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

Journal Voucher

No. : **JOU/~~11134~~** 11175 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-T Kurmanna			**11,200.00**
On Account of : Being amt transfer against vch no:8329			
		₹ 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 : **8329** Date : 22-01-2021

Contractor Name	From Date	To Date
T.Kurmanna - EWK	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	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 For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards Job work details Enclosed S no: 14073 14075 14077 14078 14081 14083		11200.00
	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.

VERIFIED BY
22 JAN 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
22 JAN 2021
T. MADHU
PROJECT MANAGER

Checked By:
Shreeja
Asst. Engineer
VISTA HOMES

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Job Work Details

S. No. 14073

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	15/01/21
Job Description:	Towards F-block debries shifting from labour quates		

Description	Quantity	Rate	Amount
Towards F-block debries shifting from labour quates	02	850/-	1700/-
		Total Amount	1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Snehapriya.	Sneha	Kumanna	T. Sukanth

Job Work Details

S. No. 14075

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 3rd floor of E-block acid wash purpose.		

Description	Quantity	Rate	Amount
Towards 3rd floor of E-block acid wash purpose.	02	950/-	1900/-
		Total Amount	1900/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Snehapriya	Sneha	Kumanna	T. [illegible]

Job Work Details

S. No. 14077

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 shifting of Al. windows from SSLLP to Vista.		

Description	Quantity	Rate	Amount
Towards shifting of Al. windows from SSLLP to Vista.	02	950/-	1900/-
		Total Amount	1900/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Snehapsiya	Sneha	Kumanna	T. Sudhakar

Job Work Details

S. No. 14078

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	19/01/2021
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	19/01/21
Job Description:	Towards cleaning of E-block cellar cleaning purpose.		

Description	Quantity	Rate	Amount
Towards cleaning of E-block cellar cleaning purpose.	02 02	950/-	1900/-
		Total Amount	1900/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Snehapriya	Sneha	Kumanna	T. Siddhu

Job Work Details

S. No. 14081

Company	Vista homes	Project	Vista homes
No. of workers required	02	Date	20/1/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	20/1/21
Job Description:	Towards labour quaters building with blue sheets @ E-block cellar.		

Description	Quantity	Rate	Amount
Towards labour quaters building with blue sheet @ E-block cellar.	02	950/-	1900/-
		Total Amount	1900/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Snehapriya	Sneha	Kumanna	T. S[illegible]

Job Work Details

S. No. 14083

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 c-block ducts debries shifting purpose.		

Description	Quantity	Rate	Amount
Towards c-block duct debries shifting purpose.	02	950/-	1900/-
		Total Amount	1900/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Snehapriya	Sneha	Kumanna	T. Kumanna

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

Journal Voucher

No. : **JOU/~~11135~~** 11176 Dated : **22-Jan-2021**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**5,500.00**	
To CONJBDW-V Anand			**5,500.00**
On Account of : Being amt transfer against vch no:8322			
		₹ 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 : 8322 Date : 22-01-2021

Contractor Name	From Date	To Date
V.Anand (Carpenter)	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	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

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Door shutters repairing work done at C-Block, Panel door repairing work done at H-Block,Club house all doors lock repair work done.	5500.00
Job Work Description :	0.00
Total Amount %	5500.00
TDS : @ 0.75	41.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**5458.75**

Rupees : Five Thousand Four Hundred Fifty Eight and Paise Seventy Five Only.

VERIFIED BY
22 JAN 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
22 JAN 2021
T. MADHU
PROJECT MANAGER

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

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

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

Journal Voucher

No. : **JOU/~~11136~~** 11177 Dated : **22-Jan-2021**

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

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8320

Date : 22-01-2021

Contractor Name	From Date	To Date
Prasad Choudary	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	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 For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Patch work done at Peripheral road south side of E-Block, Repairing work done for E-Block cellar, Patch work done at ramp and cellar parking areas, Civil work done at F-Block Corridor.	8000.00
Job Work Description :	0.00
Total Amount %	8000.00
TDS : @ 0.75	60.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**7940.00**

Rupees : Seven Thousand Nine Hundred Fourty Only.

VERIFIED BY
22 JAN 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
22 JAN 2021
T. MADHU
PROJECT MANAGER

Certified by:
Sudhir Reddy. C
Asst. Engineer
VISTA HOMES

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

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

Journal Voucher

No. : **JOU/~~41137~~** 11178 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

Approved by

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

Skill Name	Attendance		Department		Job Work		On A/c	
	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 For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards manjera water tank motor connection and A Block septic tank connection work done.Attended customer complaints A Block 205,302,403.I Block 008,401,301.I & G Block 304,007,& C Block 202,205&307.		6600.00
Job Work Description :		0.00
	Total Amount %	6600.00
	TDS : @ 0.75	49.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6550.50**

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

VERIFIED BY
22 JAN 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:
Shetty Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY
22 JAN 2021
T. MADHU
PROJECT MANAGER

