M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10964 10965

Dated : 22-Dec-2020

₹ 7,200.00

₹ 7,200.00

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	2,880.00 2,880.00 1,440.00	
To CONT-P Praveen Kumar			7,200.00
Being Fabrication work done towards F-Block staircase hashing & fixing work done from 08.06.20 to 12.10.20 again			

Approved by

Prepared by: krishnaveni

1457 dtd: 09.12.20

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No.	:	JOU/10965	109	66
-----	---	-----------	-----	----

Dated : 22-Dec-2020

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

Prepared by: krishnaveni

18072

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

Sl. No. – site bills register	57	Date - site bills Register 09/12/2			12/20			
Company Name:	Visto	attomes	mes Site:			Vistationel		
Name of Contractor Provely Kumal Nature of work Fabrication Work								
Nature of work		Pak	Fice	dior	ci	DO PAL.		
Work done	From Da	te		To	Date			
Sl. Villa/Flat/block no No.	O. Qty.	Ra	te	Units	Amou	ınt	Contractors bill no	
1. Tocsalds	2	4 5	00/	- Mo's	7,	2001		
2. Celock						1		
3. 3/4r(a)	2					 		
5. hand vall	gray .							
6. 6. 100	0							
7.	8							
8.	~-				1			
9.								
10.					1			
11. T	otal:	-				200/		
Bill required	YES	NO.	GST	bill requi	red	□ YES □	3NO.	
Measurement &	Require			surement	-	Enclos		
estimate sheet: PO/WO no.	□ Not rec	quired		vO date:	☐ Not enclosed			
	L		10/1	TO date.				
Remarks :								
						7		
	-						/	
Approved by Decises Mr		Approved	hy Dani	on Tann	Α	TOVAL L	MDOT	
Approved by Project Ma	1-		oproved by Design Team Approved by M.D.					
Date: 09112	120	Date:	0/12	12020	_	-	DEC 2010	
Notes: 1. This advice must be s	ent within 7 d	Sign: Navs of completi	ng work	This form	Sign	- 4	ing labour bills, bills	

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, earnkey 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: Towards:

Fabrication work.

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/-	Rs.2,880/-
	Work Done: From: 08.06.20 to 12.10.2020	

Amount in words: two thousand eight hundred and eighty rupees only.

Sign:		
DIXII.		

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	Rs.2,880/-
	Total Amount: Rs.7,200/-	
	Work Done: From: 08.06.20 to 12.10.2020	

Amount in words: two thousand eight hundred and eighty rupees only.

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 Staircase Hand Railing making and fixing work done Total Amount: Rs.7,200/-	Rs:1,440/-
	Work Done: From: 08.06.20 to 12.10.2020	

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

MEASU	REMENT SHEET	#1							
Company Name: Vist		Vista Homes					Approved by	:	
		Vista Homes					Sign:		
Work De	escription:	F block fabrication works							
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	F block staircase	Hand Railing making & Powdercoating 9' length	1.00	1.00	1.00	24.00	24.00	Nos	

ESTIMAT	E SHEET		W254-1		All and the second seco		
Company	Name:	Vista Homes	1	T	Approved by:		
Project: Work Description: Prepared By Contractor Name		Vista Homes			Sign:		
		F block fabrication works					
		T.Madhu					
		P.Praveen Kumar					
Date:		09.12.2020				1	
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 of					

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 LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	10,800.00 10,800.00 5,400.00	
To CÔNT-P Praveen Kumar			27,000.00
k			
	*		
n Account of :			
Being Fabrication work done towards F-Block staircase hand making & fixing work done from 08.06.20 to 12.10.20 agains 1455 dtd: 09.12.20			
		₹ 27,000.00	₹ 27,000.00

Prepared by: krishnaveni

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10967 0968

Dated : 22-Dec-2020

		₹ 203.00	₹ 203.00
On Account of : Being TDS @0.75% on 27,000			
o TDS-0.75% Contract			203.0
CONT-P Praveen Kumar	Dr	203.00	
Particulars		Debit	Credi

rrepared by: krishnaveni

79: 18073

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

Sl. No. – site bills register	1455		te - site bil	lls	09/1	2/20
Company Name:		Home Sit	Marian Commence		V15	1 astome
Name of Contractor		prove	en ten	ma	V .	
Nature of work		falor	Caltos		one)
Work done	From Date		To	Date		
Sl. Villa/Flat/block n	o. Qty.	Rate	Units	Amou	nt	Contractors bill no
1. Towald	1 45	300	Nos	13;	500]	
2. Fblock	45	300	Nois	13,	500/	
3. loftan	[CS]				1	
5. cloth has	escu					
6. Aringa	ONE			1		
7. I done	_ ` `					
8.						
9.						
10.	Fotal:			97	and the	
Bill required	YES NO	GS	T bill requi		OVO YES	NO
Measurement &	Required		easurement		Enclos	
estimate sheet:	☐ Not require	1	imate sheet		□ Not er	
PO/WO no.		PC	/WO date:			
Remarks:						

