

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

Journal Voucher

No. : JOU/11354-11358

Dated : 19-Feb-21

Particulars		Debit	Credit
Sundry Purchases-URD	Dr	360.00	
To ECARD-T Madhu			360.00
Account of : Being on purchase of cement pots against bil no:3425		₹ 360.00	₹ 360.00

Prepared by: lavanya.r

Approved by

GSTIN: 36ACGP2987G1ZG

CASH BILL

Cell : 9490440491

PRAKASH HARDWARE
ELECTRICALS, PAINTS & SANITARYDealers in: Asian Paints, Snowcem, G.I., S.W.G., C.I. Pipe Fittings,
Anchor Brand Electricals, Nakonda, L/T Finolex Wiring.

Nagarjuna Nagar Colony, Kushalguda Main Road, Hyderabad-62.

No. **3425**

Date: 12/2/02

M/s: Vista Homes

Sl. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
4	Red Oxide	90	360	

Goods once sold will not
be taken back or exchanged

For PRAKASH HARDWARE

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

Journal Voucher

No. : JOU/1135511359

Dated : 22-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	8,960.00	
LSUD-Allowance for Equipment	Dr	8,960.00	
LSUD-Allowance for Consumables	Dr	4,480.00	
To CONT-T Kurmanna			22,400.00
On Account of :			
Being earthwork done towards dust shifting for landscape flooring against bill no:1513, dt:17/2/21			
		₹ 22,400.00	₹ 22,400.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/14356 11360

Dated : 22-Feb-21

Particulars	Debit	Credit
CONT-T Kurmanna <i>Dr</i>	168.00	
To TDS-0.75% Contract		168.00
On Account of : Being TDS @0.75% on 22400		
	₹ 168.00	₹ 168.00

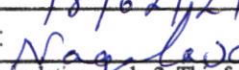
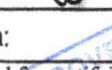


Prepared by: lavanya.r

Approved by

10-18286

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

Sl. No. - site bills register		1513		Date - site bills Register		17/02/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		T. kud manna					
Nature of work		Earth work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	dust shifting	01	22400.00	no's	22400.00		
2.	for land						
3.	scape flooring						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				22400.00		
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: 17/02/21		Date: 18/02/21		Date: W			
Sign: 		Sign: 		Sign: 			

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.

1515000
SOMNATH
MANAGING DIRECTOR

Bill for Labour Charges

T.kurramanna,
H.no 3-6-45, Surya nagar,
Mallapur,
Hyderabad

Date: 13.7.2020

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

Type of Work: Earth work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E & F block central landscape area dust shifting work done. Total Amount = 22400/- Work done from date 22.6.2020 to date 12.7.2020	Rs.8960/-

Amount in words:- Eight thousand nine hundred and sixty rupees only.

Sign: _____

Bill for Equipment Allowance

T.kurmanna,
H.no 3-6-45, Surya nagar,
Mallapur,
Hyderabad.

Date: 13.7.2020

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

Type of Work: Earth work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E & F block central landscape area dust shifting work done. Total Amount = 22400/- Work done from date 22.6.2020 to date 12.7.2020	Rs 8960/-

Amount in words:- Eight thousand nine hundred and sixty rupees only.

Sign: _____

Allowance for Consumables

T.kurrmanna,
H.no 3-6-45, Surya nagar,
Mallapur,
Hyderabad

Date: 13.7.2020

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

Type of Work: Earth work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E & F block central landscape area dust shifting work done. Total Amount = 22400/- Work done from date 22.6.2020 to date 12.7.2020	Rs. 4480/-

Amount in words: Four thousand four hundred and eighty rupees only.

Sign: _____

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1		E & F	280.00	40.00	1.00	1.00	11200.00	sft	11200.00

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1		E & F	280.00	40.00	1.00	1.00	11200.00	sft	11200.00

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		Dust shifting for landscape flooring					
Prepared By		T Madhu					
Contractor Name		T kurmanna					
Date:		04.01.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Dust shifting for landscape flooring						
1		E & F	11200.00	Sft	2.00	22400.00	
	Grand total:-						22400.00
Amount in words:-Twenty two thousand four hundred rupees only.							

