

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

Journal Voucher

No. : JOU/11002

Dated : 31-Dec-2020

Particulars	Debit	Credit
OE-Security Services <i>Dr</i>	41,208.00	
To SP-United Security Services		41,208.00
On Account of : Being on security charges for the month of Dec-20 against bill no:107, dt:31/12/20		
	₹ 41,208.00	₹ 41,208.00

Prepared by: lavanya.r


Approved by

☎ : 9849096520

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009.

To, M/s **VISTA HOMES OWNERS ASSTN.**

Bill no : USS/107/20

Month : December' 2020

Date : 31.12.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY charges	-	-	-	41208/-	-
<u>Note:</u> <u>Reimburse vista Home to VHOA</u>					
(Rupees : <u>Fourty one thousand two hundred and eight only.</u>				Total	41208/-
<u>Pay: 41208/-</u>				12 % Service Charge	-
				Bus pass	-
				Room rent	-
				Grand Total	41208/-

Note: The above bill should be paid before 5th of the Month

CHECKED	
SECURITY/SUP.	
By: 	Dt: 06/01/21

APPROVED BY
06 JAN 2021
G. JAI KUMAR MANAGER-H.R. & ADMIN


 For UNITED SECURITY SERVICES

Attendance/payment details		Security Services	For the month		Dec-20		No. of Working Days		26		Sundays		4	
Firm/ Company :		Vista Homes	Date:		05.01.2021		Total days in month		31		Holidays		1	
Site:		Vista Homes	Prepared by:		Ch.SnehaPriya		Calculate on days		30.5					
Name of the contractor:		United Security Services												
Type of Service		Security services	Note: Enter only LOP /OT /FINES											
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Nikhil	Security Supervisor	14,175	465	30.5	0	2	32.5	0	15,105	12	16,917	6	17,932
2	Nagaraj-Night	Security Guard	10,500	344	30.5	0	0	30.5	0	10,500	12	11,760	6	12,466
3	Asim - day	Security Guard	10,500	344	30.5	0	2	32.5	0	11,189	12	12,531	6	13,283
			35,175			-	4		-	36,793	4415	41,208		43,681
Remarks:		Nikhil - shabad stone unloading from supplier & RMC to Vista Homes - 17.12.20 & 21.12.20												
		Asim - shabad stone unloading from supplier & RMC to Vista Homes - 18.12.20 & 23.12.20												

APPROVED BY
05 JAN 2021
T. MADHU
PROJECT MANAGER

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Pay: 41208/-

CHECKED

SECURITY/SUP.

By: *[Signature]* Dt: 06/01/21

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

Journal Voucher

No. : **JOU/11003** ✓

Dated : 31-Dec-2020

Particulars	Debit	Credit
OEUD-House Keeping Services <i>Dr</i>	21,930.00	
To SP-Shreya Services / K Rajini		21,930.00
On Account of : Being on housekeeping charges for the month of Dec-2020		
	₹ 21,930.00	₹ 21,930.00



Prepared by: lavanya.r

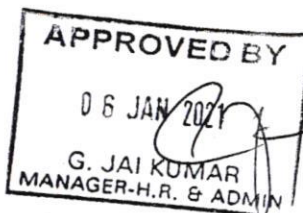
Approved by

K.RAJINI

Month: Dec 2020

Name: Vista Homes Club Assn'	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion, M.G. Road, Secunderabad-500003	PAN: ASEPR1186L Invoice Date: 31.12.2020

Sl. No	Description	Qty	Rate	Amount
1.	Housekeeping charges for the month of Dec 2020	—	—	21930/-
<u>Note: Reimburse Vista Homes</u> <u>to RAOA</u>				
Rupees in word: Twenty one thousand nine hundred and thirty only.		Total Value		21930/-
		Supervision & Uniform 12%		—
Pay: 21930/- = =		Grand Total		21930/-
Terms & Conditions: The above bill should be paid 5 th of the month				



K.RAJINI

Signature

Attendance/payment details		Housekeeping Services		For the month		Dec-20		No. of Working Days		26 Sundays		4	
Company		Date		05.01.2021		Total days in month		31 Holidays		1			
Site		Prepared by		Sneha Priya		Calculate on days		30.5					
Name of the contractor		Note: Enter only LOP /OT /FINES		NO GST									
Type of Service		Housekeeping Services											
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5 in days	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Add: composite GST 6 %	Total Payable
1	Madhu	Office boy	10,000	328	30.5	0	2	32.5	0	10,636	12	6	12,650
2	Anasuya	Sweeper 1	8,925	293	30.5	0	0	30.5	0	8,925	12	6	10,596
			18,925				2			19,581	23.50		23,246

ks: For customer visit on 13.12.20 & 20.12.20

pay: 21930/-

APPROVED BY

05 JAN 2021

T. MADHU
PROJECT MANAGER

Sneha

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

CHECKED

SECURITY/SUP.

