

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

Journal Voucher

No. : JOU/11333

11337

Dated : 18-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	17,600.00	
LSUD-Allowance for Equipment	Dr	17,600.00	
LSUD-Allowance for Consumables	Dr	8,800.00	
To CONT-Srikanth Jena			44,000.00
On Account of :			
Being plumbing work done at E Block against bill no:1501, dt:10/2/21			
		₹ 44,000.00	₹ 44,000.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/11334-11338

Dated : 18-Feb-21

Particulars		Debit	Credit
CONT-Srikanth Jena	Dr	330.00	
To TDS-0.75% Contract			330.00
Account of : Being TDS @0.75% on 44000		₹ 330.00	₹ 330.00

Prepared by: lavanya.r

Approved by

TP: 12102 to 18171

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

Sl. No. - site bills register	1501	Date - site bills Register	10/02/21
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	Srikanth jena		
Nature of work	Plumbing work		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Plumbing work	01	44000.00
2.	In E-block		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		44000.00
Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 10/02/21	Date: 11/02/21	Date: 12 FEB 2021	
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]	

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

Bill for Labour Charges

Srikanth jena,
H.No.8-2-676/1/B/A129,
SriRam Nagar, Banjara Hills
Hyderabad.

Date: 09.02.2021

In favor of: M/S Vista homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: E Block Plumbing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block Internal & External plumbing work done. Total Amount = 44000/- Work done from date 20.6.2020 to date 14.01.2021	Rs.17600/-

Amount in words: Seventeen thousand Six Hundred rupees only.

Sign: _____

Bill for Equipment Allowance

Srikanth jena,
H.No.8-2-676/1/B/A129,
SriRam Nagar, Banjara Hills
Hyderabad.

Date: 09.02.2021

In favor of: M/S Vista homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: E Block Plumbing Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block Internal & External plumbing work done. Total Amount = 44000/- Work done from date 20.6.2020 to date 14.01.2021	Rs.17600/-

Amount in words: Seventeen thousand Six Hundred rupees only.

Sign: _____

Allowance for Consumables

Srikanth jena,
H.No.8-2-676/1/B/A129,
SriRam Nagar, Banjara Hills
Hyderabad.

Date: 09.02.2021

In favor of: M/S Vista homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: E Block Plumbing Work .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E block Internal & External plumbing work done. Total Amount = 44000/- Work done from date 20.6.2020 to date 14.01.2021	Rs8800/-

Amount in words:-Eight thousand Eight hundred rupees only.

Sign: _____

MEASUREMENT SHEET # 1[illegible]

ESTIMATE SHEET

Company Name:	Vista Homes
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Project:	Vista Homes
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Work Description:	Plumbing Work In E Block
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Prepared By	T.Madhu
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Contractor Name:	Srikanth jena
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Date:	09.02.2021
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Approved by:

Sign:

[illegible]

Vista Home

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11335 11339

Dated : 18-Feb-21

Particulars	Debit	Credit
LSUD-Labour Charges Dr	23,760.00	
LSUD-Allowance for Equipment Dr	23,760.00	
LSUD-Allowance for Consumables Dr	11,880.00	
To CONT-Srikanth Jena		59,400.00
On Account of : Being plumbing work done at E Block against bill no:1499, dt:10/2/21		
	₹ 59,400.00	₹ 59,400.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/14336 11340

Dated : 18-Feb-21

Particulars	Debit	Credit
CONT-Srikanth Jena <i>Dr</i>	446.00	
To TDS-0.75% Contract		446.00
Account of : Being TDS @0.75% on 59400		
	₹ 446.00	₹ 446.00

Prepared by: lavanya.r


Approved by

TP: 18134 to 18151

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

Sl. No. - site bills register		1499		Date - site bills Register		10/02/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		Srikanth Jena					
Nature of work		Plumbing Work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plumbing Work	01	59400.00	Nds	59400.00		
2.	In E-block						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				59400.00		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 10/02/21		Date: 11/02/21		Date: 12 FEB 2021			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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

APPROVED BY
MANAGING DIRECTOR

Bill for Labour Charges

Srikanth jena,
H.No.8-2-676/1/B/A129,
SriRam Nagar, Banjara Hills
Hyderabad.

Date: 09.02.2021

In favor of: M/S Vista homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: E Block Plumbing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block Internal & External plumbing work done. Total Amount = 59400/- Work done from date 20.6.2020 to date 14.01.2021	Rs.23760/-

Amount in words: Twenty Three thousand Seven Hundered and Sixty rupees only.

Sign: _____

Bill for Equipment Allowance

Srikanth jena,
H.No.8-2-676/1/B/A129,
SriRam Nagar, Banjara Hills
Hyderabad.

Date: 09.02.2021

In favor of: M/S Vista homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: E Block Plumbing Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block Internal & External plumbing work done. Total Amount = 59400/- Work done from date 20.6.2020 to date 14.01.2021	Rs.23760/-

Amount in words: Twenty Three thousand Seven Hundered and Sixty rupees only.

Sign: _____

Allowance for Consumables

Srikanth jena,
H.No.8-2-676/1/B/A129,
SriRam Nagar, Banjara Hills
Hyderabad.

Date: 09.02.2021

In favor of: M/S Vista homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: E Block Plumbing Work .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E block Internal & External plumbing work done. Total Amount = 59400/- Work done from date 20.6.2020 to date 14.01.2021	Rs. 11880/-

Amount in words:-Eleven thousand Eight hundred and Eighty rupees only.

Sign: _____

MEASUREMENT SHEET # 1

Company Name:	vista Homes
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Project:	vista Homes
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Work Description:	Plumbing Work In E block
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Prepared By	T.Madhu
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Contractor Name:	Srikanth jena
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Date:	09.02.2021
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Approved by:

Sign:

[illegible]

ESTIMATE SHEET							
Company Name:		vista Homes		Approved by:			
Project:		vista Homes		Sign:			
Work Description:		Plumbing Work in E block					
Prepared By		T.Madhu					
Contractor Name:		Srikanth Jena					
Date:		09.02.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E Block	Stage 1 - (30 % PVC/UPVC Internal Lines Work)					
1	Plumbing Work In E Block						
	3 BHK Flat	302,402	2.00	Nos	3300.00	6600.00	
	2 BHK Flat	304,404	2.00	Nos	3300.00	6600.00	
	E Block	Stage II - (30 % PVC/UPVC External Lines Work)					
2	Plumbing Work In E Block						
	2 BHK Flats	,004,104,204,303,304,403,404.	7.00	Nos	3300.00	23100.00	
	3 BHK Flats	,002,102,202,301,302,401,402.	7.00	Nos	3300.00	23100.00	
		Grand total:-					
		Grand total:-					59400.00
		Amount in words:-Fifty Nine thousand Four Hundered Rupees/-					