

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

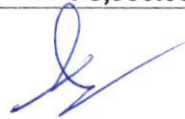
Journal Voucher

No. : JOU/10974

10975

Dated : 26-Dec-2020

Particulars		Debit	Credit
DPUD-Dept Work	Dr	3,900.00	
To CONJBDW-Prasad Chowdary			3,900.00
On Account of :			
Being amt transfer against vch no:8235			
		₹ 3,900.00	₹ 3,900.00



Prepared by: lavanya.r

Approved by

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Date : 24-12-2020

Contractor Name	From Date	To Date
Prasad Choudary	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	4.00	1600.00	1200.00	400.00	0.00	0.00	0.00	0.00
Mason	4.00	2300.00	1725.00	575.00	0.00	0.00	0.00	0.00
Totals...	8.00	3900.00	2925.00	975.00	0.00	0.00	0.00	0.00

PARTICULARS

AMOUNT

On A/c Description :

0.00

Department Description :

Towards Patch work done at Peripheral road south side of E-Block, Repairing work done for E-Block cellar, Patch work done at ramp and cellar parking areas, Civil work done at F-Block Corridor.

3900.00

Job Work Description :

0.00

VERIFIED BY

24 DEC 2009

G. BALAKRISHNA
ST. MANAGER-AUDIT

Total Amount	%	3900.00
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TDS : @ 0.75	29.25
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Less Rent :	0.00
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Less Loan :	0.00
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[illegible]

0.00

Net Amount :

3870.75

Rupees : Three Thousand Eight Hundred Seventy and Paise Seventy Five Only.

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY

24 DEC 2020

T. MADHU
PROJECT MANAGER

28 JUL 2011

Mr. J. J. ...
S. J. ...

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/~~10975~~ 10976

Dated : 26-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,000.00	
To CONJBDW-Srikanth Jeria		5,000.00
On Account of : Being amt transfer against vch no:8236		
	₹ 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 : 8236

Date : 24-12-2020

Contractor Name	From Date	To Date
Srikanta Jena (Plumber)	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	10.00	4000.00	4000.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	2750.00	2750.00	0.00	0.00	0.00	0.00	0.00
Totals...	15.00	6750.00	6750.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards G-Block flat no:203 loft tank balcony repairing work done and I-Block flat no: 206 elevation plumbing line repairing work done, C-Block flat no: 406 plumbing line repairing work done Ewe and wash basin		5000.00
Job Work Description :		0.00
	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.		



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/10976 10977

Dated : 26-Dec-2020

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,000.00	
<i>To</i> CONJBDW-Tarachand (Tiles)		5,000.00
On Account of : Being amt transfer against vch no:8237		
	₹ 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 : 8237

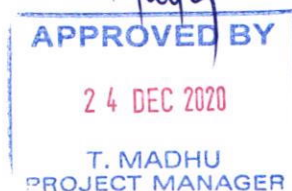
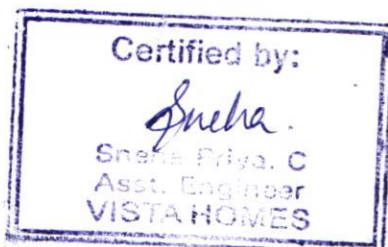
Date : 24-12-2020

Contractor Name	From Date	To Date
Tara Chand Gurjar (Tiles work)	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	2125.00	1700.00	425.00	0.00	0.00	0.00	0.00
Mason	10.00	6000.00	2400.00	600.00	2400.00	600.00	0.00	0.00
Totals...	15.00	8125.00	4100.00	1025.00	2400.00	600.00	0.00	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.	5000.00								
Job Work Description :	0.00								
	<table> <tr> <td>Total Amount %</td><td>5000.00</td></tr> <tr> <td>TDS : @ 0.75</td><td>37.50</td></tr> <tr> <td>Less Rent :</td><td>0.00</td></tr> <tr> <td>Less Loan :</td><td>0.00</td></tr> </table>	Total Amount %	5000.00	TDS : @ 0.75	37.50	Less Rent :	0.00	Less Loan :	0.00
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.									