By: Dt: 01/24

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

Journal Voucher

No. : JOU/11004

Dated : 31-Dec-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	98,918.00	
To EMP-Krisman Sanjeet Singh		31,224.00
To EMP-Mohammed Khadar Hussain		18,453.00
To EMP-B Anil Kumar		19,517.00
To EMP-Chelli Sneha Priya		15,080.00
To EMP- Manchala Mounika		14,644.00
On Account of : Being on staff salary for the month of Dec -2020		
	₹ 98,918.00	₹ 98,918.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/11005

Dated : 31-Dec-2020

Particulars		Debit	Credit
EMP-Krisman Sanjeet Singh	Dr	1,800.00	
EMP-Mohammed Khadar Hussain	Dr	1,107.00	
EMP-B Anil Kumar	Dr	1,171.00	
EMP-Chelli Sneha Priya	Dr	878.00	
EMP- Manchala Mounika	Dr	852.00	
To EOY-PF Payable			5,808.00
On Account of :			
Being on staff PF for the month of De c-2020			
		₹ 5,808.00	₹ 5,808.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : **JOU/11006**

Dated : 31-Dec-2020

Particulars		Debit	Credit
EMP-Mohammed Khadar Hussain	Dr	138.00	
EMP-B Anil Kumar	Dr	146.00	
EMP-Chelli Sneha Priya	Dr	113.00	
EMP- Manchala Mounika	Dr	110.00	
To EOY-ESI Payable			507.00
On Account of : Being on ESI for the month of Dec-2020			
		₹ 507.00	₹ 507.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/11007

Dated : 31-Dec-2020

Particulars		Debit	Credit
EMP-Krisman Sanjeet Singh	Dr	200.00	
EMP-Mohammed Khadar Hussain	Dr	150.00	
EMP-B Anil Kumar	Dr	150.00	
To EOY-PT Payable			500.00
On Account of :			
Being on Staff PT for the month of Dec-2020			
		₹ 500.00	₹ 500.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/11008 ✓

Dated : 31-Dec-2020

Particulars		Debit	Credit
EMP-Krisman Sanjeet Singh	Dr	150.00	
EMP-Mohammed Khadar Hussain	Dr	150.00	
EMP-B Anil Kumar	Dr	150.00	
EMP-Chelli Sneha Priya	Dr	150.00	
EMP- Manchala Mounika	Dr	150.00	
To SAL-Salaries			750.00
On Account of :			
Being amt debited towards newyear contrubution 2021			
		₹ 750.00	₹ 750.00



Prepared by: lavanya.r

Approved by

SALARY STATEMENT VISTA HOMES				For the month	Dec-20	No. of Working Days				26	Sundays	4.0	Holidays	1.0	Total Days	31																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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APPROVED BY
04 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Journal Voucher

No. : JOU/11009

Dated : 31-Dec-2020

Particulars	Debit	Credit
SAL-Mobile Allowance <i>Dr</i>	1,995.00	
To EMP-Krisman Sanjeet Singh		399.00
To EMP-Mohammed Khadar Hussain		399.00
To EMP-B Anil Kumar		399.00
To EMP-Chelli Sneha Priya		399.00
To EMP- Manchala Mounika		399.00
 On Account of : Being on mobile allowance for the month of Dec-2020		
	₹ 1,995.00	₹ 1,995.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/11010 ✓

Dated : 31-Dec-2020

Particulars	Debit	Credit
SAL-Conveyance <i>Dr</i>	1,200.00	
To EMP-Mohammed Khadar Hussain		1,200.00
On Account of : Being staff conveyance for the month of Dec -2020		
	₹ 1,200.00	₹ 1,200.00

Prepared by: lavanya.r

Approved by

OTHERS STATEMENT Dec'2020					
VISTA HOMES					
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Sanjeet Singh	399	-	-	399
2	Khadar Hussain	399	-	1,200	1,599
3	B. Anil Kumar	399	-	-	399
4	Sneha Priya	399	-	-	399
5	M Mounika	399	-	-	399
	TOTAL	1,995	-	1,200	3,195

