

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

Journal Voucher

No. : JOU/11100 11129

Dated : 15-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:8316			
		₹ 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 : 8316

Date : 15-01-2021

Contractor Name	From Date	To Date
M.D. Khudoos (Plumber)	08-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	0.00	0.00	2000.00	0.00	0.00	0.00
Mason	1.00	550.00	0.00	0.00	550.00	0.00	0.00	0.00
Totals...	6.00	2550.00	0.00	0.00	2550.00	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: 14070	2500.00
Total Amount %	2500.00
TDS : @ 0.75	18.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2481.25

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

Certified by:
Ancha
Sr. Asst. Engineer
VISTA HOMES

Approved By Admin

APPROVED BY
15 JAN 2021
T. MADHU
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **14070**

Company	Vista homes	Project	Vista homes.
No. of workers required	03	Date	09/1/21
No. of head mason	02	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	09/1/21
Job Description:	Towards E-block drainage line fixing purpose.		
Description	Quantity	Rate	Amount
Towards E-block	01	2,500/-	2,500/-
drainage line fixing			
purpose.			
Total Amount			2500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shuchapriya	Shucha	md. khudoss	md. khudoss.

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

Journal Voucher

No. : JOU/~~11103~~ 11130

Dated : 15-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,080.00	
JWUD-Allowance for Equipment	Dr	1,080.00	
JWUD-Allowance for Conumables	Dr	540.00	
To CONJBDW- Pappuram			2,700.00
On Account of :			
Being amt transfer against vch no:8313			
		₹ 2,700.00	₹ 2,700.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8313

Date : 15-01-2021

Contractor Name	From Date	To Date
Papu Ram (Tiles)	08-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.50	2700.00	0.00	0.00	2700.00	0.00	0.00	0.00
Totals...	4.50	2700.00	0.00	0.00	2700.00	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: 14067	2700.00
	Total Amount % 2700.00
	TDS : @ 0.75 20.25
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 2679.75

Rupees : Two Thousand Six Hundred Seventy Nine and Paise Seventy Five Only.

Certified by:

Sneha Priva C
Asst. Engineer
VISTA HOMES

APPROVED BY

15 JAN 2021

T. MADHU
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **14067**

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	13/1/21
No. of head mason	01	No. of male helper	02
No. of mason		No. of female helper	
Required from date		Required to date	13/1/21
Job Description:	Towards F-block tiles repairing purpose. @ 4 th floor.		
Description	Quantity	Rate	Amount
Towards F-block	01	2,200/-	2,200/-
4 th floor tiles			
repairing purpose.			
Total Amount			2,200/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapanya	Shelapanya	pappuram	पप्पूराम

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

Journal Voucher

No. : JOU/~~11102~~ 11131

Dated : 15-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,240.00	
JWUD-Allowance for Equipment	Dr	1,240.00	
JWUD-Allowance for Conumables	Dr	620.00	
To CONJBDW-Srikanth Jena			3,100.00
On Account of :			
Being amt transfer against vch no:8314			
		₹ 3,100.00	₹ 3,100.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8314

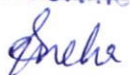
Date : 15-01-2021

Contractor Name	From Date	To Date
Srikanta Jena (Plumber)	08-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	4800.00	2400.00	0.00	2000.00	0.00	0.00	0.00
Mason	6.00	3300.00	2200.00	0.00	1100.00	0.00	0.00	0.00
Totals...	18.00	8100.00	4600.00	0.00	3100.00	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: 14069	3100.00
Other Deductions Description :	Total Amount % 3100.00
	TDS : @ 0.75 23.25
	Less Rent : 0.00
	Less Loan : 0.00
	0.00
Net Amount : 3076.75	

Rupees : Three Thousand Seventy Six and Paise Seventy Five Only.

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY
15 JAN 2021
T. MADHU
PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **14069**

Company	Vista home	Project	Vista homes
No. of workers required		Date	11/1/21
No. of head mason	01	No. of male helper	02
No. of mason		No. of female helper	
Required from date		Required to date	11/1/21

Job Description:	B-K Towards F & E block back side
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1000' base pipe connection purpose

Description	Quantity	Rate	Amount
Towards F & E block	01	3,100/-	3,100/-
backside 1000' base			
pipe connection			
purpose.			

