

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

Journal Voucher

No. : JOU/41160 11202

Dated : 30-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	3,500.00	
To CONJBDW-P Praveen Kumar		3,500.00
On Account of : Being amt transfer against vch no:8340		
	₹ 3,500.00	₹ 3,500.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8340

Date : 29-01-2021

Date : 29-01-2021

Contractor Name		From Date	To Date
P.Praveen (Welder)		22-01-2021	28-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2500.00	2000.00	0.00	0.00	0.00	500.00	0.00
Mason	10.00	7000.00	3500.00	0.00	0.00	0.00	3500.00	0.00
Totals...	15.00	9500.00	5500.00	0.00	0.00	0.00	4000.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

0.00

Department Description :

Towards welding work done at E Block electrical rooms and generator purpose and loft tanks fixing at F Block flat no: 106 & 403 and electrical plates drilling work and poles making work done.

3500.00

Job Work Description :

0.00

Total Amount %	3500.00
TDS : @ 0.75	26.25
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

0.00

Net Amount :

3473.75

Rupees : Three Thousand Four Hundred Seventy Three and Paise Seventy Five Only.

VERIFIED BY

[Signature]

ASST. MANAGER

Certified by:

Sneha Tripathi, C
Asst. Engineer
VISTA HOMES

APPROVED BY

29 JAN 2021

T. MADHU
PROJECT MANAGER

Jmin

Approved By Project Manager

Approved By Accounts

Approved By Managing
DirectorAPPROVED BY
- 3 FEB 2021
MAHESH MOULI
MANAGING DIRECTOR

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

Journal Voucher

No. : JOU/11161 11203

Dated : 30-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,600.00	
<i>To</i> CONJBDW-Prasad Chowdary		4,600.00
On Account of : Being amt transfer against vch no:8341		
	₹ 4,600.00	₹ 4,600.00



Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8341

Date : 29-01-2021

Contractor Name	From Date	To Date
Prasad Choudary	22-01-2021	28-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	4.00	2000.00	2000.00	0.00	0.00	0.00	0.00	0.00
Mason	4.00	2600.00	2600.00	0.00	0.00	0.00	0.00	0.00
Totals...	8.00	4600.00	4600.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards Patch work done at Peripheral road south side of E-Block, Repairing work done for E-Block cellar, Patch work done at ramp and cellar parking areas, Civil work done at F-Block Corridor.	4600.00
Job Work Description :	0.00
Total Amount %	4600.00
TDS : @ 0.75	34.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4565.50

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

Certified by:

[Signature]
Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin

APPROVED BY

29 JAN 2021

[Signature]
T. MADHU
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

APPROVED BY

-3 FEB 2021

[Signature]
SOHAM MODI
MANAGING DIRECTOR

Approved By Managing Director

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

Journal Voucher

Nö. : **JOU/11162** 11204

Dated : 30-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,500.00	
To CONJBDW-Srikanth Jena		4,500.00
On Account of : Being amt transfer against vch no:8342		
	₹ 4,500.00	₹ 4,500.00



Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kusaiguda, Hyderabad

Advice for Payment No : 8342

Date : 29-01-2021

Contractor Name	From Date	To Date
Srikanta Jena (Plumber)	22-01-2021	28-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	11.00	5500.00	3500.00	0.00	2000.00	0.00	0.00	0.00
Mason	6.00	3600.00	1200.00	0.00	2400.00	0.00	0.00	0.00
Totals...	17.00	9100.00	4700.00	0.00	4400.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards G-Block flat no:203 loft tank balcony repairing work done and I-Block flat no: 206 elevation plumbing line repairing work done, C-Block flat no: 406 plumbing line repairing work done Ewe and wash basin	4500.00
Job Work Description :	0.00
Total Amount % TDS : @ 0.75 Less Rent : Less Loan :	4500.00 33.75 0.00 0.00
Other Deductions Description :	0.00
Net Amount :	4466.25

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

Certified by:

