

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

**Journal Voucher**

No. : JOU/11123 11163

Dated : 21-Jan-2021

| Particulars                                                                                                                           | Debit    | Credit   |
|---------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| CUST-F 101 Syed Mahabood Subhani <i>Dr</i>                                                                                            | 354.00   |          |
| To SP-Summit Sales LLP Logistics                                                                                                      |          | 354.00   |
| <br><b>On Account of :</b><br>Being Nil EC expenses for ICICI loan purpose<br>for flat no:F 101 against bill no:10963, dt:20/1<br>/21 |          |          |
|                                                                                                                                       | ₹ 354.00 | ₹ 354.00 |

Prepared by: lavanya.r

  
Approved by

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                               |                       |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>SLLP Logistics</b><br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.           | Dated                 |
|                                                                                                                                               | <b>SLLP/LOG/10963</b> | <b>20-Jan-2021</b>    |
|                                                                                                                                               | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                               | Supplier's Ref.       | Other Reference(s)    |
|                                                                                                                                               | Buyer's Order No.     | Dated                 |
| Buyer<br><b>Syed Mahabood Subhani</b><br>Flat No:- 004; Aakhila Apartments;<br>Habsiguda;<br>Hyderabad<br>State Name : Telangana, Code : 36   | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                               | Despatched through    | Destination           |
|                                                                                                                                               | Terms of Delivery     |                       |
|                                                                                                                                               |                       |                       |

| SI No. | Particulars                                     | HSN/SAC | Quantity | Rate | per | Amount          |
|--------|-------------------------------------------------|---------|----------|------|-----|-----------------|
| 1      | REVENUE - Registration & Misc Charges - 18% (S) | 997155  |          |      |     | 300.00          |
| 2      | Output CGST                                     |         |          |      |     | 27.00           |
| 3      | Output SGST                                     |         |          |      |     | 27.00           |
| Total  |                                                 |         |          |      |     | <b>₹ 354.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Three Hundred Fifty Four Only**

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 997155  | 300.00        | 9%          | 27.00  | 9%        | 27.00  | 54.00            |
| Total   | 300.00        |             | 27.00  |           | 27.00  | 54.00            |

Tax Amount (in words) : **Indian Rupees Fifty Four Only**

## Remarks:

Being Nil EC Expenses for ICICI Loan purpose for Flat No. F 101 of Vista Homes.

Company's PAN : **ACQFS2044C**

## Company's Bank Details

Bank Name : **BANK- Yes Bank**A/c No. : **107063700000074**Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



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

**Journal Voucher**

No. : JOU/11164

Dated : 21-Jan-21

| Particulars                              | Debit              | Credit             |
|------------------------------------------|--------------------|--------------------|
| PS-Sales & Marketing-Brokerage <i>Dr</i> | <b>15,000.00</b>   |                    |
| To EMP-K Sanjeet Singh Commission        |                    | <b>10,000.00</b>   |
| To EMP-B Anil Kumar Commission           |                    | <b>5,000.00</b>    |
| On Account of :<br>Being commission      |                    |                    |
|                                          | <b>₹ 15,000.00</b> | <b>₹ 15,000.00</b> |

Prepared by: rajyalakshmi

Approved by

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

**Journal Voucher**

No. : JOU/~~11129~~ **11165**

Dated : 22-Jan-2021

| Particulars                                                                          | Debit              | Credit             |
|--------------------------------------------------------------------------------------|--------------------|--------------------|
| OIEUD-Consultancy Charges <i>Dr</i>                                                  | <b>30,000.00</b>   |                    |
| To TDS-7.50% Professional Charges                                                    |                    | <b>2,250.00</b>    |
| To SP-KB Srivathsa Consultancy                                                       |                    | <b>27,750.00</b>   |
| <br>On Account of :<br>Being amt paid to KB srivathsa towards<br>consultancy chagres |                    |                    |
|                                                                                      | <b>₹ 30,000.00</b> | <b>₹ 30,000.00</b> |



Prepared by: lavanya.r

Approved by



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

**Journal Voucher**

No. : JOU/11125 11166

Dated : 22-Jan-2021

| Particulars                                               | Debit      | Credit     |
|-----------------------------------------------------------|------------|------------|
| OE-Water Supply <i>Dr</i>                                 | 3,500.00   |            |
| To SP- B Mohan Reddy ( Water Tanker )                     |            | 3,500.00   |
| On Account of :<br>Being amt transfer against vch no:5550 |            |            |
|                                                           | ₹ 3,500.00 | ₹ 3,500.00 |



Prepared by: lavanya.r

Approved by

**VISTA HOMES****Details of Payments of KB Srivaths Consultancy Charges**

as on 18.01.2021 Ph.no.7569410481 email:sri123office@gmail.com

| S.no         | Date       | Cheque No | Actual amount   | Service Tax   | Total           | TDS           | Net Amount      | ST Rate | TDS Rate |
|--------------|------------|-----------|-----------------|---------------|-----------------|---------------|-----------------|---------|----------|
| 1            | 29.12.2012 | 927153    | 1,00,000        | 12,360        | 1,12,360        | 11,236        | 1,01,124        | 12.36%  | 10%      |
| 2            | 16-03-2013 | 000177    | 50,000          | 6,180         | 56,180          | 5,618         | 50,562          | 12.36%  | 10%      |
| 3            | 23-03-2013 | 000222    | 50,000          | 6,180         | 56,180          | 5,618         | 50,562          | 12.36%  | 10%      |
| 4            | 30.03.2013 | 000268    | 50,000          | 6,180         | 56,180          | 5,618         | 50,562          | 12.36%  | 10%      |
| 5            | 24.07.2013 | 000442    | 50,000          | 6,180         | 56,180          | 5,618         | 50,562          | 12.36%  | 10%      |
| 6            | 15.10.2013 | 001240    | 30,000          | 3,708         | 33,708          | 3,371         | 30,337          | 12.36%  | 10%      |
| 7            | 18.04.2014 | 002533    | 30,000          | 3,708         | 33,708          | 3,000         | 30,708          | 12.36%  | 10%      |
| 8            | 25.07.2014 | 003533    | 60,000          | 7,416         | 67,416          | 6,000         | 61,416          | 12.36%  | 10%      |
| 9            | 26.11.2014 | 001279    | 30,000          | 3,708         | 33,708          | 3,000         | 30,708          | 12.36%  | 10%      |
| 10           | 30.06.2015 | 006023    | 10,000          | 4,200         | 34,200          | 3,000         | 31,200          | 14.00%  | 10%      |
|              | 30.06.2015 | 006082    | 10,000          |               |                 |               |                 |         |          |
|              | 30.06.2015 | 006248    | 10,000          |               |                 |               |                 |         |          |
| 11           | 20.04.2016 | 009355    | 30,000          | 4,380         | 34,380          | 3,000         | 31,380          | 14.50%  | 10%      |
| 12           | 25.06.2016 | 009803    | 30,000          | 4,380         | 34,380          | 3,000         | 31,380          | 14.50%  | 10%      |
| 13           | 18.11.2016 | 003642    | 30,000          | 4,500         | 34,500          | 3,450         | 31,050          | 15.00%  | 10%      |
| 14           |            |           |                 | -             | -               | -             | -               | 15.00%  | 10%      |
| <b>Total</b> |            |           | <b>5,70,000</b> | <b>59,820</b> | <b>5,39,820</b> | <b>52,079</b> | <b>4,87,741</b> |         |          |

|                          |               |
|--------------------------|---------------|
| Total Payment to be made | 6,00,000      |
| Less: Payment Made       | 5,70,000      |
| <b>Balance Payable</b>   | <b>30,000</b> |