Total Amount	3,100/-
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Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sankar Singh	Sankar	Seikanth	Seikanth

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

Journal Voucher

No. : JOU/11101 11132

Dated : 15-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,080.00	
JWUD-Allowance for Equipment	Dr	1,080.00	
JWUD-Allowance for Consumables	Dr	540.00	
To CONJBDW-Tarachand (Tiles)			2,700.00
On Account of :			
Being amt transfer against vch no:8315			
		₹ 2,700.00	₹ 2,700.00

Prepared by: lavanya.r


Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8315

Date : 15-01-2021

Contractor Name	From Date	To Date
Tara Chand Gurjar (Tiles work)	08-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.50	1912.50	1912.50	0.00	0.00	0.00	0.00	0.00
Mason	9.00	5400.00	2700.00	0.00	2700.00	0.00	0.00	0.00
Totals...	13.50	7312.50	4612.50	0.00	2700.00	0.00	0.00	0.00

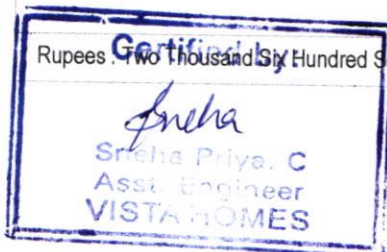
Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards Job work details Enclosed S no: 14068	2700.00
Other Deductions Description :	0.00
Net Amount :	2679.75



Total Amount %	2700.00
TDS : @ 0.75	20.25
Less Rent :	0.00
Less Loan :	0.00

Rupees . Two Thousand Six Hundred Seventy Nine and Paise Seventy Five Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **14068**

Company	Vista Homes	Project	Vista Home
No. of workers required	03	Date	11/11/21
No. of head mason	01	No. of male helper	02
No. of mason		No. of female helper	
Required from date		Required to date	11/11/21
Job Description:	Towards C & D block 3 rd & 2 nd floor tiles repairing purpose.		
Description	Quantity	Rate	Amount
Towards C & D	01	2,700/-	2,700/-
block 3 rd & 2 nd floor			/
tiles repairing			
purpose.			
Total Amount			2,700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapriya	Shelha	Tarachand	ताराचंद

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

Journal Voucher

No. : JOU/~~11105~~ 11133

Dated : 15-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:8312			
		₹ 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 : 8312

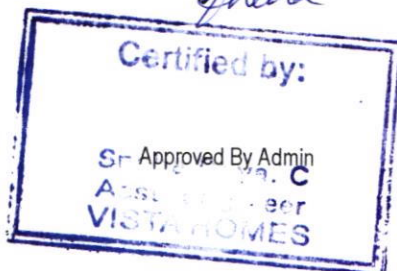
Date : 15-01-2021

Contractor Name					From Date		To Date	
T.Kurmannna - EWK					08-01-2021		14-01-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	6.00	2400.00	0.00	0.00	2400.00	0.00	0.00	0.00
Male Helper	12.00	5400.00	0.00	0.00	5400.00	0.00	0.00	0.00
Totals...	18.00	7800.00	0.00	0.00	7800.00	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: 14066 14064 14062 14060 14058	8500.00								
Other Deductions Description :	0.00								
 VERIFIED BY 15 JAN 2021 B. PRAVEEN AUDIT MANAGER	<table> <tr> <td>Total Amount %</td> <td>8500.00</td> </tr> <tr> <td>TDS : @ 0.75</td> <td>63.75</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 %	8500.00	TDS : @ 0.75	63.75	Less Rent :	0.00	Less Loan :	0.00
Total Amount %	8500.00								
TDS : @ 0.75	63.75								
Less Rent :	0.00								
Less Loan :	0.00								
Net Amount :	8436.25								

Rupees : Eight Thousand Four Hundred Thirty Six and Paise Twenty Five Only.



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **14066**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	13/01/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	13/1/21

Job Description:

Towards E-block ^{floor} ~~part~~ - 2nd Acid

wash purpose.

Description	Quantity	Rate	Amount
Towards E-IT floor	02	880/-	1760/-
Acid wash purpose.			

