Rent :	0.00								
Less Loan :	0.00								
Other Deductions Description :	0.00								
Net Amount :	7443.75								
Rupees : Seven Thousand Four Hundred Fourty Three and Paise Seventy Five Only.									

6425
48
[Signature]

6377

[Signature]

APPROVED BY

27 NOV 2020

T. MADHU
Project Manager

APPROVED BY

28 NOV 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Journal Voucher

No. : JOU/10867 10868

Dated : 27-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:8152		
	₹ 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 : 8152

Date : 27-11-2020

Contractor Name	From Date	To Date
K.Vishweshwar - Electrician	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	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 manjera water tank motor connection and A Block septic tank connection work done. Attended customer complaints A Block 205,302,403.1 Block 008,401,301.1 & G Block 304,007, & C Block 202,205&307.	5700.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	5657.25

VERIFIED BY

27 NOV 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

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

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

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin

APPROVED BY

27 NOV 2020

T. MADHU
PROJECT MANAGER

Approved By Project Manager

APPROVED BY

28 NOV 2020

AKASH

Approved By Accounts

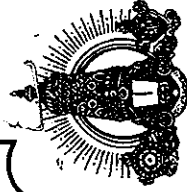
Approved By Managing
Director

Ph : 27170582

BEST WEIGH BRIDGE

I.D.A. NACHARAM, HYDERABAD - 500 076.
80 TONNES FULLY COMPUTERISED

24 HOURS SERVICE



Printed by SSK Enterprises 986843078

SERIAL No.	454	COPY No.	1	VEHICLE No.	TS36T 6655
CHARGES Rs.	250	DATE:	24-11-20	SUPPLIER:	6617
GROSS:	43910	DATE:	24-11-20	TIME	12:54
TARE:	12570	MATERIAL:		NAME	HYDERABAD
NETT:	31340				

OPERATOR'S SIGNATURE: _____

PARTY'S SIGNATURE: _____

Operator: _____

Hyderabad

Per Petrol Pump

* Our responsibility ceases once the vehicle leaves the platform.



MARUTHI WEIGH BRIDGE

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



SERIAL No. : 1084

VEHICLE No: 24TC0689

GROSS	36110	Kgs.	DATE :	17-11-2020	TIME :	11:08
TARE	10540	Kgs.	DATE :	17-11-2020	TIME :	13:01
NETT	25570	Kgs.				

WEIGHMENT CHARGES Rs. 150/-

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service
Operator's Signature

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

Journal Voucher

No. : JOU/~~10860~~ 10869

Dated : 27-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	400.00	
To ECARD-T Madhu		400.00
On Account of : Being on weighment chagres		
	₹ 400.00	₹ 400.00

Prepared by: lavanya.r

Approved by