

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

Journal Voucher

No. : JOU/~~10925~~ 10929

Dated : 14-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,200.00	
JWUD-Allowance for Equipment	Dr	1,200.00	
JWUD-Allowance for Consumables	Dr	600.00	
To CONJBDW-MD Khudoos			3,000.00
On Account of : Being amt transfer against vch no:8200		₹ 3,000.00	₹ 3,000.00



Prepared by: lavanya.r

Approved by

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Date : 11-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.50	1400.00	0.00	0.00	1400.00	0.00	0.00	0.00
Mason	15.00	8250.00	0.00	0.00	3850.00	0.00	4400.00	0.00
Totals...	18.50	9650.00	0.00	0.00	5250.00	0.00	4400.00	0.00

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

0.00

Job Work Description :

Towards Job work details Enclosed S no 14187

3000.00 ✓

VERIFIED BY

11 DEC 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

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

0.00

Net Amount :	2977.50
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Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty Only.

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin

APPROVED BY

1 1 DEC 2020

T. MADHU
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **14187**

Company	Vista homes	Project	Vista homes
No. of workers required	05	Date	8/12/20
No. of head mason	02	No. of male helper	03
No. of mason		No. of female helper	
Required from date		Required to date	8/12/20
Job Description:	Towards E-104, 107 common toilets western commoeds changed to Indian commoeds.		
Description	Quantity	Rate	Amount
Towards E-104, 107 common toilet	01	3000/-	3000/-
western commoeds			/
changing to indian commoeds			
Total Amount			3000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
prachi prajapati	prachi	md khudoes	md khudoes.

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

Journal Voucher

No. : JOU/~~10926~~ 10930

Dated : 14-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	5,100.00	
JWUD-Allowance for Equipment	Dr	5,100.00	
JWUD-Allowance for Consumables	Dr	2,550.00	
To CONJBDW-G Mannem			12,750.00
On Account of :			
Being amt transfer against vch no:8199			
		₹ 12,750.00	₹ 12,750.00



Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8199

Date : 11-12-2020

Contractor Name	From Date	To Date
G.Mannem (Earth work)	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	23.00	9200.00	4400.00	0.00	4800.00	0.00	0.00	0.00
Male Helper	37.50	16875.00	6075.00	0.00	10800.00	0.00	0.00	0.00
Totals...	60.50	26075.00	10475.00	0.00	15600.00	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 14173 14175 14186 14177 14179 14181 14183	12750.00
Total Amount %	12750.00
TDS : @ 0.75	95.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	12654.38

Rupees : Twelve Thousand Six Hundred Fifty Four and Paise Thirty Eight Only.

VERIFIED BY**11 DEC 2020****G. BALAKRISHNA
ASST. MANAGER-AUDIT**

Other Deductions Description :

0.00

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

Approved By Admin

APPROVED BY**11 DEC 2020****T. MADHU
PROJECT MANAGER**

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **14173**

Company	vista homes	Project	vista homes
No. of workers required	04	Date	4/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	4/12/20.

Job Description:

Towards sand shifting & E-block ducts debris cleaning purpose.

Description	Quantity	Rate	Amount
Towards sand	02	850/-	1700/-
shifting & E-block			/
ducts debris			
cleaning purpose			
Total Amount			1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shashinika	Shashika	G. Mannem	T. S. S. S. S.

Job Work Details

S. No. **14175**

Company	<i>Vista homes</i>	Project	<i>Vista homes</i>
No. of workers required	<i>04</i>	Date	<i>05/12/20</i>
No. of head mason		No. of male helper	<i>02</i>
No. of mason		No. of female helper	<i>02</i>
Required from date		Required to date	<i>05/12/20</i>
Job Description:	<i>Towards E-010, E-110 debris</i>		

Shifting purpose.

Description	Quantity	Rate	Amount
<i>Towards E-010,</i>	<i>02</i>	<i>850</i>	<i>1700/-</i>
<i>E-110, debris</i>			<i>/</i>
<i>Shifting purpose.</i>			
Total Amount			<i>1700/-</i>

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
<i>Shelapaya</i>	<i>Shelapaya</i>	<i>G. Mannem</i>	<i>T. [Signature]</i>

Job Work Details

S. No. **14186**

Company	Vista homes	Project	vista homes
No. of workers required	06	Date	8/12/20
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	03
Required from date		Required to date	6/12/20
Job Description:	Removals tiles shifting and E-403 final finishing and wash purpose.		
Description	Quantity	Rate	Amount
Removals tiles	03	800/-	2550/-
Shifting & E-403			/
final finishing			
and wash purpose			
Total Amount			2550/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sneha prajapati	Sneha	mannem	T. S. D. 6/20

Job Work Details

S. No. 14177

Company	vista homes	Project	Vista homes
No. of workers required	04	Date	7/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	7/12/20
Job Description:	Towards windows shifting from SSLLP to Vista homes		
Description	Quantity	Rate	Amount
Towards windows	02	850	1700/-
shifting from			/
SSLLP to vista			
homes			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subapriya	Suba	mannem	P. Subapriya

Job Work Details

S. No. **14173**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	8/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	8/12/20

Job Description:

Towards windows shifting
from store to E-012. & B G block
terraces cleaning purpose.

