

Vista Home
Journal Voucher

No. : JOU/10914 10921

Dated : 11-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	18,920.00	
LSUD-Allowance for Equipment	Dr	18,920.00	
LSUD-Allowance for Consumables	Dr	9,460.00	
To CONT-B Pochaiah			47,300.00
In Account of :			
Being Core cutting work towards E-Block core cutting work done from dt 25.08.20 to 10.11.20 against Bill no: 1432 dtd: 25.11.20			
		₹ 47,300.00	₹ 47,300.00



Prepared by: krishnaveni

Approved by

Vista Home
Journal Voucher

No. : JOU/10915 ¹⁰⁹²²

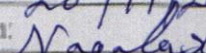
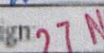
Dated : 11-Dec-2020

Particulars	Debit	Credit
CONT-B Pochaiah	Dr 355.00	
To TDS-0.75% Contract		355.00
On Account of : Being TDS @0.75% on 47,300	₹ 355.00	₹ 355.00


Approved by

Prepared by: krishnaveni

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

Sl. No. - site bills register		1432		Date - site bills Register		25/11/20.	
Company Name:		Vista Homes		Site:		Vista homes	
Name of Contractor		B. Pochaiab.					
Nature of work		Core cutting					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Core cutting	01	47,300/-	alo's	47,300/-		
2.	of 5" dia						
3.	hole for 4"						
4.	slab, 6" wall						
5.	4" dia slab						
6.	3" dia 4"						
7.	slab.						
8.							
9.							
10.							
11.	Total:				47,300/-		
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: 			
Date: 25/11/20		Date: 26/11/2020		Date: 27 NOV 2020			
Sign: 		Sign: 		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This item can be used for certification of work for hire charges, earth work, turkey civil contractors. 3. Wherever not applicable - Nil Nil. 4. For use on the management sheets are not required for turkey jobs where guideline rates are clearly given.

Approved by: **APPROVED BY**
27 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Bill for Labour Charges

B.Pochaiah,
H.No-8-6-369/3/3,Bhavani Nagar
Hasmathpet,Old Bowenpally,
Secunderabad.

Date: 25.11.2020

In favor of : Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda.
Type of Work: Core cutting.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block core cutting work. Total Amount = 47300/- . Work done from date 25.8.2020 to 10.11.2020.	Rs.18920/-

Amount in words: eighteen thousand Nine hundred and Twenty rupees only.

Sign: _____

Bill for Equipment Allowance

B.Pochaiiah,
H.No-8-6-369/3/3,Bhavani Nagar
Hasmathpet,Old Bowenpally,
Secunderabad.

Date: 25.11.2020

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

Type of Work: Core cutting in H Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards F block core cutting work. Total Amount = 47300/- Work done from date 25.8.2020 to 10.11.2020.	Rs.18920/-

Amount in words: Eighteen thousand Nine hundred and Twenty rupees only.

Sign: _____

Allowance for Consumables
B.Pochiah,
H.No-8-6-369/3/3, Bhavani Nagar
Hasmathpet, Old Bowenpally,
Secunderabad.

Date: 25.11.2020

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

Type of Work: Core cutting.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E block core cutting work. Total Amount - 47300/- Work done from date 25.8.2020 to 10.11.2020.	Rs.9460/-

Amount in words: Nine thousand Four hundred and Sixty rupees only.

