

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

Journal Voucher

No. : JOU/~~11038~~ 11078

Dated : 9-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	4,760.00	
JWUD-Allowance for Equipment	Dr	4,760.00	
JWUD-Allowance for Consumables	Dr	2,380.00	
To CONJBDW-T Kurmanna			11,900.00
On Account of :			
Being amt transfer against vch no:8280			
		₹ 11,900.00	₹ 11,900.00

Prepared by: lavanya.r


Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8280

Date : 08-01-2021

Contractor Name	From Date	To Date
T.Kurmanna - EWK	31-12-2020	07-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	14.00	5600.00	0.00	0.00	5600.00	0.00	0.00	0.00
Male Helper	17.00	7650.00	0.00	0.00	7650.00	0.00	0.00	0.00
Totals...	31.00	13250.00	0.00	0.00	13250.00	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: 14038 14051 14040 14042 14044 14046 14048	11900.00
Other Deductions Description	0.00
Net Amount :	11810.75
Rupees : Eleven Thousand Eight Hundred Ten and Paise Twenty Five Only.	

Certified by:

Sneha
Sneha Priya. C
Approved By Admin
VISTA HOMES

APPROVED BY

08 JAN 2021

T. MADHU
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **14038**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	31/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	31/12/20

Job Description:

Towards debris shifting & cleaning @ E-410 flat purpose.

Description	Quantity	Rate	Amount
Towards debris	02	850	1700/-
shifting & cleaning			
@ E-410 flat purpose			
Total Amount			1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sneha	Sneha	Kurumanna	T. S. S. S. S.

Job Work Details

S. No. **14051**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	01/1/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	1/1/21
Job Description:	Towards debris shifting from C-block 408 flat purpose.		
Description	Quantity	Rate	Amount
Towards debris	02	800/-	1700/-
Shifting from C-block			/
408 flat purpose.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Snehapriya	Sneha	Kurumanna	T. S. S. S.

Job Work Details

S. No. **14040**

Company	Vista homes	Project	Vista homes
No. of workers required	04.	Date	02/01/2021
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	02/01/21
Job Description:	Thousands F-105 debris cleaning and C-108 bricks & dust shifting purpose.		
Description	Quantity	Rate	Amount
Thousands F-105	02	850	1700/-
debris cleaning			
& C-108 bricks &			
dust shifting			
purpose.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Indrapriya	Indra	Kumanna.	T. S. S. S.

Job Work Details

S. No. **14042**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	04/01/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	04/01/20

Job Description:

Township E-block 4th floor

Acid wash purpose only.

Description	Quantity	Rate	Amount
Township E-block	02	850/-	1700/-
4th floor Acid wash			/
purpose only.			
Total Amount			1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shachapaya	Shach	Kurumana	T. S. S. S. S.

Job Work Details

S. No. **14044**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	05/1/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	05/1/21
Job Description:	Towards E-210. debris cleaning purpose.		
Description	Quantity	Rate	Amount
Towards E-210	02	800/-	1200/-
debris cleaning			
purpose.			
Total Amount			1200/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Juchapriya	Jueha	Kurumanna	T. S. D. Singh

Job Work Details

14046

S. No.

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	06/12/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	06/11/21
Job Description:	Towards E-block landscape & cellar cleaning and E-407 final cleaning purpose.		
Description	Quantity	Rate	Amount
Towards E-block landscape & cellar cleaning & E-407 final cleaning purpose	02	850/-	1700/-
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Dr. Chandra	Dr. Chandra	Kurmann	P. S. Chandra

Job Work Details

S. No. **14048**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	7/1/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	7/1/21
Job Description:	Pourseds Pan brown granite		
Shifting & unloading of material to the store.			
Description	Quantity	Rate	Amount
Pourseds Pan brown	02	850/-	1700/-
granite shifting & unloading of material to the store.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sheshapaya	Shesha	Kumanna	T. S. S. S. S.

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

Journal Voucher

No. : JOU/41039 11079

Dated : 9-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,800.00	
<i>To</i> CONJBDW-V Anand		4,800.00
On Account of : Being amt transfer against vch no:8279		
	₹ 4,800.00	₹ 4,800.00



Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad



Advice for Payment No : 8279

Date : 08-01-2021

Contractor Name	From Date	To Date
V.Anand (Carpenter)	31-12-2020	07-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	2000.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	2875.00	2875.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	4875.00	4875.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Door shutters repairing work done at D & F-Block, Panel door repairing work done at H-Block, Club house all doors lock repair work done.	4800.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	4764.00

Rupees : Four Thousand Seven Hundred Sixty Four Only.



