

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

Journal Voucher

No. : JOU/1114711190

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 towards H Block loft tanks rods cloth hangers against bill no:1477, 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/11148 11191

Dated : 28-Jan-2021

Particulars	Debit	Credit
CONT-P Praveen Kumar <i>Dr</i>	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

IP: 18098

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

Sl. No. - site bills register		1477.		Date - site bills Register		13/01/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		penaveen 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 H-block	90	300	NO'S	27,000		
2.	loft tanks. Rods.						
3.	Cloth Hangers						
4.	pep fixing.						
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: 13/01/21		Date: 16/01/21		Date: 16 JAN 2021			
Sign: 		Sign: Nagalakshmi		Sign: 			

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

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 H 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: _____

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 H 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 H 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: _____

[illegible]

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		H 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
	H block	H 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.					

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

Journal Voucher

No. : JOU/11149 11192

Dated : 28-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	16,325.00	
LSUD-Allowance for Equipment	Dr	16,325.00	
LSUD-Allowance for Consumables	Dr	8,162.00	
To CONT-T Kurmanna			40,812.00
On Account of : Being earth work done towards E Block against bill no:1482, dt:13/1/21			
		₹ 40,812.00	₹ 40,812.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/14150 11193

Dated : 28-Jan-2021

Particulars	Debit	Credit
CONT-T Kurmanna <i>Dr</i>	306.00	
To TDS-0.75% Contract		306.00
On Account of : Being TDS @0.75% on 40812	₹ 306.00	₹ 306.00

Prepared by: lavanya.r


Approved by

TP: 18099 to 18101

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

Sl. No. - site bills register	1482	Date - site bills Register	13/01/21			
Company Name:	Vista homes	Site:	Vista homes			
Name of Contractor	T. Kusimman					
Nature of work	earth work.					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-block ground	3410	2.00	Sft.	6820.00	
2.	floor dust shifting					
3.	flooring chipping.					
4.						
5.	first floor dust.	7390	2.20	Sft.	16258.00	
6.	shifting & floor					
7.	chipping					
8.						
9.	second floor dust.	7390	2.40	Sft.	17736.00	
10.	shifting & floor chipping					
11.	Total:				40814.00	
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: [Signature]		Sign: [Signature]		Sign: [Signature]		

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

APPROVED BY
JAN 2021
MANAGEMENT DIRECTOR

Bill for Labour Charges

T.kurmannna,
H.no 3-6-45, Surya nagar,
Mallapur,
Hyderabad

Date:13.01.2021

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

Type of Work: Earth work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block Part 2 Flats Chipping And Dust shifting . Total Amount = 40814/- Work done from date 12.11.2020 to date 10.1.2021	Rs 16325/-

Amount in words:Sixteen thousand three hundred and twenty five rupees only.

Sign: _____

Bill for Equipment Allowance

T.kurmanna,
H.no 3-6-45, Surya nagar,
Mallapur,
Hyderabad.

Date:13.01.2021

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

Type of Work: Earth work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block Part 2 Flats Chipping And Dust shifting . Total Amount = 40814/- Work done from date 12.11.2020 to date 10.1.2021	Rs 16325/-

Amount in words: Sixteen thousand three hundred and twenty five rupees only.

Sign: _____

Allowance for Consumables

T.kurrmanna,
H.no 3-6-45, Surya nagar,
Mallapur,
Hyderabad

Date: 13.01.2021

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

Type of Work: Earth work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block Part 2 Flats Chipping And Dust shifting . Total Amount = 40814/- Work done from date 12.11.2020 to date 10.1.2021	Rs. 8162 /-

Amount in words:- Eight thousand one hundred and sixty two rupees only.

Sign: _____

MEASUREMENT SHEET # 1

Company Name:	Vista Homes					Approved by:		
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Project:	Vista Homes					Sign:		
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Work Description:	E Block Part 2 Ground,First,Second floor Dust shifting & flooring chipping .		
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Prepared By	T Madhu							
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Contractor Name	T Kurmanna							
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Date:	11.01.2021							
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[illegible]

Company Name:		Vista Homes		Approved by:			
Project:		Vista Homes		Sign:			
Work Description:		E Block Part 2 Ground,First,Second floor Dust shifting & flooring chipping .					
Prepared By		T Madhu					
Contractor Name		N Krishna					
Date:		11.01.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E Block Ground floor Dust shifting & flooring chipping .						
1	Ground floor	11	1705.00	Sft	2.00	3410.00	
	Floor chipping	12					
2	Ground floor	11	1705.00	Sft	2.00	3410.00	
	Dust shifting	12					
3	First floor	110,111	3695.00	Sft	2.20	8129.00	
	Floor chipping	112					
4	First floor	110,111	3695.00	Sft	2.20	8129.00	
	Dust shifting	112					
5	Second floor	210,211	3695.00	Sft	2.40	8868.00	
	Floor chipping	212					
6	Second floor	210,211	3695.00	Sft	2.40	8868.00	
	Dust shifting	212					
	Grand total:-						40814.00
Amount in words:-Forty thousandeight hundred and fourteen rupees only.							

