

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

Journal Voucher

No. : JOU/10964 10965

Dated : 22-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	2,880.00	
LSUD-Allowance for Equipment	Dr	2,880.00	
LSUD-Allowance for Consumables	Dr	1,440.00	
To CONT-P Praveen Kumar			7,200.00
On Account of : Being Fabrication work done towards F-Block staircase hand railing making & fixing work done from 08.06.20 to 12.10.20 against Bill no: 1457 dtd: 09.12.20		₹ 7,200.00	₹ 7,200.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/10965 10966

Dated : 22-Dec-2020

Particulars		Debit	Credit
CONT-P Praveen Kumar	Dr	54.00	
To TDS-0.75% Contract			54.00
On Account of : Being TDS @0.75% on 7200		₹ 54.00	₹ 54.00

Prepared by: krishnaveni


Approved by

TP: 18072

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

Sl. No. - site bills register		1457		Date - site bills Register		09/12/20	
Company Name:		Vistatomes		Site:		Vistatomes	
Name of Contractor Praveen Kumar							
Nature of work fabrication work							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Rosards	24	300/-	MO'S	7,200/-		
2.	Block						
3.	Star Case						
4.	hand railing						
5.	making						
6.	and fixing						
7.	work done.						
8.							
9.							
10.							
11.	Total:				7,200/-		
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: <i>[Signature]</i>		Sign: <i>Nagalakshmi</i>		Sign: <i>[Signature]</i>			

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
31 DEC 2020
MANAGING DIRECTOR

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 Staircase Hand Railing making and fixing work done.. Total Amount: Rs.7,200/- Work Done: From: 08.06.20 to 12.10.2020	Rs.2,880/-

Amount in words: two thousand eight hundred and eighty 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 Staircase Hand Railing making and fixing work done.. Total Amount: Rs.7,200/- Work Done: From: 08.06.20 to 12.10.2020	Rs.2,880/-

Amount in words: two thousand eight hundred and eighty 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 Staircase Hand Railing making and fixing work done.. Total Amount: Rs.7,200/- Work Done: From: 08.06.20 to 12.10.2020	Rs:1,440/-

Amount in words: one thousand four hundred and forty rupees only.

Sign: _____

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes					Approved by:		
Project:		Vista Homes					Sign:		
Work Description:		F block fabrication works							
Prepared By		T.Madhu							
Contractor Name		P.Praveen Kumar							
Date:		09.12.2020							
			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
1	F block staircase	Hand Railing making & Powdercoating 9' length	1.00	1.00	1.00	24.00	24.00	Nos	

ESTIMATE SHEET							
Company Name:		Vista Homes		Approved by:			
Project:		Vista Homes		Sign:			
Work Description:		F block fabrication works					
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 staircase	Hand Railing making & Powdercoating	24.00	Nos	300.00	7200.00	
	Grand total:-						7200.00
Amount in words:-Seven thousand Two hundred rupees only.							

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

Journal Voucher

No. : JOU/10966-10967

Dated : 22-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,800.00	
LSUD-Allowance for Equipment	Dr	10,800.00	
LSUD-Allowance for Consumables	Dr	5,400.00	
To CONT-P Praveen Kumar			27,000.00
On Account of : Being Fabrication work done towards F-Block staircase hand railing making & fixing work done from 08.06.20 to 12.10.20 against Bill no: 1455 dtd: 09.12.20			
		₹ 27,000.00	₹ 27,000.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/10967/10968

Dated : 22-Dec-2020

Particulars		Debit	Credit
CONT-P Praveen Kumar	Dr	203.00	
TDS-0.75% Contract			203.00
On Account of : Being TDS @0.75% on 27,000			
		₹ 203.00	₹ 203.00

Prepared by: krishnaveni

Approved by

TP: 18073

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

Sl. No. - site bills register		1455		Date - site bills Register		09/12/20	
Company Name:		Vistatom		Site:		Vistatom	
Name of Contractor Prasen Kumar							
Nature of work fabrication work							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towals	45	300	no's	13,500/-		
2.	fblock	45	300	no's	13,500/-		
3.	left tanks						
4.	stand and						
5.	cloth hanger						
6.	fixing work						
7.	done.						
8.							
9.							
10.							
11.	Total:				27,000/-		
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: 09/12/20		Date: 10/12/2020		Date:			
Sign: [Signature]		Sign: [Signature]		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.

APPROVED BY
21 DEC 2020
MANAGER

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 Staircase Hand Railing making and fixing work done.. Total Amount: Rs.27,000/- Work Done: From: 08.06.20 to 12.10.2020	Rs.10,800/-

Amount in words: ten thousand eight 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 Staircase Hand Railing making and fixing work done.. Total Amount: Rs.27,000/- Work Done: From: 08.06.20 to 12.10.2020	Rs.10,800/-

Amount in words: ten thousand eight 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 Staircase Hand Railing making and fixing work done.. Total Amount: Rs.27,000/- Work Done: From: 08.06.20 to 12.10.2020	Rs5,400/-

Amount in words: Five thousand four hundred rupees only.