**Building Material Voucher**

22/01/2021 10:51:45

Pages : 1 of 1

Company Name : Vista Homes

Voucher No : 5550

Project Name : Vista Homes

From Date : 15/01/2021

Supplier Name : SAI RAM WATER SUPPLY

To Date : 21/01/2021

| Inward No                                          | Recd Date  | Recd Time | DC No. | DC Date | Qty                     | Rate   | GST% | Gross   |
|----------------------------------------------------|------------|-----------|--------|---------|-------------------------|--------|------|---------|
| 6125 - Building material - Water Tanker - NA - nos |            |           |        |         |                         |        |      |         |
| 20240                                              | 15-01-2021 | 07:05     |        |         | 1.000                   | 500.00 | 0.00 | 500.00  |
| 20241                                              | 16-01-2021 | 08:41     |        |         | 1.000                   | 500.00 | 0.00 | 500.00  |
| 20242                                              | 17-01-2021 | 07:12     |        |         | 1.000                   | 500.00 | 0.00 | 500.00  |
| 20243                                              | 18-01-2021 | 07:17     |        |         | 1.000                   | 500.00 | 0.00 | 500.00  |
| 20244                                              | 19-01-2021 | 07:14     |        |         | 1.000                   | 500.00 | 0.00 | 500.00  |
| 20245                                              | 20-01-2021 | 06:54     |        |         | 1.000                   | 500.00 | 0.00 | 500.00  |
| 20246                                              | 21-01-2021 | 07:02     |        |         | 1.000                   | 500.00 | 0.00 | 500.00  |
|                                                    |            |           |        |         | 7.000                   |        |      | 3500.00 |
|                                                    |            |           |        |         | Building Material Total |        |      | 3500.00 |

**Advice for Payment****PARTICULARS****Amount**

Payment towards Building Material

3500.00

Towards Bore water Supply.

Additional Payments :

0.00

Deductions :

0.00

**Total 3500.00**

Rupees : Three Thousand Five Hundred Only.



Project Manager

Accounts Manager

Managing Director

Vista Homes

Vista Homes

44047 20240

Recd Date / Time

15-01-2021

7:05:00

Veh No

AP29V9577

Del by

PARTY

Way Bill No

Way Bill Date

Way Bill Book no

Recd by

SECURITY

Way Bill Validity

Qty

1.00

Rate

500.00

GST%

0.00

Value

500.00

DC No

DC Date

Bill No

Bill Date

Item Name

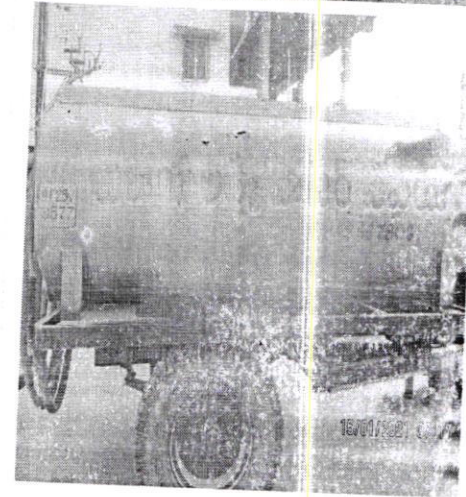
6125 - Building material - Water Tanker - NA - nos

Supplier Name

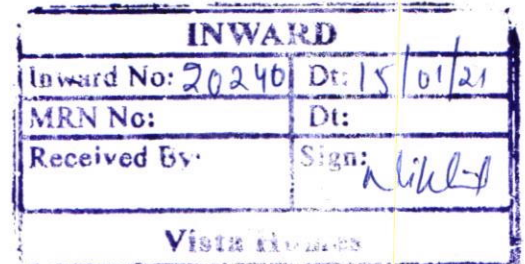
SAI RAM WATER SUPPLY

Remarks:-

Rupees : Five Hundred Only.



Printed On 15/01/2021 09:52:02





Vista Homes

Vista Homes

44074

20241

Recd Date / Time

16-01-2021

8:41:00

Veh No

AP28U4531

Del by

PARTY

Recd by

SECURITY

Way Bill No

Way Bill Date

Way Bill Book no

Way Bill Validity

Qty

1.00

Rate

500.00

GST%

0.00

Value

500.00

DC No

DC Date

Bill No

Bill Date

Item Name

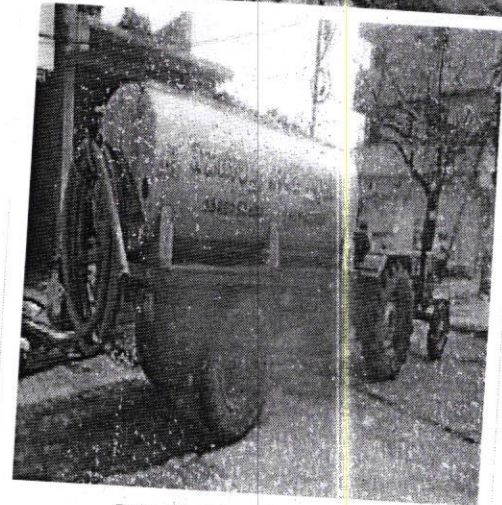
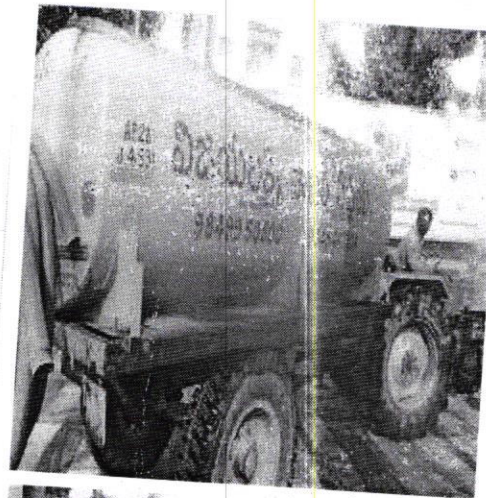
6125 - Building material - Water Tanker - NA - nos

Supplier Name

SAI RAM WATER SUPPLY

Remarks -

Rupees : Five Hundred Only.



