

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

Journal Voucher

No. : JOU/11337- 11341

Dated : 18-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	21,813.00	
LSUD-Allowance for Equipment	Dr	21,813.00	
LSUD-Allowance for Consumables	Dr	10,907.00	
To CONT-N Krishna			54,533.00
On Account of : Being civil work done at E & F block drive way slab against bill no:1504, dt:10/2/21			
		₹ 54,533.00	₹ 54,533.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/11338 ¹¹³⁴² ~~11341~~

Dated : 18-Feb-21

Particulars	Debit	Credit
CONT-N Krishna <i>Dr</i>	409.00	
To TDS-0.75% Contract		409.00
Account of : Being TDS @0.75% on 54533		
	₹ 409.00	₹ 409.00

Prepared by: lavanya.r

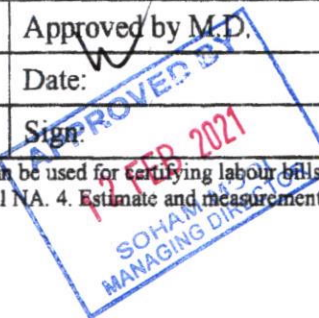

Approved by

79: 18133

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

Sl. No. - site bills register		1504		Date - site bills Register		10/02/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		N. Krishna					
Nature of work		Civil Work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	EEF. block	01	54534	no's	54534.00		
2.	drive way						
3.	slab.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				54534.00		
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: 11/02/21			
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

Prasad chowdary,
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087.

Date: 10.02.2021

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Civil work .
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E & F block cellar part 2 cellar plastering works . Total Amount =54534/- Work done from date 15.8.2020 to date 13.01.2021	Rs21813/-

Amount in words: Twenty One thousand eight hundred and Thirteen rupees only.

Sign: _____

Bill for Equipment Allowance

N.Krishna,
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087

Date: 10.02.2021

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Civil Work .
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E & F block cellar part 2 cellar plastering works . Total Amount =54534/- Work done from date 15.8.2020 to date 13.01.2021	Rs :21813/-

Amount in words: Twenty One thousand eight hundred and Thirteen rupees only.

Sign: _____

Allowance for Consumables

N Krishna,
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087

Date:10.02.2021

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Civil Work .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E & F block cellar part 2 cellar plastering works . Total Amount =54534/- Work done from date 15.8.2020 to date 13.01.2021	Rs 10907/-

Amount in words: Ten Thousand Nine hundred and Seven rupees only

Sign: _____

[illegible][illegible]

ESTIMATION SHEET # 1

Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		E & F block drive way slab part 2					
Prepared By		T Madhu					
Contractor Name		Prasad chowdary N. Krishna					
Date:		10.02.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E & F block drive way slab part 3						
	Plastering	Columns 2coats	3895.35	sft	14.00	54534.90	
		Ceiling 2 coats					
	Grand total:-	Beams 2coats					54534.90
	Amount in words		One lakh thirty seven thousand two hundred and eighteen rupees only.				

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

Journal Voucher

No. : JOU/11339 11343

Dated : 18-Feb-21

Particulars	Debit	Credit
CUST-Flat No-F 404 A Aparna Lakshmi & Y Venugopal Reddy <i>Dr</i>	5,074.00	
To SP-Summit Sales LLP Logistics		5,074.00
On Account of : Being registration misc, documentation and EC Expenses of flat no:F 404 bill no:11095, dt:18/2/21		
	₹ 5,074.00	₹ 5,074.00

Prepared by: lavanya.r

Approved by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/11095	Dated 18-Feb-21
	Reference No. & Date.	Other References
Buyer (Bill to) A Aparna Lakshmi Y Venu Gopal Reddy 3-72/A, Perumallapalli, Tirupathi, Andhra Pradesh State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1	REVENUE - Registration & Misc Charges - 18% (S) Output CGST Output SGST	997155	4,300.00 387.00 387.00
Total			5,074.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	4,300.00	9%	387.00	9%	387.00	774.00
Total			387.00		387.00	774.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

Company's Bank Details

Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:

Being Registratn misc, documentation and EC Expenses of Flat No.404 F Block Vista Homes

