

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

Journal Voucher

No. : **JOU/41286** 11293

Dated : 15-Feb-21

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	5,150.00	
To EMP-E Prasad		1,751.00
To EMP-Rohit		1,133.00
To EMP-K Lakshmi Durga		1,133.00
To EMP-G Murali Mohan		1,133.00
On Account of :		
Being promotional incentives from 27-07-20 to 27-12-20		
	₹ 5,150.00	₹ 5,150.00



Prepared by: lavanya.r

Approved by

Promotional Incentives from 27-07-2020 to 27-12-2020							
Prepared by:	A Naga Priyanka						
Date:	08-02-2021						
Project	No of Walk-ings & Site Visitis	Incentives per Walk-ings & Site Visits	Total Incentives	Prasad 34%	Rohith 22%	Lakshmi Durga 22%	Murali 22%
AGH	59	50	2,950	1,003	649	649	649
BRGV	45	50	2,250	765	495	495	495
ESR	32	50	1,600	544	352	352	352
GHT	101	50	5,050	1,717	1,111	1,111	1,111
GMR	145	50	7,250	2,465	1,595	1,595	1,595
MGA	47	50	2,350	799	517	517	517
NE	53	50	2,650	901	583	583	583
VISTA	103	50	5,150	1,751	1,133	1,133	1,133
KNM	2	50	100	34	22	22	22
MPL	187	50	9,350	3,179	2,057	2,057	2,057
SOV	126	50	6,300	2,142	1,386	1,386	1,386
Grand Total			45,000	15,300	9,900	9,900	9,900

Note: Debit TDS

A. Sambaswarao
APPROVED BY
 08 FEB 2021
 A. SAMBA SWAROOP
 CO. MANAGER ACCOUNTS

Walkins & site visit details for promotions incentives project wise
 Period : (6 months) 27th July 2020 to 27th Dec 2020
 Date: 04-02-2021

Row Labels	Values	
	Sum of No. of walk- ins	Sum of No. of site visits
AGH	59	0
BRGV	45	0
ESR	31	1
GHT	100	1
GMR	145	0
MGA	46	1
NE	53	0
VISTA	103	0
KNM	1	1
MPL	187	0
SOV	125	1
Grand Total	895	5

Ami?
 24/02/2021

→ Per cir. Rs. 50/- per walk in / site visit.

Percentages as :-

- Prakash E - 34%
- Rohith - 22%
- Lakshmi - 22%
- Murali - 22%
- TOTAL - 100%

SOHAM MODI
 MANAGING DIRECTOR
 - 3 FEB 2021
 APPROVED BY

Ami?
 24/02/2021

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

Journal Voucher

No. : JOU/11289 11294

Dated : 15-Feb-21

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	7,400.00	
To EMP-E Prasad		2,516.00
To EMP-Rohit		1,628.00
To EMP-K Lakshmi Durga		1,628.00
To EMP-G Murali Mohan		1,628.00
On Account of : Being promotional incentives from 30-12-2019 to 26-07-2020		
	₹ 7,400.00	₹ 7,400.00

Prepared by: lavanya.r

Approved by

Promotional Incentives from 30-12-2019 to 26-07-2020

Project	No of Walk-ings & Site Visits	Incentives per Walk-ings & Site Visits	Total Incentives	Prasad 34%	Rohith 22%	Lakshmi Durga 22%	Murali 22%
AGH	51	50	2,550	867	561	561	561
AMIGO/Matrix	4	50	200	68	44	44	44
BRGV	6	50	300	102	66	66	66
ESR	222	50	11,100	3,774	2,442	2,442	2,442
GHT	132	50	6,600	2,244	1,452	1,452	1,452
GMR	166	50	8,300	2,822	1,826	1,826	1,826
MGA	17	50	850	289	187	187	187
NE	150	50	7,500	2,550	1,650	1,650	1,650
PHC/Matrix	54	50	2,700	918	594	594	594
SOV	163	50	8,150	2,771	1,793	1,793	1,793
VISTA	148	50	7,400	2,516	1,628	1,628	1,628
KNM	5	50	250	85	55	55	55
BNC/MPL	87	50	4,350	1,479	957	957	957
MPL	109	50	5,450	1,853	1,199	1,199	1,199
			65,700	22,338	14,454	14,454	14,454

Note - Deduct 50%

A. Sambal
APPROVED BY
 08 FEB 2021
 A. SAMBA CIVA
 CP MANAGER ACCOUNTS

Prasanna

~~Prasanna~~

Walkins & site visit details for promotions incentives project wise
Period : (6 months) 30th Dec 2019 to 26th July 2020
Date: 12-08-2020

Row Labels	Values	
	Sum of No. of walk- ins	Sum of No. of site visits
AGH	51	0
AMIGO	4	0
BRGV	5	0
ESR	219	1
GHT	128	3
GMR	166	4
MGA	15	0
NE	150	2
PHC	54	0
SOR	0	0
SOV	155	0
VISTA	148	8
VOC	0	0
PMRI	0	0
PMRII	0	0
KNM	4	0
BNC/MPL	85	1
MPL	109	2
Grand Total	1293	21

1314

~~Prasanna~~
25/08/2020

As per Cir. Rs.50/- Per walk in / site visit.

