

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

Journal Voucher

No. : **JOU/11224-11270**

Dated : 5-Feb-2021

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	10,000.00	
<i>To</i> CONJBDW-G Mannem		10,000.00
On Account of : Being amt transfer against vch no:8363		
	₹ 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 : 8363

Date : 05-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	31.00	13950.00	5850.00	0.00	8100.00	0.00	0.00	0.00
Male Helper	32.50	16250.00	6000.00	0.00	10250.00	0.00	0.00	0.00
Totals...	63.50	30200.00	11850.00	0.00	18350.00	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 :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	9925.00

Rupees : Nine Thousand Nine Hundred Twenty Five Only.

VERIFIED BY

05 FEB 2021

N. NARENDRA REDDY
ASST. MANAGER-AUDIT

Certified by:

Sneha

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin

APPROVED BY

05 FEB 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/11225 11271**

Dated : 5-Feb-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	6,840.00	
JWUD-Allowance for Equipment	Dr	6,840.00	
JWUD-Allowance for Conumables	Dr	3,420.00	
To CONJBDW-G Mannem			17,100.00
On Account of :			
Being amt transfer against vch no:8369			
		₹ 17,100.00	₹ 17,100.00

Prepared by: lavanya.r

Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8369

Date : 05-02-2021

Contractor Name	From Date	To Date
G.Mannem (Earth work)	29-01-2021	04-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	31.00	13950.00	5850.00	0.00	8100.00	0.00	0.00	0.00
Male Helper	32.50	16250.00	6000.00	0.00	10250.00	0.00	0.00	0.00
Totals...	63.50	30200.00	11850.00	0.00	18350.00	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 10403 10404 10406 10408 10410 14100 10413	17100.00
Total Amount %	17100.00
TDS : @ 0.75	128.25
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	16971.75

Rupees : Sixteen Thousand Nine Hundred Seventy One and Paise Seventy Five Only.

VERIFIED BY

05 FEB 2021

N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:

Sneha
Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY

05 FEB 2021

T. MADHU
PROJECT MANAGER

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 10403

Company	Vista homes	Project	Vista homes.
No. of workers required	04	Date	30/1/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	30/1/21

Job Description:

Towards tiles shifting of SSUP

Stock to Store.

Description	Quantity	Rate	Amount
Towards tiles shifting	02	950	1900/-
of SSUP Stock from			
outside to Store.			
Total Amount			1900/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Amela	Amela	mannem	T. S. S. S.

Job Work Details

S. No. 10404

Company	Vista homes	Project	Vista homes
No. of workers required	12	Date	31/1/21
No. of head mason		No. of male helper	06
No. of mason		No. of female helper	06
Required from date		Required to date	31/1/21
Job Description:	Towards E-block ducts debris cleaning, corridors and cellar debris cleaning work purpose		
Description	Quantity	Rate	Amount
Towards E-block	06	950	5,700/-
ducts debris cleaning			
Corridor & cellar			
debris cleaning			
work			
Total Amount			5700/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shukla	Shukla	Mannam	T. S. Singh

Job Work Details

S. No. 10406

Company	Vista Homes	Project	Vista Homes
No. of workers required	04	Date	01/02/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	01/02/21
Job Description:	Towards tiles shifting of SSLP to store to store.		
Description	Quantity	Rate	Amount
Towards tiles	02	950	1900/-
Shifting of SSLP			
to store.			
Total Amount			1900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shukla	Shukla	mannem	T. S. G. 1/2/21

Job Work Details

S. No. 10408

Company	Vista homes	Project	Vista homes.
No. of workers required	04	Date	21/2/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	21/2/21
Job Description:	Towards E-block landscape cleaning purpose.		
Description	Quantity	Rate	Amount
Towards E-block	02	950	1900/-
landscape cleaning			
purpose			
Total Amount			1900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
gube	gube	mannem	T. S. S. S. S.