Printed On 18-01-2021 10:12:57

*[Signature]*  
**APPROVED BY**  
 22 JAN 2021  
 T. MADHU  
 PROJECT MANAGER

*[Signature]*  
**Certified by:**  
 Sneha Priya. C  
 Asst. Engineer  
 VISTA HOMES

**INWARD**  
 Ward No: 20241 Dt: 18/01/21  
 RN No: Dt:  
 Received By: Sign: *[Signature]*  
 Vista Homes

Vista Homes

Vista Homes

Recd Date / Time

17-01-2021

7:12:00

Veh No

AP29V9577

Del by

PARTY

44075

20242

Recd by

SECURITY

Way Bill Validity

Value

500.00

Bill Date

Way Bill No

Way Bill Date

Way Bill Book no

Qty

1.00

Rate

500.00

GST%

0.00

DC No

DC Date

Bill No

Item Name

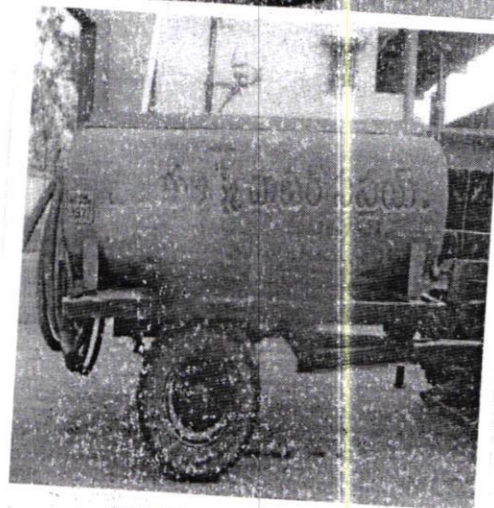
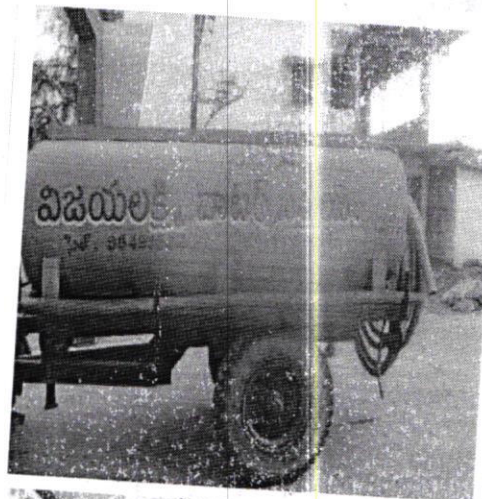
6125 - Building material - Water Tanker - NA - nos

Supplier Name

SAI RAM WATER SUPPLY

Remarks:-

Rupees : Five Hundred Only.



Printed On 18-01-2021 10:13:26

APPROVED BY

22 JAN 2021

T. MADHU  
PROJECT MANAGER

Certified by:

Sneha Priya. C  
Asst. Engineer  
VISTA HOMES

| INWARD           |              |
|------------------|--------------|
| Inward No: 20242 | Dr: 18/01/21 |
| MIRN No:         | Dr:          |
| Received By:     | Sign: Nidhi  |
| Vista Homes      |              |



Vista Homes  
Vista Homes

44110 20243

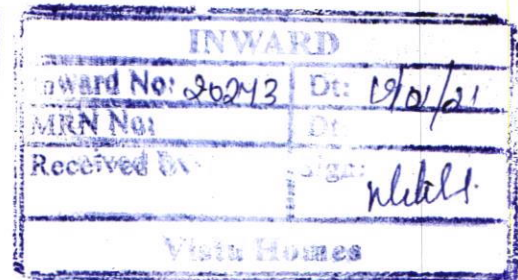
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|--------------------|---------------|------------------|-------------------|
| Recd Date / Time   | Veh No        | Del by           | Recd by           |
| 18-01-2021 7:17:00 | AP29V9577     | PARTY            | SECURITY          |
| Way Bill No        | 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.



Printed On 19/01/2021 15:13:58





Vista Homes  
Vista Homes

44111 20244

|                    |               |                  |                   |
|--------------------|---------------|------------------|-------------------|
| Recd Date / Time   | Veh No        | Del by           | Recd by           |
| 19-01-2021 7:14:00 | AP29V9577     | PARTY            | SECURITY          |
| Way Bill No        | Way Bill Date | Way Bill Book no | Way Bill Validity |
| Qty                | Rate          | GST%             | Value             |
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| DC No              | DC Date       | Bill No          | Bill Date         |

Item Name

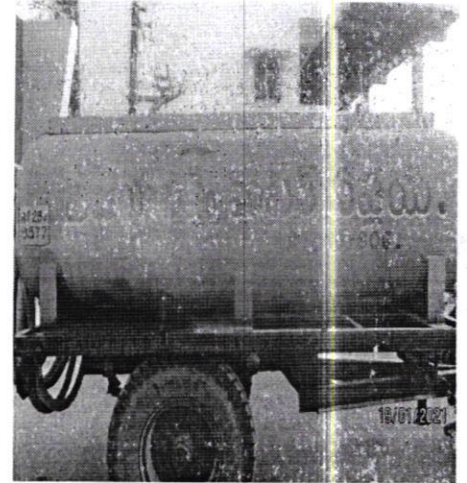
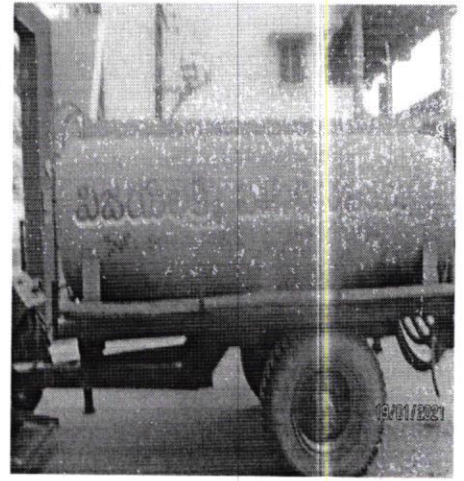
6125 - Building material - Water Tanker - NA - nos

Supplier Name

SAI RAM WATER SUPPLY

Remarks:-

Rupees : Five Hundred Only.