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

Journal Voucher

No. : JOU/~~11151~~ 11194

Dated : 28-Jan-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	32,216.00	
LSUD-Allowance for Equipment	Dr	32,216.00	
LSUD-Allowance for Consumables	Dr	16,108.00	
To CONT-Tara Chand			80,540.00
On Account of :			
Being tiles work done towards E Block against bill no:1476, dt:13/1/21			
		₹ 80,540.00	₹ 80,540.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOURNAL 11195

Dated : 28-Jan-2021

Particulars	Debit	Credit
CONT-Tara Chand <i>Dr</i>	604.00	
To TDS-0.75% Contract		604.00
On Account of : Being TDS @0.75% on 80540		
	₹ 604.00	₹ 604.00

Prepared by: lavanya.r


Approved by

IP: 18/02 to 18/08

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

Sl. No. - site bills register		1476		Date - site bills Register		13/01/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		Tora chand					
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 Vitorified	4,460	13.00	sft.	57980.00		
2.	Tiles and skirting						
3.	Work at E-block						
4.	part - 2						
5.							
6.	Bathroom Tiles	1410	16.00	sft.	22560.00		
7.	fixing						
8.							
9.							
10.							
11.	Total:				80540.00		
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: 16 JAN 2021			
Sign: 		Sign: Nagalakshmi		Sign: 			

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

Bill for Labour Charges

Tarachand
Balaji Nagar,
Hyderabad.

Date: 12-1-2021

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 Vitrified tiles and skirting work at E block Part 2 Total Amount = 80540 /- Work done from date 20.8.2020 to 8.1.2021	Rs 32216 /-

Amount in words: Thirty Two thousand two hundred and sixteen rupees only

Sign: _____

Bill for Equipment Allowance

Tarachand.
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 Vitrified tiles and skirting work at E block Part 2 Total Amount = 80540 /- Work done from date 20.8.2020 to 8.1.2021	Rs 32216/-

Amount in words: Thirty Two thousand two hundred and sixteen rupees only

Sign: _____

Allowance for Consumables

Tarachand.
Balaji Nagar,
Hyderabad.

Date 12.1.2021

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 Vitrified tiles and skirting work at E block Part 2 Total Amount = 80540 /- Work done from date 20.8.2020 to 8.1.2021	Rs. 16108/-

Amount in words: Sixteen thousand One hundred and eight rupees only.

Sign: _____

[illegible]

Date:

12.01.2021	
------------	--

Sign:

Item Head Total

1

27066.00

2

8086.00

3

8268.00

4

2470.00

5

9308.00

6

2782.00

7

6240.00

8

16320.00

80540.00

Grand total:-	
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Amount in words:-Eighty thousand Five hundred and Forty rupees only.

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

Journal Voucher

No. : ~~JOU/11453~~ 11196

Dated : 29-Jan-2021

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	45,912.00	
To TDS-3.75% Brokerage		1,722.00
To EMP-R Rani		44,190.00
 On Account of : Being on marketing incentives as on 30-06-2020		
	₹ 45,912.00	₹ 45,912.00

