Vista Home

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/14333 [1537]		Dated	18-Feb-21
Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	17,600.00 17,600.00 8,800.00	
To CONT-Srikanth Jena		,	44,000.00
N O			
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

11227

Vista Home

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/11334-11338

Dated : 18-Feb-21

Being TDS @0.75% on 44000		₹ 330.00	₹ 330.00
Account of :			
ti .			
To TDS-0.75% Contract			330.0
CONT-Srikanth Jena	Dr	330.00	
Particulars		Debit	Cred

Prepared by: lavanya.r

Approved by

Tg! 12152 to 18171

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

Sl. No. – site bills register 1501					Date Regis	- site bi	lls	10/02/	21	
	Company Name: Vista			2	Site:			Vista homes		
Nam	ne of Contractor		Son Kanth Jeng							
Natu	ire of work			Plumbing woonk						
Wor	k done	From D	ate	T	C	To	Date	T		
Sl. No.	Villa/Flat/block no	. Qty	7.	Rate		Units	Amou	int	Contractors bill no	
1.	Plumbing Was	k	01	440	00.00	Nols	440	00.00		
2.	in E- Block									
4.						-		+		
5.		_						 		
6.		_								
7.		_								
8.							1			
9.										
10.										
11.		otal:						00.00		
Bill 1	required	₽ YES				bill requi		☐ YES ®	1	
	surement &	Requi				urement d		Enclos	1	
	NO no.	□ Not re	equired	quired estimate PO/WO				□ Not en	closed	
	arks:									
Kem	arks.		-							
Approved by Project Manager				oved by	Desig	n Team	Appi	roved by	M.D.	
Date:	10/00/21		Date:	Date: 11 2 2			Date	10000	CB 2021	
Sign:			Sign:	Nac	ale	Xm	Sign	12	N SECTOR	

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.	Rs.17600/-
	Total Amount = 44000/-	
	Work done from date 20.6.2020 to date 14.01.2021	

Amount in words: Seventeen thousand Six Hundred rupees only.

Sign:	
Digit.	

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.	Rs.17600/-
	Total Amount = 44000/-	
	Work done from date 20.6.2020 to date 14.01.2021	

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:

Towards:

E Block Plumbing Work . Allowance for Consumables.

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

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

Sign:	
_	

MEASL	REMENT SHEE	T #1							
	ny Name:	Vista Homes				Approved	by:		
Project	:	Vista Homes				Sign:			
Work D	escription:	Plumbing Work in E Block							
Prepare		T.Madhu							
Contra	ctor Name:	Srikanth jena							
Date:		09.02.2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	E Block	Stage V - (20 % CP & Sanitary)	Stage V - (20 % CP &	Sanitary)				
1	3 BHK Flats	001,002,101,102,201,202,301,302,401,402	1.00	1.00	10.00	10.00	Nos		
2	2 BHK Flats	003,004,103,104,203,204,303,304,403,404	1.00	1.00	10.00	10.00	Nos		
						_			
				<u> </u>	1	1	1		

. . .

Company Name: Project:		Vista Homes			Approved b	v:	
		Vista Homes			Sign:		
	Description:	Plumbing Work in E Block					
	red By	T.Madhu					
The state of the s	actor Name:	Srikanth jena					
Date:		09.02.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	ttem Head Total
	E Block	Stage V - (20 % CP & Sanitary)		-1			
1	3 BHK Flats	001,002,101,102,201,202,301,302,401,402	10.00	Nos	2200.00	22000.00	
2	2 BHK Flats	003,004,103,104,203,204,303,304,403,404	10.00	Nos	2200.00	22000.00	
	2 Di IIV i lata	000,004,100,104,200,204,000,004,400,404	10.00	1403	2200.00	22000.00	
		Grand total:-					44000.00

Vista Home M G Road, Ranigunj

M G Road, Ranigun Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/11335 11339

Dated : 18-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	23,760.00 23,760.00 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	Dr	446.00	
To TDS-0.75% Contract			446.00
	¥		
	er en		