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



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

Journal Voucher

No. : **JOU/11344**

Dated : **18-Feb-21**

Particulars	Debit	Credit
CUST-Flat No-F 404 A Aparna Lakshmi & Y Venugopal Reddy <i>Dr</i>	780.00	
To OIE-Legal Services		780.00
On Account of : Being purchase of stamp papers		
	₹ 780.00	₹ 780.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : JOU/11345

Dated : 18-Feb-21

Particulars	Debit	Credit
CUST-Flat No-F 404 A Aparna Lakshmi & Y Venugopal Reddy <i>Dr</i>	20,000.00	
To SP-Vista Homes Owners Association		20,000.00
On Account of : Being corpus fund received on your behalf		
	₹ 20,000.00	₹ 20,000.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. **JOU/11343-11346**
Account of :
Being amt transfer against vch no:5589

Dated : 19-Feb-21

Particulars	Debit	Credit
OE-Water Supply <i>Dr</i>	3,500.00	
To SP- B Mohan Reddy (Water Tanker)		3,500.00
	₹ 3,500.00	₹ 3,500.00

Account of :
Being amt transfer against vch no:5589

Prepared by: lavanya.r

Approved by

Building Material Voucher

19/02/2021 12:34:09

Pages : 1 of 1

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : SAI RAM WATER SUPPLY

Voucher No : 5589

From Date : 12/02/2021

To Date : 18/02/2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
20272	12-02-2021	06:56			1.000	500.00	0.00	500.00
20273	13-02-2021	16:45			1.000	500.00	0.00	500.00
20274	14-02-2021	06:57			1.000	500.00	0.00	500.00
20275	15-02-2021	17:02			1.000	500.00	0.00	500.00
20276	16-02-2021	17:05			1.000	500.00	0.00	500.00
20277	17-02-2021	17:02			1.000	500.00	0.00	500.00
20279	18-02-2021	15:23			1.000	500.00	0.00	500.00
					7.000			3500.00
					Building Material Total			3500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	3500.00
Towards supply of bore water	
Additional Payments :	0.00
Deductions :	0.00
Total	3500.00

Rupees : Three Thousand Five Hundred Only



Project Manager

Accounts Manager

Managing Director

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

Journal Voucher

No. : JOU/11344 11347

Dated : 19-Feb-21

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	3,040.00	
JWUD-Allowance for Equipment	Dr	3,040.00	
JWUD-Allowance for Conumables	Dr	1,520.00	
To CONJBDW-G Mannem			7,600.00
Account of : Being amt transfer against vch no:8404		₹ 7,600.00	₹ 7,600.00

Prepared by: lavanya.r


Approved by

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

Advice for Payment No : 8404

Date : 19-02-2021

Contractor Name	From Date	To Date
G.Mannem (Earth work)	12-02-2021	18-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	33.00	14850.00	6525.00	0.00	8325.00	0.00	0.00	0.00
Male Helper	22.50	11250.00	5000.00	0.00	6250.00	0.00	0.00	0.00
Totals...	55.50	26100.00	11525.00	0.00	14575.00	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: 10441 10443	7600.00
Total Amount %	7600.00
TDS : @ 0.75	57.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
VERIFIED BY 19 FEB 2021 R. SANJAY KUMAR MANAGER-AUDIT	7543.00

Note AS per MD's approval sheet Enclosed
 Rupees : Seven Thousand Five Hundred Forty Three Only.

Certified by:

Sneha Priya. C
 Asst. Engineer
 VISTA HOMES

Approved By Admin

APPROVED BY

19 FEB 2021

T. MADHU
 PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing
 Director

Job Work Details

S. No. 10441

Company	vista homes	Project	vista homes
No. of workers required	08	Date	14/02/21
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	14/02/21
Job Description:	Towards tiles loading from outside to ramp and Shabad stone shifting purpose.		
Description	Quantity	Rate	Amount
Towards tiles loading from outside to ramp and Shabad stone shifting purpose.	04	950/-	3800/-
Total Amount			3800/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sueha	Sueha	mannem	T. S. S. S. S.