Approved
h
30/12/20

Percentages as:-

PRASANN. E - 34%
 ROUTHITH - 22%
 LAKSHMI - 22%
 MURALI - 22%
 TOTAL - 100%

~~Prasanna~~
25/08/2020

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

Journal Voucher

No. : JOU/11290 11295

Dated : 15-Feb-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	3,000.00	
To CONJBDW-V Anand		3,000.00
 On Account of : Being amt transfer against vch no:8388		
	₹ 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 : 8388

Date : 12-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3000.00	1500.00	0.00	1500.00	0.00	0.00	0.00
Mason	6.00	3900.00	1950.00	0.00	1950.00	0.00	0.00	0.00
Totals...	12.00	6900.00	3450.00	0.00	3450.00	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 library room cub boards all lock replacement work done.	3000.00
Job Work Description :	0.00
	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.	



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/11291** · 11296

Dated : 15-Feb-21

Particulars		Debit	Credit
DPUD-Dept Work	Dr	10,000.00	
To CONJBDW-G Mannem			10,000.00
On Account of :			
Being amt transfer against vch no:8382			
		₹ 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 : 8382

Date : 12-02-2021

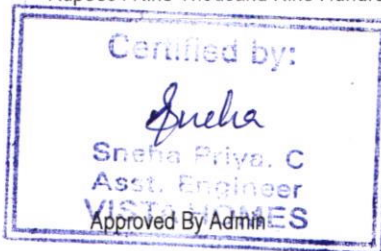
Contractor Name	From Date	To Date
G.Mannem (Earth work)	05-02-2021	11-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	36.00	16200.00	4950.00	0.00	11250.00	0.00	0.00	0.00
Male Helper	34.50	17250.00	6500.00	0.00	10250.00	0.00	500.00	0.00
Totals...	70.50	33450.00	11450.00	0.00	21500.00	0.00	500.00	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.



Approved By Accounts



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

Journal Voucher

No. : **JOU/11292** 11297

Dated : 15-Feb-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	6,600.00	
To CONJBDW- K Vishweshwar (Electrician)		6,600.00
On Account of : Being amt transfer against vch no:8383	₹ 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 : 8383

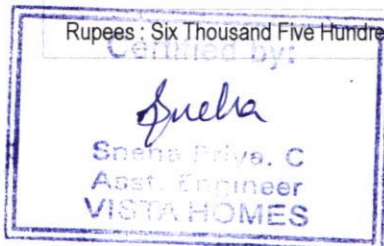
Date : 12-02-2021

Contractor Name	From Date	To Date
K.Vishweshwar - Electrician	05-02-2021	11-02-2021

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 E Block curring motor connection work done.Attended customer complaints D Block 005,402,F block 009,107 and 208.E block 002,006 and 008.	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



Approved By Admin



Approved By Project Manager

Approved By Accounts



Approved By Managing Director

23

Vista Home
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11293** 11298

Dated : 15-Feb-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	9,200.00	
To CONJBWDW-Prasad Chowdary		9,200.00
 Account of : Being amt transfer against vch no:8384		
	₹ 9,200.00	₹ 9,200.00

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8384

Date : 12-02-2021

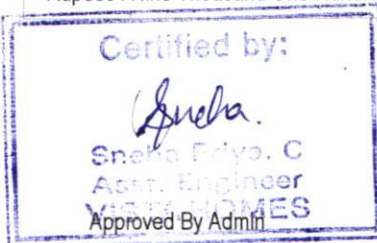
Contractor Name	From Date	To Date
Prasad Choudary - Civil Work	05-02-2021	11-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	8.00	4000.00	4000.00	0.00	0.00	0.00	0.00	0.00
Mason	8.00	5200.00	5200.00	0.00	0.00	0.00	0.00	0.00
Totals...	16.00	9200.00	9200.00	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.	9200.00
Job Work Description :	0.00
VERIFIED BY <i>[Signature]</i> 12 FEB 2021 B. PRAVEEN AUDIT MANAGER	Total Amount % 9200.00
	TDS : @ 0.75 69.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
Net Amount :	9131.00

Rupees : Nine Thousand One Hundred Thirty One Only.