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

Payment Voucher

No. : PAY/11668

Dated : 31-Dec-2020

Particulars	Amount
Account :	
CONJBDW-Tarachand (Tiles)	5,000.00
TDS-0.75% Contract	(-)-37.00
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer against to tara chand enclosed with the vch no:8237.	
Amount (in words):	
Indian Rupees Four Thousand Nine Hundred Sixty Three Only	
	₹ 4,963.00

Madhu
APPROVED BY
24 DEC 2020
T. MADHU
PROJECT MANAGER

Prepared by: vista@modiproperties.com

Approved by

Receiver's Signature

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

Journal Voucher

10978

No. : JOURNAL 10977

Dated : 26-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	800.00	
JWUD-Allowance for Equipment	Dr	800.00	
JWUD-Allowance for Conumables	Dr	400.00	
To CONJBDW-MD Khudoos			2,000.00
On Account of :			
Being amt transfer against vch no:8252			
		₹ 2,000.00	₹ 2,000.00



Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kusaiguda, Hyderabad

Advice for Payment No : 8252

Date : 24-12-2020

Contractor Name	From Date	To Date
M.D. Khudoos (Plumber)	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	6.00	2400.00	0.00	0.00	2400.00	0.00	0.00	0.00
Mason	3.00	1650.00	0.00	0.00	1650.00	0.00	0.00	0.00
Totals...	9.00	4050.00	0.00	0.00	4050.00	0.00	0.00	0.00

Advice For Payment

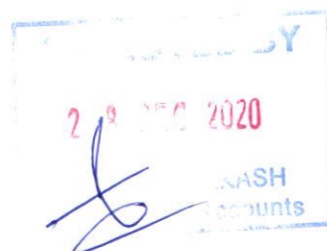
PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards Jobwork details enclosed in S.No : 14019	2000.00
	Total Amount % 2000.00
	TDS : @ 0.75 15.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	1985.00
Rupees : One Thousand Nine Hundred Eighty Five Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **14019**

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	19/12/20
No. of head mason	02	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	19/12/20

Job Description:

Towards water line checking @

E-block, E-107, 106 Kitchen point shifting, RO

plant water point shifting & E-009 repairing work purpose

Description	Quantity	Rate	Amount
Towards water line	01	3000/-	3000/-
checking @ E-block, E-107,			
106 Kitchen point			
shifting, RO plant water			
point shifting & E-009			
repairing work purpose			

Total Amount

3000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Enelapaya	Enelha	md. Khudoes	md. Khudoes.

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

Journal Voucher

No. : JOU/10978 10979

Dated : 26-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,600.00	
JWUD-Allowance for Equipment	Dr	1,600.00	
JWUD-Allowance for Consumables	Dr	800.00	
To CONJBDW-P Praveen Kumar			4,000.00
On Account of :			
Being amt transfer against vch no:8245			
		₹ 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 : 8245

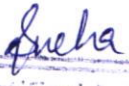
Date : 24-12-2020

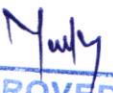
Contractor Name	From Date	To Date
P.Praveen (Welder)	18-12-2020	23-12-2020

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 :		0.00
Job Work Description : Towards Job work details Enclosed S no 14008		4000.00
 VERIFIED BY 24 DEC 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount %	4000.00
	TDS : @ 0.75	30.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		3970.00
Rupees : Three Thousand Nine Hundred Seventy Only.		


 Certified by:
Sneha Priya. C
 Asst. Engineer
VISTA HOMES
 Approved By Admin


APPROVED BY
24 DEC 2020
T. MADHU
PROJECT MANAGER
 Approved By Project Manager

APPROVED BY
28 DEC 2020
M. JAYAKRASH
 Sr. Manager Accounts
 Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 14008

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	19/12/20
No. of head mason	02	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	19/12/20
Job Description:	Towards E-block Electrical room earthing path fitting purpose.		
Description	Quantity	Rate	Amount
Towards E-block	01	4000/-	4000/-
Electrical room earthing path fitting purpose			
Total Amount			4000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anchappiyya	Ancha	P. Praveen	P. Praveen.