Description	Quantity	Rate	Amount
Towards window	02	850/-	1700/-
shifting from			/
store to E-112			
B G - block terrace			
cleaning purpose			
Total Amount			1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Inchappayya	Inche	manneram	P. S. Srinivas

Job Work Details

S. No. **14181**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	09/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	09/12/20

Job Description:

Roads debris Shifting C-308
and tiles Shifting

Description	Quantity	Rate	Amount
Roads debris	02	800/-	1700/-
Shifting C-308 &			
tiles Shifting			
Total Amount			1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhapaiga	Subhapaiga	G. Manuam	T. S. Subhapaiga

Job Work Details

S. No. 14183

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	10/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	10/12/20
Job Description:	Thousands tiles shifting for serene farms loading and E-block cleaning purpose.		
Description	Quantity	Rate	Amount
Thousands tiles	02	850	1700/-
loading & E			/
block cleaning			
purpose.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sachinraja	Sachinra	G. Mannan	T.S. Srinivas

Annexure - A
Approval for department labour/job work

Company Name:	Vista homes		Site:	Vista Homes	
Villa/Flat/Block No.					
Details of additional labour required					
Contractor name			T. Kurumanna		
Type of labour	Earthwork	No. of pairs required	03		
From date	07/12/20	To date	07/12/20		
Required for: Towards tiles shifting from C-Block ramp to Gate.					
Details of additional labour required					
Contractor name			G. Mannem		
Type of labour	Earthwork	No. of pairs required	03		
From date	07/12/20	To date	07/12/20		
Required for: Towards sand shifting for G-Block childrens park purpose.					
Details of additional labour required					
Contractor name					
Type of labour		No. of pairs required			
From date		To date			
Required for:					
Details of additional labour required					
Contractor name					
Type of labour		No. of pairs required			
From date		To date			
Required for:					
Remarks:					
Approved by Project Manager			Approved by M.D.		
Date:			Date:		
Sign:			Sign:		

Notes: 1. Request can be sent by email. 2. Approval on request can also be taken during MDs site visit. 3. In case of emergency work can be started and request sent by email before 2 p.m.

APPROVED BY
T. MADHU
PROJECT MANAGER

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

Journal Voucher

No. : **JOU/40927** 1093)

Dated : 14-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	10,000.00	
<i>To</i> CONJBDW-G Mannem		10,000.00
On Account of : Being amt transfer against vch no:8189	₹ 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 : 8189

Date : 11-12-2020

Contractor Name	From Date	To Date
G.Mannem (Earth work)	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	23.00	9200.00	4400.00	0.00	4800.00	0.00	0.00	0.00
Male Helper	37.50	16875.00	6075.00	0.00	10800.00	0.00	0.00	0.00
Totals...	60.50	26075.00	10475.00	0.00	15600.00	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 :	0.00
Net Amount :	8525.00

VERIFIED BY

11 DEC 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount %	10000.00
TDS : @ 0.75	75.00
Less Rent :	1400.00
Less Loan :	0.00

Rupees : Eight Thousand Five Hundred Twenty Five Only.

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

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

Journal Voucher

No. : JOU/10928 10932

Dated : 14-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	4,260.00	
JWUD-Allowance for Equipment	Dr	4,260.00	
JWUD-Allowance for Consumables	Dr	2,130.00	
To CONJBDW-T Kurmanna			10,650.00
On Account of :			
Being amt transfer against vch no:8198			
		₹ 10,650.00	₹ 10,650.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8198

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

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 14172 14174 14176 14178 14180 14182	10650.00
Other Deductions Description :	0.00
Net Amount :	10570.13
Rupees : Ten Thousand Five Hundred Seventy and Paise Thirteen Only.	

VERIFIED BY

11 DEC 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount %	10650.00
TDS : @ 0.75	79.88
Less Rent :	0.00
Less Loan :	0.00

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

Approved By Admin

APPROVED BY

11 DEC 2020

T. MADHU
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **14172**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	04/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	04/12/20
Job Description:	Pourseds G-block sand laying purpose.		
Description	Quantity	Rate	Amount
Pourseds G-block	02	850/-	1700/-
sand laying purpose			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shekharprige	Shekhar	P. Kumanna	P. S. D. W. J.