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

Journal Voucher

No. : JOU/11357 11361

Dated : 22-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	11,900.00	
LSUD-Allowance for Equipment	Dr	11,900.00	
LSUD-Allowance for Consumables	Dr	5,950.00	
To CONT-V Bal Reddy			29,750.00
On Account of :			
Being E block electrical work done against bil no:1514, dt:17/2/21			
		₹ 29,750.00	₹ 29,750.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/~~11358~~ 11362

Dated : 22-Feb-21

Particulars	Debit	Credit
CONT-V Bal Reddy <i>Dr</i>	223.00	
<i>To</i> TDS-0.75% Contract		223.00
On Account of : Being TDS @0.75% on 29750		
	₹ 223.00	₹ 223.00

Prepared by: lavanya.r


Approved by

ID-18280-18284

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

Sl. No. - site bills register		1514		Date - site bills Register		17/02/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		Bal Reddy					
Nature of work		electrical work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E-block electrical	01	29750.00	NOS	29750.00		
2.	works.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				29750.00		
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: 17/02/21		Date: 18/02/21		Date:			
Sign: <i>[Signature]</i>		Sign: <i>Nagalaixm</i>		Sign:			

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

Bal Reddy,
Street No-2,
Ragavendra Nagar,
Mallapur,
Secundreabad..

Date:02.02.2021

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

Type of Work: Electrical works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E-Block electrical works Total Amount =29750/- . Work done from date 20.09.2020. To 31.01.2021.	Rs.11900/-

Amount in words: Eleven thousand nine hundred rupees only.

Sign: _____

Bill for Equipment Allowance

Bal Reddy,
Street No-2,
Ragavendra Nagar,
Mallapur,
Secundreabad.

Date:02.02.2021

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

Type of Work: Electrical works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E-Block electrical works Total Amount =29750/- . Work done from date 20.09.2020. To 31.01.2021.	Rs.11900/-

Amount in words: Eleven thousand nine hundred rupees only.

Sign: _____

Allowance for Consumables

Bal Reddy,
Street No-2,
Ragavendra Nagar,
Mallapur,
Secundreabad..

Date:02.02.2021

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

Type of Work: Electrical works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E-Block electrical works Total Amount =29750/- . Work done from date 20.09.2020. To 31.01.2021	Rs.5,900/-

Amount in words: Five thousand nine hundred rupees only.

Sign: _____

[illegible][illegible]

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		T.Madhu
Project:		Vista Homes			Sign:		
Work Description:		E block Electrical works					
Contractor Name:		Balreddy					
Prepared By		T Madhu					
Date:		02.02.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E 212,312 3 BHK	Wiring & switch baords	2.00	Nos	9000.00	18000.00	
2	E 007 2 BHK	Wiring & switch baords	1.00	Nos	5000.00	5000.00	
	E 012 1BHK	Wiring & switch baords	1.00	Nos	5000.00	5000.00	
3	E block	Slab Pipe Laying	1.00	Nos	1750.00	1750.00	
	E 109 3BHK						
		Grand total:-					29750.00
		Amount in words:-Twenty Nine thousand seven hundered and fifty rupees only.					

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

Journal Voucher

No. : JOU/11359 11363

Dated : 22-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	19,488.00	
LSUD-Allowance for Equipment	Dr	19,488.00	
LSUD-Allowance for Consumables	Dr	9,744.00	
To CONT-Pappu Ram			48,720.00
On Account of :			
Being A,B,C,D Blocks Entrance tiles work against billn o:1518, dt:17/2/21			
		₹ 48,720.00	₹ 48,720.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/~~11360~~ 11364

Dated : 22-Feb-21

Particulars		Debit	Credit
CONT-Pappu Ram	Dr	365.00	
To TDS-0.75% Contract			365.00
On Account of : Being TDS @0.75%on 48720			
		₹ 365.00	₹ 365.00

Prepared by: lavanya.r

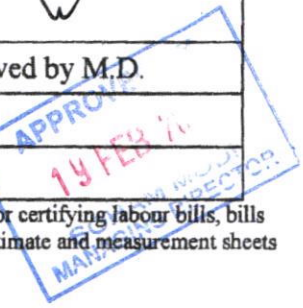

Approved by

ID- 18285

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

Sl. No. – site bills register		1518		Date - site bills Register		17/02/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		Pappuram					
Nature of work		Piles work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A,B,C,D. blocks	01	48722.00	No's	48722.00		
2.	entrance						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				48722.00		
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: 17/02/21		Date: 18/02/21		Date:			
Sign: 		Sign: 		Sign: 			

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

Pappuram
Balaji Nagar,
Hyderabad.

Date: 15.02.2021

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

Type of Work: 2" Holes work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards A,B,C,D Block Entrance Steps Granite Laying work. Total Amount = 48722/- Work done from date 5.10.19 to date 10.1.21	Rs. 19488/-

Amount in words:- Nineteen thousand Four Hundered and Eighty Eight rupees only.

Sign: _____

Bill for Equipment Allowance

Pappuram
Balaji Nagar,
Hyderabad.