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

Journal Voucher

No. : JOU/10979 10980

Dated : 26-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	800.00	
JWUD-Allowance for Equipment	Dr	800.00	
JWUD-Allowance for Consumables	Dr	400.00	
To CONJBDW- Pappuram			2,000.00
On Account of :			
Being amt transfer against vch no:8246			
		₹ 2,000.00	₹ 2,000.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8246

Date : 24-12-2020

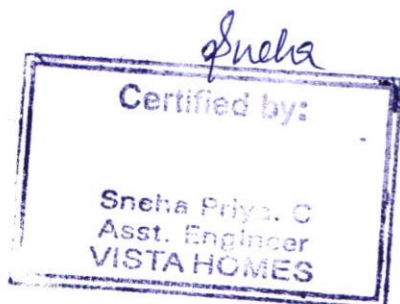
Contractor Name	From Date	To Date
Papu Ram (Tiles)	18-12-2020	23-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.00	2400.00	0.00	0.00	1800.00	600.00	0.00	0.00
Totals...	4.00	2400.00	0.00	0.00	1800.00	600.00	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 14018		2000.00
	Total Amount %	2000.00
	TDS : @ 0.75	15.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		1985.00

Rupees : One Thousand Nine Hundred Eighty Five Only.



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **14018**

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	23/12/20
No. of head mason	02	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	23/12/20

Job Description:

Towards E-block back side gate

@ cricket & tennis court side repairing
work purpose

Description	Quantity	Rate	Amount
Towards E-block	01	2000/-	2000/-
Back side gate @			
Cricket & tennis			
court side repairing			
work purpose			
Total Amount			2000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shuchapriya	Shucha	pappuram	21/2/19

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

Journal Voucher

No. : JOU/~~10980~~ 10981

Dated : 26-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	4,420.00	
JWUD-Allowance for Equipment	Dr	4,420.00	
JWUD-Allowance for Conumables	Dr	2,210.00	
To CONJBDW-G Mannem			11,050.00
On Account of :			
Being amt transfer against vch no:8247			
		₹ 11,050.00	₹ 11,050.00



Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8247

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 :		0.00
Job Work Description : Towards Job work details Enclosed S no 14004 14006 14009 14011 14014 14016		11050.00
 VERIFIED BY 24 DEC 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount %	11050.00
	TDS : @ 0.75	82.88
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
Net Amount :		10967.13

Rupees : Ten Thousand Nine Hundred Sixty Seven and Paise Thirteen Only.

Rupees : Ten Thousand Nine Hundred Sixty Seven and Paise Thirteen Only.



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **14004**

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	13/12/20
Job Description:	Pourards F-block 2nd floor corridors acid wash purpose.		
Description	Quantity	Rate	Amount
Pourards F-block	02	850	1700/-
2nd floor corridors			/
acid wash purpose.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhash	Subha	mannem	T. Subash

Job Work Details

S. No. **14006**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	19/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	19/12/20
Job Description:	Towards Acid wash @ R-block ground floor.		
Description	Quantity	Rate	Amount
Towards Acid wash	02	850/-	1700/-
@ R-block ground			
floor.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Annapaya	Anna	mannem	T. S. Srinivas

Job Work Details

S. No. **14009**

Company	Vista homes	Project	Vista homes
No. of workers required	06	Date	20/12/20
No. of head mason		No. of male helper	03
No. of mason		No. of female helper	03
Required from date		Required to date	20/12/20

Job Description:

Towards 6-block debris cleaning

purpose.

Description	Quantity	Rate	Amount
Towards 6-block debris cleaning purpose.	03	850/-	2550/-
Total Amount			2550/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhrajya	Sheha	mannem	T. S. Sridhar

Job Work Details

S. No. **14011**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	21/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	21/12/20
Job Description:	Towards C-108 debris cleaning @ purpose		
Description	Quantity	Rate	Amount
Towards debris cleaning at C-108 purpose.	02	850	1700/-
			1
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suchapriya	Sucha	mannem	T. S. Sridhar

Job Work Details

S. No. **14014**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	22/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	22/12/20
Job Description:	Towards cellar cleaning at E-block after VDF flooring		
Description	Quantity	Rate	Amount
Towards E-Block	02	500	1000/-
cellar cleaning @			1
after VDF flooring.			
Total Amount			1000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sudhakar	Sudha	manan	T. S. G. S.