Job Work Details

S. No. 10410

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	03/02/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	3/2/21

Job Description:

Towards Acid wash of labour

quarters place.

Description	Quantity	Rate	Amount
Towards Acid wash	02	950	1900/-
of labour quarters			
place			

Total Amount

1900/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Anela	Anela	mannem	T. S. Chandra

Job Work Details

S. No. **14100**

Company	Vista homes	Project	Vista homes
No. of workers required	04.	Date	29/1/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	29/1/21

Job Description:

Towards corridors cleaning and peripheral cleaning at D-block.

Description	Quantity	Rate	Amount
Towards corridors	02	950	1900
Cleaning & peripheral			/
cleaning @ D-block			
Total Amount			1900/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Archa	Archa	manner	T. S. Srinivas

Job Work Details

S. No. 10413

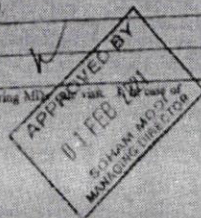
Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	4/2/24
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	4/2/24
Job Description:	Towards Acid wash at E-block ground floor.		
Description	Quantity	Rate	Amount
Towards Acid wash	02	950/-	1900/-
@ E-block ground			
floor.			
Total Amount			1900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shela	Shela	Mannem	T. S. S. S.

Annexure - A
Approval for department labour/job work

Company Name:	Vistatomes	Site:	Vistatomes
Villa/Flat/Block No.	E Block.		
Details of additional labour required			
Contractor name	G. mannem		
Type of labour	Kashwork	No. of pairs required	06
From date	31/01/21	To date	31/01/21
Required for:	E-block ducts debris cleaning, corridors and cellar debris cleaning work.		
Details of additional labour required			
Contractor name	T. Kurumanna		
Type of labour	Kashwork	No. of pairs required	04
From date	31/01/21	To date	31/01/21
Required for:	E-block labour quarters debris cleaning work.		
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:	30/01/21	Date:	
Sign:	(Signature)	Sign:	(Signature)

Notes: 1. Request can be sent by email 2. Approval on request can also be taken during M/s. emergency work. 3. Request can be sent by email before 2 p.m.

30 JAN 2021



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

Journal Voucher

No. : JOU/11226-1272

Dated : 5-Feb-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	4,940.00	
JWUD-Allowance for Equipment	Dr	4,940.00	
JWUD-Allowance for Conumables	Dr	2,470.00	
To CONJBDW-T Kurmanna			12,350.00
On Account of :			
Being amt transfer against vch no:8371			
		₹ 12,350.00	₹ 12,350.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8371

Date : 05-02-2021

Contractor Name	From Date	To Date
T.Kurmanna - EWK	29-01-2021	04-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	13.00	5850.00	0.00	0.00	5400.00	450.00	0.00	0.00
Male Helper	13.00	6500.00	0.00	0.00	4500.00	2000.00	0.00	0.00
Totals...	26.00	12350.00	0.00	0.00	9900.00	2450.00	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 10401 10402 10405 10407 10409 10411	12350.00
Total Amount %	12350.00
TDS : @ 0.75	92.63
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	12257.38

Rupees : Twelve Thousand Two Hundred Fifty Seven and Paise Thirty Eight Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 10401

Company	vista homes	Project	vista homes
No. of workers required	04	Date	29/1/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	29/1/21
Job Description:	Towards E-block cellar cleaning purpose and debris cleaning purpose.		
Description	Quantity	Rate	Amount
Towards E-block	02	9.50	1900/-
cellar cleaning			
purpose.			
Total Amount			1900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sneha	Sneha	Kurmanna	T. S. G. S.

