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 JWUD-Allowance for Equipment JWUD-Allowance for Conumables	Dr Dr Dr	4,080.00 4,080.00 2,040.00	
To CONJBDW-G Mannem			10,200.00
On Account of :			
Being amt transfer against vch no:8218		4	
		₹ 10.200.00	₹ 10,200,00

Prepared by: lavanya.r

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

Ckill Name	Attend	Attendance		ment	Job W	/ork	On	A/c
Skill Name	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 :		
	d S no: 14199 14189 14191 14198 14195 14197	10200.00
	d S no: 14199 14189 14191 14198 14195 14197 Total Amount %	10200.00
	Total Amount % TDS: @ 0.75	10200.00 76.50
	Total Amount % TDS:@ 0.75 Less Rent:	10200.00 76.50 0.00
	Total Amount % TDS: @ 0.75	10200.00 76.50
	Total Amount % TDS: @ 0.75 Less Rent: Less Loan:	10200.00 76.50 0.00

Certified by:

Sulta
Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY

T. MADHU PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

	1				0.1	0. 11.00		
Company	Vista home	ES I	Project	8	V	ista homes		
No. of workers required			Date		18	eta homes		
No. of head mason		1	No. of male helper			02		
No. of mason			No. of female helper			2_		
Required from date		F	Required to date			112/20		
Job Description:	Pougosts	PU	cid us	ash a				
2rd Wox	or and							
0								
Descri	ption	Qua	ntity	Rate		Amount		
Convards	acipls)2	810	71-	book		
washa	a p-block							
3rd flows	and							
3 rd flows	Shiffing			3				
	1.	* 0		9				
		84						
360 36								
		6	1	Гotal Amou	nt	1700/-		
Engineers's Name	Engineers's Sign		Contractor	's Name	Co	ontractor's Sign		
Suchapring	Suelo		man	nem	7	50/3		

					S. N	lo. 14189
Company	Victa Lon	res	Project		V	rieta homes
No. of workers required			Date			1/12/20
No. of head mason			No. of male	helper		2
No. of mason			No. of femal	le helper		12
Required from date			Required to	date		1/12/20
Job Description:	Pours de		Desaces	21		
A-Block	rowards	la	nee	repla	les	ment.
Descrip	otion	Q	uantity	Rate		Amount
Towards p.	aver		02	850		1200/-
Shifting for	A-block					1
main sn	trance					
main su suplacemen	rt ·		• •			
						2
es.		*				/
				Total Amou	nt	1300/-
Engineers's Name	Engineers's Sign	1	Contractor	's Name	С	ontractor's Sign
Snelapsiya	greha		mar	urem	-	1. SU Oylof

Job Work Details

S. No. 14191 Company Project Vista homos Wista homes No. of workers required Date 12/12/20 204 No. of head mason No. of male helper No. of female helper No. of mason Required from date Required to date Job Description: Towards Coment Shifting victa homes 5811P Description Quantity Rate Amount Rowards cement 8501-Shifting from sup to Vista homes. Total Amount 1700/-Contractor's Sign Contractor's Name Engineers's Sign Engineers's Name Sucha mannem

					D. 14	0. 141	
Company	Vista ho	me	Project		1/	istal	uomes
No. of workers required	•		Date		1	4/12/2	comes
No. of head mason			No. of male	helper		D1_	
No. of mason			No. of femal	e helper		JL	
Required from date			Required to	date	11	1/12/2	10
Job Description:	Toroards		deberi	us (lea	anija	
E-212 4				100	2		
ί				8			
Descrip	otion	Q	uantity	Rate		Am	ount
Rowalds	debsies		D 2	850/	-	12	00/-
Rowalds	@ E-212						
llat ·							-
7					fu .		
				4			
				9			100
			x *	5			
				Total Amou	ınt	1700	01-
Engineers's Name	Engineers's Sig	n	Contractor	's Name	C	ontractor	's Sign
Luhapnig	Suelia		man	nem	-	1.50	Synt