Sneha
 Sneha Priya. C
 Asst. Engineer
 VISTA HOMES

APPROVED BY

29 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/11163~~ 11205

Dated : 30-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work Dr	5,000.00	
To CONJBDW-Tarachand (Tiles)		5,000.00
On Account of : Being amt transfer against vch no:8343		
	₹ 5,000.00	₹ 5,000.00



Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8343

Date : 29-01-2021

Contractor Name	From Date	To Date
Tara Chand Gurjar (Tiles work)	22-01-2021	28-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.25	2625.00	2125.00	0.00	500.00	0.00	0.00	0.00
Mason	10.50	7087.50	4218.75	0.00	2868.75	0.00	0.00	0.00
Totals...	15.75	9712.50	6343.75	0.00	3368.75	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards G Block 205 and 402 flats grouting work done. I Block and A Block corridor scarting work done damaged due to roots machine.	5000.00
Job Work Description :	0.00
Total Amount %	5000.00
TDS : @ 0.75	37.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4962.50
Rupees Four Thousand Nine Hundred Sixty Two and Paise Fifty Only.	

VERIFIED BY

N. NARENDRA REDDY
ASST. MANAGER-AUDIT

Certified by:

Sreeha Priva. C
Asst. In-charge
VISTA HOMES

APPROVED BY

29 JAN 2021

T. MADHU
PROJECT MANAGERAPPROVED BY
-3 FEB 2021SOHAM MCDI
MANAGING DIRECTOR

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/11164 11206

Dated : 30-Jan-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,000.00	
<i>To</i> CONJBDW-V Anand		5,000.00
On Account of : Being amt transfer against vch no:8344		
	₹ 5,000.00	₹ 5,000.00

Prepared by: lavanya.r


Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8344

Date : 29-01-2021

Contractor Name	From Date	To Date
V.Anand (Carpenter)	22-01-2021	28-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2500.00	2500.00	0.00	0.00	0.00	0.00	0.00
Mason	5.00	3250.00	3250.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	5750.00	5750.00	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.	5000.00
Job Work Description :	0.00
Total Amount %	5000.00
TDS : @ 0.75	37.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4962.50

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

VERIFIED BY

N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY

29 JAN 2021

T. MADHU
PROJECT MANAGER

APPROVED BY

30 JAN 2021

M. JAYA PRAKASH
Sr. Manager Accounts

APPROVED BY

-3 FEB 2021

SOHAM MOULI
MANAGING DIRECTOR

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/11170** 11207

Dated : 30-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	5,700.00	
JWUD-Allowance for Equipment	Dr	5,700.00	
JWUD-Allowance for Conumables	Dr	2,850.00	
To CONJBDW-G Mannem			14,250.00
On Account of :			
Being amt transfer against vch no:8345			
		₹ 14,250.00	₹ 14,250.00



Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8345

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 :	0.00
Job Work Description : Towards Job work details Enclosed S no: 14091 14093 14095	14250.00
Total Amount %	14250.00
TDS : @ 0.75	106.88
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	14143.13

Rupees : Fourteen Thousand One Hundred Forty Three and Paise Thirteen Only.

Certified by:

Sneha Priya
Sneha Priya, C
Asst. Engineer
VISTA HOMES

APPROVED BY

29 JAN 2021

T. Madhu
T. MADHU
PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Annexure - A

Approval for departmental labour job work

Company Name Vishal homes Site Vishal homes

Villa/Flat/Block No

Details of additional labour required

Contractor name

T. K. R. Mananna

Type of labour

Earth work

No. of pairs required

04

From date

26/01/21

To date

30/01/21

Required for

For F block cellar labour quarters dismantle debris removal for road laying purpose

Details of additional labour required

Contractor name

G. Mananna

Type of labour

Earth work

No. of pairs required

04

From date

26/01/21

To date

30/01/21

Required for

For F block cellar labour quarters dismantle debris removal for road laying purpose

Details of additional labour required

Contractor name

Type of labour

No. of pairs required

From date

To date

Required for

Details of additional labour required

Contractor name

Type of labour

No. of pairs required

From date

To date

Required for

Remarks

Approved by Project Manager

Approved by M.D.

