

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

Journal Voucher

No. : **JOU/10897** 10908

Dated : **5-Dec-2020**

Particulars		Debit	Credit
DPUD-Dept Work	Dr	10,000.00	
To CONJBDW-G Mannem			10,000.00
On Account of :			
Being amt transfer against vch no:8171			
		₹ 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 : 8171

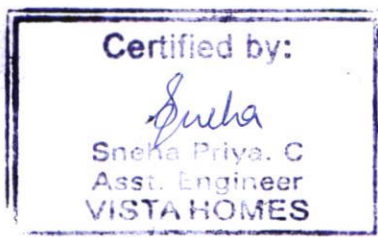
Date : 04-12-2020

Contractor Name	From Date	To Date
G.Mannem (Earth work)	27-11-2020	03-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	42.00	16800.00	5200.00	0.00	11600.00	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	11050.00	0.00	21500.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards unloading of tiles to store material at C-Block store room. E Block corridors cleaning and E Block Cellar cleaning work done.	10000.00
Job Work Description :	0.00
  Other Deductions Description :	Total Amount % 10000.00
	TDS : @ 0.75 75.00
	Less Rent : 2345.00
	Less Loan : 0.00
	0.00
Net Amount :	7580.00
Rupees : Seven Thousand Five Hundred Eighty Only.	



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/10898** 10909

Dated : 5-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,600.00	
JWUD-Allowance for Equipment	Dr	1,600.00	
JWUD-Allowance for Consumables	Dr	800.00	
To CONJBDW-P Praveen Kumar			4,000.00
On Account of :			
Being amt transfer against vch no:8186		₹ 4,000.00	₹ 4,000.00

Prepared by: lavanya.r

Approved by

Survey No.192, Kushaiguda, Hyderabad

Date : 04-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	1200.00	0.00	800.00	0.00	0.00	0.00
Mason	10.00	6500.00	3250.00	0.00	3250.00	0.00	0.00	0.00
Totals...	15.00	8500.00	4450.00	0.00	4050.00	0.00	0.00	0.00

On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards Job work details Enclosed S no 14170		4000.00
	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 Managing
Director

Job Work Details

S. No. **14170**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	31/12/20
No. of head mason	02	No. of male helper	02
No. of mason		No. of female helper	
Required from date		Required to date	31/12/20
Job Description:	Pioneers Aluminium doors fining @ E-401, 409, 408, 407 work purpose.		
Description	Quantity	Rate	Amount
Pioneers Aluminium	01	4000/-	4000/-
doors fining @ E-			/
401, 407, 408, 409 work			
purpose.			
Total Amount			4000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shubhendra	Shubh	P. Praveen	P. Praveen

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

Journal Voucher

No. : JOU/40899 10910

Dated : 5-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,000.00	
JWUD-Allowance for Equipment	Dr	1,000.00	
JWUD-Allowance for Conumables	Dr	500.00	
To CONJBDW-Srikanth Jena			2,500.00
On Account of :			
Being amt transfer against vch no:8187			
		₹ 2,500.00	₹ 2,500.00

Prepared by: lavanya.r

Approved by

Job Work Details

S. No. **14169**

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	01/12/20
No. of head mason	02	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	01/12/20

Job Description:

Towards G-203 External

drainage line work purpose.

Description	Quantity	Rate	Amount
Towards G-203	01	2500/-	2500/-
external drainage			
line work purpose.			

Total Amount

2500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Indraprakash	Indra	Srikanth	Srikanth.