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

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

Journal Voucher

No. : **JOU/11179** Dated : **22-Jan-21**

Particulars		Debit	Credit
Input RCM CGST 9%	*Dr*	**7,542.00**	
Input RCM SGST 9/%	*Dr*	**7,542.00**	
To Cash GST Receivable / Payable			**15,084.00**
Account of : Being RCM for the month of Oct & Nov-20			
		₹ 15,084.00	**₹ 15,084.00**

Prepared by: rajyalakshmi Approved by

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**
On Account of : Being late filling fees			
		₹ 2,500.00	**₹ 2,500.00**

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : **JOU/~~11138~~** 11181 Dated : **23-Jan-2021**

Particulars		Debit	Credit
CONT-P Manoj *Dr*		**10,000.00**	
New Ref **JOU/11138**	**10,000.00 Dr**		
To CONT-T Kurmanna			**10,000.00**
On Account of : Being amt debited on your behalf against vch no:8335			
		₹ 10,000.00	**₹ 10,000.00**

Prepared by: lavanya.r

Approved by

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	Attendance		Department		Job Work		On A/c	
	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 For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards 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
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**

Rupees : Ten Thousand Only.

VERIFIED BY
22 JAN 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
22 JAN 2021
T. MADHU
PROJECT MANAGER

Certified by:
Sneha Raina
Asst. Engineer
VISTA HOMES

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

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

Journal Voucher

No. : **JOU/11182** Dated : **25-Jan-21**

Particulars		Debit	Credit
SIP-GST	*Dr*	**1,650.00**	
To Cash GST Receivable / Payable			**1,650.00**
Account of : Being late filling charges			
		₹ 1,650.00	**₹ 1,650.00**

Prepared by: rajyalakshmi Approved by

Vista Home
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/~~11140~~** 11183 Dated : **27-Jan-2021**

Particulars		Debit	Credit
CUST-Flat No-E 109 Ranga Devi Tirupathi	*Dr*	**2,44,488.00**	
CUST-Flat No-E 109 Ranga Devi Tirupathi	*Dr*	**11.80**	
To SP-Soham Modi Huf			**2,44,499.80**
On Account of : being amount paid towards registation and mutation exp for flat no. E-109			
		₹ 2,44,499.80	**₹ 2,44,499.80**

Prepared by: Kpreddy

Approved by

Government of Telangana
Registration And Stamps Department

803/2021

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

SRO Name: **1526 Kapra** | Receipt No: **860** | Receipt Date: **25/01/2021**

Name: **SOHAM MODI**
CS No/Doct No: **838 / 2021**
Transaction: **Sale Deed**
Challan No:
E-Challan No: **547A8R230121**
Chargeable Value: **4008000**
DD No:
DD Dt:
Challan Dt:
E-Challan Dt: **23-JAN-21**
Bank Name:
Bank Branch:
E-Challan Bank Name: **YESB**
E-Challan Bank Branch:

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

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

BC 11.80

2,44,491.80

Sub-Registrar
KAPRA

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

Journal Voucher

No. : **JOU/~~11141~~** 11184 Dated : **28-Jan-2021**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**23,710.00**	
LSUD-Allowance for Equipment	*Dr*	**23,710.00**	
LSUD-Allowance for Consumables	*Dr*	**11,855.00**	
To CONT-Pappu Ram			**59,275.00**
On Account of : Being tiles work done towards D Block back side E Block back side against bill no:1478, dt:13/1/21			
		₹ 59,275.00	**₹ 59,275.00**

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : **JOU/~~11142~~** 11185 Dated : **28-Jan-2021**

Particulars		Debit	Credit
CONT-Pappu Ram	*Dr*	**445.00**	
To TDS-0.75% Contract			**445.00**
On Account of : Being TDS @0.755 ON 59275			
		₹ 445.00	**₹ 445.00**

Prepared by: lavanya.r

Approved by

ID: 18095

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

Sl. No. – site bills register	1478	Date - site bills Register	13/01/21
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	pappu ram		
Nature of work	Tiles Work.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards D-Block	2,371	25	sft.	59,275.00	
2.	Back side and					
3.	E-Block. back					
4.	side shabad					
5.	stone fixing.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				59,275.00	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13/01/21	Date: 16/01/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
16 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Pappauram
Balaji Nagar,
Hyderabad.

Date: 12.01.2021

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

Type of Work: Tiles work
Towards: 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 stone fixing work. Total Amount = 59275/- Work done from date 30.6..20 to 01.1.21	Rs. 23710/-

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: Tiles work
Towards: 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 stone fixing work. Total Amount = 59275/- Work done from date 30.6..20 to 01.1.21	Rs.23710 /-

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
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: 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 30.6..20 to 01.1.21	Rs.11855/-

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

Sign: _____

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes					Approved by:		
Project:		Vista Homes					Sign:		
Work Description:		D &E Block L:andscape shabad stone laying							
Prepared By		T Madhu							
Contractor Name		Pappuram							
Date:		12.01.2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	D &E 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 Entrance								
		shabad stone fixing	20.00	7.00	1.00	3.00	420.00	Sft	
									420.00
3	D &E Block Landscape shabad stone Moulding								
			280.00	1.00	1.00	1.00	280.00	Rft	280.00
									2091.00

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		D &E Block L:andscape shabad stone laying					
Prepared By		T Madhu					
Contractor Name		Pappuram					
Date:		12.01.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	D &E Block L:an	Part 1					
1	D &E Block L:an	shabad stone fixing	1671.00	Sft	25.00	41775.00	
2	F&G Block Landscape Entrance						
		shabad stone fixing	420.00	Sft	25.00	10500.00	
3	D &E Block Landscape shabad stone Moulding						
			280.00	Rft	25.00	7000.00	
	Grand total:-						59275.00
	Amount in words: Fifty Nine thousand Two Hundered and Seventy Five rupees only.						