Prepared by: lavanya.r

Approved by 

95/1/2021

Consolidated statement as on 30-06-2020																											
Sl.No.	Name of the employee	SOB & VSC	MPH	PNR	MNM	GHG	KNM	QWE	Vista	PE	BNC	Home	VOC	MRMLLP	SOVI & II	SOV III	Nagar Estates	SOA	Serene Furnas	Mypollip	Modi realty Mallapur LLP	Acacia Developers Alar	May flower platinum	Green Wood Heights	Additional incentives for Managers Jan to March 11	Total	Weekly Installments
1	Chagalla Rajkumar											(14,451)		(138,897)			12,566						-30000			(171,082)	
2	Anand Kumar Netha			74,002	(64,958)			(4,500)	(2,753)	(45,636)			456	(12,625)			(15,000)									(71,014)	
3	Venkat Neth Reddy	(24,064)	57,055	(3,672)	(48,695)		36,250	13,625	(2,473)	(33,000)	1,712		(17,845)						4,166	(14,090)		42,836		-75674		(63,780)	
4	Nagajyoti	19,873	(16,200)	7,187	(12,000)	10,307	(32,483)	(12,002)	5,600	18		5,000		(3,000)	(107,177)	61,715			12,500							(61,207)	
5	Laxmikanth			15,415	(15,041)		44,437		(32,000)	(999)	(36,350)		(1,875)						2,147							(52,566)	
6	Ravi Kumar	25,312		(10,305)	(35,916)	14,200	5,948	(40,264)	(41,000)	55,234	(3,000)		1,840	(10,299)												(40,250)	
7	Murugan A								16,000	8,000	18,688								(8,417)				-19275			(35,000)	
8	B Avial Kumar				2,497				(2,000)				(12,000)	(15,267)			(164)				(5,000)					(31,954)	
9	P. V. Anitha						10,000				19,722	(21,000)		8,728					(8,722)	(8,000)		(21,090)				(20,967)	
10	Redma Beldie							(10,650)									5,150					-13500				(19,000)	
11	Ch. Ashok Kumar													(3,000)								14,408				(16,251)	
12	Pravara Puthak	3,235		(37,806)	15,000			7,000	(31,778)	(106,100)	15,121			19,500			95,208				5,799					(15,000)	
13	Gopal Reddy								(6,249)	(5,495)				(2,800)		1,686										(12,850)	
14	Sanjay Singh	(500)							(6,500)					(2,500)												(12,500)	
15	Sreetha Majani	1,150										(4,500)	(1,151)		(7,400)											(12,000)	
16	Anand Kishore																(6,000)									(6,000)	
17	Shruti			(3,016)						8,000			(6,500)	(3,000)			1,216									(3,000)	
18	Kiran																										
19	Murali Krishna	(41,000)	12,500		16,000		(38,302)	33,593						25,582							(5,773)						
20	M. R. Kumar																										185

APPROVED BY

27 JAN 2021

SURESH K. SURESH
MANAGING DIRECTOR

APPROVED BY
27 JAN 2021
SRIHARI K. SRI
MANAGING DIRECTOR

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

Journal Voucher

No. : **JOU/11155** 11197

Dated : 29-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 : Being amt transfer against vch no:5557		
	₹ 3,500.00	₹ 3,500.00



Prepared by: lavanya.r

Approved by

Building Material Voucher

29/01/2021 11:20:30

Pages : 1 of 1

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : SAI RAM WATER SUPPLY

Voucher No : 5557

From Date : 22/01/2021

To Date : 28/01/2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
20247	22-01-2021	07:03			1.000	500.00	0.00	500.00
20248	23-01-2021	06:56			1.000	500.00	0.00	500.00
20249	24-01-2021	07:21			1.000	500.00	0.00	500.00
20250	25-01-2021	06:57			1.000	500.00	0.00	500.00
20251	26-01-2021	07:28			1.000	500.00	0.00	500.00
20252	27-01-2021	06:45			1.000	500.00	0.00	500.00
20253	28-01-2021	06:35			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 supply Bore water	
Additional Payments :	0.00
Deductions :	0.00
Total	3500.00

Rupees : Three Thousand Five Hundred Only.



Project Manager

Accounts Manager

Managing Director

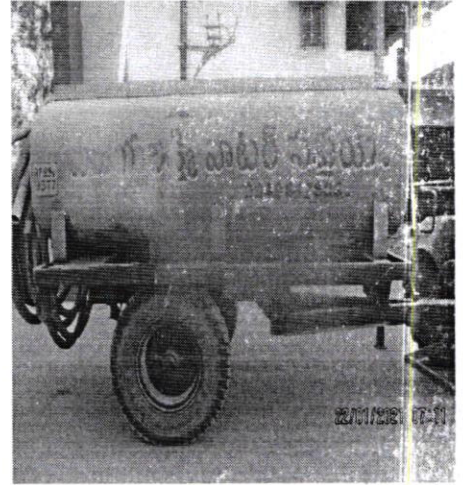
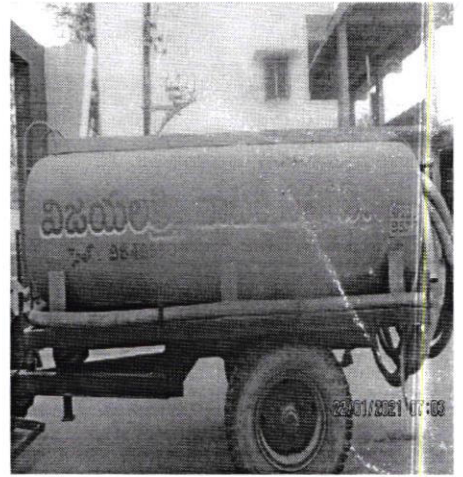
Vista Homes
Vista Homes