Approved By Accounts



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

Journal Voucher

No. : JOU/14305 11299

Dated : 15-Feb-21

Particulars	Debit	Credit
OE-Water Supply <i>Dr</i>	4,000.00	
To SP- B Mohan Reddy (Water Tanker)		4,000.00
Account of : Being amt transfer against vch no:5575		
	₹ 4,000.00	₹ 4,000.00

Prepared by: lavanya.r

Approved by

Building Material Voucher

12-02-2021 12:37:56 PM

Pages : 1 of 1

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : SAI RAM WATER SUPPLY

Voucher No :	5575
From Date :	05-02-2021
To Date :	11-02-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
20263	05-02-2021	16:29			1.000	500.00	0.00	500.00
20264	06-02-2021	16:22			1.000	500.00	0.00	500.00
20265	07-02-2021	08:20			1.000	500.00	0.00	500.00
20266	08-02-2021	12:38			1.000	500.00	0.00	500.00
20267	08-02-2021	16:39			1.000	500.00	0.00	500.00
20269	09-02-2021	17:03			1.000	500.00	0.00	500.00
20270	10-02-2021	16:50			1.000	500.00	0.00	500.00
20271	11-02-2021	15:40			1.000	500.00	0.00	500.00
					8.000			4000.00
Building Material Total								4000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards Supply of Bore water supply	4000.00
Additional Payments :	0.00
Deductions :	0.00
Total	4000.00

Rupees : Four Thousand Only.



Project Manager

Accounts Manager

Managing Director

Vista Homes
Vista Homes

44421 20271

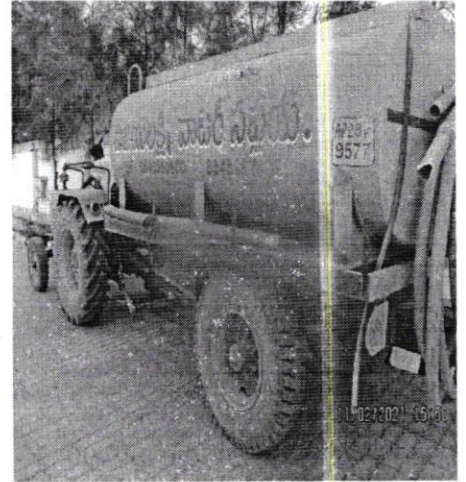
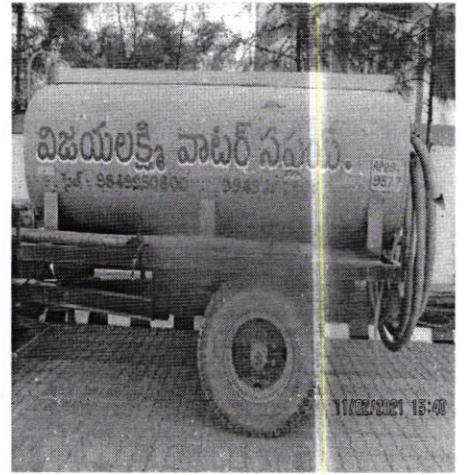
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Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
SAI RAM WATER SUPPLY

Remarks:-

Rupees : Five Hundred Only.



Printed On 12/02/2021 10:53:20

[Signature]
APPROVED BY
12 FEB 2021
T. MADHU
PROJECT MANAGER

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

INWARD
Inward No: 2071 Dt: 12/02/2021
MRN No: Dt:
Received By: Sign: *[Signature]*

Vista Homes
Vista Homes

44349 20263

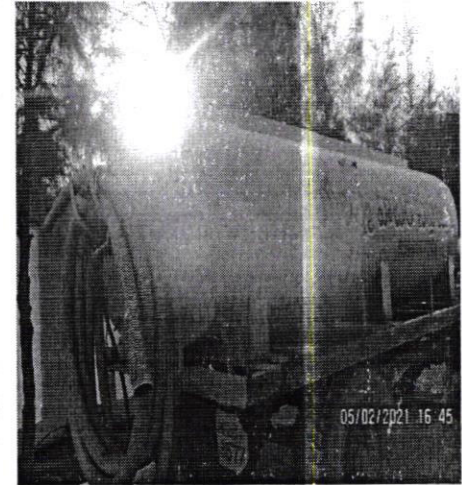
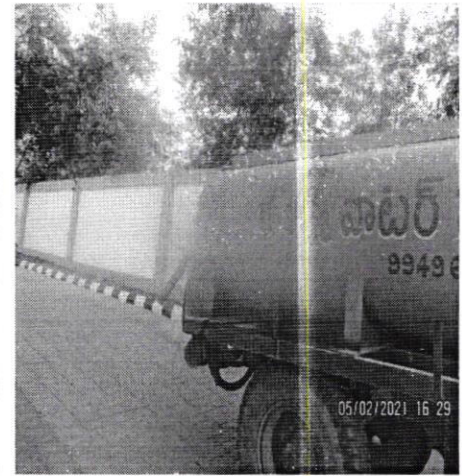
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Qty	Rate	GST%	Value
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DC No	DC Date	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
SAI RAM WATER SUPPLY

Remarks:-

Rupees : Five Hundred Only.