			·····			
Approved by Project M		proved by D	esign Team	Appı	roved by	1
Date: Ogy	120 Da	10/10	2/2020		POY	50x 5050
Sign:	Sig	/ V apla	la com	Sign	1	1 Dr Works
Notes: 1. This advice must be for hire charges, earth work, tu are not required for turnkey job	rnkey civil contracto	rs. 3. Wherever n	ot applicable - 1	fill NA. 4.	Estimate an	d measurement sheets

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

Amount in words: ten thousand eight hundred rupees only.

α.	
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	Rs.10,800/-
	Total Amount: Rs.27,000/-	
	Work Done: From: 08.06.20 to 12.10.2020	

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	Rs5,400/-
	Total Amount: Rs.27,000/-	
	Work Done: From: 08.06.20 to 12.10.2020	

Amount in words: Five thousand four hundred rupees only.

Sign:	
Digii.	

MEASU	REMENT SHEET	#1							
Compan	y Name:	Vista Homes					Approved by	r:	
Project:		Vista Homes					Sign:		
Work De	scription:	F block							
Prepare	d By	T.Madhu							
Contract	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
	F block	F block 45 flats							
1	Loft tank	fitting	45.00	1.00	1.00	1.00	45.00	Nos	
2	Cloth hanger	fitting	45.00	1.00	1.00	1.00	45.00	Nos	
		-							

_	IATE SHEET						
Comp	any Name:	Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work	Description:	F block		I			
Prepa	red By	T.Madhu					
Contra	actor Name	P.Praveen Kumar		1			
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 word	is:-Thirty thousand six i	undred rupe	es only.			
		Grand total:-		-			27000.00
		Amount in words:-Twenty Seven thousand rupees				-	
			-				

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

Dated

· 22-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	6,618.00 6,618.00 3,309.00	
O CONT-P Praveen Kumar			16,545.00
On Account of :			
Being Fabrication work done towards F-Block balcony grill fix doen from 08.05.20 to 09.10.20 against Bill no: 1456 dtd: 09.			
		₹ 16,545.00	₹ 16,545.00

Prepared by: krishnaveni

1011/10968 10969

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10969 107+10	Dated : 22-Dec		
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

1011110000 1007

TP: 18074

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

Sl. No. – site bills register	14	56	Date Regi	- site bil	lls	DO	1/12/20
Company Name:		VESTAHomes Site:				Post	attornes
Name of Contractor	V (_	move	mK	umal		V / /	0170113
Nature of work				altor		orc	
Work done	From Da				Date		
Sl. Villa/Flat/block no.	O. Qty.	Ra	te	Units	Amou	int	Contractors bill no
1. Pohalo	6 (3/ 16,	5451	NOS	16	,545	1
2. Colock						1 /	
3. all flat	3						
4. Ms Grad	lg					┼	-
6 Diving						-	
7. Complex						 	-
8.	eg					 	
9.							
10.					1		
11. T	otal:	-			16,	545	
Bill required	YES	□ NO.	GST	bill requi			NO.
Measurement &	Requir			surement		Enclo	
estimate sheet: PO/WO no.	□ Not re	quired		vo date:	□ Not enclosed		nclosed
			10/1	vo date.			
Remarks:							
			· · · · · · · · · · · · · · · · · · ·	Was a second			
			*				
Approved by Project Ma		Approved	by Desi	gn Team	App	roved by	M.D.
Date: 09/12	20	Date: 1	119	2020	D	: W	OVEDE
Sign:		Sign:	9.0	con-	Sign	: AP	ROVED BY

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

Amount in words: six thousand six hundred eighteen rupees only.

Sign:	
215U:	

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: Towards:

Fabrication work.