Date

25/01/21

Date

Sign

[Signature]

Sign

Notes: 1. Request can be sent by email. 2. Approval on request can also be taken during M.D. and if emergency work can be started and request sent by email before 2 p.m.

APPROVED BY

25 JAN 2021

Job Work Details

S. No. **14091**

Company	Vista homes	Project	Vista homes.
No. of workers required	08.	Date	23/01/21
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date	22/01/21	Required to date	23/01/21

Job Description:	Towards C-block 408 debris shifting and labour quaters dismantling purpose.		
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Description	Quantity	Rate	Amount
Towards C-block	04	950/-	3800/-
408 debris			
Shifting purpose.			
& labour quaters			
dismantling purpose			
Total Amount			3800/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jeehapriya	Jeeha	mannem	T. S. G. (21/2)

S. No. **14093**

Company	Vista homes	Project	Vista homes
No. of workers required	12.	Date	26/11/21
No. of head mason		No. of male helper	06
No. of mason		No. of female helper	06
Required from date	25/11/21	Required to date	26/11/21

Job Description:

Towards labour quaters dismantling
and debris shifting purpose

Description	Quantity	Rate	Amount
Towards labour	06	950	5700/-
quaters dismantling			
debris shifting			
purpose			
Total Amount			5700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suchapriya	Sucha	mannem	T. S. S. S.

Job Work Details

S. No. **14095**

Company	Vista homes	Project	Vista homes
No. of workers required	10	Date	28/1/21
No. of head mason	10	No. of male helper	05
No. of mason		No. of female helper	05
Required from date	27/1/20	Required to date	28/1/21
Job Description:	Towards tiles sheet unloading of SSILP and labours quarters dismantling purpose.		
Description	Quantity	Rate	Amount
Towards Tiles unloading of SSILP & labours quarters dismantling purpose.	05	950/-	4750/-
Total Amount			4750/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhakar	Subhakar	Mannem	T. Subhakar

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

Journal Voucher

No. : ~~JOU/11166~~ 11208

Dated : 30-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:8349			
		₹ 3,000.00	₹ 3,000.00



Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8349

Date : 29-01-2021

Contractor Name	From Date	To Date
Tara Chand Gurjar (Tiles work)	22-01-2021	28-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.25	2625.00	2125.00	0.00	500.00	0.00	0.00	0.00
Mason	10.50	7087.50	4218.75	0.00	2868.75	0.00	0.00	0.00
Totals...	15.75	9712.50	6343.75	0.00	3368.75	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: 14097	3000.00
Total Amount %	3000.00
TDS : @ 0.75	22.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	2977.50

Rupees : Two Thousand Nine Hundred Seventy Seven and Paise Fifty Only.

VERIFIED BY

N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY

29 JAN 2021

T. MADHU
PROJECT MANAGER

APPROVED BY

30 JAN 2021

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **14097**

Company	Vistahomes	Project	Vista homes
No. of workers required	03	Date	28/1/21
No. of head mason	02	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	28/1/21
Job Description:	Towards B & C block 4th floor repairing work purpose.		
Description	Quantity	Rate	Amount
Towards B & C block	01	3000/-	3,000/-
4th floor repairing			/
work purpose.			
Total Amount			3,000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhanya	Subha	Tarachand	T/T/T/T

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

Journal Voucher

No. : **JOU/44167** 11209

Dated : 30-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,000.00	
JWUD-Allowance for Equipment	Dr	1,000.00	
JWUD-Allowance for Consumables	Dr	500.00	
To CONJBDW-A Basha			2,500.00
On Account of :			
Being amt transfer against vch no:8350			
		₹ 2,500.00	₹ 2,500.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8350

Contractor Name					Date : 29-01-2021			
A.Basha (Painter)					From Date		To Date	
					22-01-2021		28-01-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	6.00	3800.00	0.00	0.00	0.00	2600.00	1200.00	0.00
Totals...	6.00	3800.00	0.00	0.00	0.00	2600.00	1200.00	0.00

Advice For Payment

On A/c Description :

PARTICULARS

AMOUNT

Department Description :

0.00

Job Work Description :

0.00

Towards Job work details Enclosed S no: 14089

2500.00

Total Amount %

2500.00

TDS : @ 0.75

18.75

Less Rent :

0.00

Less Loan :

0.00

0.00

Net Amount :

2481.25

Other Deductions Description :

VERIFIED BY

N. NARENDAR REDDY
ASS. MANAGER-AUDIT

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

30 JAN 2021

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing
Director

Notes: Attendance must be came
by Auto, Don't adjust
by manual.