Job Work Details

S. No. 10402

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	30/1/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	30/1/21
Job Description:	Towards tiles shifting of SLCP		
Stock			
Description	Quantity	Rate	Amount
Towards tiles	02	950	1900/-
Shifting of SLCP			/
Stock.			
Total Amount			1900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shukla	Shukla	Kurmanra	T-S 10/5/21

Job Work Details

S. No. 10405

Company	Vista homes	Project	Vista homes
No. of workers required	08	Date	31/1/21
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	31/1/21
Job Description:	Towards E-block labour quarters debris cleaning purpose.		
Description	Quantity	Rate	Amount
Towards E-block	04	950	3,800/-
labour quarters			/
debris cleaning			
purpose.			
Total Amount			3,800/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suela	Suela	Kumanna	T-SK66

Job Work Details

10407

S. No.

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	01/2/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	01/2/21
Job Description:	Towards tiles shifting from SSILP backside to store.		
Description	Quantity	Rate	Amount
Towards tiles shifting	02	950	1900/-
from SSILP backside			
to store.			
Total Amount			1900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shela	Shela	K. K. K. K.	T. S. S. S.

Job Work Details

S. No. **10409**

Company	<i>vista homes</i>	Project	<i>-Vista homes</i>
No. of workers required	<i>04</i>	Date	<i>2/2/21</i>
No. of head mason		No. of male helper	<i>02</i>
No. of mason		No. of female helper	<i>02</i>
Required from date		Required to date	<i>2/2/21</i>
Job Description:	<i>Towards cement shifting and unloading from SSILP to Vista</i>		
Description	Quantity	Rate	Amount
<i>Towards Cement</i>	<i>02</i>	<i>950</i>	<i>1900/-</i>
<i>shifting and</i>			<i>1900/-</i>
<i>unloading from</i>			
<i>SSILP to Vista</i>			
Total Amount			<i>1900/-</i>
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
<i>Shela</i>	<i>Shela</i>	<i>Kurumanna</i>	<i>T. S. G. H. S.</i>

Job Work Details

S. No. 10411

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	3/2/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	3/2/21

Job Description:

Rewards Acid wash at

labour quarters purpose

Description	Quantity	Rate	Amount
Rewards Acid	02	950.	1900/-
wash at labour			
quarters purpose			
Total Amount			1900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shree	Shree	gurmana	T. S. Chandra

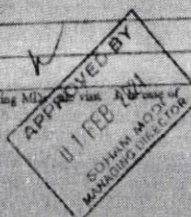
Annexure - A

Approval for department labour/job work

Company Name:	Vistatomes	Site:	Vistatomes
Villa/Flat/Block No.	E Block.		
Details of additional labour required			
Contractor name		G. mappers	
Type of labour	Kalthwork	No. of pairs required	06
From date	31/01/21	To date	31/01/21
Required for: E-block ducts debris cleaning, corridors and cellar debris cleaning work.			
Details of additional labour required			
Contractor name		T. Kurumanna	
Type of labour	Kalthwork	No. of pairs required	04
From date	31/01/21	To date	31/01/21
Required for: E-block labour quarters debris cleaning work.			
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:	30/01/21	Date:	
Sign:	(Signature)	Sign:	(Signature)

Notes: 1. Request can be sent by email. 2. Approval on request can also be taken during M.D. via. 3. In case of emergency work, request can be sent by email before 7 p.m.

30 JAN 2021



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

Journal Voucher

No. : **JOU/11227** 11273

Dated : 5-Feb-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:8364		
	₹ 6,600.00	₹ 6,600.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kusaiguda, Hyderabad

Advice for Payment No : 8364

Date : 05-02-2021

Contractor Name	From Date	To Date
K.Vishweshwar - Electrician	29-01-2021	04-02-2021

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 manjara water tank motor connection and A Block septic tank connection work done. Attended customer complaints A Block 205,302,403.1 Block 008,401,301.1 & 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

05 FEB 2021

ASST. MANAGER-AUDIT

Certified by:

Sneha
Sr. Asst. Engr. C
Asst. Engineer
VISTA HOMES

APPROVED BY

05 FEB 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/14228** 11274

Dated : 5-Feb-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,200.00	
JWUD-Allowance for Equipment	Dr	1,200.00	
JWUD-Allowance for Consumables	Dr	600.00	
To CONJBDW-A Basha			3,000.00
On Account of :			
Being amt transfer against vch no:8372			
		₹ 3,000.00	₹ 3,000.00

Prepared by: lavanya.r

Approved by

Job Work Details

S. No. 10414

Company	vista homes	Project	vista home.
No. of workers required	04	Date	03/02/21
No. of head mason	02	No. of male helper	02
No. of mason		No. of female helper	
Required from date	2/2/21	Required to date	3/2/21
Job Description:	Thousands cub stone painting work purpose.		
Description	Quantity	Rate	Amount
Thousands cub	01	3000/-	3000/-
stone painting			
work purpose.			
Total Amount			3000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
guelha	guelha	A Basha	P. Verma

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

Journal Voucher

No. : **JOU/14229** 11275

Dated : 5-Feb-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	3,600.00	
JWUD-Allowance for Equipment	Dr	3,600.00	
JWUD-Allowance for Conumables	Dr	1,800.00	
To CONJBDW- N Krishna			9,000.00
On Account of :			
Being amt transfer against vch no:8373			
		₹ 9,000.00	₹ 9,000.00

Prepared by: lavanya.r


Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8373

Date : 05-02-2021

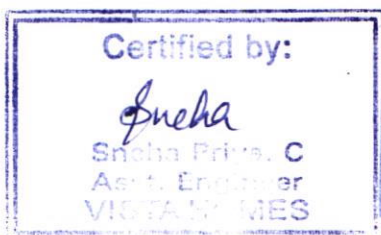
Contractor Name	From Date	To Date
N Krishna	29-01-2021	04-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	5400.00	0.00	0.00	5400.00	0.00	0.00	0.00
Mason	12.00	7800.00	0.00	0.00	7800.00	0.00	0.00	0.00
Totals...	24.00	13200.00	0.00	0.00	13200.00	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 10417	9000.00
Total Amount %	9000.00
TDS : @ 0.75	67.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	8932.50

Rupees : Eight Thousand Nine Hundred Thirty Two and Paise Fifty Only.



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 10417

Company	Vista homes	Project	Vista homes
No. of workers required	08	Date	02/2/21
No. of head mason	04	No. of male helper	04
No. of mason		No. of female helper	
Required from date		Required to date	2/2/21
Job Description:	Towards manhole repairing @ G-block, E-block & P-block driveway.		
Description	Quantity	Rate	Amount
Towards manhole	01	9000/-	9000/-
repairing @ G-block			
E-block & P-block			
driveway			
Total Amount			9000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Subhrajyoti	Subhrajyoti	N. Krishna	N. Krishna

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

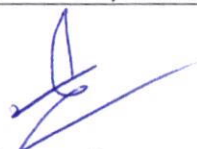
Journal Voucher

No. : JOURNAL 11230 11276

Dated : 5-Feb-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,800.00	
JWUD-Allowance for Equipment	Dr	1,800.00	
JWUD-Allowance for Consumables	Dr	900.00	
To CONJBDW-Tarachand (Tiles)			4,500.00
On Account of :			
Being amt transfer against vch no:8375			
		₹ 4,500.00	₹ 4,500.00

Prepared by: lavanya.r


Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8375

Date : 05-02-2021

Contractor Name	From Date	To Date
Tara Chand Gurjar (Tiles work)	29-01-2021	04-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.25	3625.00	1750.00	0.00	1875.00	0.00	0.00	0.00
Mason	14.50	9787.50	4893.75	0.00	4893.75	0.00	0.00	0.00
Totals...	21.75	13412.50	6643.75	0.00	6768.75	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 10416	4500.00
Total Amount %	4500.00
TDS : @ 0.75	33.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4466.25
Rupees : Four Thousand Four Hundred Sixty Six and Paise Twenty Five Only.	