Printed On 06/02/2021 15:33:51

[Signature]
APPROVED BY
06 FEB 2021
T. MADHU
PROJECT MANAGER

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

INWARD

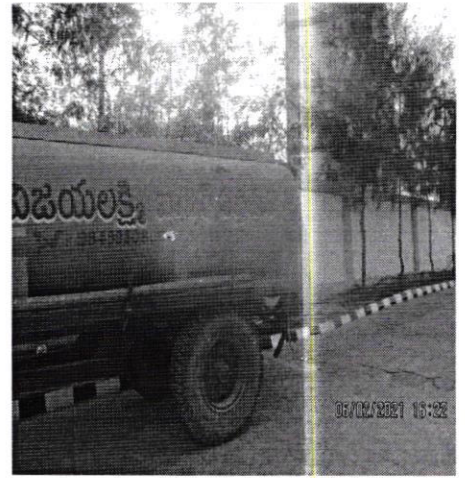
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MRN No:	DI:
Received By:	Sign: <i>[Signature]</i>

Vista Homes

Vista Homes

44376 20264

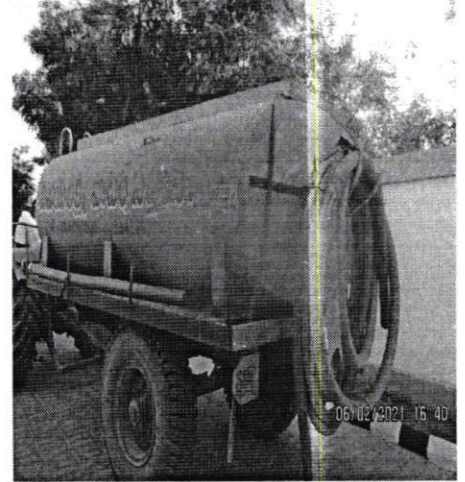
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Qty	Rate	GST%	Value
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DC No	DC Date	Bill No	Bill Date



Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
SAI RAM WATER SUPPLY

Remarks:-



Rupees : Five Hundred Only.

Printed On 09/02/2021 11:18:02

APPROVED BY
09 FEB 2021
T. MADHU
PROJECT MANAGER

Ineha
Certified by:
Sri... .. C
Asst. Engineer
VISTA HOMES

INWARD
Inward No: 20264 Dt: 06/02/21
MRN No: Dt:
Received By: Sign:
Vista Homes

Vista Homes
Vista Homes

44377 20265

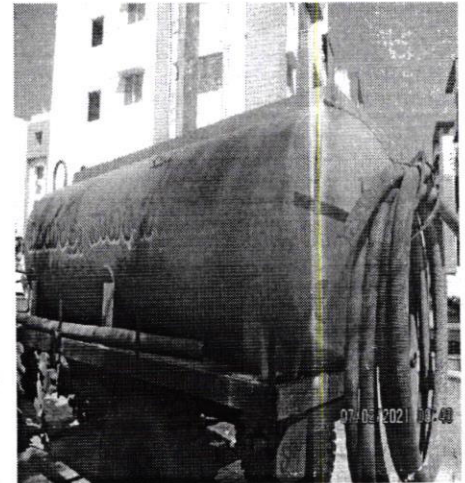
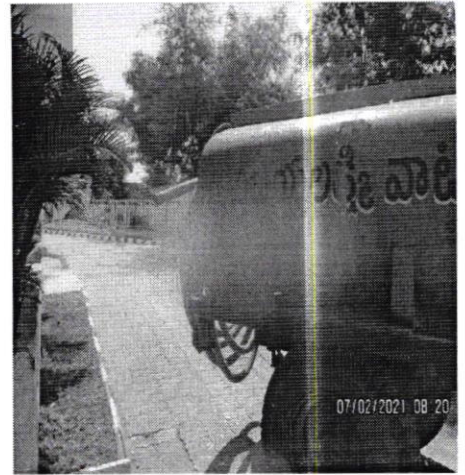
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Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
SAI RAM WATER SUPPLY

Remarks:-

Rupees : Five Hundred Only.