Total Amount %	4800.00
TDS : @ 0.75	36.00
Less Rent :	0.00
Less Loan :	0.00



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/11040 11080

Dated : 9-Jan-2021

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:8278		
	₹ 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 : 8278

Date : 08-01-2021

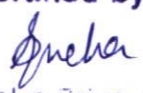
Contractor Name	From Date	To Date
Tara Chand Gurjar (Tiles work)	31-12-2020	07-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.75	2443.75	2443.75	0.00	0.00	0.00	0.00	0.00
Mason	13.50	8100.00	4650.00	0.00	3450.00	0.00	0.00	0.00
Totals...	19.25	10543.75	7093.75	0.00	3450.00	0.00	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
	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
Certified by:

 Sacha Priya C
 Asst. Engineer
 VISTA HOMES

Approved By Project Manager
APPROVED BY
 08 JAN 2021
 T. MADHU
 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/41041-11081**

Dated : 9-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,360.00	
JWUD-Allowance for Equipment	Dr	1,360.00	
JWUD-Allowance for Consumables	Dr	680.00	
To CONJBDW-Tarachand (Tiles)			3,400.00
On Account of :			
Being amt transfer against vch no:8288			
		₹ 3,400.00	₹ 3,400.00

Prepared by: lavanya.r


Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8288

Date : 08-01-2021

Contractor Name	From Date	To Date
Tara Chand Gurjar (Tiles work)	31-12-2020	07-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.75	2443.75	2443.75	0.00	0.00	0.00	0.00	0.00
Mason	13.50	8100.00	4650.00	0.00	3450.00	0.00	0.00	0.00
Totals...	19.25	10543.75	7093.75	0.00	3450.00	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:14053	3400.00
Other Deductions Description :	0.00
Net Amount :	3374.50

Total Amount %	3400.00
TDS : @ 0.75	25.50
Less Rent :	0.00
Less Loan :	0.00

Rupees : Three Thousand Three Hundred Seventy Four and Paise Fifty Only.

Certified by:

Sneha
Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin

APPROVED BY

08 JAN 2021

T. MADHU
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **14053**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	04/11/2021
No. of head mason	01	No. of male helper	03
No. of mason		No. of female helper	
Required from date		Required to date	04/11/2021
Job Description:	Towards F-block back side pavers shifting purpose.		
Description	Quantity	Rate	Amount
Towards F-block	01	3,400/-	3,400/-
back side pavers			
shifting purpose.			
Total Amount			3,400/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Indrapati	Anika	Tarachand	ताराचंद

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

Journal Voucher

No. : JOU/14042-11082

Dated : 9-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,600.00	
JWUD-Allowance for Equipment	Dr	1,600.00	
JWUD-Allowance for Conumables	Dr	800.00	
To CONJBDW- Pappuram			4,000.00
On Account of :			
Being amt transfer against vch no:8286			
		₹ 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 : 8286

Date : 08-01-2021

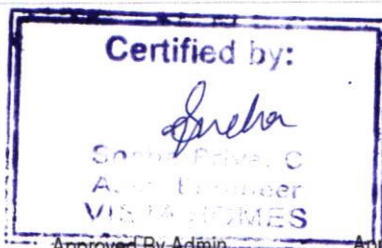
Contractor Name	From Date	To Date
Papu Ram (Tiles)	31-12-2020	07-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	6.75	4050.00	0.00	0.00	4050.00	0.00	0.00	0.00
Totals...	6.75	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 Job work details Enclosed S no: 14052	4000.00
Other Deductions Description :	0.00
Net Amount :	3970.00

Rupees : Three Thousand Nine Hundred Seventy Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **14052**

Company	Vista homes	Project	Vista homes.
No. of workers required	03	Date	21/01/2021
No. of head mason	02	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	21/01/2021

Job Description:

Towards F-block Second & I

floor tiles replacement.

Description	Quantity	Rate	Amount
Towards F-block	01	4000/-	4000/-
II & I floor tiles			
replacement work			
purpose.			