Recd Date / Time 22-01-2021 7:03:00
Way Bill No AP29V9577
Qty 1.00
Rate 500.00
GST% 0.00
DC No
DC Date
Bill No

44182 20247
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 25/01/2021 12:59:03

INWARD	
Inward No: 20247	Dt: 22/01/2021
IRN No:	Dt:
Received By:	Sign:

APPROVED BY
22 JAN 2021
T. MADHU PROJECT MANAGER

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

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

Journal Voucher

No. : JOU/11155 11198

Dated : 30-Jan-2021

Particulars	Debit	Credit
CONT-P Manoj <i>Dr</i>	10,000.00	
To CONT-N Krishna	5000	10,000.00
		5000.
On Account of : Being amt debited on your behalf against vch no:8354		
	₹ 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 : 8354

Date : 29-01-2021

Contractor Name	From Date	To Date
N Krishna	22-01-2021	28-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	4500.00	0.00	0.00	4500.00	0.00	0.00	0.00
Mason	10.00	6500.00	0.00	0.00	6500.00	0.00	0.00	0.00
Totals...	20.00	11000.00	0.00	0.00	11000.00	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 work done.	10000.00 5,000
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 :	5,000 10000.00

Other Deductions Description :

VERIFIED BY
28 JAN 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Rupees Ten Thousand Only.

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin

APPROVED BY

29 JAN 2021

T. MADHU
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Journal Voucher

No. : JOU/11157-11199

Dated : 30-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	3,200.00	
JWUD-Allowance for Equipment	Dr	3,200.00	
JWUD-Allowance for Consumables	Dr	1,600.00	
To CONJBDW- N Krishna			8,000.00
On Account of :			
Being amt transfer against vch no:8351			
		₹ 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 : 8351

Date : 29-01-2021

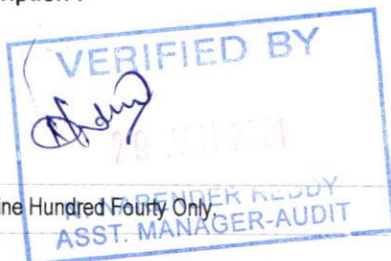
Contractor Name	From Date	To Date
N Krishna	22-01-2021	28-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	4500.00	0.00	0.00	4500.00	0.00	0.00	0.00
Mason	10.00	6500.00	0.00	0.00	6500.00	0.00	0.00	0.00
Totals...	20.00	11000.00	0.00	0.00	11000.00	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: 14099	8000.00
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 Forty Only



Approved By Accounts

Approved By Managing Director



Job Work Details

S. No. **14099**

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	27/1/21
No. of head mason	01	No. of male helper	02
No. of mason		No. of female helper	
Required from date		Required to date	27/1/21
Job Description:	Towards retaining wall patchwork purpose. and F-block patchwork purpose.		
Description	Quantity	Rate	Amount
Towards retaining wall patchwork purpose & F-block patchwork purpose	01	₹,000/-	₹,000/-
Total Amount			₹,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapiga	Shelapiga	Al. Krishna	Al. Krishna

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

Journal Voucher

No. : **JOU/1158** 11200

Dated : 30-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	10,000.00	
To CONJBDW-G Mannem		10,000.00
On Account of : Being amt transfer against vch no:8338		
	₹ 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 : 8338

Date : 29-01-2021

Contractor Name	From Date	To Date
G.Mannem (Earth work)	22-01-2021	28-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	33.00	14850.00	5400.00	0.00	9450.00	0.00	0.00	0.00
Male Helper	32.25	16125.00	5500.00	0.00	10625.00	0.00	0.00	0.00
Totals...	65.25	30975.00	10900.00	0.00	20075.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards unloading of tiles to store material at C-Block store room. E Block corridors cleaning and E Block Cellar cleaning work done and Flats Finishing work purpose.	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
Net Amount :	8525.00

Rupees : Eight Thousand Five Hundred Twenty Five Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts



Approved By Managing Director

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

Journal Voucher

No. : **JOU/11159 11201**

Dated : 30-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	6,600.00	
<i>To</i> CONJBDW- K Vishweshwar (Electrician)		6,600.00
On Account of : Being amt transfer against vch no:8339		
	₹ 6,600.00	₹ 6,600.00

Prepared by: lavanya.r


Approved by