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

Journal Voucher

No. : JOU/~~10900~~ 10911

Dated : 5-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	800.00	
JWUD-Allowance for Equipment	Dr	800.00	
JWUD-Allowance for Conumables	Dr	400.00	
To CONJBDW- Pappuram			2,000.00
On Account of :			
Being amt transfer against vch no:8185			
		₹ 2,000.00	₹ 2,000.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

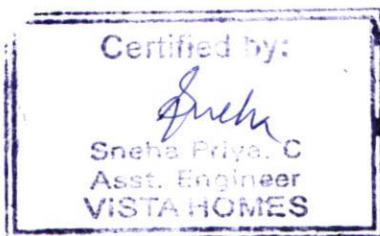
Advice for Payment No : 8185

Date : 04-12-2020

Contractor Name	From Date	To Date
Papu Ram (Tiles)	27-11-2020	03-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.50	3900.00	0.00	0.00	3900.00	0.00	0.00	0.00
Totals...	6.50	3900.00	0.00	0.00	3900.00	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 14171	2000.00
Total Amount %	2000.00
TDS : @ 0.75	15.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	1985.00
Rupees : One Thousand Nine Hundred Eighty Five Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **14171**

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	02/12/20
No. of head mason	02	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	02/12/20

Job Description:

Towards F-block ground floor
tiles repair work purpose.

Description	Quantity	Rate	Amount
Towards F-block ground floor tiles repair work purpose.	01	2000/-	2000/-
Total Amount			2000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sheshapada	Shesha	papuram	21/12/19

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

Journal Voucher

No. : JOU/~~10901~~ 10912

Dated : 5-Dec-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
On Account of :			
Being amt transfer against vch no:8184			
		₹ 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 : 8184

Date : 04-12-2020

Contractor Name	From Date	To Date
M.D. Khudoos (Plumber)	27-11-2020	03-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	1600.00	0.00	0.00	800.00	0.00	800.00	0.00
Mason	16.00	8800.00	0.00	0.00	4950.00	0.00	3850.00	0.00
Totals...	20.00	10400.00	0.00	0.00	5750.00	0.00	4650.00	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 14163	3000.00
VERIFIED BY 04 DEC 2020 V. RAVI MANAGER-AUDIT	Total Amount %3000.00
	TDS : @ 0.7522.50
	Less Rent :0.00
	Less Loan :0.00
Other Deductions Description :	0.00
Net Amount :	2977.50
Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **14163**

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	2/12/20
No. of head mason	02	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	2/12/20.
Job Description:	Towards E-406, 407, 408, 409 cpvc & pvc plumbing line changing work purpose.		
Description	Quantity	Rate	Amount
Towards E-406, 407	01	3000/-	3000/-
408, 409, cpvc & pvc plumbing line. changing work purpose.			3000/-
Total Amount			3000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shchapsign	Shcha	md khudoes	md khudoes.

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

Journal Voucher

No. : **JOU/10902** 10913

Dated : 5-Dec-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:5470	₹ 7,000.00	₹ 7,000.00

Prepared by: lavanya.r

Approved by

Building Material Voucher

04-12-2020 10:24:53

Pages : 1 of 1

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : SAI RAM WATER SUPPLY

Voucher No :	5470
From Date :	27-11-2020
To Date :	03-12-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
20151	27-11-2020	07:05			1.000	500.00	0.00	500.00
20152	27-11-2020	17:42			1.000	500.00	0.00	500.00
20153	28-11-2020	07:38			1.000	500.00	0.00	500.00
20154	28-11-2020	17:07			1.000	500.00	0.00	500.00
20155	29-11-2020	07:11			1.000	500.00	0.00	500.00
20156	29-11-2020	17:12			1.000	500.00	0.00	500.00
20157	30-11-2020	06:48			1.000	500.00	0.00	500.00
20158	30-11-2020	17:26			1.000	500.00	0.00	500.00
20159	01-12-2020	06:42			1.000	500.00	0.00	500.00
20160	01-12-2020	17:21			1.000	500.00	0.00	500.00
20161	02-12-2020	06:45			1.000	500.00	0.00	500.00
20162	02-12-2020	17:15			1.000	500.00	0.00	500.00
20163	03-12-2020	06:42			1.000	500.00	0.00	500.00
20164	03-12-2020	17:18			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 TOWARDS SUPPLY OF BORE WATER	7000.00
Additional Payments :	0.00
Deductions :	0.00
Total	7000.00

Rupees : Seven Thousand Only.



Accounts Manager

Managing Director

Vista Home
Journal Voucher

No. : JOU/~~10907~~ 10914.