Job Work Details

S. No. 10443

Company	Vista homes	Project	Vista homes
No. of workers required	08	Date	17/02/21
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	17/02/21
Job Description:	Towards cement unloading and cement shifting and dust shifting from peripheral road to cellar.		
Description	Quantity	Rate	Amount
Towards cement	04	950/-	3,800/-
unloading and cement			/
shifting and dust shifting			
from peripheral road			
to cellar			
Total Amount			3,800/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Gueha	Gueha	mannem	T. S. Gueha

Company Name		Approval for day labour work	
Vishal Home			Vishal Home
Details of additional labour required			
Contractor name		S. Narayanan	
Type of labour	No. of pairs required		
From date	To date		
Required for: To make 6-block labour quarters scheme			
Additional labour required			
Contractor name		S. Narayanan	
Type of labour	No. of pairs required		
From date	To date		
Required for: To make 6-block labour quarters scheme			
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 Date: Signature		Approved by M.D. Date: Signature	

Notice: 1. Request can be made by email. 2. Approval of request can also be taken during the convenience work can be started and request can be email to hse 2 pro.

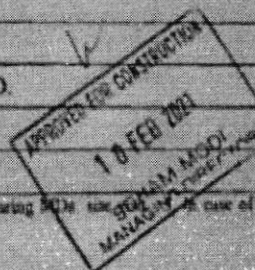
Annexure - A
Approval for department labour/job work

Company Name:	Vista house	Site:	Vista house
Villa/Flat/Block No.			
Details of additional labour required			
Contractor name		T. K. Karmanna	
Type of labour	Earthwork	No. of pairs required	06
From date	16/02/21	To date	17/02/21
Required for: Towards Cement Shifting and			
Gravel Shifting from E-block sample collar			
Details of additional labour required			
Contractor name		G. Marnon	
Type of labour	Earthwork	No. of pairs required	04
From date	16/02/21	To date	17/02/21
Required for: Towards Cement Shifting and Gravel			
Shifting from E-block sample to collar			
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:	17/2/21	Date:	
Sign:		Sign:	

Notes: 1. Request can be sent by email. 2. Approval on request can also be taken during office hours. 3. In case of emergency, request can be sent by email before 2 p.m.

APPROVED BY

17 FEB 2021



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

Journal Voucher

No. : JOU/11345-11348

Dated : 19-Feb-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	10,000.00	
To CONJBDW-G Mannem		10,000.00
Account of : Being amt transfer against vch no:8406		
	₹ 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 : 8406

Date : 19-02-2021

Contractor Name	From Date	To Date
G.Mannem (Earth work)	12-02-2021	18-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	33.00	14850.00	6525.00	0.00	8325.00	0.00	0.00	0.00
Male Helper	22.50	11250.00	5000.00	0.00	6250.00	0.00	0.00	0.00
Totals...	55.50	26100.00	11525.00	0.00	14575.00	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
VERIFIED BY 19 FEB 2021 R. SANJAY KUMAR MANAGER-AUDIT	
Net Amount :	9925.00
Rupees : Nine Thousand Nine Hundred Twenty Five Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

M G Road, Ranigunj
Secunderabad

Journal Voucher

Dated : 19-Feb-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	6,600.00	
To CONJBWD- K Vishweshwar (Electrician)		6,600.00
Account of : Being amt transfer against vch no:8407		
	₹ 6,600.00	₹ 6,600.00

Account of :

Being amt transfer against vch no:8407

Prepared by: lavanya.r

Approved by

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8407

Date : 19-02-2021

Contractor Name	From Date	To Date
K.Vishweshwar - Electrician	12-02-2021	18-02-2021

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
VERIFIED BY 19 FEB 2021 R. SANJAY KUMAR MANAGER-AUDIT	 Net Amount : 6550.50
Rupees : Six Thousand Five Hundred Fifty 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/11347 11350

Dated : 19-Feb-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	5,000.00	
To CONJBDW-Prasad Chowdary		5,000.00
Account of : Being amt transfer against vch no:8408		
	₹ 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 : 8408