Date: 15.02.2021

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

Type of Work: Granite work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards A,B,C,D Block Entrance Steps Granite Laying work. Total Amount = 48722/- Work done from date 5.10.19 to date 10.1.21	Rs. 19488/-

Amount in words:- Nineteen thousand Four Hundred and Eighty Eight rupees only.

Sign: _____

Allowance for Consumables

Pappuram
Balaji Nagar,
Hyderabad

Date: 15.02.2021

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

Type of Work: 2" Holes work..
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards A,B,C,D Block Entrance Steps Granite Laying work. Total Amount = 48722/- Work done from date 5.10.19 to date 10.1.21	Rs. 9744/-

Amount in words:Nine thousand Seven Hundered and Forty Four rupees only.

Sign: _____

MEASUREMENT SHEET # 1

Company Name:		Vista Homes					Approved by:		
Project:		Vista Homes					Sign:		
Work Description:		A,B,C,D Block Entrance							
Prepared By		T.Madhu				Req no:-	49,161		
Contractor Name		Pappuram				w.o no	40,763		
Date:		15.02.2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	A Block								
1	Entrance Steps	Steel Grey	6.50	1.00	1.00	7.00	45.50	sft	
			6.50	1.00	0.50	7.00	22.75	sft	
			6.50	3.00	1.00	1.00	19.50	sft	
									87.75
		Moulding	8.50	1.00	1.00	7.00	59.50	Rft	
									59.5
		Groove Cutting	13.00	1.00	1.00	7.00	91.00	Rft	
									91.00
2	B Block								
	Entrance Steps	Steel Grey	6.50	1.00	1.00	7.00	45.50	sft	
			6.50	1.00	0.50	7.00	22.75	sft	
			6.50	3.00	1.00	1.00	19.50	sft	
									87.75
		Moulding	8.50	1.00	1.00	7.00	59.50	Rft	
									59.5
		Groove Cutting	13.00	1.00	1.00	7.00	91.00	Rft	
									91.00
3	C Block								
	Entrance Steps	Steel Grey	6.50	1.00	1.00	7.00	45.50	sft	
			6.50	1.00	0.50	7.00	22.75	sft	
			6.50	3.00	1.00	1.00	19.50	sft	
									87.75
		Moulding	8.50	1.00	1.00	7.00	59.50	Rft	
									59.5
		Groove Cutting	13.00	1.00	1.00	7.00	91.00	Rft	

[illegible]

ESTIMATE SHEET

Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		A,B,C,D Block Entrance					
Prepared By		T.Madhu					
Contractor Name		Pappuram					
Date:		15.02.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	A Block						
1	Entrance Steps	Steel Grey	87.75	Sft	100.00	8775.00	
		Moulding	59.50	Rft	45.00	2677.50	
		Groove Cutting	91.00	Rft	8.00	728.00	
2	B Block	Steel Grey	87.75	Sft	100.00	8775.00	
	Entrance Steps						
		Moulding	59.50	Rft	45.00	2677.50	
		Groove Cutting	91.00	Rft	8.00	728.00	
3	C Block	Steel Grey	87.75	Sft	100.00	8775.00	
	Entrance Steps						
		Moulding	59.50	Rft	45.00	2677.50	
		Groove Cutting	91.00	Rft	8.00	728.00	
4	D Block	Steel Grey	87.75	Sft	100.00	8775.00	
	Entrance Steps						
		Moulding	59.50	Rft	45.00	2677.50	
		Groove Cutting	91.00	Rft	8.00	728.00	
	Grand total:-						48722.00
	Amount in words:-Forty Eight thousand Seven hundred and Twenty two rupees only.						

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

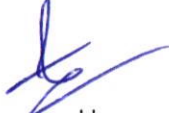
Journal Voucher

No. : JOU/11361- 11365

Dated : 22-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,440.00	
LSUD-Allowance for Equipment	Dr	7,440.00	
LSUD-Allowance for Consumables	Dr	3,720.00	
To CONT-Pappu Ram			18,600.00
On Account of :			
Being tiles work done at central landscape and A&B,B&C, C &D Blocks against bill no:1519, dt:17/2/21			
		₹ 18,600.00	₹ 18,600.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/11362 11366

Dated : 22-Feb-21

Particulars		Debit	Credit
CONT-Pappu Ram	Dr	140.00	
To TDS-0.75% Contract			140.00
On Account of : Being TDS @0.75% on 18600		₹ 140.00	₹ 140.00

Prepared by: lavanya.r


Approved by

ID-18277

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

Sl. No. - site bills register	1519	Date - site bills Register	17/02/21
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	Rappu Ram		
Nature of work	Tiles work.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Central landscape	01	18600.00
2.	and AEB, BEC,		
3.	CED. Blocks		
4.	Between		
5.	cleaning with		
6.	wire brush		
7.			
8.			
9.			
10.			
11.	Total:		18600.00
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: 17/02/21	Date: 18/02/21	Date: 14 FEB 2021	
Sign: AH	Sign: Nagalax	Sign: SOHAM MCDI	

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

Pappuram
Balaji Nagar,
Hyderabad.

