M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/4.1134 11175

Dated : 22-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges JWUD-Allowance for Equipment JWUD-Allowance for Conumables	Dr Dr Dr	4,480.00 4,480.00 2,240.00	
To CONJBDW-T Kurmanna			11,200.00
		15.1	
On Account of :			
Being amt transfer against vch no:8329			
		₹ 11.200.00	₹ 11.200.00

Prepared by: lavanya.r

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No: 8329

Date: 22-01-2021

Contractor Name	From Date	To Date
T.Kurmanna - EWK	15-01-2021	21-01-202

Skill Name	Attend	endance Departm		nent Job Work			On A/c		
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual	
Female Helper	9.00	4050.00	0.00	0.00	4050.00	0.00	0.00	0.00	
Male Helper	13.00	6500.00	0.00	0.00	6500.00	0.00	0.00	0.00	
Totals	. 22.00	10550.00	0.00	0.00	10550.00	0.00	0.00	0.00	

Ad	lvice For Payment	
PARTIC	ULARS	AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards Job work details Enclosed S no: 14073 14075 14077 140	78 14081 14083	11200.00
A LEIED BY	Total Amount %	11200.00
CONTERIFIED BY	TDS: @ 0.75	84.00
2 2 JAN 2021	Less Rent : Less Loan :	0.00
Other Deductions Description AUDIT	Ecsa Ecuii.	0.00

Rupees: Eleven Thousand One Hungred Sixteen University

2 2 JAN 2021

T. MADHU OJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Approved By Admin Asst. Engineer VISTA HOMES

Job Work Details

				S. No	14073
Company	Vista hom	Project	8	143	sta homes
No. of workers required	กษ	Date		25	sta homes Ipilzi
No. of head mason		No. of male	helper	02	
No. of mason		No. of fema	ale helper	02	0
Required from date		Required to	date		101/21
Job Description:	Powerds	F-block	k do		
Joseph la	bour avia				
V				-	- Ta
Descri	ption	Quantity	Rate	1°	Amount
Cousands I	-block	D2	801		1700/
Rowards F	Shiffing				
2	, ,				
ferom la					
	. X		9: 1		* B
	1 (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c				
			Total Amou	int	7001-
Engineers's Name	Engineers's Sign	Contractor	's Name	Cor	ntractor's Sign
Inchapseya.	Sneha	Kurm	anna	7	Sayas

14075

				S. No.	14	075
Company	Vista hom	Project		Vis	tal	Wmax
No. of workers require		Date		16	loil	Lomes
No. of head mason		No. of mal	e helper		72	
No. of mason		No. of fem	ale helper	02		۵
Required from date		Required to	o date	161	oll	4
Job Description:	Powards	and L	1008 E			ock
acid u	eash puy	U				
Descr	iption	Quantity	Rate		An	nount
Pousaeds	3rd floor	<i>D</i> 2	950	1-	19	100/-
q E- bloc	k aud			_		
ueash.	buspose.			3 ,		
* * * * * * * * * * * * * * * * * * *	,			1		
					es (22)	
*,			9			
			Total Amou	nt	190	001
Engineers's Name	Engineers's Sign	Contracto	r's Name	Cont		's Sign
Snehapniya	Sucha	kur	uana	7.0	Sa	2600/

				S. No. 14	1077
Company	Vista hom	Project		Visido	Lyons
No. of workers required	ДЧ	Date		18 m	chiome
No. of head mason		No. of male	helper	02	
No. of mason	*	No. of fema	le helper	02	2
Required from date		Required to	date	18/01/	21
Job Description:	Paugas da	Shitting	id Al.	2	
from	Powards.	Vista.	8 41		
			_	-	
Descrip	otion	Quantity	Rate	A	mount
Touseads	Shifting of	D2	950,	1- 1	9001-
Touseads Al. usind	ous from]
esup to b					
			ε	0	# = ### ##############################
			4		
		1	Total Amou	nt 196	70/-
Engineers's Name	Engineers's Sign	Contractor'	's Name	Contracto	or's Sign
Snelapsya	Sucha	Keuns	anna	7.6	depol