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 10416

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	04/2/24
No. of head mason	02	No. of male helper	02
No. of mason		No. of female helper	
Required from date		Required to date	4/2/24
Job Description:	Towards I-block 2nd floor stair case Skirting & club house 4th floor tiles repairing purpose.		
Description	Quantity	Rate	Amount
Towards I-block	01	4,500/-	4,500/-
2nd floor staircase			
Skirting & club house			
4th floor tiles repairing			
purpose.			
Total Amount			4500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Prata	Prata	Tarachand	21/2/24

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

Journal Voucher

No. : JOU/11231 11277

Dated : 5-Feb-2021

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,800.00	
JWUD-Allowance for Equipment	Dr	1,800.00	
JWUD-Allowance for Conumables	Dr	900.00	
To CONJBDW- Pappuram			4,500.00
On Account of :			
Being amt transfer against vch no:8376			
		₹ 4,500.00	₹ 4,500.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8376

Date : 05-02-2021

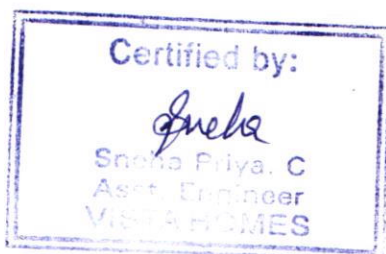
Contractor Name	From Date	To Date
Papu Ram (Tiles)	29-01-2021	04-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.25	4893.75	0.00	0.00	4893.75	0.00	0.00	0.00
Totals...	7.25	4893.75	0.00	0.00	4893.75	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 10415	4500.00
Total Amount %	4500.00
TDS : @ 0.75	33.75
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	4466.25

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



Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **10415**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	3/2/21
No. of head mason	02	No. of male helper	02
No. of mason		No. of female helper	
Required from date		Required to date	3/2/21
Job Description:	Towards F & G Block entrances pavers etc repairing purpose		
Description	Quantity	Rate	Amount
Towards F & G	01	4,500/-	4500/-
Block Entrance			
pavers repairing			
work purpose.			
Total Amount			4500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shree	Shree	Pappuram	3/2/21

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~11~~232 11278

Dated : 5-Feb-2021

Particulars		Debit	Credit
OIE-Diesel/Petrol Expenses	Dr	707.00	
To SP-BPCL-ECMS(Fleet Business)			707.00
On Account of :			
Being amt spent towards petrol Exp of M mounika for the period of 01.12.20 to 29.01. 21			
		₹ 707.00	₹ 707.00

On Account of :

Being amt spent towards petrol Exp of M
mounika for the period of 01.12.20 to 29.01.
21

Prepared by: lavanya.r

Approved by

CONVEYANCE CHART

TS08FB1372

Employee Name : M. Monika, Designation: Admin, Site / Company: Vista Homes

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
01/12/20			04 KM	Vista to	Chakrilluram	Local Purchase
01/12/20			06	Vista to	Radhillsa	Local Purchase
02/12/20			11	Vista to	Nagaram	" "
04/12/20			04	Vista to	Chakrilluram	" "
04/12/20			13	Vista to GMR	Vista Homes	Vouchers signature
07/12/20			06	Vista Homes to	Radhillsa	Local Purchase
07/12/20			04	Vista Homes to	Ecil	" "
09/12/20			04	Vista Homes to	Chakrilluram	" "
09/12/20			04	Vista Homes to	Chakrilluram	112. 34 "
11/12/20			04	Vista Homes to	Ecil	92 24 " 40.6.
11/12/20			14	Vista Homes to	MPL to vista	Vouchers signature
12/12/20			11	Vista Homes to	Nagaram	Local Purchase
16/12/20				Vista Homes to	SSLP to Vista Homes	Material pur/pos.
16/12/20			04	Vista Homes to	Ecil	Local Purchase
18/12/20			11	Vista Homes to	Nagaram	" "