Job Work Details

S. No. **14016**

Company	<i>Vista homes</i>	Project	<i>Vista homes</i>
No. of workers required	<i>04</i>	Date	<i>23/12/20</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>23/12/20</i>
Job Description:	<i>Towards Tiles shifting for head offices tiles loading & debris cleaning purpose.</i>		
Description	Quantity	Rate	Amount
<i>Towards shifting for head office tiles loading & debris cleaning purpose.</i>	<i>02</i>	<i>850</i>	<i>1700/-</i>
			<i> </i>
Total Amount			<i>1700/-</i>
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
<i>Snehapriya</i>	<i>Sneha</i>	<i>mannem</i>	<i>T. S. Vijaya</i>

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

Journal Voucher

No. : JOU/10981 10982

Dated : 26-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,200.00	
JWUD-Allowance for Equipment	Dr	1,200.00	
JWUD-Allowance for Conumables	Dr	600.00	
To CONJBDW-Tarachand (Tiles)			3,000.00
On Account of :			
Being amt transfer against vch no:8248			
		₹ 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 : 8248

Date : 24-12-2020

Contractor Name	From Date	To Date
Tara Chand Gurjar (Tiles work)	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	2125.00	1700.00	425.00	0.00	0.00	0.00	0.00
Mason	10.00	6000.00	2400.00	600.00	2400.00	600.00	0.00	0.00
Totals...	15.00	8125.00	4100.00	1025.00	2400.00	600.00	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 14013	3000.00
	Total Amount % 3000.00
	TDS : @ 0.75 22.50
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	2977.50
Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty Only.	



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 14013

Company	Vista homes		Project	Vista homes.
No. of workers required	04		Date	22/12/20
No. of head mason			No. of male helper	02
No. of mason			No. of female helper	02
Required from date			Required to date	22/12/20
Job Description:	Towards I & G-block fourth floor repairing purpose.			
Description	Quantity	Rate	Amount	
Towards I & G-block	01	3000/-	3000/-	
fourth floor repairing purpose.				
Total Amount			3000/-	
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign	
Shubhpraj	Sachin	Parachand	नाराचंद	

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

Journal Voucher

No. : JOU/10982-10983

Dated : 26-Dec-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	3,740.00	
JWUD-Allowance for Equipment	Dr	3,740.00	
JWUD-Allowance for Conumables	Dr	1,870.00	
To CONJBDW-T Kurmanna			9,350.00
On Account of :			
Being amt transfer against vch no:8249			
		₹ 9,350.00	₹ 9,350.00



Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8249

Date : 24-12-2020

Contractor Name	From Date	To Date
T.Kurmanna - EWK	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	10.00	4000.00	0.00	0.00	3200.00	800.00	0.00	0.00
Male Helper	12.00	5400.00	0.00	0.00	4500.00	900.00	0.00	0.00
Totals...	22.00	9400.00	0.00	0.00	7700.00	1700.00	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 14007 14010 14012 14015 14017	9350.00
 	Total Amount % 9350.00
	TDS : @ 0.75 70.13
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	9279.88

Rupees : Nine Thousand Two Hundred Seventy Nine and Paise Eighty Eight Only.



Approved By Admin



Approved By Project Manager



Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **14005**

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:	Towards G-block terraces debris cleaning purpose.		
Description	Quantity	Rate	Amount
Towards G-block	02	850/-	1700/-
terraces debris			
cleaning purpose.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapriya	Shelapriya	Kumara	T. S. S. S.

Job Work Details

S. No. **14007**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	19/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	19/12/20
Job Description:	CC Rings Shifting from Vista store to SSILP.		
Description	Quantity	Rate	Amount
Towards CC Rings shifting from Vista store to SSILP.	02	850	1700/-
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anelapriya	Anelha	Kuennanna	T. S. G. Indu

Job Work Details

S. No. **14010**

Company	Vista homes	Project	Vista homes
No. of workers required	06	Date	20/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	03
Required from date		Required to date	20/12/20
Job Description:	Towards tiles shifting from cellar to flats for 2nd stage purpose.		
Description	Quantity	Rate	Amount
Towards tiles shifting from cellar to flats for 2nd stage purpose.	03	850/-	2550/-
Total Amount			2550/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anekapriya	Aneka	Kumanna	T. S. O. G. S. S.