Dated : 10-Dec-2020

Particulars		Debit	Credit
WO-M Sudharshan	Dr	175.00	
To TDS-0.75% Contract			175.00
In Account of : Being TDS @ 0.75% on 23,400		₹ 175.00	₹ 175.00

Prepared by: krishnaveni


Approved by

Vista Home
Journal Voucher

No. : JOU/~~10908~~ 10915

Dated : 11-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	29,383.00	
LSUD-Allowance for Equipment	Dr	29,383.00	
LSUD-Allowance for Consumables	Dr	14,692.00	
To CONT-Tara Chand			73,458.00
On Account of :			
Beig Tiles work done towards vitrified tiles and skirting work at E block work done from dt 20.07.20 to 28.11.20 against Bill no: 1434 dtd: 02.12.20			
		₹ 73,458.00	₹ 73,458.00

Prepared by: krishnaveni

Approved by

Vista Home
Journal Voucher

No. : JOU/~~10909~~ **10916**

Dated : 11-Dec-2020

Particulars	Debit	Credit
CONT-Tara Chand <i>Dr</i>	551.00	
To TDS-0.75% Contract		551.00
On Account of : Being TDS @0.75% on 73,458		
	₹ 551.00	₹ 551.00



Prepared by: krishnaveni

Approved by

TP: 18052 to 18059

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

Sl. No. - site bills register		1434		Date - site bills Register		2/12/20	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		Parachand.					
Nature of work		Tiles work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E112, E-212	01	73458	Rs/-	73458/-		
2.	verified						
3.	flooring, and						
4.	verified						
5.	checking.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				73458/-		
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: 2/12/20		Date: 03/12/2020		Date: 03 DEC 2020			
Sign: M		Sign: Nagalakshmi		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

Tarachand
Balaji Nagar,
Hyderabad.

Date:02.12.2020

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 Vitrified tiles and skirting work at E block part 2 Total Amount = 73458 /- Work done from date 20.7.2020 to 28.11.2020	Rs 29383 /-

Amount in words:Twenty nine thousand three hundred and Eighty Three rupees only

Sign: _____

Bill for Equipment Allowance

Tarachand.
Balaji Nagar,
Hyderabad.

Date: 02.12.2020

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 Vitrified tiles and skirting work at E block part 2 Total Amount = 73458 /- Work done from date 20.7.2020 to 28.11.2020	Rs29383 /-

Amount in words:Twenty nine thousand three hundred and Eighty Three rupees only

Sign: _____

Allowance for Consumables

Tarachand,
Balaji Nagar,
Hyderabad.

Date 02.12.2020

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 Vitrified tiles and skirting work at E block part 2 Total Amount = 73458 /- Work done from date 20.7.2020 to 28.11.2020	Rs. 14691/-

Amount in words:Fourteen thousand six hundred and ninty one rupees only.

Sign: _____

MEASUREMENT SHEET:

[illegible]

[illegible]

Grand total:-

Amount in words:-seventy three thousand Four hundred and Fifty Eight rupees only.

Vista Home
Journal Voucher

No. : JOU/40910 10917

Dated : 11-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	28,160.00	
LSUD-Allowance for Equipment	Dr	28,160.00	
LSUD-Allowance for Consumables	Dr	14,080.00	
To CONT- Prasad Chowdhary			70,400.00
On Account of :			
Being rod work done towards E-block cellar centering, rod bending, casting work done from 11.11.20 to 27.11.20 against Bill no:1436 dtd: 02.12.20			
		₹ 70,400.00	₹ 70,400.00



Prepared by: krishnaveni

Approved by

Vista Home
Journal Voucher

No. : JOU/10911 10918

Dated : 11-Dec-2020

Particulars	Debit	Credit
CONT- Prasad Chowdhary To TDS-0.75% Contract	Dr 528.00	528.00
On Account of : Being TDS @0.75% on 70,400		
	₹ 528.00	₹ 528.00