Job Work Details

S. No. **14089**

Company	Vista homes.	Project	Vista homes
No. of workers required	03	Date	28/1/21
No. of head mason	02	No. of male helper	
No. of mason		No. of female helper	
Required from date	23/1/21	Required to date	28/1/21
Job Description:	Towards crebstone painting and compound wall repairing work purpose		
Description	Quantity	Rate	Amount
Towards crebstone painting & compound wall repairing work purpose	01	2,500/-	2,500/-
Total Amount			2500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suchapriya	Sucha	Kannanathan	M. N. Chai

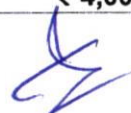
Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 1168 11210

Dated : 30-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,600.00	
JWUD-Allowance for Equipment	Dr	1,600.00	
JWUD-Allowance for Consumables	Dr	800.00	
To CONJBDW-Srikanth Jena			4,000.00
On Account of :			
Being amt transfer against vch no:8348			
		₹ 4,000.00	₹ 4,000.00



Prepared by: iavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8348

Date : 29-01-2021

Contractor Name	From Date	To Date
Srikanta Jena (Plumber)	22-01-2021	28-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	11.00	5500.00	3500.00	0.00	2000.00	0.00	0.00	0.00
Mason	6.00	3600.00	1200.00	0.00	2400.00	0.00	0.00	0.00
Totals...	17.00	9100.00	4700.00	0.00	4400.00	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: 14096

4000.00

Total Amount %

4000.00

TDS : @ 0.75

30.00

Less Rent :

0.00

Less Loan :

0.00

Other Deductions Description :

0.00

Net Amount :

3970.00

Rupees : Three Thousand Nine Hundred Seventy Only.

Certified by:

[Signature]
 Sneha Priya. C
 Asst. Engineer
 VISTA HOMES

Approved By Admin

APPROVED BY

29 JAN 2021

[Signature]
 T. MADHU
 PROJECT MANAGER

Approved By Project Manager

APPROVED BY

30 JAN 2021

[Signature]
 IMA PRAKASH
 Sr. Manager Accounts

Approved By Accounts

APPROVED BY

-3 FEB 2021

[Signature]
 SORAM MODI
 MANAGING DIRECTOR

Approved By Managing Director

Job Work Details

S. No. **14096**

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	28/1/21
No. of head mason	02	No. of male helper	01
No. of mason		No. of female helper	
Required from date	27/1/21	Required to date	28/1/21
Job Description:	Towards F block terrace repairing work purpose.		
Description	Quantity	Rate	Amount
Towards F block	01	4000/-	4,000/-
terrace repairing			
work purpose.			
Total Amount			4000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapriya	Shelapriya	Srikanth	Srikanth

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

Journal Voucher

No. : JOU/11169 11211

Dated : 30-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,400.00	
JWUD-Allowance for Equipment	Dr	1,400.00	
JWUD-Allowance for Consumables	Dr	700.00	
To CONJBDW- Pappuram			3,500.00
On Account of :			
Being amt transfer against vch no:8347			
		₹ 3,500.00	₹ 3,500.00



Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8347

Date : 29-01-2021

Contractor Name	From Date	To Date
Papu Ram (Tiles)	22-01-2021	28-01-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.25	3543.75	0.00	0.00	3543.75	0.00	0.00	0.00
Totals...	5.25	3543.75	0.00	0.00	3543.75	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: 14098	3500.00
Total Amount %	3500.00
TDS : @ 0.75	26.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	3473.75

Rupees : Three Thousand Four Hundred Seventy Three and Paise Seventy Five Only.