Printed On 19/01/2021 15:14:05

**APPROVED BY**  
22 JAN 2021  
T. MADHU  
PROJECT MANAGER

**Certified by:**  
Sneha Priya. C  
Asst. Engineer  
VISTA HOMES

|                  |                          |
|------------------|--------------------------|
| <b>INWARD</b>    |                          |
| Inward No: 20244 | Dt: 19/01/21             |
| MRN No:          | Dt:                      |
| Received By:     | Sign: <i>[Signature]</i> |
| Vista Homes      |                          |

Vista Homes  
Vista Homes

Recd Date / Time 20-01-2021 6:54:00  
Way Bill No 6:54:00 AP29V9577  
Qty 1.00  
DC No

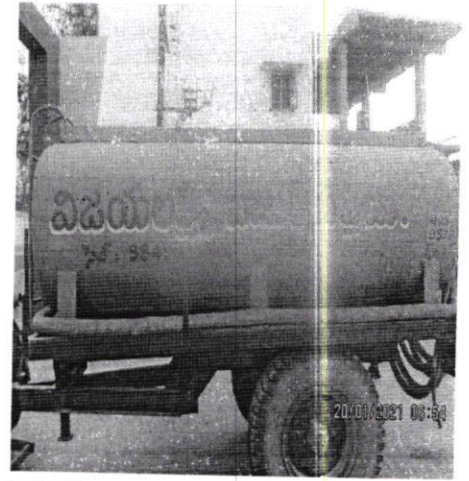
Veh No Del by  
Way Bill Date Way Bill Book no  
Rate 500.00  
DC Date  
GST% 0.00  
Bill No

PARTY

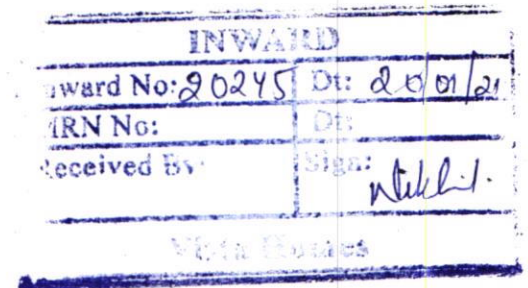
44126 20245  
Recd by SECURITY  
Way Bill Validity  
Value 500.00  
Bill Date

Item Name  
6125 - Building material - Water Tanker - NA - nos  
Supplier Name  
SAI RAM WATER SUPPLY  
Remarks -

Rupees : Five Hundred Only.



Printed On 20/01/2021 11:30:46



Vista Homes

Vista Homes

44142

20246

Recd Date / Time

Veh No

Del by

Recd by

21-01-2021

7:02:00

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

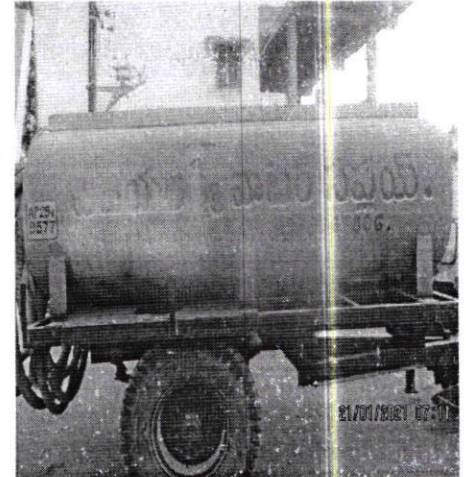
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Supplier Name

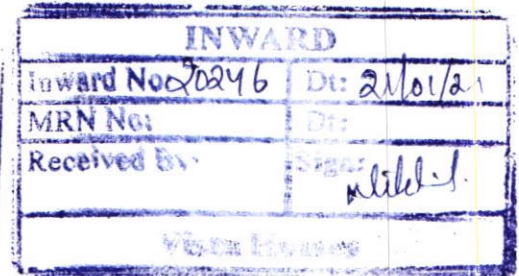
SAI RAM WATER SUPPLY

Remarks:-

Rupees : Five Hundred Only.



Printed On 21/01/2021 12:31:44





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

**Journal Voucher**

No. : JOU/41126-11157

Dated : 22-Jan-2021

| Particulars                            |    | Debit      | Credit     |
|----------------------------------------|----|------------|------------|
| JWUD-Labour Charges                    | Dr | 2,200.00   |            |
| JWUD-Allowance for Equipment           | Dr | 2,200.00   |            |
| JWUD-Allowance for Conumables          | Dr | 1,100.00   |            |
| To CONJBDW-P Praveen Kumar             |    |            | 5,500.00   |
| On Account of :                        |    |            |            |
| Being amt transfer against vch no:8333 |    |            |            |
|                                        |    | ₹ 5,500.00 | ₹ 5,500.00 |

Prepared by: lavanya.r

Approved by



**Attendance Details**

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8333

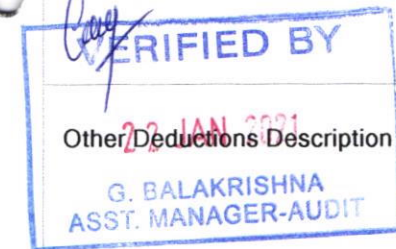
Date : 22-01-2021

| Contractor Name    | From Date  | To Date    |
|--------------------|------------|------------|
| P.Praveen (Welder) | 15-01-2021 | 21-01-2021 |

| Skill Name  | Attendance |          | Department |        | Job Work |        | On A/c |        |
|-------------|------------|----------|------------|--------|----------|--------|--------|--------|
|             | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Male Helper | 6.00       | 3000.00  | 1000.00    | 0.00   | 2000.00  | 0.00   | 0.00   | 0.00   |
| Mason       | 12.00      | 8400.00  | 4900.00    | 0.00   | 3500.00  | 0.00   | 0.00   | 0.00   |
| Totals...   | 18.00      | 11400.00 | 5900.00    | 0.00   | 5500.00  | 0.00   | 0.00   | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                  | AMOUNT         |
|------------------------------------------------------------------------------|----------------|
| On A/c Description :                                                         | 0.00           |
| Department Description :                                                     | 0.00           |
| Job Work Description :<br>Towards Job work details Enclosed S no: 14088      | 5500.00        |
| Total Amount %                                                               | 5500.00        |
| TDS : @ 0.75                                                                 | 41.25          |
| Less Rent :                                                                  | 0.00           |
| Less Loan :                                                                  | 0.00           |
| Other Deductions Description :                                               | 0.00           |
| <b>Net Amount :</b>                                                          | <b>5458.75</b> |
| Rupees : Five Thousand Four Hundred Fifty Eight and Paise Seventy Five Only. |                |



Approved By Accounts

Approved By Managing  
Director

# Job Work Details

S. No. **14083**

|                         |             |                      |             |
|-------------------------|-------------|----------------------|-------------|
| Company                 | Vista homes | Project              | Vista homes |
| No. of workers required | 03          | Date                 | 21/1/21     |
| No. of head mason       | 02          | No. of male helper   | 01          |
| No. of mason            |             | No. of female helper | 01          |
| Required from date      |             | Required to date     | 21/1/21     |

Job Description:

Towards F-block gate & E-block gate Sheet fitting & F-block sheet fitting purpose.