Job Work Details

S. No. **14012**

Company	<i>vista homes</i>	Project	<i>Vista homes</i>
No. of workers required	<i>04</i>	Date	<i>21/12/20</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>21/12/20</i>

Job Description:

Towards C-208 cleaning and

E-112 cleaning work purpose.

Description	Quantity	Rate	Amount
<i>Towards C-208 clean</i>	<i>02</i>	<i>850/-</i>	<i>1700/-</i>
<i>-ing & E-112 cleaning</i>			
<i>work purpose.</i>			

Total Amount

1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
<i>Snehapriya</i>	<i>Sneha</i>	<i>Kunnanna</i>	<i>P. S. S. S. S.</i>

Job Work Details

S. No. **14015**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	22/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	22/12/20
Job Description:	Towards F-block debris cleaning purpose.		
Description	Quantity	Rate	Amount
Towards F-block debris cleaning purpose.	02	850	1700/-
			/
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sucha priya	Suche	Kumanna	T. S. S. S. S.

Job Work Details

S. No. **14017**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	23/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	23/12/20.

Job Description:	Towards Store cleaning & E-block peripheral road cleaning purpose.		
------------------	--	--	--

Description	Quantity	Rate	Amount
Towards Store	02	850/-	1700/-
cleaning & E-block			/
peripheral road			
cleaning purpose.			
Total Amount			1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sachin	Sachin	Kusumamma	P. S. Srinivas

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

Journal Voucher

No. : JOU/~~10983~~ 10984,

Dated : 26-Dec-2020

Particulars	Debit	Credit
CONT-P Manoj On Account 10,000.00 Dr	10,000.00	
To CONT-T Kurmanna		10,000.00
On Account of : Being amt debited on your behalf against vch no:8250		
	₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

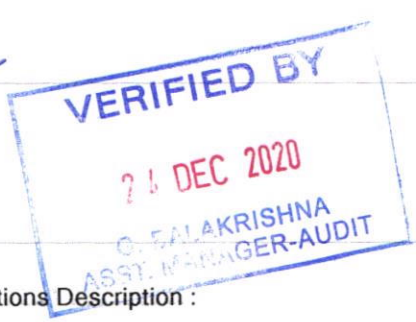
Advice for Payment No : 8250

Date : 24-12-2020

Contractor Name	From Date	To Date
T.Kurmanna - EWK	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	10.00	4000.00	0.00	0.00	3200.00	800.00	0.00	0.00
Male Helper	12.00	5400.00	0.00	0.00	4500.00	900.00	0.00	0.00
Totals...	22.00	9400.00	0.00	0.00	7700.00	1700.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards Credit Balance release against dust shifting purpose Debit from P.Manoj	10000.00
Department Description :	0.00
Job Work Description :	0.00
 	Total Amount % 10000.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	10000.00

Rupees : Ten Thousand Only.

Certified by:

Sneha Prady. C
Asst. Engineer
VISTA HOMES

Approved By Admin

APPROVED BY

24 DEC 2020

T. MADHU
PROJECT MANAGER

Approved By Project Manager

APPROVED BY

28 DEC 2020

M. LAKSHYA PRAKASH
Asst. Manager Accounts

Approved By Accounts

Approved By Managing
Director

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

Journal Voucher

No. : **JOU/40984** 10985

Dated : 26-Dec-2020

Particulars		Debit	Credit
CONT-P Manoj On Account	Dr 10,000.00 Dr	10,000.00	
To CONT-N Krishna			10,000.00
On Account of : Being amt debited on your behalf against vch no:8251		₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya.r


