

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

Journal Voucher

No. : **JOU/10954** *10957*

Dated : 19-Dec-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:8218			
		₹ 10,200.00	₹ 10,200.00



Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8218

Date : 18-12-2020

Contractor Name	From Date	To Date
G.Mannem (Earth work)	11-12-2020	17-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	22.00	8800.00	4400.00	400.00	2800.00	1200.00	0.00	0.00
Male Helper	28.25	12712.50	5400.00	450.00	5062.50	1800.00	0.00	0.00
Totals...	50.25	21512.50	9800.00	850.00	7862.50	3000.00	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: 14199 14189 14191 14198 14195 14197	10200.00
Total Amount %	10200.00
TDS : @ 0.75	76.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	10123.50

Rupees : Ten Thousand One Hundred Twenty Three and Paise Fifty Only.



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **14199**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	18/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	18/12/20
Job Description:	Removals acid wash @ F-block 3 rd floor and debris shifting		
Description	Quantity	Rate	Amount
Removals acids	02	850/-	1700/-
wash @ F-block			
3 rd floor and			
debris shifting			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapriya	Shelapriya	mannam	T. Shelapriya

Job Work Details

S. No. **14189**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	11/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	11/12/20
Job Description:	Towards pavers Shifting for A-block main entrance replacement.		
Description	Quantity	Rate	Amount
Towards pavers	02	850	1700/-
Shifting for A-block			
main entrance			
replacement.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Aracharya	Aracharya	manum	T. S. Aracharya

Job Work Details

S. No. **14191**

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

Job Description:	Towards Cement Shifting from SSLP to vista homes.		
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Description	Quantity	Rate	Amount
Towards cement	02	850/-	1700/-
Shifting from sslp			
to vista homes.			
Total Amount			1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shukla	Shukla	mannam	T. Shukla

Job Work Details

S. No. **14193**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	14/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	14/12/20
Job Description:	Towards debris cleaning @		
	E-212 flat.		
Description	Quantity	Rate	Amount
Towards debris	02	850/-	1700/-
cleaning @ E-212			
flat.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shubhendra	Shubhendra	mannem	T. S. S. S. S.

Job Work Details

S. No. **14195**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	15/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	15/12/20
Job Description:	Towards flat finishing at F-block and F-block corridors Acid wash.		

Description	Quantity	Rate	Amount
Boards f-block	02	800/-	1200/-
corridors Acid wash			
& E-block flat			
finishing			
Total Amount			1200/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subapriya	Suba	mannem	T. Subapriya

Job Work Details

S. No. **14197**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	16/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	16/12/20
Job Description:	Towards red mud shifting from SOV to Vista homes & tiles shifting @ A-block road.		
Description	Quantity	Rate	Amount
Towards red mud	02	850	1700/-
shifting from sov			
to vista homes &			
barren shifting @			
A-block road.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suchapanya	Sucha	mannem.	T. S. S. S. S.

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

Journal Voucher

No. : JOU/10956 10958

Dated : 19-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-MD Khudoos			2,500.00
On Account of :			
Being amt transfer against vch no:8220			
		₹ 2,500.00	₹ 2,500.00

Prepared by: lavanya.r


Approved by

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

Advice for Payment No : 8220

Date : 18-12-2020

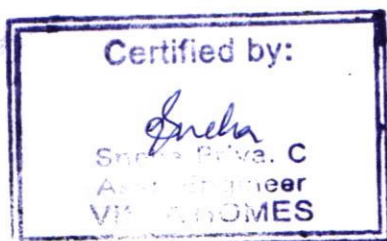
Contractor Name	From Date	To Date
M.D. Khudoos (Plumber)	11-12-2020	17-12-2020

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	1600.00	0.00	0.00	0.00
Mason	3.00	1650.00	0.00	0.00	1650.00	0.00	0.00	0.00
Totals...	7.00	3250.00	0.00	0.00	3250.00	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: 14200	2500.00
Total Amount %	2500.00
TDS : @ 0.75	18.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2481.25

Rupees : Two Thousand Four Hundred Eighty One and Paise Twenty Five Only.