Date : 19-02-2021

Contractor Name	From Date	To Date
Prasad Choudary - Civil Work	12-02-2021	18-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	9.00	4500.00	4500.00	0.00	0.00	0.00	0.00	0.00
Mason	9.00	5850.00	5850.00	0.00	0.00	0.00	0.00	0.00
Totals...	18.00	10350.00	10350.00	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.	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/11348 11351

Dated : 19-Feb-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,000.00	
To CONJBDW-Tarachand (Tiles)		4,000.00
Account of : Being amt transfer against vch no:8409		
	₹ 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 : 8409

Date : 19-02-2021

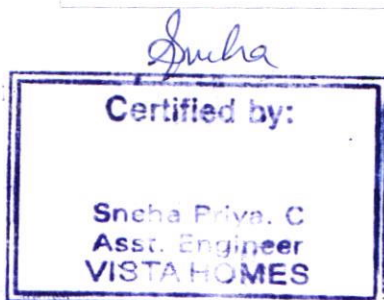
Contractor Name	From Date	To Date
Tara Chand Gurjar (Tiles work)	12-02-2021	18-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.25	3125.00	1625.00	0.00	1500.00	0.00	0.00	0.00
Mason	12.50	8437.50	2868.75	0.00	5568.75	0.00	0.00	0.00
Totals...	18.75	11562.50	4493.75	0.00	7068.75	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards B Block 401 and 303 flats grouting work done.C Block and H Block corridor scarting work done damaged due to roots machine.	4000.00
Job Work Description :	0.00
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.



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/11349 *11352*

Dated : 19-Feb-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	2,500.00	
To CONJBDW-V Anand		2,500.00
Account of : Being amt transfer against vch no:8410	₹ 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 : 8410

Date : 19-02-2021

Contractor Name					From Date		To Date	
V.Anand (Carpenter)					12-02-2021		18-02-2021	
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	3900.00	3900.00	0.00	0.00	0.00	0.00	0.00
Totals...	12.00	6900.00	6900.00	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 library room cub boards all lock replacement work done.	2500.00
Job Work Description :	0.00
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 Priva. C
Asst. Engineer
VISTA HOMES

Approved By Admin

APPROVED BY

19 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/41350 11353

Dated : 19-Feb-21

Particulars	Debit	Credit
DPUD-Dept Work <i>Dr</i>	4,000.00	
To CONJBDW-Srikanth Jena		4,000.00
On Account of : Being amt transfer against vch no:8411	₹ 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 : 8411

Date : 19-02-2021

Contractor Name	From Date	To Date
Srikanta Jena (Plumber)	12-02-2021	18-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	18.00	9000.00	3000.00	0.00	4000.00	0.00	2000.00	0.00
Mason	12.00	7200.00	3600.00	0.00	3000.00	0.00	600.00	0.00
Totals...	30.00	16200.00	6600.00	0.00	7000.00	0.00	2600.00	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	4000.00
Job Work Description :	0.00
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.



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

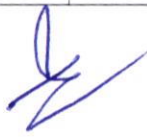
Journal Voucher

No. : JOU/44351 11354

Dated : 19-Feb-21

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,000.00	
JWUD-Allowance for Equipment	Dr	2,000.00	
JWUD-Allowance for Consumables	Dr	1,000.00	
To CONJBDW- N Krishna			5,000.00
On Account of : Being amt transfer against vch no:8412		₹ 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 : 8412

Date : 19-02-2021

Contractor Name	From Date	To Date
N Krishna	12-02-2021	18-02-2021

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	4500.00	0.00	900.00	0.00
Mason	12.00	7800.00	0.00	0.00	6500.00	0.00	1300.00	0.00
Totals...	24.00	13200.00	0.00	0.00	11000.00	0.00	2200.00	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: 10444	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.	



[Signature]



Approved By Admin



Approved By Project Manager

[Signature]

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 10444

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	16/02/21
No. of head mason	01	No. of male helper	02
No. of mason		No. of female helper	
Required from date		Required to date	16/02/21

Job Description:

Towards patchwork at c-block

cellar work purpose.