Jai
7/1/21

[Signature]
APPROVED BY
07 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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

Journal Voucher

No. : J0U/11011 ✓

Dated : 31-Dec-2020

Particulars	Debit	Credit
OTHLOAN-TCS @ 0.075% To SUP-Summit Sales LLP	Dr 1,411.00	1,411.00
Account of : Being TCS payment for the month of Dec-20		
	₹ 1,411.00	₹ 1,411.00

Prepared by: rajyalakshmi

Approved by

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU\DEC\10062\20-21

Dated : 31-Dec-2020

Particulars	Debit	Credit
MSUP-Vista Homes <i>Dr</i>	1,411.00	
New Ref JOU\DEC\10062\20-21 1,411.00 <i>Dr</i>		
To TCS Payable-.075%		1,411.00
On Account of : Towards TCS payment for the month of Dec-20		
	₹ 1,411.00	₹ 1,411.00

Prepared by: lavanya


Approved by

22-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14959	7,316	5
22-12-2020	Vista Homes	RMS-Sundry purchases-GST-12%(S)	14961	3,368	3
22-12-2020	Vista Homes	RMS-Electrical -GST-18%	14963	142,910	107
22-12-2020	Vista Homes	RMS-Door, door frames & hardware-GST-18%(S)	14964	42,209	32
22-12-2020	Vista Homes	RMS-Electrical -GST-18%	14965	1,770	1
22-12-2020	Vista Homes	RMS-Electrical -GST-18%	14966	2,622	2
23-12-2020	Vista Homes	RMS-Tiles, granite, etc-GST-18%	14995	6,056	5
23-12-2020	Vista Homes	RMS-Tiles, granite, etc-GST-18%	14996	5,179	4
26-12-2020	Vista Homes	RMS-Plumbing-GST-18%	15028	22,324	17
26-12-2020	Vista Homes	RMS-Plumbing-GST-18%	15029	87,834	66
26-12-2020	Vista Homes	RMS-Plumbing-GST-18%	15030	6,542	5
26-12-2020	Vista Homes	RMS-Plumbing-GST-18%	15031	4,361	3
28-12-2020	Vista Homes	RMS-Sundry Purchases NIL	15064	2,991	2
28-12-2020	Vista Homes	RMS-Door, door frames & hardware-GST-18%(S)	15065	2,478	2
28-12-2020	Vista Homes	RMS-Plumbing-GST-18%	15066	15,334	12
28-12-2020	Vista Homes	RMS-Paints GST-18%(S)	15067	10,945	8
28-12-2020	Vista Homes	RMS-Sundry purchases-GST-18%(S)	15069	614	0
28-12-2020	Vista Homes	RMS-Plumbing-GST-18%	15068	9,505	7
28-12-2020	Vista Homes	RMS-Sundry Purchases NIL	15071	1,018	1
29-12-2020	Vista Homes	RMS-Door, door frames & hardware-GST-18%(S)	15073	67,546	51
29-12-2020	Vista Homes	RMS-Plumbing-GST-18%	15074	1,215	1
29-12-2020	Vista Homes	RMS-Chemicals-GST-18%(S)	15076	10,974	8
29-12-2020	Vista Homes	RMS-Electrical -GST-18%	15077	51,507	39
29-12-2020	Vista Homes	RMS-Electrical -GST-18%	15078	26,950	20
29-12-2020	Vista Homes	RMS-Electrical -GST-18%	15079	13,275	10
30-12-2020	Vista Homes	RMS-Tiles, granite, etc-GST-18%	15128	7,150	5
			Total	1,881,606	1,411
	Total value	TCS @ .075%			
MPL	2,795,050	2,096			
GMR	1,201,759	901			
AGH	1,503,238	1,127			
NE	1,112,584	834			
SOVLLP	1,249,771	937			
VOC	385,482	289			
Vista Home	1,881,606	1,411			
Grand Total	10,129,490	7,597			
Interest on Delay payment			228		
Total Payable			7,825		