Approved by

Attendance Details

Vista Homes

Survey No.192, Kusaiguda, Hyderabad

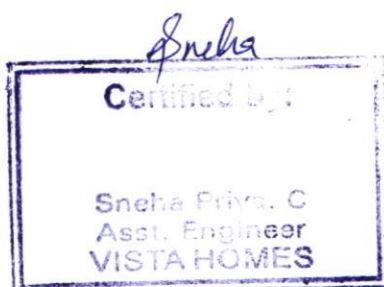
Advice for Payment No : 8251

Date : 24-12-2020

Contractor Name				From Date		To Date	
N Krishna				18-12-2020		23-12-2020	
Skill Name	Attendance		Department		Job Work		On A/c
	Value	Amount	Auto	Manual	Auto	Manual	Auto Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : towards Credit balance release against civil work done. Debit form P.Manoj.	10000.00
Department Description :	0.00
Job Work Description :	0.00
 	Total Amount % 10000.00
	TDS : @ 0 0.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	10000.00
Rupees : Ten Thousand 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/10985-10986

Dated : 26-Dec-2020

Particulars		Debit	Credit
OE-Water Supply	Dr	3,000.00	
To SP- B Mohan Reddy (Water Tanker)			3,000.00
On Account of :			
Being amt transfer against vch no:5502		₹ 3,000.00	₹ 3,000.00

Prepared by: lavanya.r

Approved by

Building Material Voucher

24-12-2020 10:15:34 AM

Pages : 1 of 1

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : SAI RAM WATER SUPPLY

Voucher No : 5502

From Date : 18-12-2020

To Date : 23-12-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
20203	18-12-2020	07:04			1.000	500.00	0.00	500.00
20204	19-12-2020	07:01			1.000	500.00	0.00	500.00
20205	20-12-2020	06:45			1.000	500.00	0.00	500.00
20206	21-12-2020	07:19			1.000	500.00	0.00	500.00
20207	22-12-2020	06:57			1.000	500.00	0.00	500.00
20208	23-12-2020	06:49			1.000	500.00	0.00	500.00
					6.000			3000.00
Building Material Total								3000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material TOWARDS SUPPLY OF BORE WATER	3000.00
Additional Payments :	0.00
Deductions :	0.00
Total	3000.00

Rupees : Three Thousand Only.

VERIFIED BY

24 DEC 2020

G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY

24 DEC 2020

T. MADHU
PROJECT MANAGER

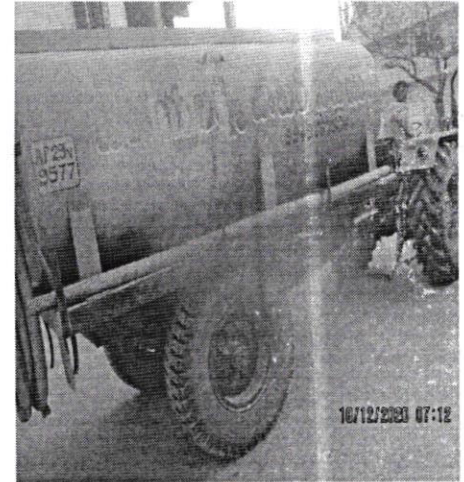
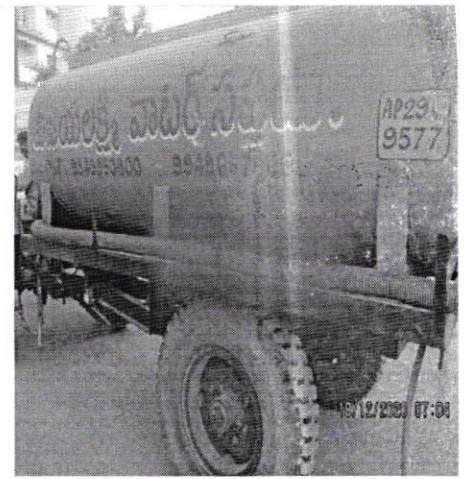
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28 DEC 2020