Prepared by: krishnaveni

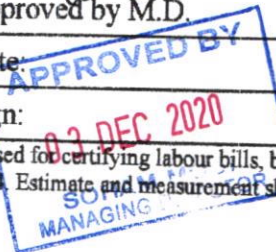

Approved by

IP: 18068

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

Sl. No. – site bills register	1436	Date - site bills Register	2/12/20.
Company Name:	Vista homes.	Site:	Vista homes.
Name of Contractor	prasad choudhary		
Nature of work	centering and Rod bending work		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	F- block cellar	01	70400
2.	8mm steel		
3.	tying work.		
4.	1, 2, 3, 4, 5 flats.		
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		70,400/-
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: 2/12/20.	Date: 03/12/2020	Date: 03/12/2020	
Sign: [Signature]	Sign: Nagalakshmi	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

Prasad Chowdary,
Plotno 63, Sainath puram
As rao nagar,
Hyderabad.

Date:02.12.2020

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

Type of Work: Centering and Rod Bending Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: E Block cellar Centering, rod bending, casting. Total Amount = 70400/- Work done from date 11.11.2020 to 27.11.2020	Rs.56320 /-

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

Sign: _____

Bill for Equipment Allowance

Prasad Chowdary,
Plotno 63, Sainath puram
As rao nagar,
Hyderabad.

Date: 02.12.2020

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

Type of Work: Centering and Rod Bending Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: E Block cellar Centering, rod bending, casting. Total Amount = 70400/- 11.11.2020 to 27.11.2020	Rs. 14080/-

Amount in words: Fourteen thousand and eighty rupees only.

Sign: _____

MEASUREMENT SHEET #1

Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		F Block cellar 8mm steel tying work							
Prepared By		T Madhu							
Contractor Name		Prasad Chowdary							
Date:		02.12.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	F Block cellar 8mm steel tying work 1,2,3,4,5 flats								
1	Cellar	steel tying	110.00	80.00	1.00	1.00	8800.00	sft	
		Grand total:-							8800.00

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		F Block cellar 8mm steel tying work					
Prepared By		T Madhu					
Contractor Name		Prasad Chowdary					
Date:		02.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E Block part II cellar 8mm steel tying work 1,2,3,4,5 flats						
1	Cellar	steel tying	8800.00	Sft	8.00	70400.00	
	Grand total:-						70400.00
Amount in words:-Seventy thousand four hundred rupees only.							

Vista Home
Journal Voucher

No. : JOU/10912 10919

Dated : 11-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	9,565.00	
LSUD-Allowance for Equipment	Dr	9,565.00	
LSUD-Allowance for Consumables	Dr	4,783.00	
To CONT-G Mannem			23,913.00
On Account of :			
Being Earth work done towards C,D,E & F Block south,north west side curb stone morrum,red mud filling against Bill no: 1440 dtd: 02.12.20			
		₹ 23,913.00	₹ 23,913.00

Prepared by: krishnaveni

Approved by

Vista Home
Journal Voucher

No. : JOU/~~10913~~ 10920

Dated : 11-Dec-2020

Particulars	Debit	Credit
CONT-G Mannem <i>Dr</i>	179.00	
To TDS-0.75% Contract		179.00
On Account of : Being TDS @0.75% on 23,913	₹ 179.00	₹ 179.00

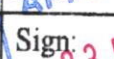


Prepared by: krishnaveni

Approved by

TP: 18069

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

Sl. No. – site bills register		1440		Date - site bills Register		2/12/20	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		Mannem					
Nature of work		Earthwork					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C block	01	23913	Rs	23913.00/-		
2.	Southside						
3.	curbstone						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				03913.00/-		
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: 2/12/20		Date: 03/12/2020		Date: 03 DEC 2020			
Sign: 		Sign: Nagalakshmi		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.