				S. No. 14076
Company	Vista hom	Project		Vista homes
No. of workers required	04	Date		19/01/2021
No. of head mason		No. of male	e helper	02
No. of mason		No. of fema	ale helper	Dr
Required from date		Required to	date	19/01/21
Job Description:	Towards	eleani	ing A	E-block
cellas el	leaning		7 7	
Descrip	tion	Quantity	Rate	Amount
Towneds .	Aleaning	02	950	1- 1900/-
of E-bloc	k cellar	02	ð	
cleaning	purpose.			
2 2				
			2	
2 .			Total Amou	nt 1900/-
Engineers's Name	Engineers's Sign	Contractor	's Name	Contractor's Sign
Luchapsiya.	Snelia	Kurn	anna	T. Sichwid

					S. N	o. 14081
Company	Vista home	es	Project		1/1	ita home
No. of workers required	024		Date		21	ista home.
No. of head mason			No. of male	helper		02
No. of mason			No. of femal	e helper		12
Required from date	- A		Required to	date		211/21
Job Description:	Pourods		labous	Qua		se buildin
with d	She Greets					
Descr	iption	Qı	uantity	Rate		Amount
Powards	Labrous	D 2		950/-		1900/-
quater 1	nudaga					1
with bl	reduct a					
6-block	cellar.		* .	(20)		-
an e e				3		
			Т	otal Amou	nt	1900/-
Engineers's Name	Engineers's Sign	20.00	Contractor's	s Name	Со	entractor's Sign
Suchapny	Sucha		kum	anna	7	- Soying

					S. No	. 14000
Company	Vista Lyane	10	Project		V	ista homo
No. of workers required			Date	. 29	91	ista home 101/21
No. of head mason			No. of male	helper	-)a
No. of mason			No. of fema	le helper	02	2
Required from date			Required to	date		orla
Job Description:	Poused		- block	du		
Grifting	purpose.					
Descrip	otion	Q	uantity	Rate		Amount
Roward	c-block		02	950		1900/-
duct de	bries					1
Shifting	pupose					
. 6	/ /					
	a					
				_ · #		
			7	Total Amou	nt	19001-
Engineers's Name	Engineers's Sign		Contractor'	s Name	Con	ntractor's Sign
Suchaporys	Sneha		Kuim	anna	1	Down'y

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/11135 111 76

20 1

Dated : 22-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work Dr	5,500.00	
CONJBDW-V Anand		5,500.00
	12	
On Account of :		
Being amt transfer against vch no:8322		
	₹ 5,500.00	₹ 5,500.00

Prepared by: lavanya.r

Pages: 1 of 1

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No: 8322

Date: 22-01-2021

Contractor Name	From Date	To Date	
V.Anand (Carpenter)	15-01-2021	21-01-2021	

Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Ivallie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3000.00	3000.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	3900.00	3900.00	0.00	0.00	0.00	0.00	0.00
Totals.	. 12.00	6900.00	6900.00	0.00	0.00	0.00	0.00	0.00

	r Payment	
PARTICULARS	5	AMOUNT
On A/c Description :		0.00
Department Description :		
Towards Door shutters repairing work done at C-Block, Panel door repairing work work done.	k done at H-Block,Club house all doors lock repair	5500.00
Job Work Description :		0.00
O at a	Total Amount %	5500.00
age	Total Amount % TDS: @ 0.75	5500.00 41.25
Cay VERIFIED BY		
WERIFIED BY	TDS: @ 0.75	41.25
VERIFIED BY Other Deductions Description: G. BALAKRISHNA ASST. MANAGER-AUDIT	TDS: @ 0.75 Less Rent:	41.25 0.00

Rupees : Five Thousand Four Hundred Fifty Fight and Faise Sevent

Seventy Five Only.

2 2 JAN 2021

T. MADHU PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Sneha Priva. C Approved By Admineer

VISTA HOMES

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/11136 1177

5 0

Dated

: 22-Jan-2021

Particulars		Debit	Credit
DPUD-Dept Work	Dr	8,000.00	
To CONJBDW-Prasad Chowdary			8,000.00
On Account of :		a 198 B	
Being amt transfer against vch no:8320			
		₹ 8,000.00	₹ 8,000.00

Prepared by: lavanya.r

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No: 8320

Date: 22-01-2021

Contra	actor Name	From Date	To Date
Prasad	d Choudary	15-01-2021	21-01-2021

Skill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skiii Nairie	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	10.00	5000.00	5000.00	0.00	0.00	0.00	0.00	0.00
Mason	9.00	5850.00	5200.00	0.00	650.00	0.00	0.00	0.00
Totals	19.00	10850.00	10200.00	0.00	650.00	0.00	0.00	0.00

Advice roi i	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 do and cellar parking areas, Civil work done at F-Block Corridor.	one for E-Block cellar, Patch work done at ramp	8000.00
Job Work Description :		0.00
		0.00
^	Total Amount %	8000.00
AND RY	Total Amount % TDS: @ 0.75	
VERIFIED BY		8000.0
2 2 JAN 2021 Other Deductions Description: ASST. MANAGER-AUDIT	TDS: @ 0.75	8000.0

Rupees: Seven Thousand Nine Hundred Fourty Only.