Sign: _____

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		E-Block Core Cutting work							
Prepared By:		Scholar							
Contractor Name:		B. Pochatub							
Date:		25.11.2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
E-Block Part 2 Normal									
Core cutting									
1	Part 05	6" dia hole for 4" slab	1.00	1.00	1.00	3.00	3.00	Nos	
2	Part 06	6" dia hole for 4" slab	1.00	1.00	1.00	3.00	3.00	Nos	
3	Part 012	6" dia hole for 4" slab	1.00	1.00	1.00	4.00	4.00	Nos	
E-Block Duct									
Core cutting									
1001 & 003 Duct		6" dia hole for 4" slab	1.00	1.00	1.00	1.00	1.00	Nos	
2002 & 004 Duct		6" dia hole for 4" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		6" dia hole for 4" slab	1.00	1.00	1.00	2.00	2.00	Nos	
3003 & 005 Duct		6" dia hole for 4" slab	1.00	1.00	1.00	3.00	3.00	Nos	
4004 & 006 Duct		6" dia hole for 4" slab	1.00	1.00	1.00	1.00	1.00	Nos	
5005 & 008 Duct		6" dia hole for 4" slab	1.00	1.00	1.00	3.00	3.00	Nos	
6007 & 009 Duct		6" dia hole for 4" slab	1.00	1.00	1.00	2.00	2.00	Nos	
		6" dia hole for 4" slab	1.00	1.00	1.00	3.00	3.00	Nos	
7008 & 011 Duct		6" dia hole for 4" slab	1.00	1.00	1.00	3.00	3.00	Nos	
8009 & 014 Duct		6" dia hole for 4" slab	1.00	1.00	1.00	3.00	3.00	Nos	
E-Block Part 2									
1 Part 012		6" dia hole for 4" slab	1.00	1.00	1.00	5.00	5.00	Nos	
		6" dia hole for 4" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		6" dia hole for 4" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		6" dia hole for 4" slab	1.00	1.00	1.00	2.00	2.00	Nos	
2 Part 012		6" dia hole for 4" slab	1.00	1.00	1.00	4.00	4.00	Nos	
		6" dia hole for 4" slab	1.00	1.00	1.00	2.00	2.00	Nos	
		6" dia hole for 4" slab	1.00	1.00	1.00	1.00	1.00	Nos	
3 Part 110		6" dia hole for 4" slab	1.00	1.00	1.00	5.00	5.00	Nos	
		6" dia hole for 4" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		6" dia hole for 4" slab	1.00	1.00	1.00	5.00	5.00	Nos	
		6" dia hole for 4" slab	1.00	1.00	1.00	2.00	2.00	Nos	
4 Part 111		6" dia hole for 4" slab	1.00	1.00	1.00	5.00	5.00	Nos	
		6" dia hole for 4" slab	1.00	1.00	1.00	1.00	1.00	Nos	
		6" dia hole for 4" slab	1.00	1.00	1.00	5.00	5.00	Nos	
		6" dia hole for 4" slab	1.00	1.00	1.00	2.00	2.00	Nos	
5 Part 112		6" dia hole for 4" slab	1.00	1.00	1.00	5.00	5.00	Nos	
		6" dia hole for 4" slab	1.00	1.00	1.00	2.00	2.00	Nos	
		6" dia hole for 4" slab	1.00	1.00	1.00	1.00	1.00	Nos	

6/Est 210	5" dia hole for 4" slab	1.00	1.00	1.00	5.00	5.00	Yes
	5" dia hole for 5" Wall	1.00	1.00	1.00	1.00	1.00	Yes
	4" dia hole for 4" slab	1.00	1.00	1.00	3.00	1.00	Yes
	3" dia hole for 4" slab	1.00	1.00	1.00	2.00	2.00	Yes
7/Est 211	5" dia hole for 4" slab	1.00	1.00	1.00	5.00	5.00	Yes
	5" dia hole for 5" Wall	1.00	1.00	1.00	1.00	1.00	Yes
	4" dia hole for 4" slab	1.00	1.00	1.00	3.00	3.00	Yes
	3" dia hole for 4" slab	1.00	1.00	1.00	2.00	2.00	Yes
8/Est 212	5" dia hole for 4" slab	1.00	1.00	1.00	5.00	5.00	Yes
	4" dia hole for 4" slab	1.00	1.00	1.00	3.00	3.00	Yes
	3" dia hole for 4" slab	1.00	1.00	1.00	1.00	1.00	Yes
9/Est 300	5" dia hole for 4" slab	1.00	1.00	1.00	5.00	5.00	Yes
	5" dia hole for 5" Wall	1.00	1.00	1.00	1.00	1.00	Yes
	4" dia hole for 4" slab	1.00	1.00	1.00	3.00	3.00	Yes
	3" dia hole for 4" slab	1.00	1.00	1.00	2.00	2.00	Yes
10/Est 311	5" dia hole for 4" slab	1.00	1.00	1.00	5.00	5.00	Yes
	5" dia hole for 5" Wall	1.00	1.00	1.00	1.00	1.00	Yes
	4" dia hole for 4" slab	1.00	1.00	1.00	3.00	3.00	Yes
	3" dia hole for 4" slab	1.00	1.00	1.00	2.00	2.00	Yes
11/Est 312	5" dia hole for 4" slab	1.00	1.00	1.00	5.00	5.00	Yes
	4" dia hole for 4" slab	1.00	1.00	1.00	3.00	3.00	Yes
	3" dia hole for 4" slab	1.00	1.00	1.00	1.00	1.00	Yes
12/Est 410	5" dia hole for 4" slab	1.00	1.00	1.00	5.00	5.00	Yes
	5" dia hole for 5" Wall	1.00	1.00	1.00	1.00	1.00	Yes
	4" dia hole for 4" slab	1.00	1.00	1.00	3.00	3.00	Yes
	3" dia hole for 4" slab	1.00	1.00	1.00	2.00	2.00	Yes
13/Est 411	5" dia hole for 4" slab	1.00	1.00	1.00	5.00	5.00	Yes
	5" dia hole for 5" Wall	1.00	1.00	1.00	1.00	1.00	Yes
	4" dia hole for 4" slab	1.00	1.00	1.00	3.00	3.00	Yes
	3" dia hole for 4" slab	1.00	1.00	1.00	2.00	2.00	Yes
14/Est 412	5" dia hole for 4" slab	1.00	1.00	1.00	5.00	5.00	Yes
	4" dia hole for 4" slab	1.00	1.00	1.00	3.00	3.00	Yes
	3" dia hole for 4" slab	1.00	1.00	1.00	1.00	1.00	Yes
	Total Core Cutting						
	5" dia hole for 4" slab	95.00	Yes				
	5" dia hole for 5" Wall	5.00	Yes				
	4" dia hole for 4" slab	58.00	Yes				
	3" dia hole for 4" slab	23.00	Yes				
	Total Core Cutting	181.00	Yes				