Total Amount

1760/-

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

Job Work Details

S. No. **14064**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	12/1/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	12/1/21

Job Description:

Roads E-block peripheral road
cleaning purpose.

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

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sneha	Sneha	Kurmanan	T. S. Srinivas

Job Work Details

S. No. **14062**

Company	Vista homes	Project	Vista homes
No. of workers required	02	Date	11/1/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	11/1/21

Job Description:

Towards Cement Shifting from
SSLP to Vista homes.

Description	Quantity	Rate	Amount
Towards Cement	02	850/-	1700/-
Shifting from SSLP			
to vista homes.			
Total Amount			1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Snehapriya	Sneha	Kurmanan	P. S. S. S. S.

Job Work Details

S. No. **14060**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	09/1/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	9/1/21

Job Description:

Towards Acid wash @ E-block

part-2 @ 1 floor.

Description	Quantity	Rate	Amount
Towards Acid wash	02	850/-	1700/-
@ E-block part-2 @			
1 floor.			

Total Amount

1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Gnekapaiya	Gneke	Kumanna	T. S. G. S.

Job Work Details

S. No. **14058**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	08/01/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	8/1/21

Job Description:

Towards Acid wash of E-block

ground floor purpose.

Description	Quantity	Rate	Amount
Towards Acid wash	02	850	1700/-
of E-block ground			
floor purpose			
Total Amount			1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Inchappa	Incha	Kumanna	T. S. S. S.

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

Journal Voucher

No. : ~~JOU/41104~~

11134

Dated : 15-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-G Mannem			8,500.00
On Account of :			
Being amt transfer against vch no:8311			
		₹ 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 : 8311

Date : 15-01-2021

Contractor Name	From Date	To Date
G.Mannem (Earth work)	08-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.00	10000.00	4000.00	0.00	6000.00	0.00	0.00	0.00
Male Helper	17.25	7762.50	4950.00	0.00	2812.50	0.00	0.00	0.00
Totals...	42.25	17762.50	8950.00	0.00	8812.50	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: 14057 14059 14061 14063 14065	8500.00
Other Deductions Description :	Total Amount % 8500.00
	TDS : @ 0.75 63.75
	Less Rent : 0.00
	Less Loan : 0.00
	0.00
Net Amount :	8436.25
Rupees : Eight Thousand Four Hundred Thirty Six and Paise Twenty Five Only.	



Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **14057**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	08/01/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	08/01/21
Job Description:	Towards E-block 5 th floor acid wash purpose		
Description	Quantity	Rate	Amount
Towards E-block	02	850/-	1700/-
5 floor acid wash purpose			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shreya	Shreya	mannem	T. S. S. S.

Job Work Details

S. No. **14059**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	9/1/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	9/1/21

Job Description:

Towards acid wash @ E-part-2

Ground floor.

Description	Quantity	Rate	Amount
Towards acid wash	02	850/-	1700/-
@ E-part-2 ground floor.			
Total Amount			1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suehapiya	Sueha	mannem	T. S. G. S. S.

Job Work Details

S. No. **14061**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	11/1/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	11/1/21
Job Description:	Removals C-block fourth floor debris shifting purpose.		
Description	Quantity	Rate	Amount
Removals C-block	02	800/-	1700/-
fourth floor debris			/
shifting purpose.			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shenappa	Shenappa	Mannam	T. S. S. S.

Job Work Details

S. No. **14063**

Company	vista homes	Project	vista homes
No. of workers required	04	Date	12/1/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	12/1/21
Job Description:	Towards machaula Stone		
Shifting from SSLP to Vista homes.			
Description	Quantity	Rate	Amount
Towards machaula	02	850/-	1700/-
Stone Shifting from			/
SSLP to vista			
homes			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suehappa	Sueha	mannem	T. S. G. G. G.