Description	Quantity	Rate	Amount
Toward patchwork	01	5000/-	5000/-
at c-block cellar			
work purpose			

Total Amount

5000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sueha	Sueha	N. Krishna	N. Krishna

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

Journal Voucher

No. : JOU/14352-11355

Dated : 19-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-Srikanth Jena			4,000.00
On Account of :			
Being amt transfer against vch no:8413		₹ 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 : 8413

Date : 19-02-2021

Contractor Name	From Date	To Date
Srikanta Jena (Plumber)	12-02-2021	18-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	18.00	9000.00	3000.00	0.00	4000.00	0.00	2000.00	0.00
Mason	12.00	7200.00	3600.00	0.00	3000.00	0.00	600.00	0.00
Totals...	30.00	16200.00	6600.00	0.00	7000.00	0.00	2600.00	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:10445	4000.00
	Total Amount % 4000.00
	TDS : @ 0.75 30.00
	Less Rent : 0.00
	Less Loan : 0.00
Other Deductions Description :	0.00
VERIFIED BY 19 FEB 2021 R. SANJAY KUMAR MANAGER-AUDIT	
Net Amount :	3970.00
Rupees : Three Thousand Nine Hundred Seventy Only.	

Sneha

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Admin

APPROVED BY

19 FEB 2021

T. MADHU
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. **10445**

Company	Vistahomes	Project	Vista homes
No. of workers required	02	Date	17/02/21
No. of head mason	01	No. of male helper	01
No. of mason		No. of female helper	
Required from date		Required to date	17/02/21

Job Description:

Towards ducts repair at C-block
and G-block duct repairing purpose.

Description	Quantity	Rate	Amount
Towards ducts repair	01	4000/-	4000/-
at c-block and G-			
block duct repairing			
purpose.			
Total Amount			4000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sneha	Sneha	Srikanth	Srikanth

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

Journal Voucher

No. : **JOU/11352** - 11356

Dated : 19-Feb-21

Particulars		Debit	Credit
OE-Hamali Charges	Dr	550.00	
To ECARD-T Madhu			550.00
On Account of : Being amt paid towards cement unloading at site 110 bags @5		₹ 550.00	₹ 550.00

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

Vista Homes

Voucher No. _____

A/c. _____ Date: 17/02/21

Paid to	Rs.	Ps.
Ashok		
towards Hamali charges for Paid to		
Cement unloading at site		
110 Bags each 2.5/-		
Rupees Five hundred and fifty		
only.		
Cheque No.		
Dated		
Drawn on Bank		
	550	
	/	
	550/-	