ESTIMATE SHEET #2							
Company Name:		Vista Homes		Approved by:			
Project:		Vista Homes		Sign:			
Work Description:		E-Block Core Cutting work					
Prepared By		Khadar					
Contractor Name		B.Pochaiah					
Date:		25.11.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	B Block						
1	Core cutting	5" dia hole for 4"slab	95.00	Nos	275.00	26,125.00	
2		5" dia hole for 6" Wall	9.00	Nos	250.00	2,250.00	
3		4" dia hole for 4"slab	55.00	Nos	250.00	13,750.00	
4		3" dia hole for 4"slab	23.00	Nos	225.00	5,175.00	
5						-	
6						-	
Grand total:-							47,300.00
Amount inwords:- Forty Seven thousand Three hundred rupees only.							

Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		E-Block Core Cutting work					
Prepared By		Khadar					
Contractor Name		B.Pochaiiah					
Date:		25.11.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	B Block						
1	Core cutting	5" dia hole for 4"slab	95.00	Nos	275.00	26,125.00	
2		5" dia hole for 6" Wall	9.00	Nos	250.00	2,250.00	
3		4" dia hole for 4"slab	55.00	Nos	250.00	13,750.00	
4		3" dia hole for 4"slab	23.00	Nos	225.00	5,175.00	
5						-	
6						-	
	Grand total:-						47,300.00
Amount inwords:- Forty Seven thousand Three hundred rupees only.							

Vista Home
Journal Voucher

No. : JOU/10916 10923

Dated : 11-Dec-2020

Particulars	Debit	Credit
LSUD-Labour Charges	Dr 11,667.00	
LSUD-Allowance for Equipment	Dr 11,667.00	
LSUD-Allowance for Consumables	Dr 5,834.00	
To CONT-Pappu Ram		29,168.00
On Account of : Being Tiles work done towards E & F Block kitchen platform work done from dt 10.10.20 to 11.11.20 against Bill no: 1437 dtd: 12.12.20		
	₹ 29,168.00	₹ 29,168.00



Prepared by: krishnaveni

Approved by

Vista Home
Journal Voucher

No. : JOU/10917 10924

Dated : 11-Dec-2020

Particulars		Debit	Credit
CONT-Pappu Ram	Dr	219.00	
To TDS-0.75% Contract			219.00
On Account of :			
Being TDS @0.75% on 29,168			
		₹ 219.00	₹ 219.00

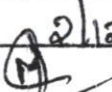


Prepared by: krishnaveni

Approved by

TP: 18066

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

Sl. No. - site bills register		1437		Date - site bills Register		22/12/20.	
Company Name:		Vista homes		Site:		Vista homes.	
Name of Contractor pappusam							
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.	Electrical	01	29168	RS	29168.00/-		
2.	room stairs						
3.	case lift						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				29168.00/-		
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: 22/12/20.		Date: 23/12/2020		Date: W			
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
13 DEC 2020
SUNIL MOJI
MANAGING DIRECTOR

Bill for Labour Charges

Pappauram
Balaji Nagar,
Hyderabad.

Date: 102.12.2020

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 E & F block kitchen platform work. Total Amount =29168/- Work done from date 10.10.2020 to 11.11.2020	Rs.11667/-

Amount in words: Eleven thousand Six hundred and sixty Seven rupees only.

Sign: _____

Bill for Equipment Allowance

Pappuram.
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 E & F block kitchen platform work. Total Amount =29168/- Work done from date 10.10.2020 to 11.11.2020	Rs. 11667 /-

mount in words: Eleven thousand Six hundred and sixty Seven rupees only.

Sign: _____

Allowance for Consumables

Pappuram.
Balaji Nagar,
Hyderabad.

Date:02.12.2020

Project / Site: Vista Homes
Location: Kushaiguda

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

S No.	Description	Amount
1.	Brief description of work done: Towards E & F block kitchen platform work. Total Amount =29168/- Work done from date 10.10.2020 to 11.11.2020	Rs 5833/-

Amount in words:Five thousand Eight hundred and Thirty Three rupees only.