Job Work Details

S. No. **14065**

Company	Vista homes	Project	Vista homes.
No. of workers required	04	Date	13/1/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	13/1/21
Job Description:	Towards E-block cellar cleaning & tiles shifting to floors		
Description	Quantity	Rate	Amount
Towards E-block	02	850/-	1700/-
cellar cleaning &			
tiles shifting to			
floors			
Total Amount			1700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anchappan	Shela	mannan	T. Subash

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

Journal Voucher

No. : JOU/11106 111035

Dated : 15-Jan-2021

Particulars		Debit	Credit
DPUD-Dept Work	Dr	5,800.00	
To CONJBWDW-Prasad Chowdary			5,800.00
On Account of :			
Being amt transfer against vch no:8296			
		₹ 5,800.00	₹ 5,800.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8296

Date : 15-01-2021

Contractor Name					From Date		To Date	
Prasad Choudary					08-01-2021		14-01-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	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	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	5850.00	5850.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards 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.	5800.00
Job Work Description :	0.00
Other Deductions Description :	0.00
VERIFIED BY 15 JAN 2021 B. PRAVEEN AUDIT MANAGER	Total Amount % 5800.00 TDS : @ 0.75 43.50 Less Rent : 0.00 Less Loan : 0.00
Net Amount :	5756.50

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



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/~~11109~~ 11136

Dated : 15-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,600.00	
To CONJBDW-Srikanth Jena		4,600.00
On Account of : Being amt transfer against vch no:8298		
	₹ 4,600.00	₹ 4,600.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8298

Date : 15-01-2021

Contractor Name	From Date	To Date
Srikanta Jena (Plumber)	08-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.00	4800.00	2400.00	0.00	2000.00	0.00	0.00	0.00
Mason	6.00	3300.00	2200.00	0.00	1100.00	0.00	0.00	0.00
Totals...	18.00	8100.00	4600.00	0.00	3100.00	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	4600.00
Job Work Description :	0.00
VERIFIED BY  15 JAN 2021 B. PRAVEEN AUDIT MANAGER	Total Amount % 4600.00 TDS : @ 0.75 34.50 Less Rent : 0.00 Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	4565.50

Rupees : Four Thousand Five Hundred Sixty Five and Paise Fifty Only.



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/11107-11137

Dated : 15-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,600.00	
<i>To</i> CONJBDW-V Anand		4,600.00
On Account of : Being amt transfer against vch no:8300		
	₹ 4,600.00	₹ 4,600.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8300

Date : 15-01-2021

Contractor Name	From Date	To Date
V.Anand (Carpenter)	08-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1200.00	1200.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00
Totals...	9.00	4650.00	4650.00	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 C-Block, Panel door repairing work done at H-Block, Club house all doors lock repair work done.	4600.00
Job Work Description :	0.00
Other Deductions Description :	0.00
VERIFIED BY  15 JAN 2021 B. PRAVEEN AUDIT MANAGER	Total Amount % 4600.00 TDS : @ 0.75 34.50 Less Rent : 0.00 Less Loan : 0.00
Net Amount :	4565.50

Rupees : Four Thousand Five Hundred Sixty Five and Paise Fifty Only.

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin

APPROVED BY**15 JAN 2021**

T. MADHU
PROJECT MANAGER

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/41108-11138**

Dated : 15-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,600.00	
<i>To</i> CONJBDW-Tarachand (Tiles)		4,600.00
On Account of : Being amt transfer against vch no:8299	₹ 4,600.00	₹ 4,600.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8299

Date : 15-01-2021

Contractor Name	From Date	To Date
Tara Chand Gurjar (Tiles work)	08-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.50	1912.50	1912.50	0.00	0.00	0.00	0.00	0.00
Mason	9.00	5400.00	2700.00	0.00	2700.00	0.00	0.00	0.00
Totals...	13.50	7312.50	4612.50	0.00	2700.00	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.	4600.00								
Job Work Description :	0.00								
Other Deductions Description :	0.00								
VERIFIED BY  15 JAN 2021 B. PRAVEEN PROJECT MANAGER	<table> <tr> <td>Total Amount %</td><td>4600.00</td></tr> <tr> <td>TDS : @ 0.75</td><td>34.50</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 %	4600.00	TDS : @ 0.75	34.50	Less Rent :	0.00	Less Loan :	0.00
Total Amount %	4600.00								
TDS : @ 0.75	34.50								
Less Rent :	0.00								
Less Loan :	0.00								
Net Amount :	4565.50								

Rupees : Four Thousand Five Hundred Sixty Five and Paise Fifty Only.