Sign: _____

MEASUREMENT SHEET # 1[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
	F block	F block 45 flats					
1	Loft tank	fitting	45.00	Nos	300.00	13500.00	
2	Cloth hanger	fitting	45.00	Nos	300.00	13500.00	
	Amount in words:-Thirty thousand six hundred rupees only.						
		Grand total:-					27000.00
		Amount in words:-Twenty Seven thousand rupees only.					

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

Journal Voucher

No. : JOU/10968 10969

Dated : 22-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,618.00	
LSUD-Allowance for Equipment	Dr	6,618.00	
LSUD-Allowance for Consumables	Dr	3,309.00	
To CONT-P Praveen Kumar			16,545.00
On Account of :			
Being Fabrication work done towards F-Block balcony grill fixing work doen from 08.05.20 to 09.10.20 against Bill no: 1456 dtd: 09.12.20			
		₹ 16,545.00	₹ 16,545.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/~~10969~~ 10970

Dated : 22-Dec-2020

Particulars		Debit	Credit
CONT-P Praveen Kumar	Dr	124.00	
To TDS-0.75% Contract			124.00
On Account of : Being TDS @0.75% on 16,545		₹ 124.00	₹ 124.00

Prepared by: krishnaveni


Approved by

TP: 18074

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

Sl. No. - site bills register		1456		Date - site bills Register		09/12/20	
Company Name:		Vestattomel		Site:		Vestattomel	
Name of Contractor		maveen kumar					
Nature of work		Fabrication work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards	01	16,545	NO'S	16,545		
2.	Block						
3.	all flats						
4.	ms Griddle						
5.	fixing.						
6.	work						
7.	completed.						
8.							
9.							
10.							
11.	Total:				16,545		
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:		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
21 DEC 2020
SO. MAN. CCI
MANAGING DIRECTOR

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 Balcony grill fixing work done.. Total Amount: Rs.16,545/- Work Done: From:08.05.2020 to 09.10.2020	Rs.6,618/-

Amount in words: six thousand six hundred eighteen 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 Balcony grill fixing work done.. Total Amount: Rs.16,545/- Work Done: From:08.05.2020 to 09.10.2020	Rs.6,618/-

Amount in words: six thousand six hundred eighteen 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.

S No.	Description	Amount
1.	Brief description of work done: Towards F Block Balcony grill fixing work done.. Total Amount: Rs.16,545/- Work Done: From:08.05.2020 to 09.10.2020	Rs3,309/-

Amount in words: three thousand three hundred and nine rupees only.

Sign: _____

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes					Approved by:	T.Madhu	
Project:		Vista Homes					Sign:		
Work Description:		MS Grills powdered for F block							
Prepared By		T Madhu							
Contractor Name		P Praveen kumar							
Date:		09.12.2020							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
		F 001 to 009,101to 109,201 to 209,301to 309,401to 409							
1		MS grills Fitting	6.00	4.00	1.00	25.00	600.00	Sft	
2		MS grills Fitting	4.00	4.00	1.00	110.00	1760.00	Sft	
3		MS grills Fitting	2.00	2.00	1.00	90.00	360.00	Sft	
4		MS grills Fitting	3.00	4.00	1.00	35.00	420.00	Sft	
5		MS grills Fitting	4.00	5.00	1.00	45.00	900.00	Sft	
6		MS grills Fitting	2.75	3.50	1.00	10.00	96.25	Sft	

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		T.Madhu
Project:		Vista Homes			Sign:		
Work Description:		MS Grills powdered for F block					
Prepared By		T Madhu					
Contractor Name		P Praveen kumar					
Date:		09.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	F 001 to 009,101to 109,201 to 209,301to 309,401to 409						
1		MS grills Fitting	600.00	sft	4.00	2400.00	
2		MS grills Fitting	1760.00	sft	4.00	7040.00	
3		MS grills Fitting	360.00	sft	4.00	1440.00	
4		MS grills Fitting	420.00	sft	4.00	1680.00	
5		MS grills Fitting	900.00	sft	4.00	3600.00	
6		MS grills Fitting	96.25	sft	4.00	385.00	
	Grand Total:						16545.00
	Amount in words:-Sixteen Thousand Five hundred and Forty Five rupees only.						

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

Journal Voucher

No. : JOU/10970 10971

Dated : 24-Dec-2020

Particulars	Debit	Credit
OERD-Consumables, Repairs & Maint <i>Dr</i>	4,322.00	
To SUP-Satish Elecrical Works		4,322.00
On Account of : Being on repairing of pumps & 1.5Hp motors against bill no: 3229 dtd: 15.12.20		
	₹ 4,322.00	₹ 4,322.00



Prepared by: krishnaveni

Approved by

Request for payment

Division	Purchase Department		
Pay to	Sattish Electrical Works		
Towards	Repairing of Pumps		
Amount	4,322/-	Payment / cheque date	26/12/2020
Payment from company	VISTA PUMPS		
Project	VISTA		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.	2 HP MOTOR		
Requested by:	Approved by:	Sign	Date
	MINISTH	Hi	21/12/2020



Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.