Job Work Details

S. No. **14174**

Company	Vista homes	Project	vista homes
No. of workers required	04	Date	05/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	05/12/20
Job Description:	Towards c-block. Sand shifting purpose.		
Description	Quantity	Rate	Amount
Towards c-block.	02	850/-	1700/-
Sand Shifting purpose			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shekhar Singh	Shekhar	T. K. K. K. K.	T. K. K. K. K.

Job Work Details

S. No. **14176**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	07/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	07/12/20.
Job Description:	Towards E-block tank cleaning purpose.		
Description	Quantity	Rate	Amount
Towards E-block.	02	800/-	1600/-
tank cleaning			
purpose.			
Total Amount			1600/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anchayiya	Ancha	P. Kurmanna	P. S. D. Singh

Job Work Details

S. No. **14176**

Company	Vista Homes	Project	Vista Homes
No. of workers required	04	Date	08/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	8/12/20

Job Description:

Towards E-block tank-2

cleaning purpose. & G-block terrace shifting purpose.

Description	Quantity	Rate	Amount
Towards E-Block	02	850	1700/-
tank-2 cleaning			/
Purpose & G-Block			
terrace shifting			
purpose.			
Total Amount			1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhanya	Subha	P. Kumara	P. Subhanya

Job Work Details

S. No. **14180**

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	09/12/20
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	02
Required from date		Required to date	09/12/20
Job Description:	Towards A. windows shifting from SSUP to vista homes.		
Description	Quantity	Rate	Amount
Towards A. windows.	01	2,150/-	2,150/-
Shifting from SSUP			1
to vista homes.			
Total Amount			2,150/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Chelapoya	Chelapoya	T. Kurumanna	T. Kurumanna

Job Work Details

S. No. **14182**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	10/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	10/12/20

Job Description:

Towards Shifting of Sanitary & material from SLP to Vista homes

Description	Quantity	Rate	Amount
Towards Shifting of Sanitary & material from SLP to Vista homes	02	850	1700/-

Total Amount

1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suchapriya	Sucha	T. Kunnanna	T. S. Kunnanna

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

Journal Voucher

No. : ~~JOU/10929~~ 10933

Dated : 14-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,200.00	
JWUD-Allowance for Equipment	Dr	1,200.00	
JWUD-Allowance for Consumables	Dr	600.00	
To CONJBDW- Pappuram			3,000.00
On Account of :			
Being amt transfer against vch no:8197			
		₹ 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 : 8197

Date : 11-12-2020

Contractor Name	From Date	To Date
Papu Ram (Tiles)	04-12-2020	10-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.25	3150.00	0.00	0.00	3150.00	0.00	0.00	0.00
Totals...	5.25	3150.00	0.00	0.00	3150.00	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 14185	3000.00 ✓
Other Deductions Description :	0.00
Net Amount :	2977.50
Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty Only.	

VERIFIED BY

11 DEC 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

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

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

Approved By Admin

APPROVED BY

11 DEC 2020

T. MADHU
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **14185**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	9/12/20
No. of head mason	02	No. of male helper	02
No. of mason		No. of female helper	
Required from date		Required to date	9/12/20
Job Description:	Towards D-block 3 rd floor.		
tiles repairing & F-block 4 th floor.			
repairing work propose.			
Description	Quantity	Rate	Amount
Towards D-block.	01	3000/-	3000/-
3 rd floor tiles rep-			/
-airing & F-block			
4 th floor repairing			
work propose.			
Total Amount			3000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shubapaya	Shubha	pappu ram	पप्पु राम

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

Journal Voucher

No. : JOU/10930 10934

Dated : 14-Dec-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:8196		₹ 5,000.00	₹ 5,000.00



Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8196

Date : 11-12-2020

Contractor Name	From Date	To Date
P.Praveen (Welder)	04-12-2020	10-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.25	2500.00	1200.00	0.00	1300.00	0.00	0.00	0.00
Mason	12.50	8125.00	4062.50	0.00	4062.50	0.00	0.00	0.00
Totals...	18.75	10625.00	5262.50	0.00	5362.50	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 14184	5000.00
Other Deductions Description :	0.00
Net Amount :	4962.50

VERIFIED BY**11 DEC 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**11 DEC 2020****T. MADHU**
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **14184**