| Description             | Quantity | Rate    | Amount  |
|-------------------------|----------|---------|---------|
| Towards F-block gate    | 01       | 5,500/- | 5,500/- |
| & E-block sheet fitting |          |         |         |
| & F-block sheet         |          |         |         |
| fitting purpose.        |          |         |         |
|                         |          |         |         |
|                         |          |         |         |
| Total Amount            |          |         | 5,500/- |

|                  |                  |                   |                   |
|------------------|------------------|-------------------|-------------------|
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| Shubapriya       | Shubha           | P. Praveen        | P. Praveen        |

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

**Journal Voucher**

No. : JOU/11127 11/68

Dated : 22-Jan-2021

| Particulars                                               | Debit      | Credit     |
|-----------------------------------------------------------|------------|------------|
| DPUD-Dept Work <i>Dr</i>                                  | 5,000.00   |            |
| To CONJBDW-P Praveen Kumar                                |            | 5,000.00   |
| On Account of :<br>Being amt transfer against vch no:8319 |            |            |
|                                                           | ₹ 5,000.00 | ₹ 5,000.00 |

Prepared by: lavanya.r

  
Approved by

**Attendance Details****Vista Homes**

Survey No.192, Kusaiguda, Hyderabad

Advice for Payment No : 8319

Date : 22-01-2021

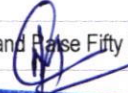
|                    |            |            |
|--------------------|------------|------------|
| Contractor Name    | From Date  | To Date    |
| P.Praveen (Welder) | 15-01-2021 | 21-01-2021 |

| Skill Name  | Attendance |          | Department |        | Job Work |        | On A/c |        |
|-------------|------------|----------|------------|--------|----------|--------|--------|--------|
|             | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Male Helper | 6.00       | 3000.00  | 1000.00    | 0.00   | 2000.00  | 0.00   | 0.00   | 0.00   |
| Mason       | 12.00      | 8400.00  | 4900.00    | 0.00   | 3500.00  | 0.00   | 0.00   | 0.00   |
| Totals...   | 18.00      | 11400.00 | 5900.00    | 0.00   | 5500.00  | 0.00   | 0.00   | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                                                                                                                                                                                                               | AMOUNT                                                                                                                                                                                                   |                |         |              |       |             |      |             |      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|--------------|-------|-------------|------|-------------|------|
| On A/c Description :                                                                                                                                                                                                                                                      | 0.00                                                                                                                                                                                                     |                |         |              |       |             |      |             |      |
| Department Description :<br>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                                                                                                                                                                                                     |                |         |              |       |             |      |             |      |
| <div style="border: 1px solid blue; padding: 5px; display: inline-block;"> <br/> <b>VERIFIED BY</b><br/> <b>22 JAN 2021</b><br/> <b>KRISHNA</b><br/> <b>ASST. MANAGER-AUDIT</b> </div> | <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                                                                                                                                                                                                     |                |         |              |       |             |      |             |      |
| <b>Net Amount :</b>                                                                                                                                                                                                                                                       | <b>4962.50</b>                                                                                                                                                                                           |                |         |              |       |             |      |             |      |
| Rupees : Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.                                                                                                                                                                                                       |                                                                                                                                                                                                          |                |         |              |       |             |      |             |      |

  
**Certified by:**  
**Sriya. C**  
**Asst. Engineer**  
**VISTA HOMES**

  
**APPROVED BY**  
**22 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/~~11128~~ 11169

Dated : 22-Jan-2021

| Particulars                            |    | Debit      | Credit     |
|----------------------------------------|----|------------|------------|
| JWUD-Labour Charges                    | Dr | 3,520.00   |            |
| JWUD-Allowance for Equipment           | Dr | 3,520.00   |            |
| JWUD-Allowance for Conumables          | Dr | 1,760.00   |            |
| To CONJBDW- N Krishna                  |    |            | 8,800.00   |
| On Account of :                        |    |            |            |
| Being amt transfer against vch no:8332 |    |            |            |
|                                        |    | ₹ 8,800.00 | ₹ 8,800.00 |

Prepared by: lavanya.r

Approved by

**Attendance Details**

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8332

Date : 22-01-2021

|                 |            |            |
|-----------------|------------|------------|
| Contractor Name | From Date  | To Date    |
| N Krishna       | 15-01-2021 | 21-01-2021 |

| Skill Name    | Attendance |         | Department |        | Job Work |        | On A/c |        |
|---------------|------------|---------|------------|--------|----------|--------|--------|--------|
|               | Value      | Amount  | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Female Helper | 8.00       | 3600.00 | 0.00       | 0.00   | 3600.00  | 0.00   | 0.00   | 0.00   |
| Mason         | 8.00       | 5200.00 | 0.00       | 0.00   | 5200.00  | 0.00   | 0.00   | 0.00   |
| Totals...     | 16.00      | 8800.00 | 0.00       | 0.00   | 8800.00  | 0.00   | 0.00   | 0.00   |

**Advice For Payment**

| PARTICULARS                                                             | AMOUNT  |
|-------------------------------------------------------------------------|---------|
| On A/c Description :                                                    | 0.00    |
| Department Description :                                                | 0.00    |
| Job Work Description :<br>Towards Job work details Enclosed S no: 14087 | 8800.00 |
| Other Deductions Description :                                          | 0.00    |
| Net Amount :                                                            | 8734.00 |

VERIFIED BY

22 JAN 2021

Other Deductions Description :  
ASST. MANAGER-AUDIT

|                |         |
|----------------|---------|
| Total Amount % | 8800.00 |
| TDS : @ 0.75   | 66.00   |
| Less Rent :    | 0.00    |
| Less Loan :    | 0.00    |

Rupees : Eight Thousand Seven Hundred Thirty Four Only.

Certified by:

Sneha Priya C  
Asst. Engineer  
VISTA HOMES

APPROVED BY

22 JAN 2021

T. MADHU

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

# Job Work Details

S. No. **14087**

|                         |             |                      |             |
|-------------------------|-------------|----------------------|-------------|
| Company                 | Vista homes | Project              | Vista homes |
| No. of workers required | 03.         | Date                 | 20/1/21     |
| No. of head mason       | 01          | No. of male helper   |             |
| No. of mason            |             | No. of female helper | 02          |
| Required from date      |             | Required to date     | 20/1/21     |

Job Description:

Towards manholes repairing  
@ F-block E-block & P-block driveway.

| Description         | Quantity | Rate    | Amount  |
|---------------------|----------|---------|---------|
| Towards manholes.   | 01       | 8,800/- | 8,800/- |
| repairing @ E-block |          |         |         |
| P-block driveway    |          |         |         |
|                     |          |         |         |
|                     |          |         |         |
|                     |          |         |         |
|                     |          |         |         |
| Total Amount        |          |         | 8,800/- |

|                  |                  |                   |                   |
|------------------|------------------|-------------------|-------------------|
| Engineers's Name | Engineers's Sign | Contractor's Name | Contractor's Sign |
| Shelapaya        | Shelapaya        | N. Krishna        | N. Krishna.       |