Approved By Admin



Approved By Project Manager

[Signature]

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **14200**

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	14/12/20
No. of head mason	02	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	14/12/20
Job Description:	Towards F-108, 107 commands		
refining purpose.			
Description	Quantity	Rate	Amount
Towards F-108, 107			2500/-
commands refining			/
purpose			
Total Amount			2500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapriya	Shela	md. Khudoes	md. Khudoes

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

Journal Voucher

No. : JOU/~~10957~~ 10959

Dated : 19-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,000.00	
JWUD-Allowance for Equipment	Dr	2,000.00	
JWUD-Allowance for Conumables	Dr	1,000.00	
To CONJBDW-P Praveen Kumar			5,000.00
On Account of :			
Being amt transfer against vch no:8229			
		₹ 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 : 8229

Date : 18-12-2020

Contractor Name	From Date	To Date
P.Praveen (Welder)	11-12-2020	17-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	1200.00	0.00	1200.00	0.00	0.00	0.00
Mason	12.00	7800.00	3900.00	0.00	3900.00	0.00	0.00	0.00
Totals...	18.00	10200.00	5100.00	0.00	5100.00	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: 14001	5000.00
Total Amount %	5000.00
TDS : @ 0.75	37.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4962.50

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

VERIFIED BY

18 DEC 2020

M. MAHESH KUMAR
MANAGER-AUDIT

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY

18 DEC 2020

T. MADHU
PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **14001**

Company	vista homes	Project	vista homes
No. of workers required	03	Date	15/12/20
No. of head mason	01	No. of male helper	02
No. of mason		No. of female helper	
Required from date		Required to date	15/12/20
Job Description:	Towards H-block Electrical ducts pipe fixing & F-block Scaffolding patti fixing purpose		
Description	Quantity	Rate	Amount
Towards H-block elec-	01	5000/-	5000/-
-trical ducts pipe			
fixing & F-block			
Scaffolding patti fixing			
purpose.			
Total Amount			5000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelupriya	Shelupriya	p.pravan	p.pravan

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

Journal Voucher

No. : JOU/10958 10960

Dated : 19-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:5497		
	₹ 3,500.00	₹ 3,500.00



Prepared by: lavanya.r

Approved by

Building Material Voucher

18/12/2020 10:52:21

Pages : 1 of 1

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : SAI RAM WATER SUPPLY

Voucher No : 5497

From Date : 11/12/2020

To Date : 17/12/2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
20189	11-12-2020	07:04			1.000	500.00	0.00	500.00
20190	12-12-2020	06:56			1.000	500.00	0.00	500.00
20191	13-12-2020	06:58			1.000	500.00	0.00	500.00
20194	14-12-2020	07:03			1.000	500.00	0.00	500.00
20195	15-12-2020	06:56			1.000	500.00	0.00	500.00
20197	16-12-2020	06:59			1.000	500.00	0.00	500.00
20200	17-12-2020	06:55			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.



Project Manager

Accounts Manager

Managing Director

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

Journal Voucher

No. : JOU/10960 10961

Dated : 22-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,000.00	
LSUD-Allowance for Equipment	Dr	3,000.00	
LSUD-Allowance for Consumables	Dr	1,500.00	
To CONT-P Praveen Kumar			7,500.00
On Account of :			
Being Fabrication work done towards F-Block terrace Gi U clamps fixing work done from 05.10.20 to 25.11.20 against Bill No: 1454 dtd: 09.12.20			
		₹ 7,500.00	₹ 7,500.00

Prepared by: krishnaveni


Approved by

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

Journal Voucher

No. : JOU/10961-10962

Dated : 22-Dec-2020

Particulars		Debit	Credit
CONT-P Praveen Kumar	Dr	56.00	
To TDS-0.75% Contract			56.00
On Account of : Being TDS @0.75% on 7500		₹ 56.00	₹ 56.00



pared by: krishnaveni

Approved by

JD: 18070

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

Sl. No. - site bills register	1454	Date - site bills Register	09/12/20
Company Name:	Vistattorney	Site:	Vistattorney
Name of Contractor	Praveen Kumar		
Nature of work	Fabrication Work.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	10 wards	250	30/-
2.	A block		
3.	female		
4.	C.P. V clamps		
5.	making and		
6.	fixing work		
7.	done.		
8.			
9.			
10.			
11.	Total:		7,500/-
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: 09/12/20	Date: 10/12/2020	Date: ✓	
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

P Praveen Kumar
Amberpet,
Hyderabad.

Date: 09.12.2020

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

Type of Work: Fabrication work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards F Block Terrace Gi U Clamps Fixing work done.. Total Amount: Rs7,500/- Work Done:From:05.10.2020 to 25.11.2020	Rs.3,000/-

Amount in words: Three thousand rupees only.

Sign: _____

BILL FOR ALLOWANCE FOR EQUIPMENT

P Praveen Kumar
Amberpet,
Hyderabad.

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

Date: 09.12.2020

Type of Work: Fabrication work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards F Block Terrace Gi U Clamps Fixing work done.. Total Amount: Rs7,500/- Work Done: From: 05.10.2020 to 25.11.2020	Rs.3,000/-

Amount in words: Three thousand rupees only.