Date: 15.02.2021

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

Type of Work: 2" Holes work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards A&B,B&C,C&D Block central landscape area 2" holes work. Total Amount = 18600/- Work done from date 5.10.20 to date 10.1.21	Rs. 7440/-

Amount in words:- Seven thousand Four Hundered and Forty rupees only.

Sign: _____

Bill for Equipment Allowance

Pappuram
Balaji Nagar,
Hyderabad.

Date: 15.02.2021

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

Type of Work: 2" Holes work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards A&B,B&C,C&D Block central landscape area 2" holes work. Total Amount = 18600/- Work done from date 5.10.20 to date 10.1.21	Rs. 7440/-

Amount in words:- Seven thousand Four Hundreded and Forty rupees only.

Sign: _____

Allowance for Consumables

Pappuram
Balaji Nagar,
Hyderabad

Date: 15.02.2021

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

Type of Work: 2" Holes work..
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards A&B,B&C,C&D Block central landscape area 2" holes work. Total Amount = 18600/- Work done from date 5.10.20 to date 10.1.21	Rs. 3720/-

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

Sign: _____

[illegible]

ESTIMATE SHEET

Company Name:	Vista Homes			Approved by:	
Project:	Vista Homes			Sign:	
Work Description:	Central landscape are A&B,B&C C&D Blocks Between				
Prepared By	T Madhu				
Contractor Name	Pappuram				
Date:	15.02.2021				

[illegible]

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

Journal Voucher

No. : JOU/11363 11367

Dated : 22-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	21,495.00	
LSUD-Allowance for Equipment	Dr	21,495.00	
LSUD-Allowance for Consumables	Dr	10,748.00	
To CONT-G Mannem			53,738.00
On Account of :			
Being earthwork done at D,E & F Blocks area central landscape plants boxes against bill no:1505, dt:17/2/21			
		₹ 53,738.00	₹ 53,738.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/14364-11368

Dated : 22-Feb-21

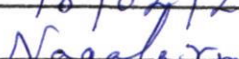
Particulars	Debit	Credit
CONT-G Mannem <i>Dr</i>	403.00	
To TDS-0.75% Contract		403.00
On Account of : Bieng TDS @0.75% on 53,738		
	₹ 403.00	₹ 403.00

Prepared by: lavanya.r


Approved by

ED - 18276.

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

Sl. No. - site bills register		1505		Date - site bills Register		17/02/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		Manneem					
Nature of work		Earth work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D, E & F block	01	53,738.	No's	53738.50		
2.	area central						
3.	landscape						
4.	planters boxes						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				53738.50		
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: 17/02/21		Date: 18/02/21		Date: 18 FEB 2021			
Sign: 		Sign: 		Sign: 			

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

Mannem,
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 04.01.2021

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

Type of Work: Common amenities.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards central land scape area mud filling & red mud filling . Total Amount = 53738/- Work done from date 15.07.2020 to date 25.11.2020	Rs.21495/-

Amount in words: Twenty one thousand four hundred and ninety five rupees only.

Sign: _____

Bill for Equipment Allowance

Mannem,
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 04.01.2021

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

Type of Work: Common amenities.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards central land scape area mud filling & red mud filling . Total Amount = 53738/- Work done from date 15.07.2020 to date 25.11.2020	Rs.21495 /-

Amount in words: Twenty one thousand four hundred and ninety five rupees only.

Sign: _____

Allowance for Consumables

Mannem
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 04.01.2021

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

Type of Work: Common amenities
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards central land scape area mud filling & red mud filling . Total Amount = 53738/- Work done from date 15.07.2020 to date 25.11.2020	Rs.10748/-

Amount in words: Ten thousand seven hundred and forty eight rupees only.