APPROVED BY
MANAGER
03 DEC 2020

Bill for Labour Charges

Maniam,
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 02.12.2020

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

Type of Work: Excavation Work of Common amenities.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards C,D,E and F Block South,North,West Side curb stone morrum, red mud filling . Total Amount = 23,913 /- Work done from date 05.08.2020 to date 25.11.2020	Rs.9,565/-

Amount in words: Nine thousand Five Hundered and Sixty Five Rupees only

Sign: _____

Bill for Equipment Allowance

Maniam,
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date:02.12.2020

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

Type of Work: Excavation Work of Common amenities.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards C,D,E and F Block South,North,West Side curb stone morrum, red mud filling . Total Amount = 23,913 /- Work done from date 05.08.2020 to date 25.11.2020	Rs.9,565/-

Amount in words: Nine thousand Five Hundered and Sixty Five Rupees only

Sign: _____

Allowance for Consumables

Maniam
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 02.12.2020

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

Type of Work: Excavation Work of Common amenities
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards C,D,E and F Block South,North,West Side curb stone morrum, red mud filling . Total Amount = 23,913 /- Work done from date 05.08.2020 to date 25.11.2020	Rs.4.782/-

Amount in words: Four thousand Seven hundred and Eighty two rupees only.

Sign: _____

MEASUREMENT SHEET # 1

Company Name:			Vista Homes				Approved by:		
Project:			Vista Homes				Sign:		
Work Description:			C,D,F&E Block Back Filling and Levelling.						
Prepared By			T.Madhu						
Contractor Name			Mannem						
Date:			02.12.2020						
SI 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
A	C Block southside Curbstone								
	C-Block southside Curbstone	Morrum Filling	160.00	2.50	1.00	1.00	400.00	Sft	
		Red mud filling	160.00	2.50	1.00	1.00	400.00	Sft	800.00
B	D Block southside Curbstone								
	D Block southside Curbstone	Morrum Filling	112.00	14.00	1.00	1.00	1,568.00	Sft	
		Red mud filling	112.00	14.00	1.00	1.00	1,568.00	Sft	3136.00
C	E Block southside Curbstone						-		
	E Block southside Curbstone	Morrum Filling	80.00	2.50	1.00	2.00	400.00	Sft	
		Red mud filling	80.00	2.50	1.00	2.00	400.00	Sft	800.00
D	E Block Westside Curbstone								
	E Block Westside Curbstone	Morrum Filling	220.00	2.50	1.00	2.00	1,100.00	Sft	
		Red mud filling	220.00	2.50	1.00	2.00	1,100.00	Sft	2200.00
E	F Block Northside Curbstone								
	F Block Northside Curbstone	Morrum Filling	180.00	1.75	1.00	1.00	315.00	Sft	
		Red mud filling	180.00	4.00	1.00	1.00	720.00	Sft	1035.00
								Sft	7971.00
		A Morrum Filling			3,783.00	Sft			
		B Red mud filling			4188.00	Sft			

ESTIMATE SHEET #2							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		C,D,F&E Block Back Filling and Levelling.					
Prepared By		T.Madhu					
Contractor Name		Mannem					
Date:		02.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
A	C Block southside Curbstone						
	C-Block southside Curbstone	Morrum Filling	400.00	Sft	3.00	1200.00	
		Red mud filling	400.00	Sft	3.00	1200.00	
B	D Block southside Curbstone						
	D Block southside Curbstone	Morrum Filling	1568.00	Sft	3.00	4704.00	
		Red mud filling	1568.00	Sft	3.00	4704.00	
C	E Block southside Curbstone						
	E Block southside Curbstone	Morrum Filling	400.00	Sft	3.00	1200.00	
		Red mud filling	400.00	Sft	3.00	1200.00	
D	E Block Westside Curbstone						
	E Block Westside Curbstone	Morrum Filling	1100.00	Sft	3.00	3300.00	
		Red mud filling	1100.00	Sft	3.00	3300.00	
E	F Block Northside Curbstone						
	F Block Northside Curbstone	Morrum Filling	315.00	Sft	3.00	945.00	
		Red mud filling	720.00	Sft	3.00	2160.00	
	Grand total:-						23,913.00
Amount in words-Twenty Three thousand Nine hundred and Thirteen rupees only.							