Sign: _____

MEASUREMENT SHEET # 1

Company Name:		Vista Homes						Approved by:	
Project:		Vista Homes						Sign:	
Work Description:		F Block cellar shabad stone fixing							
Prepared By		T Madhu							
Contractor Name		Pappuram							
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								
1	Cellar	shabad stone fixing	110.00	72.00	1.00	1.00	7920.00	sft	
									7920.00
2	Deductions	Electrical room	20.00	10.00	1.00	2.00	400.00	sft	
		Staircase lift	10.00	13.00	1.00	1.00	130.00	sft	
			7.00	7.00	1.00	2.00	98.00	sft	
									628.00
		Grand total:-							7292.00

ESTIMATE SHEET

Company Name:		Vista Homes		Approved by:			
Project:		Vista Homes		Sign:			
Work Description:		F Block cellar shabad stone fixing					
Prepared By		T Madhu					
Contractor Name		Pappuram					
Date:		02.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	F Block						
1	Cellar	shabad stone fixing	7292.00	Sft	4.00	29168.00	
	Grand total:-						29168.00
Amount in words:-Twenty Nine thousand One hundred and Sixty eight rupees only.							

Vista Home
Journal Voucher

No. : JOU/10918 **10925**

Dated : 11-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	8,000.00	
LSUD-Allowance for Equipment	Dr	8,000.00	
LSUD-Allowance for Consumables	Dr	4,000.00	
To CONT-Srikanth Jena			20,000.00
On Account of :			
Being plumbing work done towards C Block vertical lines and E Block part 2 rain water line and hdpe pipe line connection work done from dt 20.07.20 to 25.11.20 against Bill no: 1435 dtd: 02.12.20			
		₹ 20,000.00	₹ 20,000.00

Prepared by: krishnaveni


Approved by

Vista Home
Journal Voucher

No. : JOU/~~10919~~ 10926

Dated : 11-Dec-2020

Particulars	Debit	Credit
CONT-Srikanth Jena	150.00	
To TDS-0.75% Contract		150.00
On Account of : Being TDS @0.75% on 20,000		
	₹ 150.00	₹ 150.00

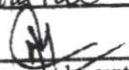
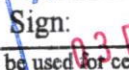


Prepared by: krishnaveni

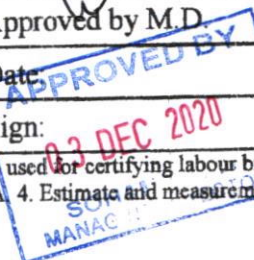
Approved by

19: 18060 to 18065

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

Sl. No. - site bills register		1435		Date - site bills Register		2/12/20.	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		Seikanth jena.					
Nature of work		plumbing work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-block Rain	01	20,000/-	RS/-	20,000/-		
2.	water line						
3.	and 1/4" HOPE						
4.	pipe connection						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				20,000/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 2/12/20.		Date: 03/12/2020		Date: 03/12/2020			
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.



Bill for Labour Charges

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

Date 02.12.2020

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

Type of Work: C Block Plumbing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards C Block Vertical Lines and E Block Part 2 Rain water Line And Hdpe Pipe line Connection work done. Total Amount =20000/- Work done from date 20.07.2020 to 25.11.2020	Rs 8000/-

Amount in words:-Eight thousand rupees only.

Sign: _____

Bill for Equipment Allowance

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

Date- 02.12.2020

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

Type of Work: C Block Plumbing Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards C Block Vertical Lines and E Block Part 2 Rain water Line And Hdpe Pipe line Connection work done. Total Amount =20000/- Work done from date 20.07.2020 to 25.11.2020	Rs 8000/-

Amount in words:-Eight thousand rupees only.

Sign: _____

Allowance for Consumables

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

Date:02.12.2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards C Block Vertical Lines and E Block Part 2 Rain water Line And Hdpe Pipe line Connection work done. Total Amount =20000/- Work done from date 20.07.2020 to 25.11.2020	Rs. 4000/-

Amount in words:-Four thousand rupees only

Sign: _____

ESTIMATE SHEET

[illegible]

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

Journal Voucher

No. : JOU/~~10923~~ 10927

Dated : 12-Dec-2020

Particulars	Debit	Credit
OE-Water Supply <i>Dr</i>	3,500.00	
To SP- B Mohan Reddy (Water Tanker)		3,500.00
On Account of : Being amt transfer against vch no:5482		
	₹ 3,500.00	₹ 3,500.00