APPROVED BY

Certified by:

2 2 JAN 2021

T. MADHU
PROJECT MANAGER
Approved By Project Manager

Approved By Admin's C Asst. Engineer VISTA HOMES

Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/41137 11/78

Dated : 22-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work Dr	6,600.00	
To CONJBDW- K Vishweshwar (Electrician)		6,600.00
On Account of :		
Being amt transfer against vch no:8318		
	₹ 6,600.00	₹ 6,600.00

Prepared by: lavanya.r

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No: 8318

Date: 22-01-2021

Contractor Name	From Date	To Date
K.Vishweshwar - Electrician	15-01-2021	21-01-2021

Ckill Name	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3000.00	3000.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	3600.00	3600.00	0.00	0.00	0.00	0.00	0.00
Totals	12.00	6600.00	6600.00	0.00	0.00	0.00	0.00	0.00

Advice ro	r Payment	
PARTICULARS	5	AMOUNT
On A/c Description :		0.00
Department Description :		
Towards manjera water tank motor connection and A Block septic tank connection 205,302,403.I Block 008,401,301.I & G Block 304,007,& C Block 202,205&307.	n work done.Attended customer complaints A Block	6600.00
Job Work Description :		0.00
		0.00
	Total Amount %	6600.00
la de la companya della companya del	Total Amount % TDS: @ 0.75	
VERIFIED BY		6600.00 49.50
VERIFIED BY	TDS: @ 0.75	6600.00 49.50 0.00
Other Deductions Description A ASST. MANAGER-AUDIT	TDS: @ 0.75 Less Rent:	6600.00

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

Certified by:

/

Approved By Admin
Asst. Engineer
VISTA HOMES

APPROVED BY

2 2 JAN 2021 Approved By Project Manager

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/11179

Dated : 22-Jan-21

Particulars				Debit	Credit
Input RCM CG Input RCM SG			Dr Dr	7,542.00 7,542.00	
To Cash GST Rec	ceivable /	Payable			15,084.00
	470	-			
	re-	Vista Hapu La seri Je na prese pêres			
Account of :				3	
Being RCM f	or the mo	onth of Oct & Nov-20			
	3			₹ 15,084.00	₹ 15,084.00

Prepared by: rajyalakshmi de / Paval le

Vista Home M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11180

Dated : 22-Jan-21

Particulars	Debit	Credit
SIP-GST	Dr 2,500.00	
To Cash GST Receivable / Payable		2,500.00
M.G. Rhad, Rangou- Secundoraban		
State Florida - Tolongana (C	ode 38	
Account of :		
Being late filling fees		
9 (13,111,13,13,1)	₹ 2,500.00	₹ 2,500.00

Prepared by: rajyalakshmi

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

· 23-Jan-2021 Dated

Particulars		Debit	Credit
CONT-P Manoj New Ref JOU/11138	10,000.00 Dr	10,000.00	
To CONT-T Kurmanna			10,000.00
	e e		
		0.00	
On Account of :	9		
Being amt debited on you	our behalf against vch		
- 2 - 6 92 - 1 - 0		₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya.r

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No: 8335

Date: 22-01-2021

Contractor Name	From Date	To Date
T.Kurmanna - EWK	15-01-2021	21-01-2021

Skill Name Attend		ndance Department		ment	Job Work		On A/c	
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	9.00	4050.00	0.00	0.00	4050.00	0.00	0.00	0.00
Male Helper	13.00	6500.00	0.00	0.00	6500.00	0.00	0.00	0.00
Totals	22.00	10550.00	0.00	0.00	10550.00	0.00	0.00	0.00

Advice ro	r Payment	
PARTICULARS		AMOUNT
On A/c Description: jowards debit this amount from P.Manoj for dust shifting purpose.		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
- Amt BV	Total Amount % TDS: @ 0	10000.00
RIFIED BY	70	
2.2 JAN 2021 Other Deductions Description A ASST. MANAGER-AUDIT	TDS:@ 0	0.00

Rupees: Ten Thousand Only.