Being TDS @0.75% on 59400

₹ 446.00

₹ 446.00

Prepared by: lavanya.r

Account of:

Approved by

79: 18134 to 1815)

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

Sl. No. – site bills register	14	99		Date Regis	- site bil	ls	10/02	101	
Company Name: Vista			eL	Site:				homes	
Name of Contractor	210 110		Kan	th je	0.0	10 19			
Nature of work			Solkanth Jena Plumbing Work						
Work done	From	Date	te To Date						
Sl. Villa/Flat/block	10. Q	ty.	Rate		Units	Amou	ınt	Contractors bill no	
1. Plumbing Wo	ork	01	594	00.00	Nols	59	400.00		
3.									
4.									
5.									
6.									
7.							-		
9.									
10.						-			
11.	Total:					591	+00.00		
Bill required	▼ YE	S NO.		GST	bill requi		☐ YES	VNO.	
Measurement &	Rec	quired		Meas	urement	&	□ Énclos	sed	
estimate sheet:	□ Not	t required				:	☐ Not enclosed		
PO/WO no.	<u> </u>			PO/V	VO date:				
Remarks:		-							
					-				
			-						
							V		
Approved by Project N		oved by	y Desig	gn Team	App	proved by	MD		
Date: 10/02/21		Date:	11 /	02	12)	Date	PA	0021	
Notes: 1 This advice must be	cent within	Sign:	Mar	ale	(Xmi	Sign	1: 25	EB TOLI	
Notes: 1. This advice must be for hire charges, earth work, to are not required for turnkey joint	THE CV CIVII	CONTRACTORS 1	Wherev	er not at	pplicable – f	ill NA. 4.	Estimate an	ng labour bills, bill I measurement she	

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: Towards:

E Block Plumbing Work

Labour Charges

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

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

Sign:	
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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.	Rs.23760/-
	Total Amount = 59400/-	
	Work done from date 20.6.2020 to date 14.01.2021	

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: Towards:

E Block Plumbing Work. Allowance for Consumables.

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

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

Sign:	
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Compa	any Name:	vista Homes	T			Approved	by:		
Projec	t:	vista Homes				Sign:	-		
Work [Description:	Plumbing Work In E block	\neg			Oigii.			
Prepar		T.Madhu							
	ctor Name:	Srikanth jena							
Date:		09.02.2021							
			A	В	С	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	E Block	Stage 1 - (30 % PVC/UPVC Internal Lines							
1	Plumbing Work in E Block								
	3 BHk Flat	302,402	1.00	1.00	1.00	2.00	2.00	Nos	
	2 BHK Flat	304,404	1.00	1.00	1.00	2.00		Nos	
	E Block	Stage II - (30 % PVC/UPVC External Line	s Work)						and the second s
2	Plumbing World	k in E Block							
	2 BHK Flats	,004,104,204,303,304,403,404.	1.00	1.00	1.00	7.00	7.00	Nos	
	3 BHK Flats	,002,102,202,301,302,401,402.	1.00	1.00	1.00	7.00		Nos	
		Grand total:-	++						

.

ESTI	MATE SHEET						
	pany Name:	vista Homes	T	-	Approved b	v:	
Project:		vista Homes			Sign:	-	
	Description:	Plumbing Work In E block			10.8		
	ared By	T.Madhu					
Contr	ractor Name:	Srikanth jena	1		 		The state of the s
Date:	1	09.02.2021					
S No.	Item Head	ttem Description	Quantity	Units	Rate	Amount	Item Head Total
	E Block	Stage 1 - (30 % PVC/UPVC Internal Line	s Work)	Onica	Trace	Antoun	Rom Houd Total
1	Plumbing Wo	rk in E Block	TOTAL TOTAL	-	1		
	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 Line	es Work)				
	Plumbing Wor	k in E Block	- Volky				
	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	
1		Grand total:-		~~~			
		Grand total:-	-				59400.00
		Amount in words:-Fifty Nine thousand	Four Hundere	d Rupee	s/-		

4 4