Printed On 09/02/2021 11:18:16

APPROVED BY
09 FEB 2021
T. MADHU
PROJECT MANAGER

Sneha

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

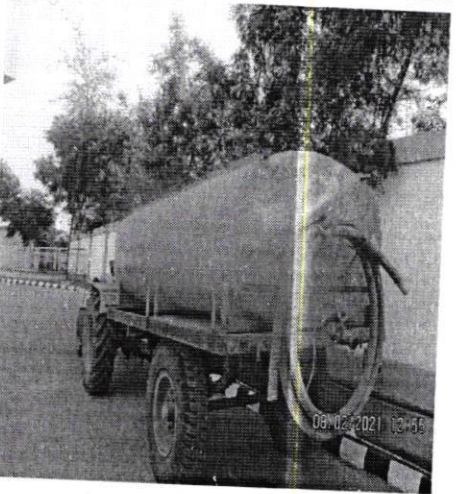
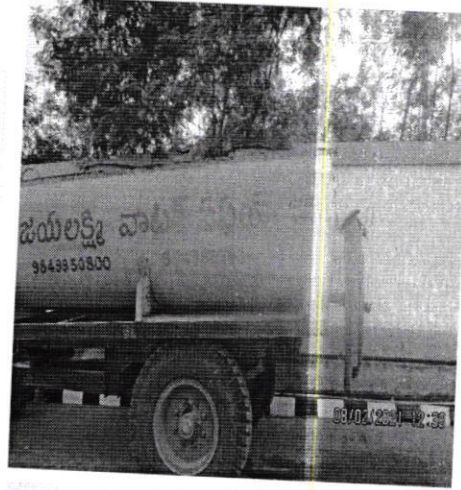
INWARD

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MRN No:	Dt:
Received By:	Sign:

Vista Homes

Vista Homes
Vista Homes

44378 20266



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Qty	1.00	Rate	500.00	GST%	0.00	Value	500.00
DC No		DC Date		Bill No		Bill Date	

Item Name
6125 - Building material - Water Tanker - NA - nos
Supplier Name
SAI RAM WATER SUPPLY
Remarks:-

Rupees : Five Hundred Only.

Printed On 09/02/2021 11:18:29

Sneha

(M)
APPROVED BY
09 FEB 2021
T. MADHU
PROJECT MANAGER

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

INWARD

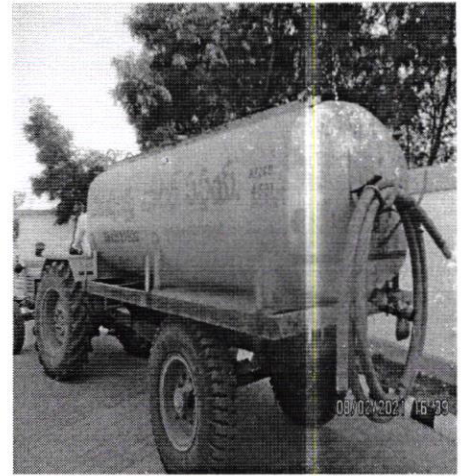
Inward No: 20266	Dt: 08/02/21
MRN No:	Dt:
Received By:	Sign: <i>(Signature)</i>

Vista Homes

Vista Homes
Vista Homes

44379 **20267**

Recd Date / Time	Veh No	Del by	Recd by
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
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DC No	DC Date	Bill No	Bill Date



Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
SAI RAM WATER SUPPLY

Remarks:-

Rupees : Five Hundred Only.



Printed On 09/02/2021 11:18:42

[Handwritten signature]

Sneha

APPROVED BY
09 FEB 2021
T. MADHU
PROJECT MANAGER

Certified by:
Sneha P. S. C
Asst. Engineer
VISTA HOMES

INWARD
Inward No: 20267 Dt: 08/02/21
MRN No: Dt:
Received By: Sign: *[Signature]*
Vista Homes

Vista Homes
Vista Homes

44403 20269

Recd Date / Time	Veh No	Del by	Recd by
09-02-2021 17:03:00	AP28U4531	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
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DC No	DC Date	Bill No	Bill Date