Sign: _____

Allowance for consumables

Praveen Kumar
Amberpet,
Hyderabad

Date:09.12.2020

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

Type of Work: Fabrication work.
Towards: Allowance for consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards F Block Terrace Gi U Clamps Fixing work done.. Total Amount: Rs7,500/- Work Done:From:05.10.2020 to 25.11.2020	Rs.1,500/-

Amount in words: One thousand Five hundred rupees only.

Sign: _____

[illegible]

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		F Block					
Prepared By		T.Madhu					
Contractor Name		P.Praveen Kumar					
Date:		09.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rates	Amount	Item Head Total
1	F Block Terrace GI	U clamps making	250.00	Sft	30.00	7500.00	
	Grand total:-						7500.00
	Amount in words:-Seven thousand Five hundred rupees only.						

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

Journal Voucher

No. : JOU/40962 10963

Dated : 22-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	8,501.00	
LSUD-Allowance for Equipment	Dr	8,501.00	
LSUD-Allowance for Consumables	Dr	4,250.00	
To CONT-P Praveen Kumar			21,252.00
On Account of :			
Being fabrication work done towards F-block duct area canopy sheets fixing work done from 05.10.20 to 25.11.20 against Bill no: 1458 dtd: 09.12.20			
		₹ 21,252.00	₹ 21,252.00

Prepared by: krishnaveni


Approved by

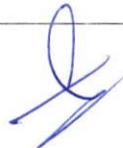
Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~10963~~ 10964

Dated : 22-Dec-2020

Particulars		Debit	Credit
CONT-P Praveen Kumar	Dr	159.00	
TDS-0.75% Contract			159.00
On Account of : Being TDS @0.75% on 21,252		₹ 159.00	₹ 159.00



Prepared by: krishnaveni

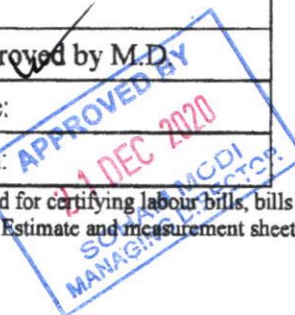
Approved by

79: 18071

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

Sl. No. - site bills register	1458	Date - site bills Register	09/12/20
Company Name:	Vistattorney	Site:	Vistattorney
Name of Contractor	praveen/cumal		
Nature of work	Fabrication work.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Towards	966	22/-
2.	F block		sft
3.	ducts		
4.	canopy		
5.	sheet		
6.	fining		
7.	work done		
8.			
9.			
10.			
11.	Total:		21,252/-
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: 09/12/20	Date: 10/12/2020	Date:	
Sign: [Signature]	Sign: Nagaloom	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

P Praveen Kumar
Amberpet,
Hyderabad.

Date: 09.12.2020

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

Type of Work: Fabrication work.
Towards: Labour Charges

S No.	Description	Amount
1.	BBrief description of work done: Towards F Block duct area canopy sheets fixing work done.. Total Amount: Rs.21252/- Work Done:From:05.10.2020 to 25.11.2020	Rs.8,500/-

Amount in words: Eight thousand Five hundred rupees only.

Sign: _____

BILL FOR ALLOWANCE FOR EQUIPMENT

P Praveen Kumar
Amberpet,
Hyderabad.

Date: 09.12.2020

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

Type of Work: Fabrication work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards F Block duct area canopy sheets fixing work done.. Total Amount: Rs.21252/- Work Done:From:05.10.2020 to 25.11.2020	Rs.8,500/-

Amount in words: Eight thousand Five hundred rupees only.

Sign: _____

Allowance for consumables

Praveen Kumar
Amberpet,
Hyderabad

Date:09.12.2020

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

Type of Work: Fabrication work.
Towards: Allowance for consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards F Block duct area canopy sheets fixing work done.. Total Amount: Rs.21252/- Work Done:From:05.10.2020 to 25.11.2020	Rs.4,250/-

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

Sign: _____

[illegible]

ESTIMATE SHEET							
Company Name:		Vista Homes		Approved by:			
Project:		Vista Homes		Sign:			
Work Description:		F block ducts area canopy ms sheets fixing					
Prepared By		T.Madhu					
Contractor Name		P.Praveen Kumar					
Date:		09.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rates	Amount	Item Head Total
	☒ block ducts area canopy ms sheets fixing						
1	MS sheets fixing		966.00	sft	22.00	21252.00	
	Grand total:-						21252.00
Amount in words:-Twenty One thousand Two hundred and Fifty Two rupees only.							