Job Work Details

				5. NO	. 141	
Company	Vista homes	Project		1/1	sta lio	unes
No. of workers required	04	Date	Date		Vista homes	
No. of head mason		No. of male	helper			
No. of mason	2 B	No. of fema	le helper	t)2	
Required from date		Required to	date	15	lizho	
Job Description:	Torqueds	Mat	tingsh	ing	at	F-blo
and	Towards F-block	Corricle	DR A	id	Low	h
Descrip	otion (Quantity	Rate		Amoi	unt
Rowards	F-block	02	800/	-	130	0[-
Ossi dos	Acid was			1		1
& E-bloe	b flat			_		
& E-ldoe						.2
<i>V</i> .						
			Total Amo		[300	1-
Engineers's Name	Engineers's Sign		or's Name	1	ontractor's	
l u hou Drive	Lucha	mo	mnem	-	T.S.Q	1102

					S. No	14197
Company	Vistahome	Proj	ect	*0	14	Eta homes
No. of workers required	ОЧ	Date	9		16	Sta homes
No. of head mason		No.	of male	helper		02
No. of mason		No.	of femal	e helper)_
Required from date		Req	uired to	date	16	112/20
Job Description:	Powards	9	red	nuc	1.	Shifting
Jom	SON to	Vi	sta	homes	2	tiles
Chiffing	SOM to	lock	· 2	and.		8
Descrip	ption	Quanti	ty	Rate		Amount
Towards	sed mud	0	2	850		1700 [-
Shifting	from sov					
to Vista	homes &					
pareis s	hifting @		•.			
paveis s	roed.					
E 100						y
						<u> </u>
				Total Amou	nt	12001-
Engineers's Name	Engineers's Sign	Co	ontractor	's Name	Co	ntractor's Sign
Luchapnya	Lucha		way	mem.	1	. Sound

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 JWUD-Allowance for Equi JWUD-Allowance for Cont		Dr Dr Dr	1,000.00 1,000.00 500.00	
To CONJBDW-MD Khudoos				2,500.00
On Account of :				
Being amt transfer again	st vch no:8220		11	
			₹ 2,500.00	₹ 2,500.00

Prepared by: lavanya.r

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	
Skill Name	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

	ayment	
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
	TDS: @ 0.75 Less Rent:	18.75 0.00
Other Deductions Description ERIFIED BY 18 DEC 2020 M. MAHESH KUMAR MANAGER-AUDIT	TDS: @ 0.75	18.75



Approved By Admin

1 191 L



T. MADHU PROJECT MANAGER

Approved By Project Manager

1

Approved By Accounts

Approved By Managing Director

				S. No). T4200	
Company	Vista homes	Project	9	Vie	eta Liomes.	
No. of workers required	03	Date		Vieta homes.		
No. of head mason	02	No. of male	helper			
No. of mason		No. of fema	le helper			
Required from date	4	Required to	date	N	1/12/20.	
Job Description:	Towards	F- 108	107			
refining						
Descrip	ption	Quantity	Rate	5 5	Amount	
Rowards	F-108, 107				2500/-	
command	F-108, 107					
puspale						
) /		**				
				- Jane		
			Total Amou	ınt	2500)-	
Engineers's Name	Engineers's Sign	Contractor	's Name	Co	ontractor's Sign	
Inchay sign	Suela	nd M	hudoos.	1	rd. Khudoes-	

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10957 / 0959

Dated : 19-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges JWUD-Allowance for Equipment JWUD-Allowance for Conumables	Dr Dr Dr	2,000.00 2,000.00 1,000.00	
To CONJBDW-P Praveen Kumar			5,000.00
On Account of :			
Being amt transfer against vch no:8229	9	× 51	
		₹ 5.000.00	₹ 5.000.00

Prepared by: lavanya.r

Pages: 1 of 1

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

		ance	Department		Job Work		On A/c	
Skill Name	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 Pay	ment	
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 : Less Loan :	0.00
Other Deductions Description :	Less Ludii .	0.00
VERIFIED BY		0.00
M. MAHESH KUMAR	Net Amount :	4962.50
Rupees: Four Thousand Nine Handbur Sixty Two and Peise Fifty Only.		