Item Name

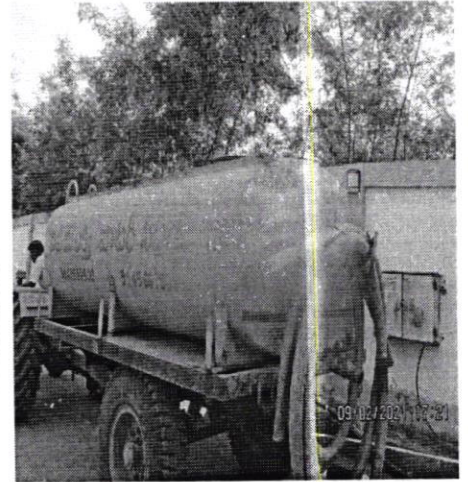
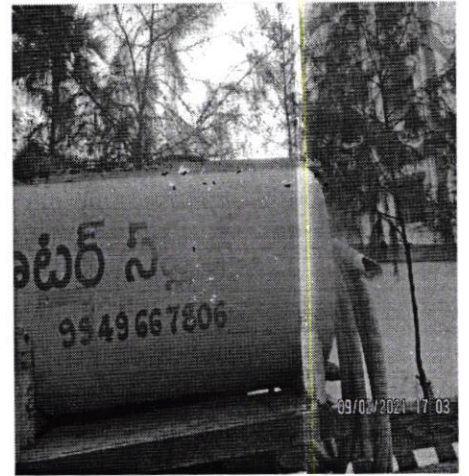
6125 - Building material - Water Tanker - NA - nos

Supplier Name

SAI RAM WATER SUPPLY

Remarks:-

Rupees : Five Hundred Only.



Printed On 10/02/2021 14:35:42

[Signature]
APPROVED BY
12 FEB 2021
T. MADHU
PROJECT MANAGER

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

INWARD

Inward No: 20269	Dt: 09/02/21
ARN No:	Dt:
Received By:	Sign: <i>[Signature]</i>

Vista Homes

Vista Homes
Vista Homes

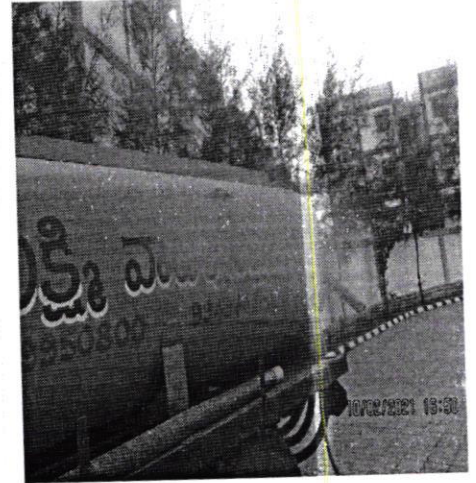
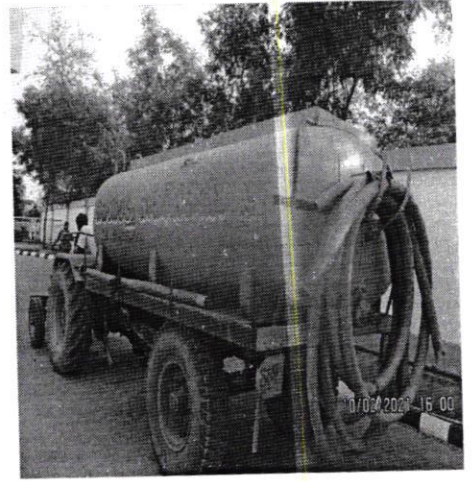
44411 20270

Recd Date / Time	Veh No	Del by	Recd by
10-02-2021 16:50:00	AP29V9577	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos
Supplier Name
SAI RAM WATER SUPPLY

Remarks:-


Rupees : Five Hundred Only.



Printed On 11/02/2021 12:35:09


APPROVED BY
12 FEB 2021
T. MADHU
PROJECT MANAGER

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

INWARD	
Inward No: 20270	Dt: 11/02/21
MRN No:	Dt:
Received By:	Sign: 
Vista Homes	

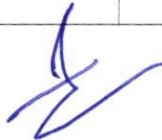
Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/41295 11300

Dated : 15-Feb-21

Particulars		Debit	Credit
DPUD-Dept Work	Dr	5,000.00	
To CONJBDW-Srikanth Jena			5,000.00
Account of : Being amt transfer against vch no:8386		₹ 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 : 8386

Date : 12-02-2021

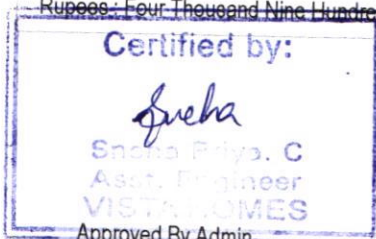
Contractor Name	From Date	To Date
Srikanta Jena (Plumber)	05-02-2021	11-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	15.00	7500.00	2500.00	0.00	3500.00	0.00	1500.00	0.00
Mason	10.00	6000.00	3000.00	0.00	3000.00	0.00	0.00	0.00
Totals...	25.00	13500.00	5500.00	0.00	6500.00	0.00	1500.00	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	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.