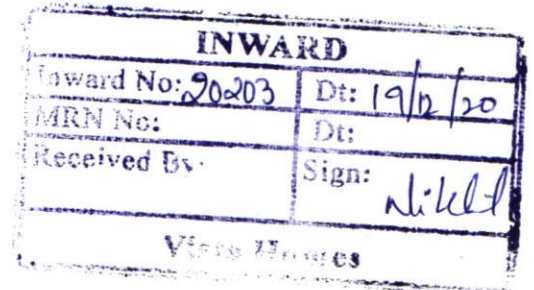
Accounts Manager

Managing Director

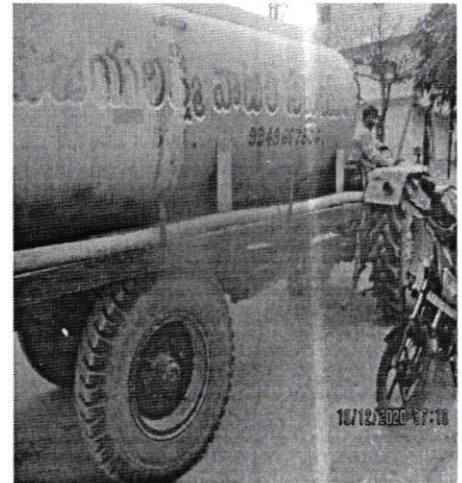
Vista Homes		43663		20203
Vista Homes				
Recd Date / Time	Veh No	Del by	Recd by	
18-12-2020 7:04:00	AP29V9577	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	500.00	0.00	500.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
SAI RAM WATER SUPPLY				
Remarks:-				
Rupees : Five Hundred Only.				



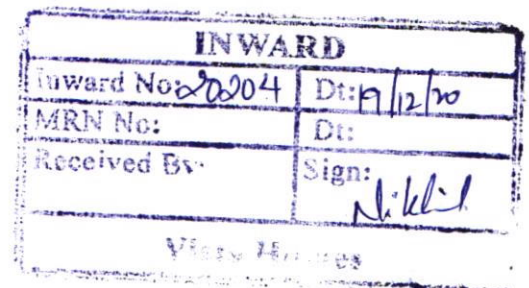
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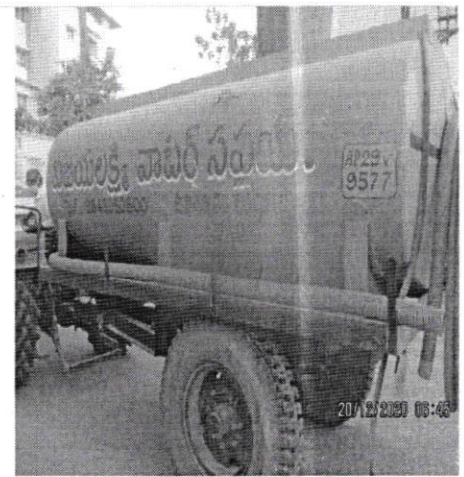
Vista Homes		43687		20204
Vista Homes				
Recd Date / Time	Veh No	Del by	Recd by	
19-12-2020 7:01:00	AP29V9577	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	500.00	0.00	500.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
SAI RAM WATER SUPPLY				
Remarks:-				
Rupees : Five Hundred Only.				



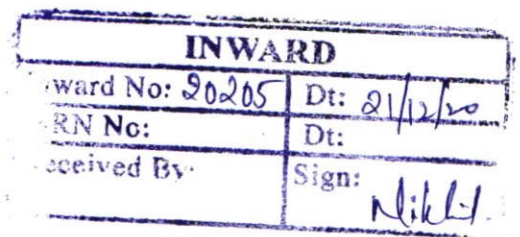
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Vista Homes		43729		20205
Vista Homes				
Recd Date / Time	Veh No	Del by	Recd by	
20-12-2020 6:45:00	AP29V9577	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	500.00	0.00	500.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
SAI RAM WATER SUPPLY				
Remarks:-				
Rupees : Five Hundred Only.				