Approved By Admin. C. Asst. Engineer, VISTA HOMES

APPROVED BY

T. MADHU PROJECT MANAGER

2 2 JAN 2021

pproved 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/11182

Dated : 25-Jan-21

Particulars	Debit	Credit
SIP-GST Dr	1,650.00	
To Cash GST Receivable / Payable	2	1,650.00
	*2	
Vista Home		
Clate Name	(90)	
Journal Voticher		
Account of :		
Being late filling charges		
	₹ 1,650.00	₹ 1,650.00

Prepared by: rajyalakshmi

Vista Home M G Road, Ranigunj Secunderabad

Journal Voucher

No. : JOU/11140 11183

Dated : 27-Jan-2021

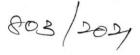
2,44,488.00 11.80	
11.00	
	2,44,499.80
	a

Approved by

Prepared by: Kpreddy



Government of Telangana **Registration And Stamps Department**



Payment Details - Citizen Copy - Generated on 25/01/2021, 03:47 PM

Receipt No: 860

Receipt Date: 25/01/2021

Name: SOHAM MODI

E-Challan No: 547A8R230121

Transaction: Sale Deed Chargeable Value: 4008000

SRO Name: 1526 Kapra

DD Dt:

Challan No: Challan Dt:

CS No/Doct No: 838 / 2021

E-Challan Dt: 23-JAN-21

Bank Name:

DD No:

Bank Branch:

E-Challan Bank Name: YESB

E-Challan Bank Branch:

Account Description	Amount Paid By						
	Cash	Challan	DD	E-Challan			
Registration Fee				20040			
Registration Fee Transfer Duty /TPT				60120			
Deficit Stamp Duty				160220			
User Charges				100			
Mutation Charges				4008			
Total:			۸	244488			

In Words: RUPEES TWO LAKH FORTY FOUR THOUSAND FOUR HUNDRED EIGHTY EIGHT ONLY

Sub-Registrar KAPRA

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/11141 ///84

Dated : 28-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	23,710.00 23,710.00 11,855.00	
To CONT-Pappu Ram			59,275.00
On Account of :			
Being tiles work done towards D Block side E Block back side against bill no: dt:13/1/21			
		₹ 59.275.00	₹ 59,275,00

Approved by

Prepared by: lavanya.r

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/11142 /1185

Dated : 28-Jan-2021

O TDS-0.75% Contract	445.00
CONT-Pappu Ram Dr 4	45.00

Prepared by: lavanya.r

TP! 18095

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

Sl. 1 regi:	No. – site bills		1478			- site bi	lls	13/0	10,
-	ipany Name:	_			Regi Site:				
	ne of Contractor	Vi		nomes Vista hom			homes		
			раррч	910 m					
	ture of work			Tile	8 W1	091 K.			
Wor	k done				To Date				
Sl. No.	Villa/Flat/block no. Qty.		Qty.	Rate		Units	Amou	int	Contractors bill no
1.	Towosids D-Bl	ock	2,371	2	5	sft.	59,	275.00	
2.	Back side an						,	1	
3.	E. Block back								
4.	side shabad								
5.	Stone Pixing								
6.	0								
7.							1		
8.									
9.							7		
10.							1		
11.	To	otal:					59;	275.00	,
Bill	required	ZY.	ES 🗆 NO.		GST	bill requi	red	O YES	NO.
Meas	surement &	R	equired			urement d	&	Enclos	ed
	nate sheet:	\square N	ot required			ate sheet:		□ Not en	closed
PO/V	VO no.				PO/W	/O date:			
Rem	arks:								
									A
									004
Appr	oved by Project Ma	nage	r Appro	oved by	y Desi	gn Team	App	roved by	M.D.
Date	13/0/12/		Date:	16	10	121	Date	1	M Color
Sign	DR.		Sign:	N	يمه	lactone	Sign	16.	antebour hills hills

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Whenever not applicable – fill NA. 4. Estimate and breasurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

Pappauram Balaji Nagar, Hyderabad.

Date: 12.01.2021

In favor of:

Vista Homes

Project / Site:

Vista Homes

Location:

Kushaiguda

Type of Work: Towards:

Tiles work

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards D Block	
	BAck Side And E Block Part 2 Lift BAck Side shabad	Rs. 23710/-
	stone fixing work.	
	Total Amount = 59275/-	
	Work done from date 30.620 to 01.1.21	

Amount in words: Twenty Three thousand seven hundred and ten rupees only.