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/11294-11301

Dated : 15-Feb-21

Particulars		Debit	Credit
DPUD-Dept Work	Dr	4,000.00	
To CONJBDW-P Praveen Kumar			4,000.00
Account of : Being amt transfer against vch no:8385		₹ 4,000.00	₹ 4,000.00

Prepared by: lavanya.r


Approved by

Attendance Details
Vista Homes
Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8385

Date : 12-02-2021

Contractor Name	From Date	To Date
P.Praveen (Welder)	05-02-2021	11-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3000.00	1000.00	0.00	2000.00	0.00	0.00	0.00
Mason	12.00	8400.00	4200.00	0.00	4200.00	0.00	0.00	0.00
Totals...	18.00	11400.00	5200.00	0.00	6200.00	0.00	0.00	0.00

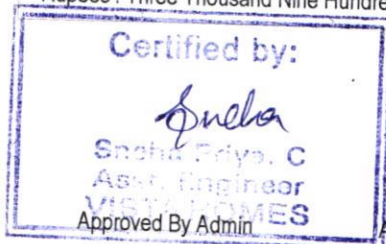
Advice For Payment

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.	4000.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	3970.00



Total Amount %	4000.00
TDS : @ 0.75	30.00
Less Rent :	0.00
Less Loan :	0.00

Rupees : Three Thousand Nine Hundred Seventy Only.



Approved By Accounts



Approved By Managing Director

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

Journal Voucher

No. : **JOU/11297** 11302

Dated : 15-Feb-21

Particulars	Debit	Credit
JWUD-Labour Charges <i>Dr</i>	3,800.00	
JWUD-Allowance for Equipment <i>Dr</i>	3,800.00	
JWUD-Allowance for Conumables <i>Dr</i>	1,900.00	
To CONJBDW- N Krishna		9,500.00
On Account of : Being amt transfer against vch no:8394		
	₹ 9,500.00	₹ 9,500.00



Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8394

Date : 12-02-2021

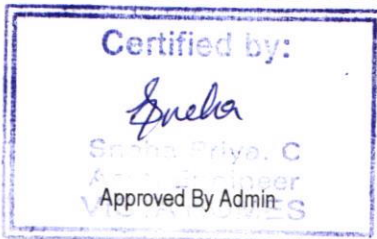
Contractor Name	From Date	To Date
N Krishna	05-02-2021	11-02-2021

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: 10436	9500.00
Other Deductions Description :	0.00
Net Amount :	9428.75

Total Amount %	9500.00
TDS : @ 0.75	71.25
Less Rent :	0.00
Less Loan :	0.00



Approved By Project Manager

Approved By Accounts



Approved By Managing Director

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

Job Work Details

S. No. **10436**

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	09/02/2021
No. of head mason	01	No. of male helper	02
No. of mason		No. of female helper	
Required from date		Required to date	08/2/21
Job Description:	Towards patch work @ F&P Block cellae. work purpose.		
Description	Quantity	Rate	Amount
Towards patch work @ F&P Block cellae work purpose.	01	9,500/-	9,500/-
Total Amount			9,500/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sulapana	Sulapana	N. Krishna	N. Krishna

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

Journal Voucher

No. : **JOU/11298** 11303

Dated : 15-Feb-21

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,600.00	
JWUD-Allowance for Equipment	Dr	1,600.00	
JWUD-Allowance for Conumables	Dr	800.00	
To CONJBDW-P Praveen Kumar			4,000.00
		₹ 4,000.00	₹ 4,000.00

On Account of :

Being amt transfer against vch no:8395

Prepared by: lavanya.r


Approved by

Attendance Details
Vista Homes
 Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8395


Date : 12-02-2021

Contractor Name	From Date	To Date
P.Praveen (Welder)	05-02-2021	11-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3000.00	1000.00	0.00	2000.00	0.00	0.00	0.00
Mason	12.00	8400.00	4200.00	0.00	4200.00	0.00	0.00	0.00
Totals...	18.00	11400.00	5200.00	0.00	6200.00	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:10437	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:

 Sneha Priva, C
 Asst. Engineer
 Approved By Admin

APPROVED BY
 12 FEB 2021
 T. MADHU
 PROJECT MANAGER
 Approved By Project Manager


 Approved By Accounts

APPROVED BY
 12 MAR 2021
 S. RAM MOJI
 MANAGING DIRECTOR
 Approved By Managing Director

Job Work Details

S. No. **10437**

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	10/02/21
No. of head mason	01	No. of male helper	02
No. of mason		No. of female helper	
Required from date		Required to date	10/02/21
Job Description:	Towards sheets repairing work @ A & H block purpose.		
Description	Quantity	Rate	Amount
Towards sheets repairing work @ A & H block purpose.	01	4000/-	4000/-
Total Amount			4000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sneha	Sneha	P. Praveen	P. Praveen