VERIFIED BY

29 JAN 2021

SNEHA PRIYA REDDY
ASST. MANAGER-AUDIT

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

30 JAN 2021

M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

APPROVED BY

-3 FEB 2021

SOHAM MODI
MANAGING DIRECTORApproved By Managing
Director

Job Work Details

S. No. **14093**

Company	<i>Vista homes</i>	Project	<i>Vista homes</i>
No. of workers required	<i>03</i>	Date	<i>27/1/21</i>
No. of head mason	<i>02</i>	No. of male helper	<i>01</i>
No. of mason		No. of female helper	
Required from date		Required to date	<i>27/1/21</i>
Job Description:	<i>Towards D-block 4th floor corridor</i>		
<i>Skirting purpose.</i>			
Description	Quantity	Rate	Amount
<i>Towards D-block 4th</i>	<i>01</i>	<i>3,500/-</i>	<i>3,500/-</i>
<i>floor corridor</i>			
<i>Skirting purpose.</i>			
Total Amount			<i>3,500/-</i>
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
<i>Anilapoyy</i>	<i>Anil</i>	<i>Pappuram</i>	<i>JKF/G</i>

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

Journal Voucher

No. : JOU/41165 1/2/2

Dated : 30-Jan-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	5,700.00	
JWUD-Allowance for Equipment	Dr	5,700.00	
JWUD-Allowance for Conumables	Dr	2,850.00	
To CONJBDW-T Kurmanna			14,250.00
On Account of :			
Being amt transfer against vch no:8346			
		₹ 14,250.00	₹ 14,250.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8346

Date : 29-01-2021

Contractor Name	From Date	To Date
T.Kurmanna - EWK	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
Male Helper	15.00	7500.00	0.00	0.00	7500.00	0.00	0.00	0.00
Totals...	25.00	12000.00	0.00	0.00	12000.00	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: 14090 14092 14094	14250.00
Total Amount %	14250.00
TDS : @ 0.75	106.88
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	14143.13

Rupees : Fourteen Thousand One Hundred Forty Three and Paise Thirteen 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

31 JAN 2021

KASH
Manager Accounts

Approved By Accounts

APPROVED BY
-3 FEB 2021
SOHAM MODI
MANAGING DIRECTORApproved By Managing
Director

Annexure - A
 Application for deployment of labour for work
 Contract Name: For F block Site: Y. J. A. block
 Villa F at Block S.

Details of additional labour required	
Contractor name	<u>T. K. Dimanna</u>
Type of labour	<u>Earthwork</u>
No. of pairs required	<u>04</u>
From date	<u>26/01/21</u>
To date	<u>26/01/21</u>
Required for:	<u>For F block cellar labour quaters dismantle debris removal for road laying purpose</u>

Details of additional labour required	
Contractor name	<u>G. Manne m</u>
Type of labour	<u>Earthwork</u>
No. of pairs required	<u>04</u>
From date	<u>26/01/21</u>
To date	<u>26/01/21</u>
Required for:	<u>For F block cellar labour quaters dismantle debris removal for road laying purpose</u>

Details of additional labour required	
Contractor name	
Type of labour	
No. of pairs required	
From date	
To date	
Required for:	

Details of additional labour required	
Contractor name	
Type of labour	
No. of pairs required	
From date	
To date	
Required for:	
Remarks:	

Approved by Project Manager	Approved by M D
Date: <u>25/01/21</u>	Date:
Sign: <u>[Signature]</u>	Sign:

Notes: 1. Request can be sent by email 2. Approval on request can also be taken during M.P. meeting 3. In case of emergency work can be started and request sent by email before 2 p.m.

APPROVED BY
[Signature]

Job Work Details

S. No. **14090**

Company	Vista homes	Project	Vista homes
No. of workers required	08.	Date	23/01/21
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date	22/01/21	Required to date	23/01/21
Job Description:	Towards labour quarters debris removal purpose.		
Description	Quantity	Rate	Amount
Towards labour	04	950/-	3800/-
quarters debris			/
removal purpose.			
Total Amount			3800/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shukla	Shukla	Kurmann	T. S. G. G. G.