CASH MEMO

Phone : 27542386

Whp
MOTORS DRIVES
Driven by Commitment

SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

Ldk
Pumps for years...

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. **3229**

Date : 15/12/2020

M/s. MODI VISTA HOMES

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1)	C.V.G Pump motor 2 HP. R.P.M 2880 Vols 230.			
	1) Rewinding -		2800.	
	2) CAPACITOR -		150.	
	3) Fivid level near		650.	
	4) Oil		100.	
	5) Filistz Oil seal -		100.	
	6) Pump Repair with fitting		750.	
			1	
			4550	
			571.	
		TOTAL	4322	

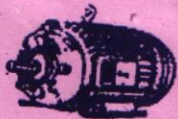


Q. No - 1108.

DC - 1541

For SATISH ELECTRICAL WORKS

7



DELIVERY CHALLAN

Phone : 27542386

SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No.

1541

Date : 15/12/2020

M/s. MODI VISTA HOMES

S.No.	PARTICULARS	QTY.	REMARKS
1)	G.V.G. Pump motor 2 HP R.P.M 2880 vol 230. 1) Rewind 2) CAPACITOR 3) Fix & level motor 4) oil 5) Filite oil seal 6) Pump replace with fit Q no = 1108. Bill 3229.		1.00
TOTAL			1.00

For SATISH ELECTRICAL WORKS



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbathi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. **1541**Date : 15/12/2020M/s. MODI VISTA HOMES

S.No.	PARTICULARS	QTY.	REMARKS
1)	G.V.G Pump motor. 2 HP. R.P.M 2880 Vch 230. ① Rewind ② CAPACITOR ③ Final level run ④ oil ⑤ Filite oil seal ⑥ Pump bearing with fit Q no = 1108		1. NO
TOTAL			1. NO

INWARD

Inward No: 25458 Dt: 15/12/20

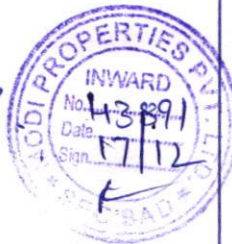
RN No:

Dt:

ived By:

Sign:

Nikhil



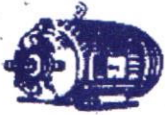
For SATISH ELECTRICAL WORKS

Approval for repairs format

Company:	VISTA HOMES				
Site:	VH				
Prepared by	Minish	Date:	09-11-2020	Sign:	
Item Description	2HP MOTOR				
New item cost	18000				
Description of repair:	rewinding & Spares Repairing				
Estimate of repair	4900	Estimate date	09-11-2020		
Amount approved	4650				
Remarks:	Motor rewinding Spares & repairing				
Purchase division:	Minish	Date	09-11-2020	Sign	
Approved by:					

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDS approval is also required.





SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

Date : 3/11/2020

VISTA HOME

Drawo. 1108.

(1) C.V.G Pump motor 2 HP, R.P.M 2880.
Veh 230.

(1) Rewinding —	2800
(2) 2 no Bearings —	350
(3) CAPACITOR —	950
(4) Filite oil free	100
(5) Oil —	100
(6) Filite level. cover	650
(7) Pump motor repaired with fitting —	750

Rx1-4650/- Li
09/11/2020

4900

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

Journal Voucher

No. : JOU/10971

Dated : 26-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	9,300.00	
<i>To</i> CONJBWDW-G Mannem		9,300.00
On Account of : Being amt transfer against vch no:8232		
	₹ 9,300.00	₹ 9,300.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8232

Date : 24-12-2020

Contractor Name	From Date	To Date
G.Mannem (Earth work)	18-12-2020	23-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	24.00	9600.00	3600.00	800.00	4400.00	800.00	0.00	0.00
Male Helper	24.50	11025.00	4050.00	900.00	5175.00	900.00	0.00	0.00
Totals...	48.50	20625.00	7650.00	1700.00	9575.00	1700.00	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.		9300.00
Job Work Description :		0.00
 VERIFIED BY 24 DEC 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount %	9300.00
	TDS : @ 0.75	69.75
	Less Rent :	1400.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		7830.25
Rupees : Seven Thousand Eight Hundred Thirty 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/10972** 10973

Dated : 26-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,700.00	
<i>To</i> CONJBDW- K Vishweshwar (Electrician)		5,700.00
 On Account of : Being amt transfer against vch no:8233		
	₹ 5,700.00	₹ 5,700.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/~~10973~~ 10974

Dated : 26-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,400.00	
To CONJBDW-P Praveen Kumar		4,400.00
On Account of : Being amt transfer against vch no:8234		
	₹ 4,400.00	₹ 4,400.00


Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8234

Date : 24-12-2020

Contractor Name	From Date	To Date
P.Praveen (Welder)	18-12-2020	23-12-2020

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

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.	4400.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	4367.00

Rupees : Four Thousand Three Hundred Sixty Seven Only.



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director