Sign:	
-	

Bill for Equipment Allowance

Pappuram. Balaji Nagar, Hyderabad.

Date: 12.01.2021

In favor of:

Vista Homes

Project / Site:

Vista Homes

Location:

Kushaiguda

Type of Work: Towards:

Tiles work

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards D Block	
	BAck Side And E Block Part 2 Lift BAck Side shabad	Rs.23710 /-
	stone fixing work.	
	Total Amount = 59275/-	
	Work done from date 30.620 to 01.1.21	

Amount in words: Twenty Three thousand seven hundred and ten rupees only.

Sign:	

Allowance for Consumables

Pappuram. Balaji Nagar, Hyderabad.

Date 12.01.2021

In favor of:

Vista Homes Vista Homes

Project / Site: Location:

Kushaiguda

Type of Work: Towards:

Tiles work

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards D Block BAck Side And E Block Part 2 Lift BAck Side shabad stone fixing work. Total Amount = 59275/- Work done from date 30.620 to 01.1.21	Rs.11855/-

Amount in words: Eleven Thousand Eight Hundered and Fifty Five rupees only.

Sign:	
-------	--

Compa	ny Name:	Vista Homes					Approved by:		
Projec		Vista Homes					Sign:		
	Description:	D &E Block L:andscap	e shabad st	tone laying					
	red By	T Madhu							
	ctor Name	Pappuram							
Date:		12.01.2021							
			A	В	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	D &E Block L:andscape sh	Part 1							
1	D &E Block L:andscape sh	shabad stone fixing	84.00	19.00	1.00	1.00	1596.00	Sft	
			75.00	1.00	1.00	1.00	75,00	Sft	1671.00
2	F&G Block Landscape Entra								
		shabad stone fixing	20.00	7.00	1.00	3.00	420.00	Sft	
									420.00
3	D &E Block Landscape sha	abad stone Moulding							
			280.00	1.00	1.00	1.00	280.00	Rft	280.00
									2091.00
						~			
1			1						

and the same of the same of the same of	TE SHEET ny Name:	Vista Homes	1	T	Approved	bv:	1
Project:	The second secon	Vista Homes			Sign:		
THE RESERVE AND THE PERSON NAMED IN	escription:	D &E Block L:andscape s	habad stone lav	ina			1
Prepare		T Madhu	T	T			
	tor Name	Pappuram					
Date:		12.01.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	D &E Block L:an	A STATE OF THE PARTY OF THE PAR					
1	D &E Block L:an	shabad stone fixing	1671.00	Sft	25.00	41775.00	
2	F&G Block Lands	cape Entrance	+	 	1		
		shabad stone fixing	420.00	Sft	25.00	10500.00	
3	D &E Block Land	dscape shabad stone Moul	ding	 			
			280.00	Rft	25.00	7000.00	
				-	-		
	Grand total:-						59275.00
		s: Fifty Nine thousand Two	Hundered and	Seventy F	ive rupees	only.	

,

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/11143 11186

Dated : 28-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	2,800.00 2,800.00 1,400.00	
To CONT-P Praveen Kumar		91.57	7,000.00
On Account of :			
Being fabrication work done at E block against bill no:1475, dt:13/1/21			
		₹ 7.000.00	₹ 7.000.00

Prepared by: lavanya.r

M G Road, Ranigunj Secunderabad

Securiderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/11144 | / /8 7

Dated : 28-Jan-2021

Particulars		Debit	Credit
CONT-P Praveen Kumar	Dr	53.00	
To TDS-0.75% Contract			53.00
	Na.		
Vi			
On Account of :			
Being TDS @0.75% on 7000			
		₹ 53.00	₹ 53.00