Job Work Details

S. No. **14092**

Company	Vista homes	Project	Vista homes.
No. of workers required	06 12	Date	26/1/21
No. of head mason		No. of male helper	06
No. of mason		No. of female helper	06
Required from date	25/1/21	Required to date	26/1/21
Job Description:	Towards Labour quarters dismantling and debris shifting purpose.		
Description	Quantity	Rate	Amount
Towards labour	06	950/-	5700/-
Quarters dismantling & debris shifting purpose.			
Total Amount			5700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Inchhapriya	Incha	kurumanna	T. S. S. S. S.

Job Work Details

S. No. **14094**

Company	Vista homes	Project	Vista homes
No. of workers required	108	Date	28/1/21
No. of head mason		No. of male helper	05
No. of mason		No. of female helper	05
Required from date	27/1/21	Required to date	28/1/21
Job Description:	Towards labour quarters dismantling and tiles unloading of SSLLP purpose.		
Description	Quantity	Rate	Amount
Towards labour	05	950/-	4750/-
quarters dismantling			
and tiles unloading			
of SSLLP purpose.			
Total Amount			4750/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Inchappin	Incha	Kurmann	T. G. G. G.

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

Journal Voucher

No. : JOU/1117T 11213

Dated : 30-Jan-2021

Particulars		Debit	Credit
Tiles, Granite, Etc-URD	Dr	720.00	
To ECARD-T Madhu			720.00
On Account of :			
Being amt spent towards E& F Block landscape tiles cleaning work purpose			
		₹ 720.00	₹ 720.00

Prepared by: lavanya.r

Approved by

Tin No. ~~36720241377~~CASH BILL

Cell : 9246203990, 91

Ph : Kushaiguda : 27136663

BALAJI MINI TOOLS

Authorised Dealers for: MAKITA, HITACHI

Sales, Service & Spare Parts (all kinds of Power Tools)

BOSCH, KPT, DEWALT & ELECTREX Power Tools

Plot No. 1-9-1/2, Beside Venkateshwara Temple, Kushaiguda, Hyderabad - 500 062.

S. No. F-19/A, S.A. Trade Centre, Bombay Hotel Upstair, Ranigunj, Secunderabad-03.

No. **5890**Date : **28/1/21**M/s **VISTA HOMES**

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.	
1.	Wise brush	6 No.	120.	720	00
				/	
				TOTAL	
				720	00

INWARD

ward No: 25665 Dt: 28/01/2028

RN No: Dt:

ceived By: Sign: MS

Vista Homes

Call put.

INWARD

Inward No: 25665

Dt: 28/01/2021

MRN No:

Dt:

Received By:

Sign: MS

Vista Homes

Call
put.

Rupees

E. & O.E.

For **Balaji Mini Tools**

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

Journal Voucher

No. : **JOU/11172**

Dated : 30-Jan-2021

Particulars	Debit	Credit
Electrical-URD <i>Dr</i>	1,640.00	
To ECARD-T Madhu		1,640.00
On Account of : Being amt spent towards E Block electrical & cleaning work purpose against billn o:5891		
	₹ 1,640.00	₹ 1,640.00

Tin No. : 36720241377

CASH BILL

Cell : 9246203990, 91

Ph : Kushaiguda : 27136663

BALAJI MINI TOOLS

Authorised Dealers for : MAKITA, HITACHI

Sales, Service & Spare Parts (all kinds of Power Tools)

BOSCH, KPT, DEWALT & ELECTREX Power Tools

Plot No. 1-9-1/2, Beside Venkateshwara Temple, Kushaiguda, Hyderabad - 500 062.

S. No. F-19/A, S.A. Trade Centre, Bombay Hotel Upstair, Ranigunj, Secunderabad-03.

No.