Total Amount

4000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anuchapriya	Anula	Pappuram	21/1/21

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

Journal Voucher

No. : **JOU/11043** 11083

Dated : 9-Jan-2021

Particulars	Debit	Credit
WO-A Basha <i>Dr</i>	3,250.00	
<i>To</i> TDS-0.75% Contract		3,250.00
On Account of : Being TDS @0.75% on 4,33,350		
	₹ 3,250.00	₹ 3,250.00



Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/~~11044~~-11084

Dated : 9-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,000.00	
JWUD-Allowance for Equipment	Dr	1,000.00	
JWUD-Allowance for Conumables	Dr	500.00	
To CONJBDW-MD Khudoos			2,500.00
On Account of :			
Being amt transfer against vch no:8290			
		₹ 2,500.00	₹ 2,500.00

Prepared by: lavanya.r


Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8290

Date : 08-01-2021

Contractor Name	From Date	To Date
M.D. Khudoos (Plumber)	31-12-2020	07-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	3200.00	0.00	0.00	1600.00	0.00	1600.00	0.00
Mason	3.00	1650.00	0.00	0.00	1100.00	0.00	550.00	0.00
Totals...	11.00	4850.00	0.00	0.00	2700.00	0.00	2150.00	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 : 14056	2500.00
Other Deductions Description :	0.00
Net Amount :	2481.25



Total Amount %	2500.00
TDS : @ 0.75	18.75
Less Rent :	0.00
Less Loan :	0.00

Rupees : Two Thousand Four Hundred Eighty One and Paise Twenty Five Only.



Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **14056**

Company	Vista homes	Project	Vista homes
No. of workers required	03.	Date	7/1/21
No. of head mason	01	No. of male helper	02
No. of mason		No. of female helper	
Required from date		Required to date	7/1/21
Job Description:	Towards F-407, F-408 kitchen flat & RO plant point shifting purpose.		
Description	Quantity	Rate	Amount
Towards F-407,	01	2,500/-	2500/-
F-408 kitchen flat			/
& RO plant point			
shifting purpose			
Total Amount			2,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Archa priya	Archa	md. khudoss.	md. khudoss.

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

Journal Voucher

No. : **JOU/41032** 11085

Dated : 9-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,000.00	
<i>To</i> CONJBDW-P Praveen Kumar		4,000.00
On Account of : Being amt transfer against vch no:8275		
	₹ 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 : 8275

Date : 08-01-2021

Contractor Name	From Date	To Date
P.Praveen (Welder)	31-12-2020	07-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	800.00	0.00	1200.00	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	4050.00	0.00	4450.00	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.	4000.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	3970.00

Rupees : Three Thousand Nine Hundred Seventy Only.



Approved By Accounts

Approved By Managing
Director

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

Journal Voucher

No. : ~~JOU/11046~~ 11086

Dated : 9-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	3,400.00	
JWUD-Allowance for Equipment	Dr	3,400.00	
JWUD-Allowance for Consumables	Dr	1,700.00	
To CONJBDW-T Kurmanna			8,500.00
On Account of :			
Being amt transfer against vch no:8264			
		₹ 8,500.00	₹ 8,500.00



Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8264

Date : 31-12-2020

Contractor Name		From Date		To Date	
T.Kurmanna - EWK		24-12-2020		30-12-2020	

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	4800.00	0.00	0.00	4800.00	0.00	0.00	0.00
Male Helper	11.00	4950.00	0.00	0.00	4950.00	0.00	0.00	0.00
Totals...	23.00	9750.00	0.00	0.00	9750.00	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 14022 14024 14026 14028 14030	8500.00
Total Amount %	8500.00
TDS : @ 0.75	63.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	8436.25

Rupees : Eight Thousand Four Hundred Thirty Six 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

Payment Voucher

No. : PAY/11697

Dated : 2-Jan-2021

Particulars	Amount
Account :	
CONJBDW-T Kurmanna	8,500.00
TDS-0.75% Contract	(-)63.00
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Bieng amt transfer to T Kurmanna against vch no:8264.	
Amount (in words) :	
Indian Rupees Eight Thousand Four Hundred Thirty Seven Only	
	₹ 8,437.00



Prepared by: vista@modiproperties.com



Approved by

Receiver's Signature

Job Work Details

S. No. **14022**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	24/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	24/12/20
Job Description:	Towards Store cleaning & E-block & cellar cleaning purpose.		
Description	Quantity	Rate	Amount
Towards Store	02	850/-	1700/-
cleaning & E-block			
cellar cleaning			
purpose.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shubhendra	Shubh	Kumaran	T. S. S. S.