Prepared by: lavanya.r


Approved by

Building Material Voucher

11/12/2020 11:58:56 AM

Pages : 1 of 1

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : SAI RAM WATER SUPPLY

Voucher No :	5482
From Date :	04/12/2020
To Date :	10/12/2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
20165	04-12-2020	07:01			1.000	500.00	0.00	500.00
20166	05-12-2020	07:00			1.000	500.00	0.00	500.00
20167	06-12-2020	06:57			1.000	500.00	0.00	500.00
20168	07-12-2020	06:49			1.000	500.00	0.00	500.00
20174	08-12-2020	06:51			1.000	500.00	0.00	500.00
20178	09-12-2020	06:48			1.000	500.00	0.00	500.00
20187	10-12-2020	06:54			1.000	500.00	0.00	500.00
					7.000			3500.00
Building Material Total								3500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material TOWARDS SUPPLY OF BORE WATER	3500.00
Additional Payments :	0.00
Deductions :	0.00
Total	3500.00

Rupees : Three Thousand Five Hundred Only.


VERIFIED BY**11 DEC 2020**G. BALAKRISHNA
ASST. MANAGER-AUDIT
APPROVED BY**11 DEC 2020**T. MADHU
PROJECT MANAGER

Project Manager


Accounts Manager

Managing Director

Vista Homes

Vista Homes

43367

20165

Recd Date / Time	Veh No	Del by	Recd by
04-12-2020 7:01:00	AP28U4531	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date

Item Name

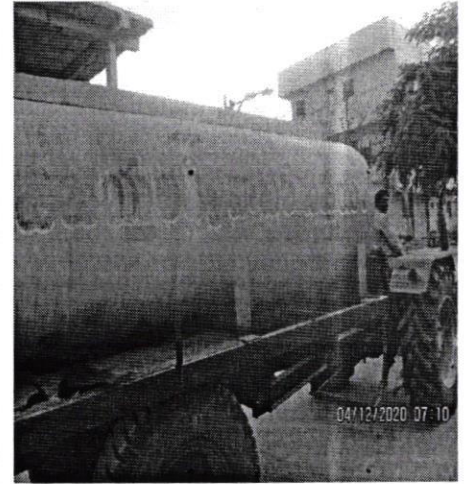
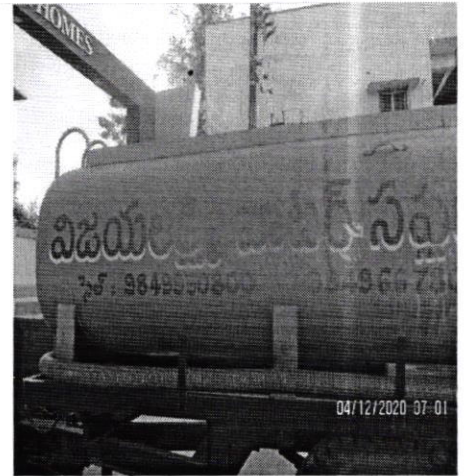
6125 - Building material - Water Tanker - NA - nos

Supplier Name

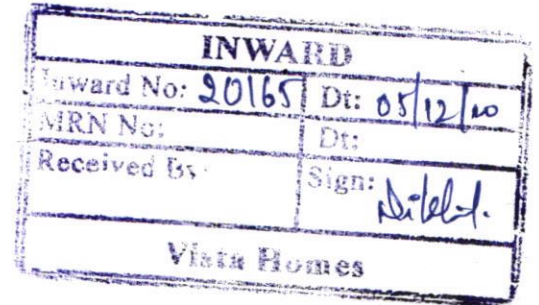
SAI RAM WATER SUPPLY

Remarks:-

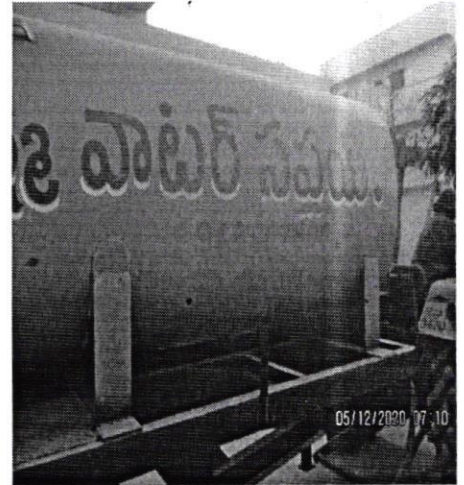
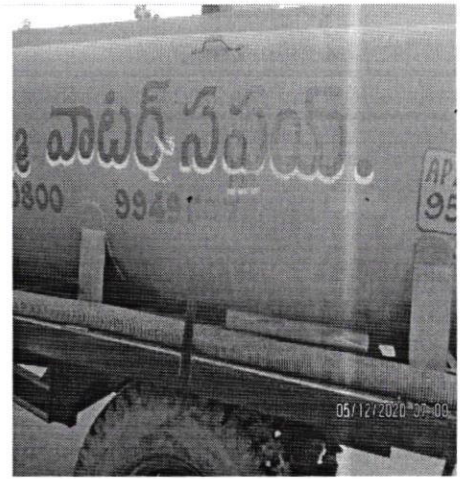
Prices : Five Hundred Only.