Prepared by: lavanya.r

18/ 18096

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

Sl. No. – site bills register 1475			+15	Date - site bills Register			lls	13/01/21		
Company Name:			to home	Site:						
Name of Contractor Omes			Poraveen		nan			MISIG	homes	
Natu	re of work		0 1 0	D .		, l,				
Worl	k done	Fro	m Date	li on	Mag	To	o Date			
Sl. No.	Villa/Flat/block no	. [Qty.	Rate		Units	Amoi	unt	Contractors bill no	
1.	Townerds A-b	ock							UIII IIO	
2.	Cheneano toas ext		- 01	7000	0.00	sft.	70	00.00.		
3.	pipe fixing									
4.	0									
5.										
6.										
7.										
8.										
9.							-			
10.							<u> </u>			
11.		otal:	1		COT	1 '11				
	required		ES INO.			bill requ		☐ YES		
	surement &		Lequired			surement ate sheet		☐ Enclo		
	nate sheet: WO no.	LIN	lot required	required		PO/WO date:		- Not es	iicioscu	
					L			L		
Kem	arks :				-					
							8	7		
									Viz .	
App	roved by Project M	anag			y Des	ign Tean		prove by	M.D.	
Date	: 13/1/21		Date	: 10	2/0	1,21	Da	/04	1	
Sign			Sign	- / V	290	lax	Sig		6, 20	
Notes	. 1 This advice must be s	ent w	ithin 7 days of c	ompletin	g work.	This form	can be u	sed for certif	ying labour bills, bill	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

P Praveen Kumar Amberpet, Hyderabad.

Date: 13.01.2021

In favor of:

M/S Vista homes

Project / Site:

M/S Vista homes

Location:

Kushaiguda

Type of Work: Towards:

Fabrication work.

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards A block generator exhaust pipe fixing done	Rs.2800/-
	Total Amount: Rs.7000/-	
	Work Done: From: 25.12.2020 to 07.01.2021	

Amount in words: Two thousand eight hundred rupees only.

BILL FOR ALLOWANCE FOR EQUIPMENT

P Praveen Kumar Amberpet, Hyderabad.

Date: 13.01.2021

In favor of:

M/S Vista homes

Project / Site:

M/S Vista homes

Location:

Kushaiguda

Type of Work: Towards:

Fabrication work.

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards A block	
	generator exhaust pipe fixing done	Rs.2800 /-
	Total Amount: Rs.7000/-	
	Work Done: From: 25.12.2020 to 07.01.2021	

Amount in words: Two thousand eight hundred rupees only.

Sign:	
-------	--

Allowance for consumables

Praveen Kumar Amberpet, Hyderabad

Date: 13.01.2021

In favor of:

M/S Vista homes

Project / Site:

M/S Vista homes

Location:

Kushaiguda

Type of Work: Towards:

Fabrication work.

Allowance for consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards A block generator exhaust pipe fixing done Total Amount: Rs.7000/-	Rs:1400/-
	Work Done: From: 25.12.2020 to 07.01.2021	

Amount in words: One thousand four hundred rupees only.

Sign:	
-------	--

MEASUR	REMENT SHEET	# 1					***************************************		
Compan		Vista Homes	T				Approved by:	T.Madhu	
Project:		Vista Homes					Sign:		
Work De	scription:	E block Generator Exhaust	t fixing						
Prepared	Ву	T.Madhu							
Contract	or Name	P Praveen Kumar							
Date:		13.01.2021					18		
			A	В	Ç	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.	E Block	Generator Exhaust fixing	1.00	1.00	1.00	1.00	1.00	Nos	

Compa	any Name:	Vista Homes				Approved by:	T.Madhu
Project		Vista Homes		-		Sign:	
Work D	escription:	E block Generator Exhaust fixing					
Prepare		T.Madhu					
	ctor Name	P Praveen Kumar					
Date:	_	13.01.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E Block	Generator Exhaust fixing	1.00	sft	7000.00	7000.00	
	Grand Total:		3.00				7000.00
		Amount in words:-Seven thousand	d rupees on	ly.			

Prepared by: lavanya.r On Account of: ^{To} CONT-P Praveen Kumar dt.13/1/21 dt.13/1/21 against bill no:1473, Being fabrication work done at B Block loft No. : JOU/14145 |||88 LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables Particulars State Name: Telangana, Code: 36 Vista Home M G Road, Ranigunj Secunderabad Journal Voucher P D ₹ 27,000.00 10,800.00 10,800.00 5,400.00 Debit ₹ 27,000.00 Dated 27,000.00 28-Jan-2021 Credit

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/11146 | 1189

Dated : 28-Jan-2021

Particulars		Debit	Credit
CONT-P Praveen Kumar	Dr	203.00	
To TDS-0.75% Contract			203.00
		10	
On Account of :			
Being TDS @0.75% on 27000			
		₹ 203.00	₹ 203.00