Job Work Details

S. No. **14024**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	26/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	26/12/20

Job Description:

Towards unloading of SSIP

material to store.

Description	Quantity	Rate	Amount
Towards unloading of SSIP material to store.	02	850	1700/-
Total Amount			1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhakar	Subhakar	Kulmanna	T. Subhakar

Job Work Details

S. No. **14026**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	28/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	28/12/20
Job Description:	Towards store cleaning and E-401 debris cleaning purpose.		
Description	Quantity	Rate	Amount
Towards store	02	850	1700/-
cleaning and E-401			/
debris cleaning			
purpose.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhrajit	Subha	Kumanna	T. Subhrajit

Job Work Details

S. No. **14028**

Company	vista homes	Project	vista homes
No. of workers required	04	Date	29/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	29/12/20
Job Description:	Towards E-block terraces cleaning (E-409, 408, 406) work purpose.		
Description	Quantity	Rate	Amount
Towards E-block	02	850	1200/-
terraces cleaning			
(E-409, 408, 406)			
work purpose.			
Total Amount			1200/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anelapriya	Anelapriya	Kumanna	T. S. S. S. S.

Job Work Details

S. No. **14030**

Company	Vista homes	Project	vistahomes
No. of workers required	04.	Date	30/12/20
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	30/12/20

Job Description:

Towards Sand Shifting purpose
and debris Shifting purpose.

Description	Quantity	Rate	Amount
Towards sand	082	850/-	1700/-
shifting purpose			
& debris Shifting			
purpose.			

Total Amount

1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anchappa	Ancha	Kusmanna	T. G. G. G.

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

Journal Voucher

No. : JOURNAL/11087

Dated : 9-Jan-21

Particulars		Debit	Credit
Input RCM CGST 9%	Dr	3,639.00	
Input RCM SGST 9%	Dr	3,639.00	
To Cash GST Receivable / Payable			7,278.00
On Account of : Being RCM for the month of Sep-20			
		₹ 7,278.00	₹ 7,278.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

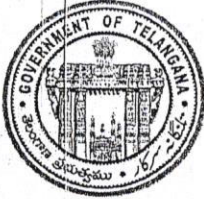
No. : JOU41047 11088

Dated : 11-Jan-2021

Particulars	Debit	Credit
CUST-Flat No-E 403 SPV Venkatalakshmi <i>Dr</i>	1,92,893.80	
To SP-Soham Modi Huf		1,92,893.80
On Account of : Being registration charges for E-403	₹ 1,92,893.80	₹ 1,92,893.80

Prepared by: rajyalakshmi


Approved by



Government of Telangana
Registration And Stamps Department

343/21

Payment Details - Citizen Copy - Generated on 08/01/2021, 04:21 PM

SRO Name: 1526 Kapra

Receipt No: 371

Receipt Date: 08/01/2021

Name: SOHAM MODI

CS No/Doct No: 340 / 2021

Transaction: Sale Deed

Challan No:

E-Challan No: 392TQQ060121

Chargeable Value: 3162000

DD No:

DD Dt:

Challan Dt:

E-Challan Dt: 06-JAN-21

Bank Name:

Bank Branch:

E-Challan Bank Name: YESB

E-Challan Bank Branch:

RECEIVED

Account Description

Amount Paid By

Cash

Challan

DD

E-Challan

Registration Fee

15810

Transfer Duty /TPT

47430

Deficit Stamp Duty

126380

User Charges

100

Mutation Charges

3162

Total:

192882

In Words: RUPEES ONE LAKH NINETY TWO THOUSAND EIGHT HUNDRED EIGHTY TWO ONLY

BC

11.80

192883.80

Signature

OTP
94/797

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

Journal Voucher

No. : JOU/~~11049~~ 11089

Dated : 12-Jan-2021

Particulars	Debit	Credit
WO-M Sudharshan <i>Dr</i>	55.00	
To TDS-0.75% Contract		55.00
On Account of : Being TDS @0.75% on rs= 7280	₹ 55.00	₹ 55.00