Certified by:

Snehe Priya. C Asst. Engineer VISTA HOMES APPROVED BY

1 8 DEC 2020

T. MADHU PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Approved By Admin

The second secon				S. No.	1400.	T
Company	vista hom	Project		Vist	a ho	mes
No. of workers required		Date	Date		15/12/20	
No. of head mason	ÐI	No. of male	No. of male helper		02	
No. of mason		No. of fema	ale helper			1
Required from date		Required to	date	15/1	2/20	
Job Description:	Powards	H- Mrck	8100	XI		cts
pipe frais	g & F-b	lock s	Barther	y P	atti f	just
Descri	iption	Quantity Rate		Amount		nt
Towards 2	1-block Elec-	DI	Soc	1-	5000	1-
- trical du	to pipe		-	_	-	
frage of ?	-block		-			
flacing of ? Southing pa	the fraing					
puspase.			-			
			1			
				_		
			Total Amou	int	5000/	_
Engineers's Name	Engineers's Sign	Contracto	r's Name	Contr	actor's S	ign
Inchapotya	Sneha	p.pra	veen	f. p.	ravu	7

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	Dr	3,500.00	
To SP- B Mohan Reddy (Water Tanker)			3,500.00
On Account of : Being amt transfer against vch no:5497			
being and transier against von no.5497		₹ 3,500.00	₹ 3,500.00

J

Prepared by: lavanya.r

Building Material Voucher

Company Name : Vista Homes Project Name : Vista Homes

Supplier Name: SAI RAM WATER SUPPLY

18/12/2020 10:52:21

Pages: 1 of 1

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 - n	os				
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
					Buildi	ing Materia	al Total	3500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	3500.00
TOWARDS SUPPLY OF BORE WATER	
Additional Payments :	0.00
Deductions :	0.00
Total	3500.00
Rupees: Three Thousand Five Hundred Only.	

MERIFIED BY

DEC 2020

M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY

1 8 DEC 2020

T. MADHU
PROJECT MANAGER

X

Project Manager

Accounts Manager

Managing Director

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10960 (DØ 6)

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		1	7,500.00
*		1	
*			
	0		
On Account of :			
Being Fabrication work done towards F-Block terrac			
fixing work done from 05.10.20 to 25.11.20 against 09.12.20	Bill No: 1454 dtd:		
		₹ 7,500.00	₹ 7,500.00

Prepared by: krishnaveni

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10961 10962 Dated : 22-Dec-2020 Particulars Debit Credit

56.00

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

Approved by

pared by: krishnaveni

To: 18070

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

Sl. No. – site bills register	1454	Date Reg	- site bil	ls	09/	12/20
Company Name:	Vistattornes Site:				Vist	attones
Name of Contractor	1	Proveen Cumar.				
Nature of work		Rabrication Work				
Work done	From Date		To	Date		
Sl. Villa/Flat/block no	o. Qty.	Rate	Units	Amou	ınt	Contractors bill no
No. 1. TO world	3 250	30/	Nos	7.	500/	DIII IIO
2. P-16/07/C	3 430		1.03	TI.	1	
3. temale						
	lanot					
5. making						
6. Asking Co	nds		-			
7. 0 dhe	,		+		-	
9.					+-	-
10.					+-	
11.	Total:			7	5001	
Bill required	YES NO.	GS	bill requi	red	☐ YES	□ N O.
Measurement &	Required		surement		Enclo	
estimate sheet: PO/WO no.	☐ Not required		mate sheet WO date:	:	□ Not e	nclosed
	<u> </u>	10/	vv O date.			
Remarks:				-		
			Transmission of the state of the state of			
Approved by Project M	anager Appro	oved by Des	ion Team	Δnr	proved by	MD
Date: 091	12 20 Date:		Ť	Dat		1
Sign:	Sign:	10/12	12020	Sign		ROVED B
Notes: 1. This advice must be for hire charges, earth work, tur are not required for turnkey job	ent within 7 days of connkey civil contractors. 3	. Wherever not	applicable - 1	can be us	ed for certif	ving labour bills, bills

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: Towards:

Fabrication work.

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards F Block Terrace Gi U Clamps Fixing work done	Rs.3,000/-
	Total Amount: Rs7,500/-	113.2,000/
	Work Done:From:05.10.2020 to 25.11.2020	

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

Type of Work:

Fabrication work.

Towards:

Allowance for Equipment

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

Amount in words: Three thousand rupees only.

Sign:		

Date: 09.12.2020

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	Rs.1,500/-
	Total Amount: Rs7,500/-	
	Work Done:From:05.10.2020 to 25.11.2020	

Amount in words: One thousand Five hundred rupees only.