Total Kms.: 112 Rate 707 Amount Rs. 79184 Paid on 02/02/21 Employee's Signature M. Monika Approved by : Paid by :

TS08FB 1372

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
17/12/20			04	Vista Homes to Kushaiguda	Local Purchase	
17/12/20			04	Vista Homes to Chakripuram	" "	
18/12/20			13	Vista Homes to CMR to Vista Homes	Vouchers Signature	
18/12/20			04	Vista Homes to Chakripuram	Local Purchase	
21/12/20			04	Vista Homes to Kushaiguda	" "	
21/12/20			04	Vista Homes to Chakripuram	" "	
23/12/20			11	Vista Homes to Nagaram	" "	
24/12/20			04	Vista Homes to Chakripuram	" "	
26/12/20			13	Vista Homes to CMR to Vista Homes	Vouchers Signature	
26/12/20			11	Vista Homes to Nagaram	Local Purchase	
26/12/20			06	Vista Homes to Radhika	" "	
29/12/20			06	Vista Homes to Ecil	" "	

Total Kms.: 84 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by : _____ Paid by : _____

CONVEYANCE CHART

TS08FB 1392

Employee Name : _____, Designation : _____, Site / Company : Vista Homes

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
31/12/20			06	Vista Homes	to Radhika	Local Purchase
31/12/20			12	Vista Homes	to SOU to Vista Homes	Vouchers signature for p/s
02/01/21			04	Vista Homes	to Chakripuram	Local Purchase.
02/01/21			06	Vista Homes	to Radhika	" "
05/01/21			11	Vista Homes	to Nagaram	" "
05/01/21			04	Vista Homes	to Kushaguda	" "
07/01/21			04	Vista Homes	to Chakripuram	" "
07/01/21			06	Vista Homes	to Eail	" "
08/01/21			11	Vista Homes	to Nagaram	" "
08/01/21			13	Vista Homes	to CMP to Vista Homes	Vouchers signature for p/s
11/01/21			11	Vista Homes	to Nagaram	Local Purchase.
11/01/21			04	Vista Homes	to Chakripuram	" "

APPROVED BY

02 FEB 2021

T. MADHU
PROJECT MANAGER

Certified by:

Sneha Priya, C
Asst. Engineer
VISTA HOMES

INWARD

ward No:

Dr:

RN No:

Dr:

Received by:

Sign:

Total Kms.: 92 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by : _____ Paid by : _____

CONVEYANCE CHART

TS08FB1372

Employee Name : M. Monika, Designation: Admin, Site / Company: Vista Homes

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
13/01/21			04	Vista Homes	to Chakkilaram	Local purchase
15/01/21			13	Vista Homes	to RPL to Vista Homes	Vouchers for purpose.
16/01/21			12	Vista Homes	to SSUP to Vista Homes	material purchase.
16/01/21			06	Vista Homes	to Radhika	Local purchase.
19/01/21			024	Vista Homes	to Kusthaiguda	" "
19/01/21			04	Vista Homes	to Chakkilaram	" "
21/01/21			11	Vista Homes	to Nagadam	" "
21/01/21			06	Vista Homes	to Ecil	" "
22/01/21			13	Vista Homes	to GMP to Vista Homes	Vouchers purpose.
25/01/21			024	Vista Homes	to Kusthaiguda	Local purchase.
25/01/21			11	Vista Homes	to Nagadam	" "
28/01/21			06	Vista Homes	to Ecil	" "

APPROVED BY
02 FEB 2021
T. MADHU
PROJECT MANAGER

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

INWARD
Forward No: 02/02/21
RN No:
Received by: Sign:

Total Kms.: 94 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature Monika Approved by : _____ Paid by : _____

TS08FB1372

[illegible]

Total Kms.: 24 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by : _____ Paid by : _____