Approved By Accounts

Approved By Managing
Director

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

Journal Voucher

No. : JOU/~~41110~~ 11139

Dated : 15-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,000.00	
<i>To</i> CONJBDW-P Praveen Kumar		5,000.00
On Account of : Being amt transfer against vch no:8297		
	₹ 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 : 8297

Date : 15-01-2021

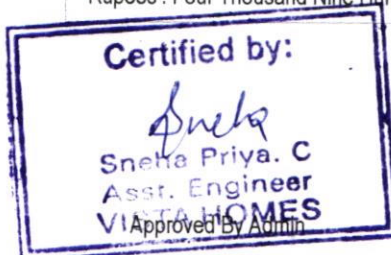
Contractor Name	From Date	To Date
P.Praveen (Welder)	08-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	1200.00	0.00	800.00	0.00	0.00	0.00
Mason	10.00	6500.00	3900.00	0.00	2600.00	0.00	0.00	0.00
Totals...	15.00	8500.00	5100.00	0.00	3400.00	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.	5000.00
Job Work Description :	0.00
Other Deductions Description :	0.00
	Total Amount % 5000.00
	TDS : @ 0.75 37.50
	Less Rent : 0.00
	Less Loan : 0.00
Net Amount :	4962.50

Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.



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/11111-11140

Dated : 15-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,700.00	
<i>To</i> CONJBDW- K Vishweshwar (Electrician)		5,700.00
On Account of : Being amt transfer against vch no:8295		
	₹ 5,700.00	₹ 5,700.00



Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8295

Date : 15-01-2021

Contractor Name	From Date	To Date
K.Vishweshwar - Electrician	08-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	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

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards manjara water tank motor connection and A Block septic tank connection work done. Attended customer complaints A Block 205,302,403.I Block 008,401,301.I & G Block 304,007, & C Block 202,205&307.		5700.00
Job Work Description :		0.00
Other Deductions Description :	Total Amount %	5700.00
	TDS : @ 0.75	42.75
	Less Rent :	0.00
	Less Loan :	0.00
	Net Amount :	5657.25

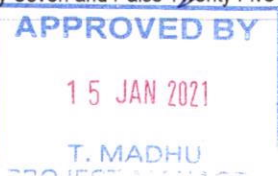
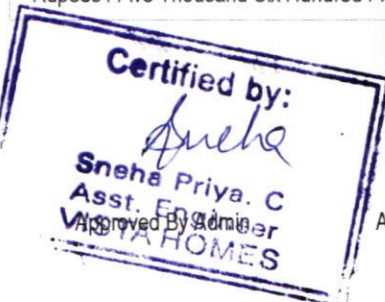
[Handwritten Signature]

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

[Handwritten Signature]

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

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



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/~~11112~~ 11141

Dated : 15-Jan-2021

Particulars		Debit	Credit
DPUD-Dept Work	Dr	8,900.00	
To CONJBDW-G Mannem			8,900.00
On Account of :			
Being amt transfer against vch no:8294			
		₹ 8,900.00	₹ 8,900.00

Prepared by: lavanya.r


Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8294

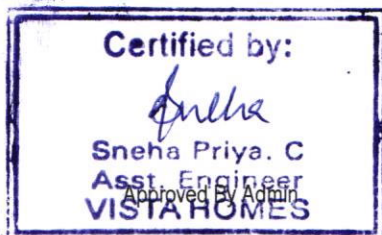
Date : 15-01-2021

Contractor Name	From Date	To Date
G.Mannem (Earth work)	08-01-2021	14-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	25.00	10000.00	4000.00	0.00	6000.00	0.00	0.00	0.00
Male Helper	17.25	7762.50	4950.00	0.00	2812.50	0.00	0.00	0.00
Totals...	42.25	17762.50	8950.00	0.00	8812.50	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards unloading of tiles to store material at C-Block store room. E Block corridors cleaning and E Block Cellar cleaning work done and Flats Finishing work purpose.	8900.00
Job Work Description :	0.00
Other Deductions Description :	Total Amount % 8900.00
	TDS : @ 0.75 66.75
	Less Rent : 1400.00
	Less Loan : 0.00
	0.00
Net Amount : 7433.25	
Rupees : Seven Thousand Four Hundred Thirty Three and Paise Twenty Five Only.	



Approved By Accounts

Approved By Managing
Director