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

**Journal Voucher**

No. : JOU/41129 11170

Dated : 22-Jan-2021

| 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:8331 |    |            |            |
|                                        |    | ₹ 3,000.00 | ₹ 3,000.00 |

Prepared by: lavanya.r

Approved by



## Vista Homes

Date : 22-01-2021

Approved By Managing  
Director

## Job Work Details

S. No. **14086**

|                         |                                                                              |                      |                   |
|-------------------------|------------------------------------------------------------------------------|----------------------|-------------------|
| Company                 | Vista homes                                                                  | Project              | Vista homes       |
| No. of workers required | 03                                                                           | Date                 | 20/1/24           |
| No. of head mason       | 01                                                                           | No. of male helper   | 02                |
| No. of mason            |                                                                              | No. of female helper |                   |
| Required from date      |                                                                              | Required to date     | 20/1/24           |
| Job Description:        | Towards T-block 3rd floor stair case skirting & club house skirting purpose. |                      |                   |
| Description             | Quantity                                                                     | Rate                 | Amount            |
| Towards T-block         | 01                                                                           | 3,000                | 3,000/-           |
| 3rd floor staircase     |                                                                              |                      |                   |
| skirting & club         |                                                                              |                      |                   |
| house skirting.         |                                                                              |                      |                   |
|                         |                                                                              |                      |                   |
|                         |                                                                              |                      |                   |
|                         |                                                                              |                      |                   |
| Total Amount            |                                                                              |                      | 3000/-            |
| Engineers's Name        | Engineers's Sign                                                             | Contractor's Name    | Contractor's Sign |
| Anupriya                | Anu                                                                          | Taradand             | 20/1/24           |

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

**Journal Voucher**

No. : JOU/41130 11171

Dated : 22-Jan-2021

| Particulars                                               | Debit      | Credit     |
|-----------------------------------------------------------|------------|------------|
| DPUD-Dept Work <i>Dr</i>                                  | 4,500.00   |            |
| To CONJBDW-Tarachand ( Tiles )                            |            | 4,500.00   |
| On Account of :<br>Being amt transfer against vch no:8321 |            |            |
|                                                           | ₹ 4,500.00 | ₹ 4,500.00 |



Prepared by: lavanya.r

Approved by

**Attendance Details****Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8321

Date : 22-01-2021

| Contractor Name                | From Date  | To Date    |
|--------------------------------|------------|------------|
| Tara Chand Gurjar (Tiles work) | 15-01-2021 | 21-01-2021 |

| Skill Name  | Attendance |          | Department |        | Job Work |        | On A/c |        |
|-------------|------------|----------|------------|--------|----------|--------|--------|--------|
|             | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Male Helper | 6.75       | 3375.00  | 1625.00    | 0.00   | 1750.00  | 0.00   | 0.00   | 0.00   |
| Mason       | 13.50      | 9112.50  | 3037.50    | 0.00   | 6075.00  | 0.00   | 0.00   | 0.00   |
| Totals...   | 20.25      | 12487.50 | 4662.50    | 0.00   | 7825.00  | 0.00   | 0.00   | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                                                                                                     | AMOUNT         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| On A/c Description :                                                                                                                                            | 0.00           |
| Department Description :<br>Towards G Block 205 and 402 flats grouting work done. I Block and A Block corridor scarting work done damaged due to roots machine. | 4500.00        |
| Job Work Description :                                                                                                                                          | 0.00           |
| Other Deductions Description :                                                                                                                                  | 0.00           |
| <b>Total Amount %</b>                                                                                                                                           | <b>4500.00</b> |
| <b>TDS : @ 0.75</b>                                                                                                                                             | <b>33.75</b>   |
| <b>Less Rent :</b>                                                                                                                                              | <b>0.00</b>    |
| <b>Less Loan :</b>                                                                                                                                              | <b>0.00</b>    |
| <b>Net Amount :</b>                                                                                                                                             | <b>4466.25</b> |

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

**VERIFIED BY****22 JAN 2021****G. BALAKRISHNA****Other Deductions Description :****APPROVED BY****22 JAN 2021****T. MADHU  
PROJECT MANAGER**

Approved By Project Manager

**Certified By:****Approved By Admin C  
As Engineer  
VISTA HOMES**

Approved By Accounts

Approved By Managing  
Director



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

**Journal Voucher**

No. : **JOU/41134** 11172

Dated : 22-Jan-2021

| Particulars                            |    | Debit      | Credit     |
|----------------------------------------|----|------------|------------|
| JWUD-Labour Charges                    | Dr | 1,800.00   |            |
| JWUD-Allowance for Equipment           | Dr | 1,800.00   |            |
| JWUD-Allowance for Conumables          | Dr | 900.00     |            |
| To CONJBDW- Pappuram                   |    |            | 4,500.00   |
| On Account of :                        |    |            |            |
| Being amt transfer against vch no:8330 |    |            |            |
|                                        |    | ₹ 4,500.00 | ₹ 4,500.00 |

Prepared by: lavanya.r

Approved by

**Attendance Details****Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8330

Date : 22-01-2021

|                  |            |            |
|------------------|------------|------------|
| Contractor Name  | From Date  | To Date    |
| Papu Ram (Tiles) | 15-01-2021 | 21-01-2021 |

| Skill Name | Attendance |         | Department |        | Job Work  |        | On A/c |        |
|------------|------------|---------|------------|--------|-----------|--------|--------|--------|
|            | Value      | Amount  | Auto       | Manual | Auto      | Manual | Auto   | Manual |
| Mason      | 6.75       | 4556.25 | 0.00       | 0.00   | 4556.25   | 0.00   | 0.00   | 0.00   |
| Totals...  | 6.75       | 4556.25 | 0.00       | 0.00   | 4556.25 ✓ | 0.00   | 0.00   | 0.00   |

**Advice For Payment**

| PARTICULARS                                                             | AMOUNT         |
|-------------------------------------------------------------------------|----------------|
| On A/c Description :                                                    | 0.00           |
| Department Description :                                                | 0.00           |
| Job Work Description :<br>Towards Job work details Enclosed S no: 14085 | 4500.00 ✓      |
| Total Amount %                                                          | 4500.00        |
| TDS : @ 0.75                                                            | 33.75          |
| Less Rent :                                                             | 0.00           |
| Less Loan :                                                             | 0.00           |
| Other Deductions Description :                                          | 0.00           |
| <b>Net Amount :</b>                                                     | <b>4466.25</b> |