Vista Home
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	*Dr*	**2,800.00**	
LSUD-Allowance for Equipment	*Dr*	**2,800.00**	
LSUD-Allowance for Consumables	*Dr*	**1,400.00**	
To CONT-P Praveen Kumar			**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

Approved by

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

Journal Voucher

No. : **JOU/~~11144~~** 11187 Dated : **28-Jan-2021**

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

Prepared by: lavanya.r

Approved by

Tri 18096

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

Sl. No. – site bills register	1475	Date - site bills Register	13/01/21
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	Praveen Kumar		
Nature of work	fabrication Work.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards A-block					
2.	Generator exhaust	01	7000.00	sft.	7000.00.	
3.	pipe fixing.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13/1/21	Date: 16/01/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY 16 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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: Fabrication work.
Towards: Labour Charges

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

Amount in words: Two thousand eight hundred rupees only.

Sign: _____

s

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 A block generator exhaust pipe fixing done.. Total Amount: Rs.7000/- Work Done: From: 25.12.2020 to 07.01.2021	Rs.2800 /-

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: Fabrication work.
Towards: 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/- Work Done: From: 25.12.2020 to 07.01.2021	Rs:1400/-

Amount in words: One thousand four hundred rupees only.

Sign: _____

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes					Approved by:	T.Madhu	
Project:		Vista Homes					Sign:		
Work Description:		E block Generator Exhaust fixing							
Prepared By		T.Madhu							
Contractor Name		P Praveen Kumar							
Date:		13.01.2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1.	E Block	Generator Exhaust fixing	1.00	1.00	1.00	1.00	1.00	Nos	

ESTIMATE SHEET							
Company Name:		Vista Homes				Approved by:	T.Madhu
Project:		Vista Homes				Sign:	
Work Description:		E block Generator Exhaust fixing					
Prepared By		T.Madhu					
Contractor 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:						7000.00
		Amount in words:-Seven thousand rupees only.					

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

Journal Voucher

No. : **JOU/~~14145~~** 11188

Dated : **28-Jan-2021**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**10,800.00**	
LSUD-Allowance for Equipment	*Dr*	**10,800.00**	
LSUD-Allowance for Consumables	*Dr*	**5,400.00**	
To CONT-P Praveen Kumar			**27,000.00**
On Account of : Being fabrication work done at B Block loft tank, cloth hangers fixing against bill no:1473, dt:13/1/21			
		₹ 27,000.00	**₹ 27,000.00**

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : **JOU/~~11146~~** 11189 Dated : **28-Jan-2021**

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

Prepared by: lavanya.r

Approved by

ID: 18097

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

Sl. No. – site bills register	1473	Date - site bills Register	13/01/21
Company Name:	Vista homes.	Site:	Vista homes
Name of Contractor	Praveen Kumar.		
Nature of work	fabrication work.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block Loft.	01	27,000.	No's	27,00 /-	
2.	Tank, cloth					
3.	Hangers fixing					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				27,000.	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13/1/21	Date: 16/01/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
18 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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: Fabrication work.
Towards: Labour Charges

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

Amount in words: ten thousand eight hundred rupees only.

Sign: _____

s

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.. Total Amount: Rs.27,000/- Work Done: From: 08.06.20 to 12.10.2020	Rs.10,800/-

Amount in words: ten 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: 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.. Total Amount: Rs.27,000/- Work Done: From: 08.06.20 to 12.10.2020	Rs5,400/-

Amount in words: Five thousand four hundred rupees only.

Sign: _____

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes					Approved by:		
Project:		Vista Homes					Sign:		
Work Description:		B block							
Prepared By		T.Madhu							
Contractor Name		P.Praveen Kumar							
Date:		13.01.2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	B block	B block 45 flats							
1	Loft tank	fitting	45.00	1.00	1.00	1.00	45.00	Nos	
2	Cloth hanger	fitting	45.00	1.00	1.00	1.00	45.00	Nos	

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		B block					
Prepared By		T.Madhu					
Contractor 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					
1	Loft tank	fitting	45.00	Nos	300.00	13500.00	
2	Cloth hanger	fitting	45.00	Nos	300.00	13500.00	
	Amount in words:-Thirty thousand six hundred rupees only.						
		Grand total:-					27000.00
		Amount in words:-Twenty Seven thousand rupees only.					