Prepared by: krishnaveni


Approved by

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

Journal Voucher

No. : JOU/11050-11090

Dated : 12-Jan-2021

Particulars	Debit	Credit
WO-Abdul Qadeer To TDS-0.75% Contract	Dr 189.00	189.00
On Account of : Being TDS @0.75% on rs= 25,233	₹ 189.00	₹ 189.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/11051 11091

Dated : 12-Jan-2021

Particulars		Debit	Credit
WO-M Lalitha Paints	Dr	366.00	
To TDS-0.75% Contract			366.00
On Account of : Being TDS @0.75% on rs= 48,760		₹ 366.00	₹ 366.00

Prepared by: krishnaveni


Approved by

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

Journal Voucher

No. : JOU/11052-11092

Dated : 12-Jan-2021

Particulars	Debit	Credit
CONT-N Laxminarayana To TDS-0.75% Contract	Dr 1,169.00	1,169.00
On Account of : Being TDS @0.75% on rs= 1,55,884	₹ 1,169.00	₹ 1,169.00



Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/14052-11092

Dated : 12-Jan-2021

Particulars	Debit	Credit
CONT-N Laxminarayana To TDS-0.75% Contract	Dr 1,169.00	1,169.00
On Account of : Being TDS @0.75% on rs= 1,55,884	₹ 1,169.00	₹ 1,169.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/11053** 11093

Dated : 13-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	21,495.00	
LSUD-Allowance for Equipment	Dr	21,495.00	
LSUD-Allowance for Consumables	Dr	10,748.00	
To CONT-G Mannem			53,738.00
On Account of : Being earthwork on D,E,F block area central landscape plants boxes against bill no:1470, dt:4/1/21			
		₹ 53,738.00	₹ 53,738.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOURNAL ~~11054~~ 11094

Dated : 13-Jan-2021

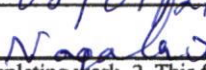
Particulars	Debit	Credit
CONT-G Mannem <i>Dr</i>	403.00	
To TDS-0.75% Contract		403.00
On Account of : Being TDS @0.75 on 53738		
	₹ 403.00	₹ 403.00

Prepared by: lavanya.r


Approved by

18092

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

Sl. No. – site bills register		1430		Date - site bills Register		04/11/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		Mannem					
Nature of work		Earthwork.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D.E.F block	01	53,738	alds	53,738.50/-		
2.	area central						
3.	landscape.						
4.	planter boxes						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				53,738.50/-		
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: 04/01/21		Date: 08/01/21		Date: W			
Sign: 		Sign: 		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
SOHAM MOH
MANAGING DIRECTOR

Bill for Labour Charges

Mannem,
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 04.01.2021

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Common amenities.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards central land scape area mud filling & red mud filling . Total Amount = 53738/- Work done from date 15.07.2020 to date 25.11.2020	Rs.21495/-

Amount in words: Twenty one thousand four hundred and ninety five rupees only.

Sign: _____

Bill for Equipment Allowance

Mannem,
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 04.01.2021

In favor of: Vista Homes
Project / Site: Vista Home
Location: Kushaiguda

Type of Work: Common amenities.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards central land scape area mud filling & red mud filling . Total Amount = 53738/- Work done from date 15.07.2020 to date 25.11.2020	Rs.21495 /-

Amount in words: Twenty one thousand four hundred and ninety five rupees only.

Sign: _____

Bill for Labour Charges

Mannem,
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 04.01.2021

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Common amenities.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards central land scape area mud filling & red mud filling . Total Amount = 53738/- Work done from date 15.07.2020 to date 25.11.2020	Rs.21495/-

Amount in words: Twenty one thousand four hundred and ninety five rupees only.