5891

Date : 28/01/21

M/s

Vista Homes

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
①	Wall cutting Blade	06	90	540	
②	Rock cutting Blade	20	25	500	
③	wire Brush	05	120	600	
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Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11215**

Dated : **31-Jan-21**

Particulars		Debit	Credit
EMP-K Sanjeet Singh Commission	Dr	375.00	
EMP-B Anil Kumar Commission	Dr	188.00	
To TDS-3.75% Brokerage			563.00
On Account of : Being TDS		₹ 563.00	₹ 563.00

Prepared by: **rajyalakshmi**

Approved by

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

Journal Voucher

No. : JOU/11175 11216

Dated : 31-Jan-2021

Particulars	Debit	Credit
EOY-PF Payable <i>Dr</i>	20,880.00	
To SP-Summit Builders		20,880.00
On Account of : Being amt paid towards PF for the month of March 2020 t:24-06-2020		
	₹ 20,880.00	₹ 20,880.00

Prepared by: lavanya.r

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 24/06/2020 11:54:

Payment Confirmation Receipt

TRRN No :	1202004017550
Challan Status :	Payment Confirmed
Challan Generated On :	18-APR-2020 13:43:35
Establishment ID :	APHYD0081131000
Establishment Name :	VISTA HOMES
Challan Type :	Monthly Contribution Challan
Total Members :	9
Wage Month :	MAR-2020
Total Amount (Rs) :	20,880
Account-1 Amount (Rs) :	13,034
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	6,929
Account-21 Amount (Rs) :	417
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211240620000082
Payment Date :	24-JUN-2020
Payment Confirmation Date :	24-JUN-2020
Total PMRPY Benefit :	0



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

Journal Voucher

No. : JOU/11176 11217

Dated : 31-Jan-2021

Particulars		Debit	Credit
EOY-PF Payable	Dr	9,874.00	
SAL-PF Employer Contribution	Dr	9,874.00	
SAL-PF Admin Charges	Dr	689.00	
To SP-Summit Builders			20,437.00
On Account of : Being amt paid towards PF for the month of Apr-2020 dt:15-07-2020			
		₹ 20,437.00	₹ 20,437.00

Prepared by: lavanya.r

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भोकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhav shya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 29/07/2020 21:26:

Payment Confirmation Receipt

TRRN No :	1202007017125
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUL-2020 13:35:25
Establishment ID :	APHYD0081131000
Establishment Name :	VISTA HOMES
Challan Type :	Monthly Contribution Challan
Total Members :	9
Wage Month :	APR-2020
Total Amount (Rs) :	20 437
Account-1 Amount (Rs) :	12,751
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	6,773
Account-21 Amount (Rs) :	408
Account-22 Amount (Rs) :	0
Payment Confirmation Bank	Axis Bank
CRN :	211150720002467
Payment Date :	15-JUL-2020
Payment Confirmation Date :	15-JUL-2020
Total PMRPY Benefit :	0



9874

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

Journal Voucher

No. : **JOU/41177- 11218**

Dated : 31-Jan-2021

Particulars		Debit	Credit
EOY-PF Payable	Dr	9,874.00	
SAL-PF Employer Contribution	Dr	9,874.00	
SAL-PF Admin Charges	Dr	914.00	
To SP-Summit Builders			20,662.00
On Account of :			
Being amt paid towards PF for the month of May-2020 dt:15-07-2020			
		₹ 20,662.00	₹ 20,662.00

Prepared by: lavanya.r

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavi-hya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 29/07/2020 21:26:

Payment Confirmation Receipt

TRRN No :	1202007017178
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUL-2020 13:48:48
Establishment ID :	APHYD0081131000
Establishment Name :	VISTA HOMES
Challan Type :	Monthly Contribution Challan
Total Members :	9
Wage Month :	MAY-2020
Total Amount (Rs) :	20,662
Account-1 Amount (Rs) :	12,895
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	6,855
Account-21 Amount (Rs) :	412
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211150720002501
Payment Date :	15-JUL-2020
Payment Confirmation Date :	15-JUL-2020
Total PMRPY Benefit :	0

9874