Sign:	
-------	--

MEASU	REMENT SHEET #1								
Compan	y Name:	Vista Homes					Approved by	r:	
Project:		Vista Homes					Sign:		
Work De	escription:	F Block							
Prepare	d By	T.Madhu							
Contrac	tor Name	P.Praveen Kumar							
Date:	The first of the first of the Victorian Control of the first of the fi	09.12.2020							
			Α	В	С	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	A block Terrace GI	U clamps making	250.00	1.00	1.00	1.00	250.00	Sft	

٠.

ESTIMATE	SHEET						
Company	Name:	Vista Homes	T		Approved by:	;	
Project: Work Description: Prepared By		Vista Homes F Block			Sign:	T	
		T.Madhu					
Contracto	r Name	P.Praveen Kumar					
Date:	7	09.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rates	Amount	Item Head Total
11	F Block Terrace GI	U clamps making	250.00	Sft	30.00	7500.00	
			+				
	Grand total:-						7500.00
	Amount in words:-Se	even thousand Five hundre	d rupees only.				

..

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10962 10963

Dated : 22-Dec-2020

Particulars	Debit	Credit
LSUD-Allowance for Equipment	8,501.00 0r 8,501.00 0r 4,250.00	
To CONT-P Praveen Kumar		21,252.00
n 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	S	
	₹ 21.252.00	₹ 21.252.00

Prepared by: krishnaveni

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	159.00	
TDS-0.75% Contract		159.00
On Account of :		
Being TDS @0.75% on 21,252		
\wedge	₹ 159.00	₹ 159.00

, epared by: krishnaveni

19: 18071

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

1007	o. – site bills	11	458			- site bil	lls	09	119/20
Comp	oany Name:				Regis	ster		01/	12/20
		Vi	Vistationy Site: Vistation						attorny
	e of Contractor		proveen/cumal						
	e of work		Fabrication work.						
Work	done	From I	Date			To	Date		
Sl. No.	Villa/Flat/block no	O. Qt	y.	Rate		Units	Amoi	,	Contractors bill no
1.	Toward	1	766	2	2/-	SEL	21,	252/-	
2.	FELOCK				'	0'		1	
3.	dult								
4.	Canapy								
5.	sheets								
6.	firing								
7.	workdon	P							
8.									
9.									
10.									
11.		otal:						252/	
Bill re	equired	LYES	□ NO.		GST	bill requi	red	□ YES □	3NO.
	urement &	□Requ				urement		Enclos	7.00
	ate sheet:	□ Not 1	required			ate sheet:		□ Not er	closed
PO/W	O no.				PO/V	VO date:			
Rema	ırks :								
								/	
Appro	oved by Project Ma	nager	Appro	oved b	y Desi	gn Team	App	proyed by	M.D.
Date:	09/12	120	Date:	10	12	2020	Dat	e: 00	1ED 2050
Sign:	· · · · · · · · · · · · · · · · · · ·		Sign:	Na	012	lascon	, Sign	e: APPRO	IEC MODICE

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 recasurement 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: Towards:

Fabrication work.

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: Location: M/S Vista homes 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	Rs.8,500/-		
	Total Amount: Rs.21252/-			
	Work Done:From:05.10.2020 to 25.11.2020			

Amount in words: Eight thousand Five hundred rupees only.

Sign:	
Digii.	

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: Towards:

Fabrication work.

Allowance for consumables.

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

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

Sign:	

MEASU	REMENT SHEET #1								
Compan	ny Name:	Vista Homes					Approved by	' :	
Project:		Vista Homes					Sign:		
Work De	escription:	F block ducts area	canopy ms	sheets f	ixing				
Prepare	d By	T.Madhu							
Contrac	tor Name	P.Praveen Kumar							
Date:		09.12.2020							
			A	В	С	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1 1	F block ducts area	canopy ms sheets fixing	ng						
1	MS sheets fixing		10.00	7.00	1.00	1.00	70.00	sft	
			32.00	7.00	1.00	4.00	896.00	sft	
			+			-			966.00

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ESTIMATI				,			
Company	Name:	Vista Homes		Approved by			
Project:		Vista Homes			Sign:		
Work Description:		F block ducts area canopy ms sheets fixing					
Prepared	Ву	T.Madhu	1				
Contracto	r 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:-T	T					

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