Sign: _____

MEASUREMENT SHEET # 1

Company Name:		Vista Homes						Approved by:		T.Madhu
Project:		Vista Homes						Sign:		
Work Description:		D,E&F block central landscape area								
Prepared By		T Madhu								
Contractor Name		Mannem								
Date:		04.01.2021								
				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	
	D,E&F block central landscape area									
1	Planter boxes	Mud filling	35.00	2.00	2.50	8.00	1,400.00	Cft		
			26.25	6.00	1.00	2.00	315.00	Cft		
			11.50	6.00	1.00	2.00	138.00	Cft		
			32.50	18.50	0.50	2.00	601.25	Cft		
			18.50	6.50	0.50	2.00	120.25	Cft		
			13.00	7.75	0.50	2.00	100.75	Cft		
			12.00	1.50	2.00	8.00	288.00	Cft		
			15.00	13.00	1.00	2.00	390.00	Cft		
			14.75	8.75	1.00	2.00	258.13	Cft		
			14.50	9.25	1.00	4.00	536.50	Cft		
			11.50	1.50	1.00	8.00	138.00	Cft		
			14.50	1.50	1.00	8.00	174.00	Cft		
			10.50	3.00	1.00	2.00	63.00	Cft		
			19.00	7.00	1.00	2.00	266.00	Cft		
			24.00	11.25	1.00	2.00	540.00	Cft		
			5.50	1.50	1.00	4.00	33.00	Cft		
			25.00	12.00	1.00	2.00	600.00	Cft		
			18.50	8.00	1.00	2.00	296.00	Cft		
			5.00	2.00	1.50	6.00	90.00	Cft		
			22.30	12.00	1.00	2.00	535.20	Cft		
			8.75	2.50	1.50	4.00	131.25	Cft		
			22.00	9.50	1.00	2.00	418.00	Cft		
			6.50	1.50	2.50	2.00	48.75	Cft		
			30.00	4.00	1.50	4.00	720.00	Cft		
			31.00	8.00	1.50	2.00	744.00	Cft		
			17.00	10.00	1.00	2.00	340.00	Cft		
			31.00	6.50	1.00	2.00	403.00	Cft		
			19.00	1.50	1.00	4.00	114.00	Cft		
			9.50	1.50	1.00	4.00	57.00	Cft		
			15.00	9.25	1.00	2.00	277.50	Cft		
			12.75	5.00	1.00	2.00	127.50	Cft		
			10.50	3.00	1.00	4.00	126.00	Cft		

				16.00	12.00	1.00	2.00	384.00	Cft	
				14.50	1.50	1.50	2.00	65.25	Cft	
				8.50	1.50	1.50	4.00	76.50	Cft	
				25.00	9.50	1.00	2.00	475.00	Cft	
				9.00	3.50	1.00	2.00	63.00	Cft	
				34.00	6.00	1.00	2.00	408.00	Cft	11,861.83
		Red mud filling		35.00	2.00	1.00	8.00	560.00	Sft	
				26.25	6.00	1.00	2.00	315.00	Sft	
				11.50	6.00	1.00	2.00	138.00	Sft	
				15.00	13.00	1.00	2.00	390.00	Sft	
				14.75	8.75	1.00	2.00	258.13	Sft	
				14.50	9.25	1.00	4.00	536.50	Sft	
				5.50	1.50	1.00	4.00	33.00	Sft	
				10.50	3.00	1.00	2.00	63.00	Sft	
				19.00	7.00	1.00	2.00	266.00	Sft	
				24.00	11.25	1.00	2.00	540.00	Sft	
				5.00	2.00	1.00	6.00	60.00	Sft	
				22.25	12.00	1.00	2.00	534.00	Sft	
				8.75	2.50	1.00	4.00	87.50	Sft	
				22.00	9.50	1.00	2.00	418.00	Sft	
				6.50	1.50	1.00	2.00	19.50	Sft	
				30.00	4.00	1.00	4.00	480.00	Sft	
				31.00	8.00	1.00	2.00	496.00	Sft	
				17.00	10.00	1.00	2.00	340.00	Sft	
				19.00	1.50	1.00	4.00	114.00	Sft	
				9.50	1.50	1.00	4.00	57.00	Sft	
				12.75	5.00	1.00	2.00	127.50	Sft	
				10.50	3.00	1.00	4.00	126.00	Sft	
				16.00	12.00	1.00	2.00	384.00	Sft	
				25.00	9.50	1.00	2.00	475.00	Sft	
				9.00	3.50	1.00	2.00	63.00	Sft	6,881.13

ESTIMATE SHEET

Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		D,E&F block central landscape area					
Prepared By		T Madhu					
Contractor Name		Mannem					
Date:		04.01.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	D,E&F block central landscape area						
1	Planter boxes	Mud filling	11,861.83	cft	2.50	29,654.56	
2		Red mud filling	6,881.13	sft	3.50	24,083.94	
	Grand total:-						53,738.50
	Amount in words:-Fifty three thousand seven hundred and thirty eight rupees only.						