Printed On 05/12/2020 4:49:35 PM



Vista Homes		Vista Homes		43368	20166
Recd Date / Time	Veh No	Del by	Recd by		
05-12-2020 7:00:00	AP28U4531	PARTY	SECURITY		
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	GST%	Value		
1.00	500.00	0.00	500.00		
DC No	DC Date	Bill No	Bill Date		
Item Name					
6125 - Building material - Water Tanker - NA - nos					
Supplier Name					
SAI RAM WATER SUPPLY					
Remarks:-					
Rupees : Five Hundred Only.					



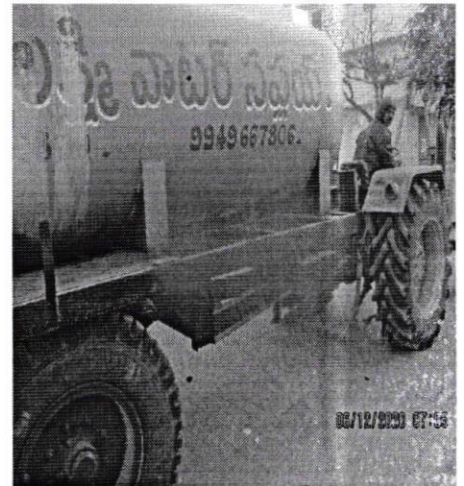
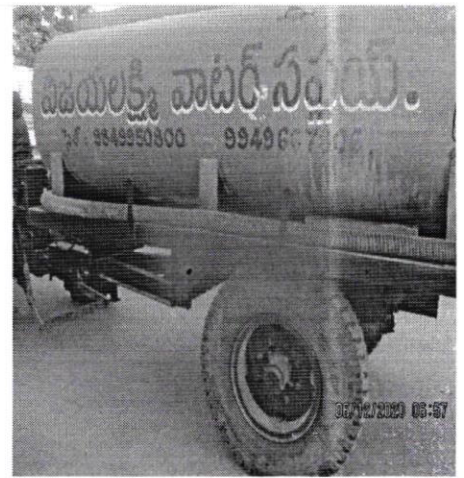
Printed On 05/12/2020 4:49:48 PM

[Signature]
APPROVED BY
05 DEC 2020
T. MADHU
PROJECT MANAGER

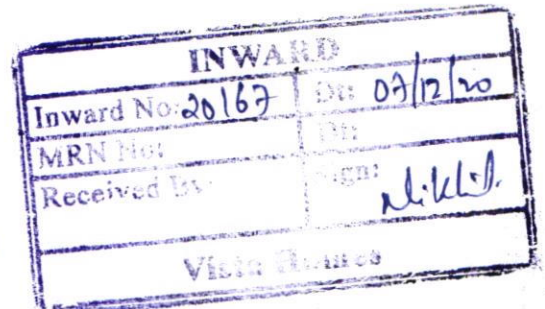
[Signature]
Certified by:
Sneha Priya. C
Asst. Engineer
VISTA HOMES

INWARD
Inward No: 20166
MRN No:
Received By:
Dt: 05/12/20
Sign: [Signature]
Vista Homes

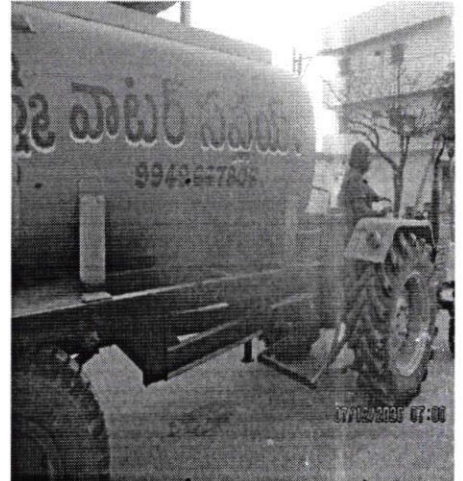
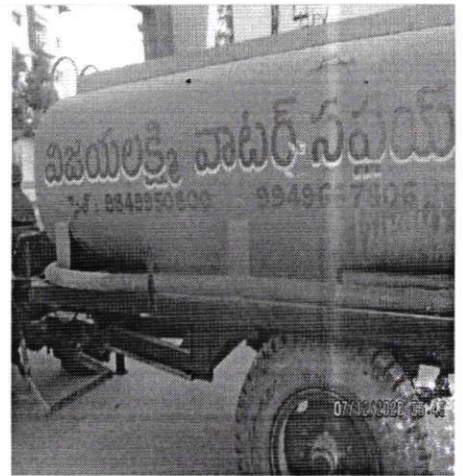
Vista Homes		43396		20167
Vista Homes				
Recd Date / Time	Veh No	Del by	Recd by	
06-12-2020 6:57:00	AP28U4531	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	500.00	0.00	500.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
SAI RAM WATER SUPPLY				
Remarks:-				
Rupees : Five Hundred Only.				