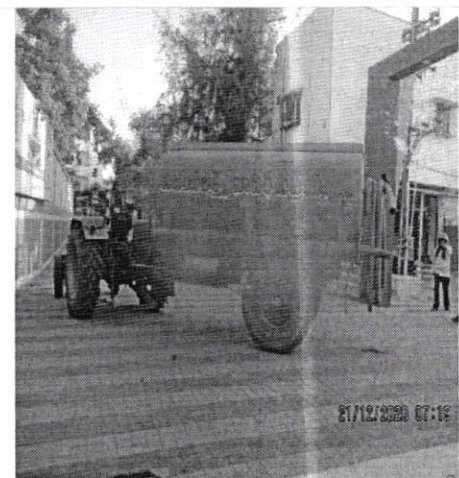


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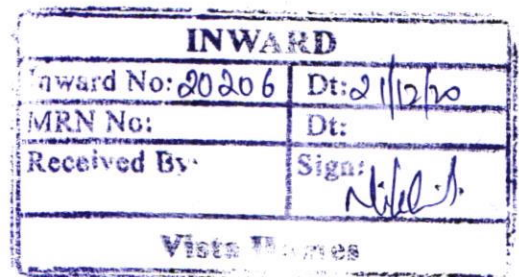


Vista Homes

Vista Homes		43730		20206
Vista Homes				
Recd Date / Time	Veh No	Del by	Recd by	
21-12-2020 7:19:00	AP29V9577	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	500.00	0.00	500.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
SAI RAM WATER SUPPLY				
Remarks:-				
Rupees : Five Hundred Only.				



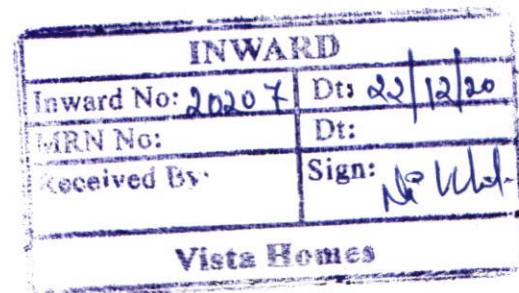
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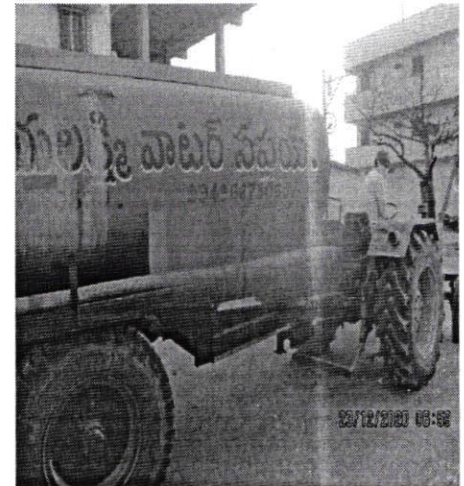
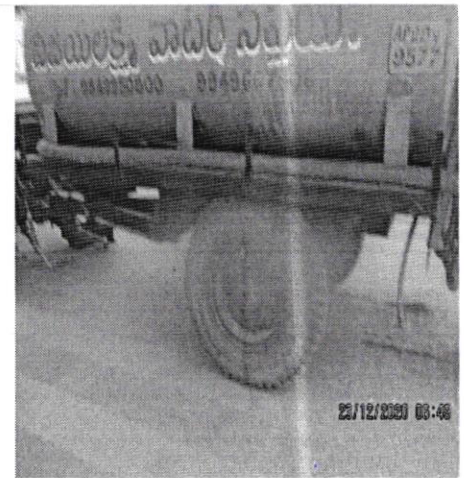
Vista Homes				43749	20207
Vista Homes					
Recd Date / Time	Veh No	Del by	Recd by		
22-12-2020 6:57:00	AP29V9577	PARTY	SECURITY		
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	GST%	Value		
1.00	500.00	0.00	500.00		
DC No	DC Date	Bill No	Bill Date		
Item Name					
6125 - Building material - Water Tanker - NA - nos					
Supplier Name					
SAI RAM WATER SUPPLY					
Remarks:-					
Rupees : Five Hundred Only.					



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Vista Homes		43770		20208
Vista Homes				
Recd Date / Time	Veh No	Del by	Recd by	
23-12-2020 6:49:00	AP29V9577	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
1.00	500.00	0.00	500.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
SAI RAM WATER SUPPLY				
Remarks:-				
Rupees : Five Hundred Only.				



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