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

Journal Voucher

No. : ~~JOU/14299~~ 11304

Dated : 15-Feb-21

Particulars	Debit	Credit
JWUD-Labour Charges <i>Dr</i>	2,000.00	
JWUD-Allowance for Equipment <i>Dr</i>	2,000.00	
JWUD-Allowance for Conumables <i>Dr</i>	1,000.00	
To CONJBDW-L Raju		5,000.00
On Account of : Being amt transfer against vch no:8393	₹ 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 : 8393

Date : 12-02-2021

Contractor Name	From Date	To Date
L.Raju (Electical)	05-02-2021	11-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2500.00	0.00	0.00	2500.00	0.00	0.00	0.00
Mason	6.00	3600.00	0.00	0.00	3600.00	0.00	0.00	0.00
Totals..	11.00	6100.00	0.00	0.00	6100.00	0.00	0.00	0.00

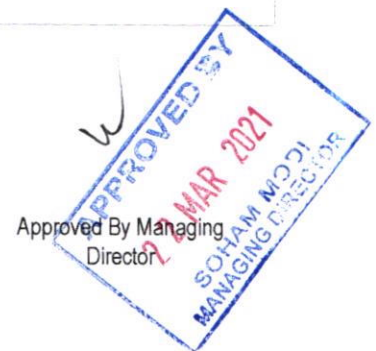
Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards Job work details Enclosed S no:10435	5000.00
	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.



Approved By Accounts



Job Work Details

10435

S. No.

Company	vista homes	Project	vista homes
No. of workers required	03	Date	08/02/21
No. of head mason	02	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	03/02/21
Job Description:	Towards cable work F & D, common lighting cable purpose		
Description	Quantity	Rate	Amount
Towards cable work	01	5000/-	5000/-
F & D common lighting cable purpose			
Total Amount			5000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shreya	Shreya	L. Raju	L. Raju

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

Journal Voucher

No. : JOU/41301

11305

Dated : 15-Feb-21

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	1,000.00	
JWUD-Allowance for Equipment	Dr	1,000.00	
JWUD-Allowance for Conumables	Dr	500.00	
To CONJBDW-V Anand			2,500.00
		₹ 2,500.00	₹ 2,500.00

On Account of :

Being amt transfer against vch no:8391

Prepared by: lavanya.r

Approved by



Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8391

Date : 12-02-2021

Contractor Name	From Date	To Date
V.Anand (Carpenter)	05-02-2021	11-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	3000.00	1500.00	0.00	1500.00	0.00	0.00	0.00
Mason	6.00	3900.00	1950.00	0.00	1950.00	0.00	0.00	0.00
Totals...	12.00	6900.00	3450.00	0.00	3450.00	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: 10434	2500.00
	Total Amount % 2500.00
	TDS : @ 0.75 18.75
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 2481.25

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

Certified by:

Sneha
Sneha Priya. C
Asst. Engineer
VISTA HOMES
Approved By Admin

APPROVED BY

12 FEB 2021
T. MADHU
PROJECT MANAGER
Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **10434**

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	06/02/21
No. of head mason	02	No. of male helper	02
No. of mason		No. of female helper	
Required from date		Required to date	06/02/21

Job Description:

Towards doors replacing of
Bedrooms @ F-block flats.

Description	Quantity	Rate	Amount
Towards bathroom doors replacing of @ F-block flats.	02	2,500/-	2,500/-

Total Amount

2,500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shelapriya	Shelapriya	Anand	Anand.

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

Journal Voucher

No. : **JOU/11300** 11306

Dated : 15-Feb-21

Particulars	Debit	Credit
JWUD-Labour Charges <i>Dr</i>	1,000.00	
JWUD-Allowance for Equipment <i>Dr</i>	1,000.00	
JWUD-Allowance for Conumables <i>Dr</i>	500.00	
To CONJBDW- Pappuram		2,500.00
 On Account of : Being amt transfer against vch no:8392		
	₹ 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 : 8392

Date : 12-02-2021

Contractor Name	From Date	To Date
Papu Ram (Tiles)	05-02-2021	11-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	4.75	3206.25	0.00	0.00	3206.25	0.00	0.00	0.00
Totals...	4.75	3206.25	0.00	0.00	3206.25	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: 10439	2500.00
	Total Amount % 2500.00
	TDS : @ 0.75 18.75
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
	Net Amount : 2481.25

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



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. **10439**

Company	Vista homes	Project	Vista homes
No. of workers required	02	Date	09/02/21
No. of head mason	01	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	09/2/21

Job Description:

Towards drive-way pavers
replacing work purpose.

Description	Quantity	Rate	Amount
Towards driveway	01	2,500/-	2,500/-
pavers replacing work purpose.			
Total Amount			2,500/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sheha	Sheha	Pappuam	Pappuam Sheha