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.

a.		
Sign:		
~6		 _

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	Rs3,309/-
	Total Amount: Rs.16,545/-	
	Work Done: From:08.05.2020 to 09.10.2020	

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

MEASUR	EMENT SHEET	# 1				7-11-0-12-12-12-12-12-12-12-12-12-12-12-12-12-			
Company	y Name:	Vista Homes					Approved by:	T.Madhu	
Project:		Vista Homes					Sign:		
Work Des	scription:	MS Grills powdered for F b	lock						
Prepared	Ву	T Madhu							
Contract	or Name	P Praveen kumar							
Date:		09.12.2020			DISCONO MONTO CONTRACTOR				
			Α	В	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 001 to 009,101	Ito 109,201 to 209,301to 309,4	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	

()

	ATE SHEET ny Name:	Vista Homes			I Annual	L.	T.Madhu
the state of the last of the l					Approved	by:	1.Madriu
Project:		Vista Homes			Sign:		
	escription:	MS Grills powdered for F block					
Prepare		T Madhu					
Contrac	tor 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	2
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 o	nlv.		

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10970 1097)

Dated : 24-Dec-2020

₹ 4,322.00

₹ 4,322.00

Particulars			Debit	Credit
OERD-Consumables, Repairs & Maint		Dr	4,322.00	
To SUP-Satish Elecrical Works				4,322.00
	S #			
			= g	
On Account of :				

Being on repairing of pumps & 1.5Hp motors against bill no: 3229 dtd:

Prepared by: krishnaveni

15.12.20

Request for payment

Division	Purchase Department						
Pay to	Soutish Bleetrical Works.						
Γowards	Repairing of Rump's.						
Amount	4.322 - Payment / cheque date 26/12/2020,						
Payment from company	VISTA HOMBS						
Project	VISTA.						
Type of payment	2 Advance 2 Part Payment 2 Balance Payment 2 Full Payment 2 PDC						
Payment mode	 Transfer ② Other: Cheque ② Payorder ② RTGS/NEFT ② Cash ② Online payment Payment by Happay card ② Transfer to Happay card ③ Transfer to petro card ② Other: 						
Payment to be divided (attach statement)						
PO/WO no.	Requisition no.						
Remarks/ Desc.	Approved by: Sign / Date APPROVEDBY						
Down at 11 hour	Approved by: Sign / Date Approved						
Requested by:	Approved by: Sign Date 21/12/2020 MANAGING DIRECTOR						
	1 September 2 Department of the contract of th						

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 netro cardio and support and transfers to Happay, or netro cardio and transfers to the payments.

CASH MEMO

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.

	0		• 3	
	3	2	4	J
No.				

Date: 15 12/2010

MODI VISTA. HOMS.S. M/s.

S.No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
(3)	C. Vg Pump nector 2 HP.			
	1. pm 2880 Vela 230.		1	
	1) Recoins		2800	
	(3) CAPACITOR -		150.	
	(3) Fivid level Notion		650	•
	(4) (6)		100.	
	(5) F115+2 Cril Sel -		100,	
	(6) Pund Rolverwith		750	
1	OERTIES 6/100 - 1108.	-	4550	
	NO. 12/10/5 >> C - 154		57,	
	SEC'BAD	TOTAL	4322	

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	4 Ho	MF.

S.No	PARTICULARS	QTY.	DEW/
(')	G. V9 Pump receder 2 MP.	QIY.	REMARKS
	P.PM 2880 Veal 230.		
	On Rewinder		
4	M (3) Fivid level now	/	
	M (3) Fivid level now		1.00
	6 6 31		\cap
	5 Stille al Sel		
	5 6, Pund Repiece witz		
70	1) July 1- 001-46	/	
7			
	Q 100= 1108.		
	2411/2		
	222		
		DTAL)	CO.

For SATISH ELECTRICAL WORKS

9

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

ved By

Date: 15/12/2020

	M/s. MOD! VISTA HOM	<u> </u>	
S.No.	PARTICULARS	QTY.	REMARKS
(")	C. V9 Pund nector. 2 HP. P.P.M. 2880 Viele 230. () Revoindreel		ta to and
	SCAPACITOR. SIFIVIE 1 evel room So Si Filite al Sel		2.00
1.	6, fund Reproductor Lite Openties Notes 1941 Sign 17 17		
No:2	NWARD 3458 Dt: 15/12/20 Dt:	TOTAL	[, NO

Approval for repairs format

ripprovarior repairs to				
Company:	VISTA HOMES			
Site:	VH			
Prepared by	Minish	Date:	09-11-2020	Sign:
Item Description	2HP MOTOR			
	Part of the second			
New item cost	18000			
Description of repair:	rewinding &Spare	es Repairin	g	
		110		
	The state of the s			
Estimate of repair	4900		Estimate date	09-11-2020
Amount approved	4650			
Remarks:	Motor rewinding S	Spares & re	pairing	
	NIOP 1			
Purchase division:	Minish	Deta	00 11 2020	C: and
Approved by:	IVIIIIISII	Date	09-11-2020	Sign

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

Phone: 27542386 Cell: 9866864053



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

Br00. 1108.