Prepared by: lavanya.r

JD: 18097

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

Sl. No. – site bills register	3		Date Regis	- site bil	lls	13/01	121	
Company Name:		homes		Site:			18010	
Name of Contractor							nomes	
Nature of work		veen	0 3	uma				
Work done	From Da	bollcal	ton	W	091 K.	Date		
			Data					
Sl. Villa/Flat/block no No.	O. Qty.		Rate		Units	Amou	ınt	Contractors bill no
1. B-Block Lof	1. 0	1	27,0	00.	No's	27,0	00 1-	
2. Tank, cloth								
Hongeous ti	Xing.							
4. 0	0							
5.								
6.								
7.								
8.								
9.								
10.								
	otal:					27,5	000.	
Bill required	YES E			GST	bill requir	red	☐ YES	
Measurement &	12 Requir		1		urement d	ž.	Enclos	
estimate sheet:	□ Not re	quired	estimate sheet: PO/WO date:		☐ Not en		closed	
PO/WO no.				ru/w	o date.		and the second s	
Remarks:								
							/	
Approved by Project Ma	nager	Approv	ed by	Desig	gn Team	App	rovedby	MB.
Date: 13/1/21	Date:	16	101	121	Date	: /	2551	
Sign:		Sign:	Vac	al	acmi	Sign	PBA	JAN 000

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are chearly given.

Bill for Labour Charges

P Praveen Kumar Amberpet, Hyderabad.

Date: 13.01.2021

In favor of:

M/S Vista homes

Project / Site:

M/S Vista homes

Location:

Kushaiguda

Type of Work: Towards:

Fabrication work.

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards B Block Loft	
	Tank Rods, Cloth Hanger fixing work done	Rs.10,800/-
	Total Amount: Rs.27,000/-	2
	Work Done: From: 08.06.20 to 12.10.2020	

Amount in words: ten thousand eight hundred rupees only.

Sign:	
-------	--

BILL FOR ALLOWANCE FOR EQUIPMENT

P Praveen Kumar Amberpet, Hyderabad.

Date:13.01.2021

In favor of:

M/S Vista homes

Project / Site:

M/S Vista homes

Location:

Kushaiguda

Type of Work:

Fabrication work.

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards B Block Loft	
	Tank Rods, Cloth Hanger fixing work done	Rs.10,800/-
	Total Amount: Rs.27,000/-	
	Work Done: From: 08.06.20 to 12.10.2020	

Amount in words: ten thousand eight hundred rupees only.

500	
Sign:	
Digii.	

Allowance for consumables

Praveen Kumar Amberpet, Hyderabad

Date: 13.01.2021

In favor of:

M/S Vista homes

Project / Site:

M/S Vista homes

Location:

Kushaiguda

Type of Work:

Fabrication work.

Towards:

Allowance for consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards B Block Loft	
	Tank Rods, Cloth Hanger fixing work done	Rs5,400/-
	Total Amount: Rs.27,000/-	*
	Work Done: From: 08.06.20 to 12.10.2020	

Amount in words: Five thousand four hundred rupees only.

Sign:	
Digit.	

nes	-			1	Ammrauad has		
nes					Approved by:		
					Sign:		
B block							
T.Madhu P.Praveen Kumar							
1							
	A	В	C	D	E=AxBxCxD	F	G=Sum of E
ription	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
5 flats							
	45.00	1.00	1.00	1.00	45.00	Nos	-
	45.00	1.00	1.00	1.00	45.00	Nos	
		45.00	45.00 1.00	45.00 1.00 1.00	45.00 1.00 1.00 1.00	45.00 1.00 1.00 1.00 45.00	45.00 1.00 1.00 1.00 45.00 Nos

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WII 3

ESTIM	ATE SHEET						
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description: Prepared By		B block			,		
		T.Madhu					
Contra	actor Name	P.Praveen Kumar					
Date:		13.01.2021					
S No.	Item Head	Item Description	Quantity	Units	Rates	Amount	Item Head Total
	B block	B block 45 flats		ļ			
1	Loft tank	fitting	45.00	Nos	300.00	13500.00	
2	Cloth hanger	fitting	45.00	Nos	300.00	13500.00	
	Amount in word	is:-Thirty thousand six h	nundred rupe	es only.			
		Grand total:-	 	 			27000.00
		Amount in words:-Tw	enty Seven t	rupees only.			
adjulgi i ti tangan masah ya 199			 	+	 		+

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