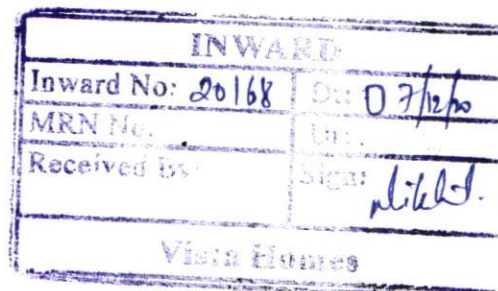
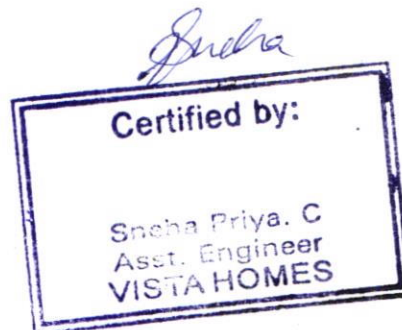
Printed On 07/12/2020 3:15:01 PM



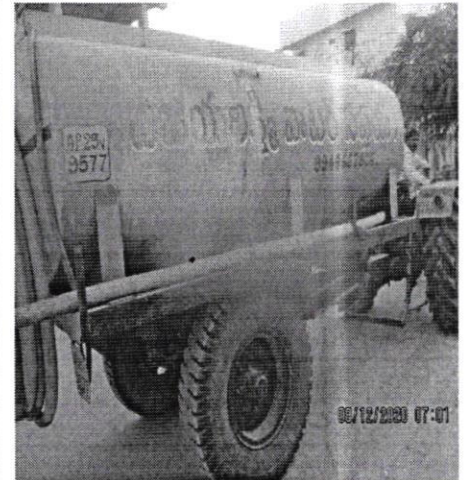
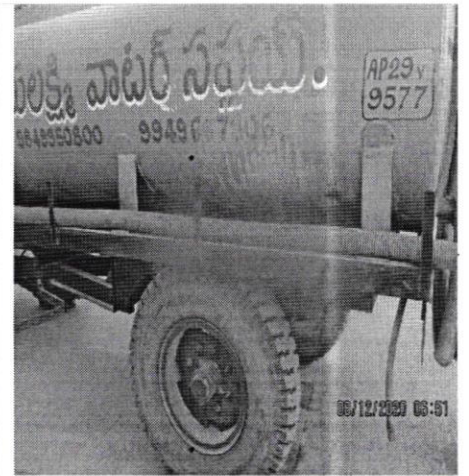
Vista Homes		43397		20168
Vista Homes				
Recd Date / Time	Veh No	Del by	Recd by	
07-12-2020 6:49:00	AP28U4531	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	500.00	0.00	500.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
SAI RAM WATER SUPPLY				
Remarks:-				
Rupees : Five Hundred Only.				



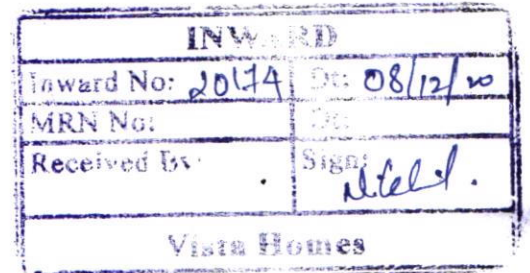
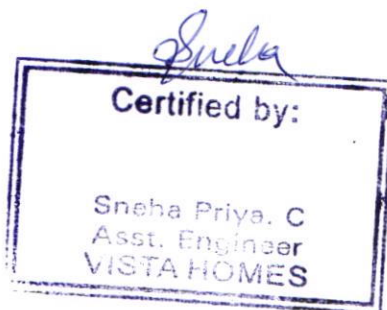
Printed On 07/12/2020 3:15:09 PM



Vista Homes				43412	20174
Vista Homes					
Recd Date / Time	Veh No	Del by		Recd by	
08-12-2020 6:51:00	AP29V9577	PARTY		SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no		Way Bill Validity	
Qty	Rate	GST%		Value	
1.00	500.00	0.00		500.00	
DC No	DC Date	Bill No		Bill Date	
Item Name					
6125 - Building material - Water Tanker - NA - nos					
Supplier Name					
SAI RAM WATER SUPPLY					
Remarks:-					
Rupees : Five Hundred Only.					