(1) C. V.9 Pund motor 2 to P. P. Don 2880. Vale 230.

(1) Revoindiced -	2800
ch 2 roo Borived.	350
3, CAPACITOR -	950.
(4) Filite oil free	100
(S) 01:1-	100
(b) Fivile reveale. com	620
21 De l'acte Rapive with	320
Liber	•)
R11-4650/- 109/11/2020	4900

1

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

Particulars		Debit	Credit
DPUD-Dept Work	Dr	9,300.00	
To CONJBDW-G Mannem			9,300.00
		0	
On Account of :			
Being amt transfer against vch no:8232		₹ 9,300.00	₹ 9,300.00

Prepared by: lavanya.r

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	Attend	ance	Departr	ment	Job W	ork	On	A/c
Skill Name	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 Payı	nent	
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.	g and E Block Cellar cleaning work done.	9300.00
Job Work Description :		0.00
Cay VERIFIED BY 2 4 DEC 2020	Total Amount %	9300.00
2 L DEC 2020	TDS:@ 0.75	69.75
74 DEC SHNA	Less Rent : Less Loan :	1400.00
G. BALAKRISHNA ASST. MANAGER-AUDIT Other Deductions Description:	Less Loan.	0.00
	Net Amount :	7830.25
Rupees: Seven Thousand Eight Hundred Thirty and Paise Twenty Five Only.		

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin Approved

APPROVED BY

2 4 DEC 2020

T. MADHU
PROJECT MANAGER

Approved By Project Manager Approved By Accounts



Approved By Managing Director

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	Dr	5,700.00	
To CONJBDW- K Vishweshwar (Electrician)			5,700.00
On Account of :			
Being amt transfer against vch no:8233			

Prepared by: lavanya.r Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No: 8233

Date: 24-12-2020

Contractor Name	From Date	To Date
K.Vishweshwar - Electrician	18-12-2020	23-12-2020

Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2400.00	2400.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	3300.00	3300.00	0.00	0.00	0.00	0.00	0.00
Totals.	12.00	5700.00	5700.00	0.00	0.00	0.00	0.00	0.00

	Payment	
PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		
Towards manjera water tank motor connection and A Block septic tank connection Block 205,302,403.1 Block 008,401,301.1 & G Block 304,007,& C Block 202,205&3		5700.00
Job Work Description :		0.00
VERIFIED BY	Total Amount %	
(filler)	the state of the s	5700.00
College	TDS: @ 0.75	42.75
2 4 DEC 2020	Less Rent:	42.75 0.00
2 4 DEC 2020		42.75
2 4 DEC 2020	Less Rent:	42.75 0.00

Rupees: Five Thousand Six Hundred Fifty Seven and Paise Twenty Five Only.



APPROVED BY

2 4 DEC 2020

T. MADHU
PROJECT MANAGER



Approved By Admin Approved By Project Manager

Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10973 10 974

'avanva.r

Dated : 26-Dec-2020

		₹ 4,400.00	₹ 4,400.00
On Account of : Being amt transfer against vch no:823	4		
o oonobby i rayoon kamar			4,400.00
O CONJBDW-P Praveen Kumar		1,100.00	4,400.00
DPUD-Dept Work	Dr	4,400.00	
Particulars	A.	Debit	Credit

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	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skiii Name	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 Payr	nent	
	PARTICULARS		AMOUNT
On A/c Description :			0.00
Department Descript	ion :		
Towards welding work done at electrical plates drilling work at	t E Block electrical rooms and generator purpose and loft tanks nd poles making work done.	s fixing at F Block flat no: 106 & 403 and	4400.00
Job Work Description	n:		0.00
0			
Carg	VERIFIED BY	Total Amount %	4400.00
Carry	VERIFIED BY	Total Amount %	4400.00 33.00
Cary		Total Amount % TDS: @ 0.75 Less Rent:	33.00 0.00
Cary	2 4 DEC 2020	TDS: @ 0.75	
1	2 4 DEC 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	TDS: @ 0.75 Less Rent:	33.00 0.00
Other Deductions De	2 4 DEC 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	TDS: @ 0.75 Less Rent:	33.00 0.00

Rupees: Four Thousand Three Hundred Sixty Seven Only.

Certific 2 by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY

2 4 DEC 2020

T. MADHU

TO JECT MANAGER

2 8 DEC 2020

No controls H

Sr. Malager accounts

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director