Sign: _____

MEASUREMENT SHEET # 1

Company Name:		Vista Homes						Approved by:		T.Madhu
Project:		Vista Homes						Sign:		
Work Description:		D,E&F block central landscape area								
Prepared By		T Madhu								
Contractor Name		Mannem								
Date:		04.01.2021								
				A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	D,E&F block central landscape area									
1	Planter boxes	Mud filling		35.00	2.00	2.50	8.00	1,400.00	Cft	
				26.25	6.00	1.00	2.00	315.00	Cft	
				11.50	6.00	1.00	2.00	138.00	Cft	
				32.50	18.50	0.50	2.00	601.25	Cft	
				18.50	6.50	0.50	2.00	120.25	Cft	
				13.00	7.75	0.50	2.00	100.75	Cft	
				12.00	1.50	2.00	8.00	288.00	Cft	
				15.00	13.00	1.00	2.00	390.00	Cft	
				14.75	8.75	1.00	2.00	258.13	Cft	
				14.50	9.25	1.00	4.00	536.50	Cft	
				11.50	1.50	1.00	8.00	138.00	Cft	
				14.50	1.50	1.00	8.00	174.00	Cft	
				10.50	3.00	1.00	2.00	63.00	Cft	
				19.00	7.00	1.00	2.00	266.00	Cft	
				24.00	11.25	1.00	2.00	540.00	Cft	
				5.50	1.50	1.00	4.00	33.00	Cft	
				25.00	12.00	1.00	2.00	600.00	Cft	
				18.50	8.00	1.00	2.00	296.00	Cft	
				5.00	2.00	1.50	6.00	90.00	Cft	
				22.30	12.00	1.00	2.00	535.20	Cft	
				8.75	2.50	1.50	4.00	131.25	Cft	
				22.00	9.50	1.00	2.00	418.00	Cft	
				6.50	1.50	2.50	2.00	48.75	Cft	
				30.00	4.00	1.50	4.00	720.00	Cft	
				31.00	8.00	1.50	2.00	744.00	Cft	
				17.00	10.00	1.00	2.00	340.00	Cft	
				31.00	6.50	1.00	2.00	403.00	Cft	
				19.00	1.50	1.00	4.00	114.00	Cft	
				9.50	1.50	1.00	4.00	57.00	Cft	
				15.00	9.25	1.00	2.00	277.50	Cft	
				12.75	5.00	1.00	2.00	127.50	Cft	
				10.50	3.00	1.00	4.00	126.00	Cft	

				16.00	12.00	1.00	2.00	384.00	Cft	
				14.50	1.50	1.50	2.00	65.25	Cft	
				8.50	1.50	1.50	4.00	76.50	Cft	
				25.00	9.50	1.00	2.00	475.00	Cft	
				9.00	3.50	1.00	2.00	63.00	Cft	
				34.00	6.00	1.00	2.00	408.00	Cft	11,861.83
		Red mud filling		35.00	2.00	1.00	8.00	560.00	Sft	
				26.25	6.00	1.00	2.00	315.00	Sft	
				11.50	6.00	1.00	2.00	138.00	Sft	
				15.00	13.00	1.00	2.00	390.00	Sft	
				14.75	8.75	1.00	2.00	258.13	Sft	
				14.50	9.25	1.00	4.00	536.50	Sft	
				5.50	1.50	1.00	4.00	33.00	Sft	
				10.50	3.00	1.00	2.00	63.00	Sft	
				19.00	7.00	1.00	2.00	266.00	Sft	
				24.00	11.25	1.00	2.00	540.00	Sft	
				5.00	2.00	1.00	6.00	60.00	Sft	
				22.25	12.00	1.00	2.00	534.00	Sft	
				8.75	2.50	1.00	4.00	87.50	Sft	
				22.00	9.50	1.00	2.00	418.00	Sft	
				6.50	1.50	1.00	2.00	19.50	Sft	
				30.00	4.00	1.00	4.00	480.00	Sft	
				31.00	8.00	1.00	2.00	496.00	Sft	
				17.00	10.00	1.00	2.00	340.00	Sft	
				19.00	1.50	1.00	4.00	114.00	Sft	
				9.50	1.50	1.00	4.00	57.00	Sft	
				12.75	5.00	1.00	2.00	127.50	Sft	
				10.50	3.00	1.00	4.00	126.00	Sft	
				16.00	12.00	1.00	2.00	384.00	Sft	
				25.00	9.50	1.00	2.00	475.00	Sft	
				9.00	3.50	1.00	2.00	63.00	Sft	6,881.13

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		D,E&F block central landscape area					
Prepared By		T Madhu					
Contractor Name		Mannem					
Date:		04.01.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	D,E&F block central landscape area						
1	Planter boxes	Mud filling	11,861.83	cft	2.50	29,654.56	
2		Red mud filling	6,881.13	sft	3.50	24,083.94	
	Grand total:-						53,738.50
	Amount in words:-Fifty three thousand seven hundred and thirty eight rupees only.						