average
11/1/21

Name of the company	Vista Homes				
Subject	Details of TCS				
Prepared by	D.Lavanya				
Date	31.12.2020				
Invoice Date	Name of the Project/Company	Description	Invoice No	Invoice Value	TCS @ .075%
01-12-2020	Vista Homes	RMS-Cement 28%	14515	16,000	12
01-12-2020	Vista Homes	RMS-Cement 28%	14516	16,000	12
01-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14526	4,626	3
01-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14527	62,162	47
01-12-2020	Vista Homes	RMS-Electrical -GST-18%	14528	122,165	92
01-12-2020	Vista Homes	RMS-Electrical -GST-18%	14529	1,180	1
02-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14547	39,357	30
02-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14548	4,884	4
03-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14566	885	1
03-12-2020	Vista Homes	RMS-Chemicals-GST-18%(S)	14567	3,752	3
03-12-2020	Vista Homes	RMS-Electrical -GST-18%	14568	50,290	38
03-12-2020	Vista Homes	RMS-Electrical -GST-18%	14569	24,293	18
04-12-2020	Vista Homes	RMS-Steel GST-18%(S)	14581	45,624	34
05-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14596	13,069	10
07-12-2020	Vista Homes	RMS-Electrical -GST-18%	14613	38,303	29
07-12-2020	Vista Homes	RMS-Electrical -GST-18%	14614	2,767	2
07-12-2020	Vista Homes	RMS-Electrical-12% (S)	14615	8,736	7
07-12-2020	Vista Homes	RMS-Chemicals-GST-18%(S)	14616	1,251	1
07-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14617	26,602	20
07-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14618	92,318	69
07-12-2020	Vista Homes	RMS-Door, door frames & hardware-GST-18%(S)	14636	105,034	79
07-12-2020	Vista Homes	RMS-Paints Gst-28% (S)	14644	1,955	1
07-12-2020	Vista Homes	RMS-Door, door frames & hardware-GST-18%(S)	14645	34,635	26
07-12-2020	Vista Homes	RMS-Paints Gst-28% (S)	14646	1,955	1
10-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14730	14,750	11
10-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14731	52,187	39
10-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14732	13,069	10
10-12-2020	Vista Homes	RMS-Door, door frames & hardware-GST-18%(S)	14733	2,620	2
10-12-2020	Vista Homes	RMS-Chemicals-GST-18%(S)	14734	10,592	8
10-12-2020	Vista Homes	RMS-Equipment-GST-18%(S)	14735	32,521	24
10-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14736	41,442	31
11-12-2020	Vista Homes	RMS-Paints GST-18%(S)	14741	1,512	1
11-12-2020	Vista Homes	RMS-Sundry purchases-GST-18%(S)	14742	566	0
15-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14773	26,102	20
15-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14774	2,490	2
15-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14775	15,549	12
15-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14776	76,636	57
15-12-2020	Vista Homes	RMS-Sundry purchases-GST-18%(S)	14777	1,962	1
15-12-2020	Vista Homes	RMS-Sundry Purchases NIL	14778	13,823	10
15-12-2020	Vista Homes	RMS-Sundry purchases-GST-18%(S)	14779	649	0
15-12-2020	Vista Homes	RMS-Sundry purchases-GST-18%(S)	14780	2,874	2
16-12-2020	Vista Homes	RMS-Electrical -GST-18%	14781	50,292	38
18-12-2020	Vista Homes	RMS-Cement 28%	14832	15,680	12
18-12-2020	Vista Homes	RMS-Equipment-GST-18%(S)	14882	65,042	49
18-12-2020	Vista Homes	RMS-Electrical -GST-18%	14883	31,041	23
18-12-2020	Vista Homes	RMS-Electrical -GST-18%	14884	124	0
18-12-2020	Vista Homes	RMS-Electrical -GST-18%	14885	7,514	6
18-12-2020	Vista Homes	RMS-Electrical-12% (S)	14886	4,032	3
18-12-2020	Vista Homes	RMS-Sundry Purchases-5%(S)	14887	22,137	17
18-12-2020	Vista Homes	RMS-Sundry purchases-GST-18%(S)	14888	750	1
18-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14889	1,227	1
18-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14890	1,028	1
18-12-2020	Vista Homes	RMS-Paints GST-18%(S)	14891	4,367	3
18-12-2020	Vista Homes	RMS-Door, door frames & hardware-GST-18%(S)	14892	3,909	3
18-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14893	10,026	8
18-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14898	39,948	30
18-12-2020	Vista Homes	RMS-Sundry Purchases NIL	14899	25,191	19
18-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14900	2,802	2
18-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14901	3,918	3
22-12-2020	Vista Homes	RMS-Sundry purchases-GST-18%(S)	14902	5,876	4
22-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14956	566	0
22-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14957	1,204	1
22-12-2020	Vista Homes	RMS-Plumbing-GST-18%	14958	3,752	3