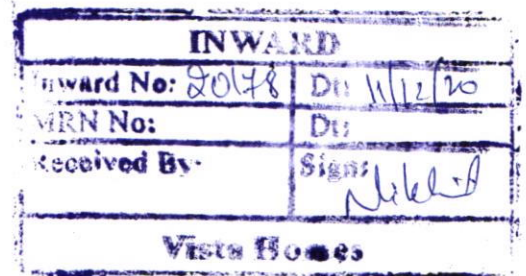
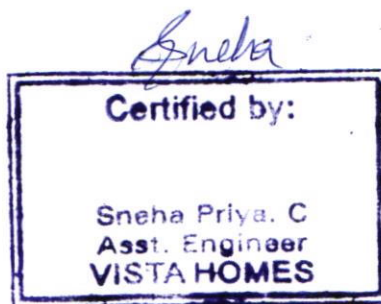
Printed On 08-12-2020 12:09:23



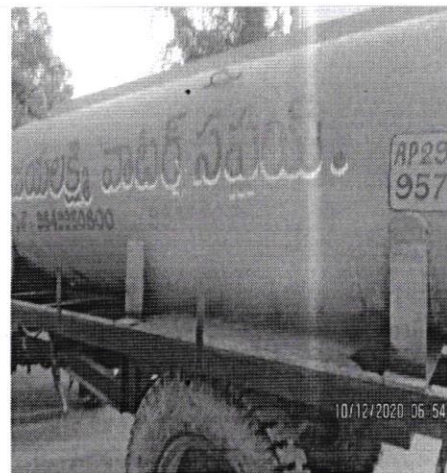
Vista Homes		Vista Homes		43425	20178
Recd Date / Time	Veh No	Del by	Recd by		
09-12-2020 6:48:00	AP28U4531	PARTY	SECURITY		
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	GST%	Value		
1.00	500.00	0.00	500.00		
DC No	DC Date	Bill No	Bill Date		
Item Name					
6125 - Building material - Water Tanker - NA - nos					
Supplier Name					
SAI RAM WATER SUPPLY					
Remarks:-					
Rupees : Five Hundred Only.					



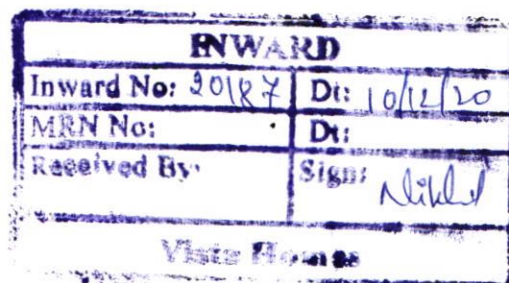
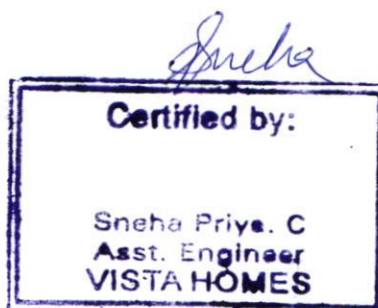
Printed On 11/12/2020 12:22:25 PM



Vista Homes		43463		20187
Vista Homes				
Recd Date / Time	Veh No	Del by	Recd by	
10-12-2020 6:54:00	AP29V9577	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	500.00	0.00	500.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
SAI RAM WATER SUPPLY				
Remarks:-				
Rupees : Five Hundred Only.				



Printed On 10/12/2020 2:00:58 PM



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

Journal Voucher

No. : **JOU/10924-10928**

Dated : 14-Dec-2020

Particulars		Debit	Credit
CONT-P Manoj On Account	10,000.00 Dr	10,000.00	
To CONT-T Kurmanna			10,000.00
On Account of : Being amt debited from P manoj on your behalf against vch no:8211		₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya.r


Approved by

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Date : 11-12-2020

Contractor Name	From Date	To Date
T.Kurmanna - EWK	04-12-2020	10-12-2020

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

PARTICULARS

PARTICULARS		AMOUNT
On A/c Description :		
Towards Credit balance release against earthwork done		10000.00
Debit from P.Manoj		
Department Description :		0.00
Job Work Description :		0.00
VERIFIED BY  11 DEC 2020 G. BALAKRISHNA SST. MANAGER-AUDIT		
Total Amount	%	10000.00
TDS : @	0	0.00
Less Rent :		0.00
Less Loan :		0.00
Other Deductions Description :		0.00
Net Amount :		10000.00

Rupees : Ten Thousand Only.

VERIFIED BY

11 DEC 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Other Deductions Description :

Certified by:

Sneha Priya, C
Asst. Engineer
VISTA HOMES

APPROVED BY

11 DEC 2020

T. MADHU
PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director