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	7/12/20
No. of head mason	02	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	7/12/20
Job Description:	Towards F-block Electrical ducts GI Sheets refixing purpose & transformer area galls fixing purpose.		
Description	Quantity	Rate	Amount
Towards F-block	01	5000/-	5000/-
Electrical ducts GI			
Sheets refixing			
purpose & transformer			
area galls fixing			
purpose.			
Total Amount			5000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shrutha	Shrutha	P. Praveen	P. Praveen

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

Journal Voucher

No. : JOU/10931 10935

Dated : 14-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,000.00	
To CONJBDW-P Praveen Kumar		4,000.00
On Account of : Being amt transfer against vch no:8191	₹ 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 : 8191

Date : 11-12-2020

Contractor Name	From Date	To Date
P.Praveen (Welder)	04-12-2020	10-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.25	2500.00	1200.00	0.00	1300.00	0.00	0.00	0.00
Mason	12.50	8125.00	4062.50	0.00	4062.50	0.00	0.00	0.00
Totals...	18.75	10625.00	5262.50	0.00	5362.50	0.00	0.00	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 F Block flat no: 106 & 403 and electrical plates drilling work and poles making work done.	4000.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	3970.00

VERIFIED BY

11 DEC 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 Admin

APPROVED BY**11 DEC 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/~~10932~~ 10936

Dated : 14-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	2,900.00	
To CONJBDW-V Anand		2,900.00
On Account of :		
Being amt transfer against vch no:8195		
	₹ 2,900.00	₹ 2,900.00

Prepared by: lavanya.r


Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8195

Date : 11-12-2020

Contractor Name	From Date	To Date
V.Anand (Carpenter)	04-12-2020	10-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1200.00	1200.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	1725.00	1725.00	0.00	0.00	0.00	0.00	0.00
Totals...	6.00	2925.00	2925.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Door shutters repairing work done at C-Block, Panel door repairing work done at H-Block, Club house all doors lock repair work done	2900.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	2878.25

VERIFIED BY

11 DEC 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Total Amount %	2900.00
TDS : @ 0.75	21.75
Less Rent :	0.00
Less Loan :	0.00

Rupees : Two Thousand Eight Hundred Seventy Eight and Paise Twenty Five Only.

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

Approved By Admin

APPROVED BY

11 DEC 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/10933-10937**

Dated : 14-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,500.00	
To CONJBDW-Tarachand (Tiles)		4,500.00
On Account of : Being amt transfer against vch no:8194	₹ 4,500.00	₹ 4,500.00



Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

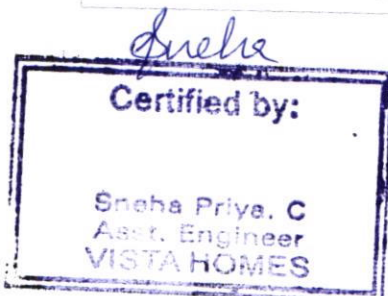
Advice for Payment No : 8194

Date : 11-12-2020

Contractor Name	From Date	To Date
Tara Chand Gurjar (Tiles work)	04-12-2020	10-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.25	2231.25	2231.25	0.00	0.00	0.00	0.00	0.00
Mason	12.50	7500.00	4350.00	0.00	0.00	0.00	3150.00	0.00
Totals...	17.75	9731.25	6581.25	0.00	0.00	0.00	3150.00	0.00

Advice For Payment	
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards G Block 205 and 402 flats grouting work done. I Block and A Block corridor scarting work done damaged due to roots machine.	4500.00
Job Work Description :	0.00
VERIFIED BY  11 DEC 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount % 4500.00
	TDS : @ 0.75 33.75
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	4466.25
Rupees : Four Thousand Four Hundred Sixty Six and Paise Twenty Five Only.	



Approved By 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/10934 16938

Dated : 14-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	2,400.00	
To CONJBDW-Srikanth Jena		2,400.00
On Account of : Being amt transfer against vch no:8193		
	₹ 2,400.00	₹ 2,400.00



Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8193

Date : 11-12-2020

Contractor Name	From Date	To Date
Srikanta Jena (Plumber)	04-12-2020	10-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	2.00	800.00	800.00	0.00	0.00	0.00	0.00	0.00
Mason	3.00	1650.00	1650.00	0.00	0.00	0.00	0.00	0.00
Totals...	5.00	2450.00	2450.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

Towards 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.

2400.00

Job Work Description :

0.00

VERIFIED BY

11 DEC 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

Other Deductions Description :

0.00

Total Amount	%	2400.00
TDS : @	0.75	18.00
Less Rent :		0.00
Less Loan :		0.00

Net Amount :**2382.00**

Rupees : Two Thousand Three Hundred Eighty Two Only.

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