

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

Journal Voucher

No. : **JOU/11365** 11369

Dated : 22-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	22,360.00	
LSUD-Allowance for Equipment	Dr	22,360.00	
LSUD-Allowance for Consumables	Dr	11,180.00	
To CONT-L Raju			55,900.00
On Account of :			
Being electrical work done at E,F & G blocks against bill no:1512, dt:17/2/21			
		₹ 55,900.00	₹ 55,900.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/11366 11370

Dated : 22-Feb-21

Particulars		Debit	Credit
CONT-L Raju	Dr	419.00	
To TDS-0.75% Contract			419.00
On Account of : Bieng TDS @0.75% on 1512, dt:17/2/21		₹ 419.00	₹ 419.00

Prepared by: lavanya.r


Approved by

ID-18250-18275

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

Sl. No. - site bills register		1512		Date - site bills Register		17/02/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		h. Raju					
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, F and G - block	01	55900.0	No's	55900.00		
2.	electrical works						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				55900.00		
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: 19 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

L.Raju,
Balaji Nagar,
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,F And G block electrical works Total Amount =55,900/- . Work done from date 20.10.2020 to 31.01.2021	Rs.22,360/-

Amount in words:Twenty Two thousand three hundred and sixty rupees only.

Sign: _____

Bill for Equipment Allowance

L.Raju,
Balaji Nagar,
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,F And G block electrical works Total Amount =55,900/- . Work done from date 20.10.2020 to 31.01.2021	Rs.22,360/-

Amount in words: Twenty Two thousand three hundred and sixty rupees only.

Sign: _____

Allowance for Consumables

L.Raju,
Balaji Nagar,
Secundreabad..

Date: 02.02.2021.

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

Type of Work: Electrical works.

S No.	Description	Amount
1.	Brief description of work done: Towards E,F And G block electrical works Total Amount =55,900/- . Work done from date 20.10.2020 to 31.01.2021	Rs11,180/-

Amount in words:Eleven thousand one hundred and eighty rupees only.

Sign: _____

Company Name:	Vista Homes			Approved by:	T.Madhu			
Project:	Vista Homes			Sign:				
Work Description:	E,F and G block Electrical works							
Contractor Name:	L Raju							
Prepared By	T Madhu							
Date:	02.02.2021							
S No.	Item Head	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	E block Part 2	6sq mm cable laying						
		011 to 012	1.00	1.00	1.00	2.00	Nos	
		110 to 112	1.00	1.00	1.00	3.00	Nos	
		210 to 212	1.00	1.00	1.00	3.00	Nos	
		310 to 312	1.00	1.00	1.00	3.00	Nos	
		410 to 412	1.00	1.00	1.00	3.00	Nos	
2	E and F Block	Pipe Laying For Slabs	1.00	1.00	1.00	4.00	Nos	
		E 011,110,111,F 005						
3	E,F and G Block	Wiring & Switch boards	1.00	1.00	1.00	5.00	Nos	
	2 BHK E 011,203,210,310,F 006							
	3 BHK E 302 ,F 209,G 302	Wiring & Switch boards	1.00	1.00	1.00	3.00	Nos	

Company Name:	Vista Homes			Approved by:	T.Madhu			
Project:	Vista Homes			Sign:				
Work Description:	E,F and G block Electrical works							
Contractor Name:	L Raju							
Prepared By	T Madhu							
Date:	02.02.2021							
S No.	Item Head	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	E block Part 2	6sq mm cable laying						
		011 to 012	1.00	1.00	1.00	2.00	Nos	
		110 to 112	1.00	1.00	1.00	3.00	Nos	
		210 to 212	1.00	1.00	1.00	3.00	Nos	
		310 to 312	1.00	1.00	1.00	3.00	Nos	
		410 to 412	1.00	1.00	1.00	3.00	Nos	
2	E and F Block	Pipe Laying For Slabs	1.00	1.00	1.00	4.00	Nos	
		E 011,110,111,F 005						
3	E,F and G Block	Wiring & Switch boards	1.00	1.00	1.00	5.00	Nos	
	2 BHK E 011,203,210,310,F 006							
	3 BHK E 302 ,F 209,G 302	Wiring & Switch boards	1.00	1.00	1.00	3.00	Nos	

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		T.Madhu
Project:		Vista Homes			Sign:		
Work Description:		E,F and G block Electrical works					
Contractor Name:		L Raju					
Prepared By		T Madhu					
Date:		02.02.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E block Part 2	6sq mm cable laying					
		011 to 012	2.00	Nos	600.00	1200.00	
		110 to 112	3.00	Nos	600.00	1800.00	
		210 to 212	3.00	Nos	600.00	1800.00	
		310 to 312	3.00	Nos	600.00	1800.00	
		410 to 412	3.00	Nos	600.00	1800.00	
2	E and F Block	Pipe Laying For Slabs	4.00	Nos	1500.00	6000.00	
		E 011,110,111,F 005					
3	E,F and G Block	Wiring & Switch boards					
	2 BHK E 011,203,210,310,F 006		5.00	Nos	5000.00	25000.00	
	3 BHK E 302 ,F 209,G 302	Wiring & Switch boards	3.00	Nos	5500.00	16500.00	
	Grand total:-						55900.00
	Amount in words:-Fifty Five thousand nine hundred rupees only.						