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

**Certified by:**Sneha Priya. C  
Engineer  
Approved By Admin**APPROVED BY**

22 JAN 2021

T. MADHU  
PROJECT MANAGER  
Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director

# Job Work Details

S. No. **14085**

| Company                                    | <i>Vista homes</i>               | Project              | <i>Vista homes</i> |
|--------------------------------------------|----------------------------------|----------------------|--------------------|
| No. of workers required                    | <i>03</i>                        | Date                 | <i>19/1/21</i>     |
| No. of head mason                          | <i>01</i>                        | No. of male helper   | <i>02</i>          |
| No. of mason                               |                                  | No. of female helper |                    |
| Required from date                         |                                  | Required to date     | <i>19/1/21</i>     |
| Job Description:                           | <i>Towards B-block 4th floor</i> |                      |                    |
| <i>corridor skirting repairing purpose</i> |                                  |                      |                    |
| Description                                | Quantity                         | Rate                 | Amount             |
| <i>Towards B-block</i>                     | <i>01</i>                        | <i>4,500/-</i>       | <i>4,500/-</i>     |
| <i>4th floor corridor</i>                  |                                  |                      |                    |
| <i>skirting repairing</i>                  |                                  |                      |                    |
| <i>purpose</i>                             |                                  |                      |                    |
|                                            |                                  |                      |                    |
|                                            |                                  |                      |                    |
|                                            |                                  |                      |                    |
| Total Amount                               |                                  |                      | <i>4,500/-</i>     |
| Engineers's Name                           | Engineers's Sign                 | Contractor's Name    | Contractor's Sign  |
| <i>Snehapriya</i>                          | <i>Sneha</i>                     | <i>Pappuam</i>       | <i>2121-119</i>    |

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

**Journal Voucher**

No. : JOU/11132 11173

Dated : 22-Jan-2021

| Particulars                            |    | Debit       | Credit      |
|----------------------------------------|----|-------------|-------------|
| JWUD-Labour Charges                    | Dr | 4,480.00    |             |
| JWUD-Allowance for Equipment           | Dr | 4,480.00    |             |
| JWUD-Allowance for Conumables          | Dr | 2,240.00    |             |
| To CONJBDW-G Mannem                    |    |             | 11,200.00   |
| On Account of :                        |    |             |             |
| Being amt transfer against vch no:8328 |    |             |             |
|                                        |    | ₹ 11,200.00 | ₹ 11,200.00 |

Prepared by: lavanya.r

Approved by



**Attendance Details**

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8328

Date : 22-01-2021

|                       |            |            |
|-----------------------|------------|------------|
| Contractor Name       | From Date  | To Date    |
| G.Mannem (Earth work) | 15-01-2021 | 21-01-2021 |

| Skill Name    | Attendance |          | Department |        | Job Work |        | On A/c |        |
|---------------|------------|----------|------------|--------|----------|--------|--------|--------|
|               | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Female Helper | 23.50      | 10575.00 | 6525.00    | 0.00   | 4050.00  | 0.00   | 0.00   | 0.00   |
| Male Helper   | 21.50      | 10750.00 | 5000.00    | 0.00   | 5750.00  | 0.00   | 0.00   | 0.00   |
| Totals...     | 45.00      | 21325.00 | 11525.00   | 0.00   | 9800.00  | 0.00   | 0.00   | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                                           | AMOUNT          |
|-------------------------------------------------------------------------------------------------------|-----------------|
| On A/c Description :                                                                                  | 0.00            |
| Department Description :                                                                              | 0.00            |
| Job Work Description :<br>Towards Job work details Enclosed S no: 14072 14074 14076 14079 14080 14082 | 11200.00        |
| Other Deductions Description :                                                                        | 0.00            |
| <b>Net Amount :</b>                                                                                   | <b>11116.00</b> |

|                |          |
|----------------|----------|
| Total Amount % | 11200.00 |
| TDS : @ 0.75   | 84.00    |
| Less Rent :    | 0.00     |
| Less Loan :    | 0.00     |

Other Deductions Description :

0.00

Net Amount :

11116.00

Rupees : Eleven Thousand One Hundred Sixteen Only



Approved By Accounts

Approved By Managing  
Director

## Job Work Details

S. No. **14072**

|                         |                                              |                      |                   |
|-------------------------|----------------------------------------------|----------------------|-------------------|
| Company                 | Vista homes                                  | Project              | Vista homes       |
| No. of workers required | 04                                           | Date                 | 15/01/21          |
| No. of head mason       |                                              | No. of male helper   | 02                |
| No. of mason            |                                              | No. of female helper | 02                |
| Required from date      |                                              | Required to date     | 15/1/21           |
| Job Description:        | Removal debris shifting from F-block cellar. |                      |                   |
|                         |                                              |                      |                   |
| Description             | Quantity                                     | Rate                 | Amount            |
| Removal debris          | 02                                           | 850/-                | 1700/-            |
| shifting from F-block   |                                              |                      |                   |
| cellar.                 |                                              |                      |                   |
|                         |                                              |                      |                   |
|                         |                                              |                      |                   |
|                         |                                              |                      |                   |
|                         |                                              |                      |                   |
| Total Amount            |                                              |                      | 1700/-            |
| Engineers's Name        | Engineers's Sign                             | Contractor's Name    | Contractor's Sign |
| Annapurna               | Annapurna                                    | Mannam.              | T. S. S. S.       |

## Job Work Details

S. No. **14074**

|                            |                                                     |                      |                   |
|----------------------------|-----------------------------------------------------|----------------------|-------------------|
| Company                    | Vista homes                                         | Project              | Vista homes       |
| No. of workers required    | 04                                                  | Date                 | 16/01/21          |
| No. of head mason          |                                                     | No. of male helper   | 02                |
| No. of mason               |                                                     | No. of female helper | 02                |
| Required from date         |                                                     | Required to date     | 16/01/21          |
| Job Description:           | Towards E-block 3 <sup>rd</sup> floor wash purpose. |                      |                   |
|                            |                                                     |                      |                   |
| Description                | Quantity                                            | Rate                 | Amount            |
| Towards E-block            | 02                                                  | 950/-                | 1900/-            |
| 3 <sup>rd</sup> floor wash |                                                     |                      |                   |
| wash purpose.              |                                                     |                      |                   |
|                            |                                                     |                      |                   |
|                            |                                                     |                      |                   |
|                            |                                                     |                      |                   |
| Total Amount               |                                                     |                      | 1900/-            |
| Engineers's Name           | Engineers's Sign                                    | Contractor's Name    | Contractor's Sign |
| Indhapanya                 | Indha                                               | mannem               | T. S. V. S. S.    |



## Job Work Details

S. No. **14076**

|                         |                                           |                      |                   |
|-------------------------|-------------------------------------------|----------------------|-------------------|
| Company                 | Vista homes                               | Project              | Vista homes       |
| No. of workers required | 04                                        | Date                 | 18/01/21          |
| No. of head mason       |                                           | No. of male helper   | 02                |
| No. of mason            |                                           | No. of female helper | 02                |
| Required from date      |                                           | Required to date     | 18/01/21          |
| Job Description:        | Towards debris shifting at<br>C-208 flat. |                      |                   |
| Description             | Quantity                                  | Rate                 | Amount            |
| Towards debris          | 02                                        | 950                  | 1900/-            |
| shifting @ C-208 flat   |                                           |                      | /                 |
| purpose.                |                                           |                      |                   |
|                         |                                           |                      |                   |
|                         |                                           |                      |                   |
|                         |                                           |                      |                   |
| Total Amount            |                                           |                      | 1900/-            |
| Engineers's Name        | Engineers's Sign                          | Contractor's Name    | Contractor's Sign |
| Snehapanya              | Sneha                                     | mannem               | T. S. S. S.       |