VERIFIED BY
Paid by Cheque
Cash
19 FEB 2021

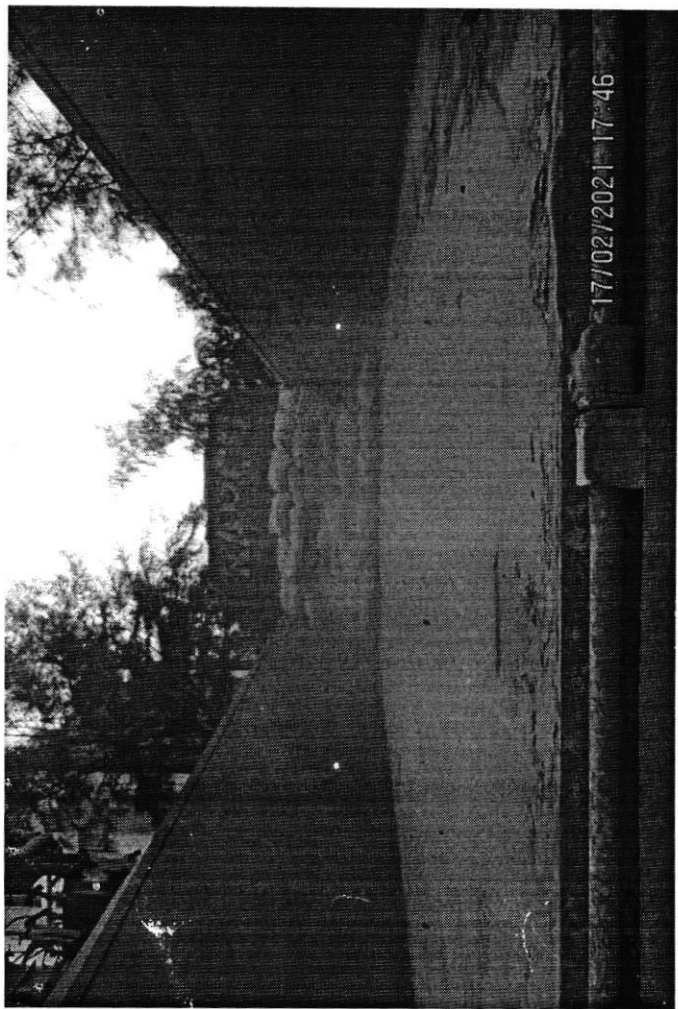
R. SANJAY KUMAR
MANAGER
AUDIT

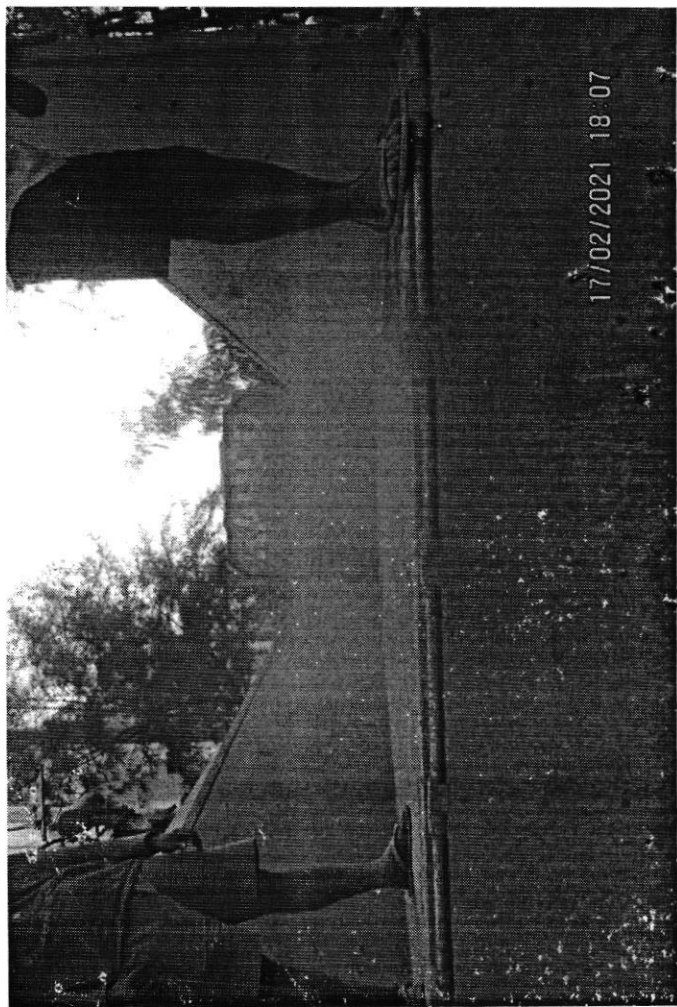
Harsh

Approved by

Receiver's Signature







17/02/2021 18:07

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

Journal Voucher

No. : JOU/11353 11357

Dated : 19-Feb-21

Particulars	Debit	Credit
OE-Hamali Charges Dr	3,500.00	
To ECARD-T Madhu		3,500.00
On Account of : Being amt spent towards shifting of generator to E Block cellar		
	₹ 3,500.00	₹ 3,500.00

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

Vists Homes

Voucher No. _____

A/c. _____ Date : _____

Paid to <u>Raju</u>				Rs.	Ps.	
towards <u>Hamali charges paid for</u>				<u>3,500/-</u>	<u>/-</u>	
<u>shifting of generator to</u>						
<u>E-Block of Gellar.</u>						
Rupees <u>Three Thousand five hundred</u>						
<u>only.</u>						
Paid by	<u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
	<u>Cash</u>					
					<u>3,500/-</u>	

Prepared by

Masry
Approved by

[Signature]
Receiver's Signature