## Job Work Details

S. No. **14079**

|                         |                                              |                      |                   |
|-------------------------|----------------------------------------------|----------------------|-------------------|
| Company                 | Vista homes                                  | Project              | Vista homes       |
| No. of workers required | 04                                           | Date                 | 19/01/21          |
| No. of head mason       |                                              | No. of male helper   | 02                |
| No. of mason            |                                              | No. of female helper | 02                |
| Required from date      |                                              | Required to date     | 19/01/21          |
| Job Description:        | Towards debris cleaning @ c-108 flat purpose |                      |                   |
| Description             | Quantity                                     | Rate                 | Amount            |
| Towards debris          | 02                                           | 900/-                | 1800/-            |
| cleaning @ c-108        |                                              |                      | /                 |
| flat purpose.           |                                              |                      |                   |
|                         |                                              |                      |                   |
|                         |                                              |                      |                   |
|                         |                                              |                      |                   |
| Total Amount            |                                              |                      | 1800/-            |
| Engineers's Name        | Engineers's Sign                             | Contractor's Name    | Contractor's Sign |
| Shachin                 | Shuka                                        | Mannam               | T. S. S. S. S.    |

## Job Work Details

14080

S. No.

|                         |                                                                     |                      |                   |
|-------------------------|---------------------------------------------------------------------|----------------------|-------------------|
| Company                 | Vista homes                                                         | Project              | Vista homes       |
| No. of workers required | 04                                                                  | Date                 | 20/01/24          |
| No. of head mason       |                                                                     | No. of male helper   | 02                |
| No. of mason            |                                                                     | No. of female helper | 02                |
| Required from date      |                                                                     | Required to date     | 20/01/24          |
| Job Description:        | Towards labour quarters building with blue sheets @ E-block cellar. |                      |                   |
| Description             | Quantity                                                            | Rate                 | Amount            |
| Towards labour.         | 02                                                                  | 950/-                | 1900/-            |
| quarters building       |                                                                     |                      | /                 |
| with blue sheets @      |                                                                     |                      |                   |
| E-block cellar.         |                                                                     |                      |                   |
|                         |                                                                     |                      |                   |
|                         |                                                                     |                      |                   |
| Total Amount            |                                                                     |                      | 1900/-            |
| Engineers's Name        | Engineers's Sign                                                    | Contractor's Name    | Contractor's Sign |
| Shelapriya              | Shelha                                                              | mannem               | T. S. S. S. S.    |

# Job Work Details

S. No. **14082**

|                         |                                                     |                      |                   |
|-------------------------|-----------------------------------------------------|----------------------|-------------------|
| Company                 | Vista homes                                         | Project              | Vista homes       |
| No. of workers required | 04                                                  | Date                 | 21/01/21          |
| No. of head mason       |                                                     | No. of male helper   | 02                |
| No. of mason            |                                                     | No. of female helper | 02                |
| Required from date      |                                                     | Required to date     | 21/01/21          |
| Job Description:        | Towards E-block part-2 stair case and wash purpose. |                      |                   |
|                         |                                                     |                      |                   |
| Description             | Quantity                                            | Rate                 | Amount            |
| Towards E-block         | 02                                                  | 950/-                | 1900/-            |
| part-2 stair case       |                                                     |                      | /                 |
| and wash purpose        |                                                     |                      |                   |
|                         |                                                     |                      |                   |
|                         |                                                     |                      |                   |
|                         |                                                     |                      |                   |
| Total Amount            |                                                     |                      | 1900/-            |
| Engineers's Name        | Engineers's Sign                                    | Contractor's Name    | Contractor's Sign |
| Inchappi                | Incha                                               | mannem               | T. Sogga          |



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

**Journal Voucher**

No. : JOURNAL ~~11133~~ 11174

Dated : 22-Jan-2021

| Particulars                                               | Debit       | Credit      |
|-----------------------------------------------------------|-------------|-------------|
| DPUD-Dept Work <i>Dr</i>                                  | 10,000.00   |             |
| To CONJBDW-G Mannem                                       |             | 10,000.00   |
| On Account of :<br>Being amt transfer against vch no:8317 |             |             |
|                                                           | ₹ 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 : 8317

Date : 22-01-2021

|                       |            |            |
|-----------------------|------------|------------|
| Contractor Name       | From Date  | To Date    |
| G.Mannem (Earth work) | 15-01-2021 | 21-01-2021 |

| Skill Name    | Attendance |          | Department |        | Job Work |        | On A/c |        |
|---------------|------------|----------|------------|--------|----------|--------|--------|--------|
|               | Value      | Amount   | Auto       | Manual | Auto     | Manual | Auto   | Manual |
| Female Helper | 23.50      | 10575.00 | 6525.00    | 0.00   | 4050.00  | 0.00   | 0.00   | 0.00   |
| Male Helper   | 21.50      | 10750.00 | 5000.00    | 0.00   | 5750.00  | 0.00   | 0.00   | 0.00   |
| Totals...     | 45.00      | 21325.00 | 11525.00   | 0.00   | 9800.00  | 0.00   | 0.00   | 0.00   |

**Advice For Payment**

| PARTICULARS                                                                                                                                                                                        | AMOUNT         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| On A/c Description :                                                                                                                                                                               | 0.00           |
| Department Description :<br>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. | 10000.00       |
| Job Work Description :                                                                                                                                                                             | 0.00           |
| Total Amount %                                                                                                                                                                                     | 10000.00       |
| TDS : @ 0.75                                                                                                                                                                                       | 75.00          |
| Less Rent :                                                                                                                                                                                        | 1400.00        |
| Less Loan :                                                                                                                                                                                        | 0.00           |
| Other Deductions Description :                                                                                                                                                                     | 0.00           |
| <b>Net Amount :</b>                                                                                                                                                                                | <b>8525.00</b> |
| Rupees : Eight Thousand Five Hundred Twenty Five Only.                                                                                                                                             |                |

**VERIFIED BY**

12 JAN 2021

G. BALAKRISHNA  
ASST. MANAGER-AUDIT**APPROVED BY**

22 JAN 2021

T. MADHU  
PROJECT MANAGER**Certified By:**Approved By Admin  
G. Balakrishna, C  
Asst. Engineer  
VISTA HOMES

Approved By Project Manager

Approved By Accounts

Approved By Managing  
Director