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

Journal Voucher

No. : JOU/14367 4371

Dated : 22-Feb-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,200.00	
LSUD-Allowance for Equipment	Dr	10,200.00	
LSUD-Allowance for Consumables	Dr	5,100.00	
To CONT-Tara Chand			25,500.00
On Account of :			
Being tiles work done at E & F, E&D, central landscape area against bil no:1520, dt:17/2/21			
		₹ 25,500.00	₹ 25,500.00


Approved by

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

Journal Voucher

No. : JOU/11368 11372

Dated : 22-Feb-21

Particulars		Debit	Credit
CONT-Tara Chand	Dr	191.00	
To TDS-0.75% Contract			191.00
On Account of : Bieng TDS @0.75% on 25,500			
		₹ 191.00	₹ 191.00

Prepared by: lavanya.r

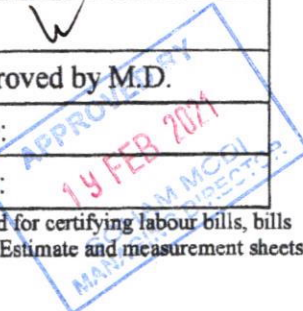
Approved by

ID-18249

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

Sl. No. - site bills register		1520		Date - site bills Register		17/02/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		Torachand					
Nature of work		Tiles work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	EGF, E2D	01	25500.00	Nos	25500.00		
2.	central						
3.	landscape						
4.	area						
5.	blue stone						
6.	cleaning						
7.	work						
8.							
9.							
10.							
11.	Total:				25500.00		
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: Nagalaxmi		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

Tarachand
Balaji Nagar,
Hyderabad.

Date: 17.02.2021

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

Type of Work: Tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E & D Block central landscape area 2" holes : Total Amount = 25500/- Work done from date 25.10.2020 to 20.10.2020	Rs.10200 /-

Amount in words: Ten thousand Two hundred rupees only

Sign: _____

Bill for Equipment Allowance

Tarachand.
Balaji Nagar,
Hyderabad.

Date: 17.02.2021

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

Type of Work: Tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E & D Block central landscape area 2" holes : Total Amount = 25500/- Work done from date 25.10.2020 to 20.1.2021	Rs.10200 /-

Amount in words: Ten thousand Two hundred rupees only

Sign: _____

Allowance for Consumables

Tarachand.
Balaji Nagar,
Hyderabad.

Date: 17.02.2021

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

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E & D Block central landscape area 2" holes : Total Amount = 25500/- Work done from date 25.10.2020 to 20.1.2021	Rs5100/-

Amount in words: Five thousand One hundred rupees only.

Sign: _____

MEASUREMENT SHEET # 1[illegible]

[illegible]

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		E&F,E&D Central landscape area tandoor blue stone cleaning with wire brush on planter box top					
Prepared By		T Madhu					
Contractor Name		Tarachand					
Date:		17.02.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Central landscape area tandoor blue stone fixing on planter box top						
1	E & F,E & D Block between	Planter top	2125.00	Sft	4.00	8500.00	
		Tandoor blue					
	Central landscape area tandoor blue stone halfmoulding						
1	E & F,E & D Block between	Planter top	4250.00	Sft	4.00	17000.00	
		Tandoor blue					
	Grand total:-						25500.00
	Amount in words:-twenty Five thousand Five hundred rupees only.						

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

Journal Voucher

No. : JOU/11373

Dated : 23-Feb-21

Particulars	Debit	Credit
CUST-Flat No-F 004 Nirosha Bhootham <i>Dr</i>	780.00	
<i>To</i> 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/11372

Dated : 23-Feb-21

Particulars	Debit	Credit
CUST-Flat No-E-201 G Mahender Dr	5,074.00	
To SP-Summit Sales LLP Logistics		5,074.00
On Account of : Being registration misc documentation charges & EC charges		
	₹ 5,074.00	₹ 5,074.00

Prepared by: rajyalakshmi

Approved by

INVOICE

(ORIGINAL FOR RECIPIENT)

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/LOG/11105	18-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) G Mahender 1-86, Grandrapalli Village, Post Thanugula, Jammikunta, Karimnagar, Telangana State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - Registration & Misc Charges - 18% (S)	997155	4,300.00
Output CGST		387.00
Output SGST		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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	4,300.00	9%	387.00	9%	387.00	774.00
Total	4,300.00		387.00		387.00	774.00

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

Remarks:

Being Registration misc documentation and EC Expenses of
 For Flat NO. E 201 of Vista Homes

Company's PAN : **ACQFS2044C**

Declaration

We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **BANK- Yes Bank**A/c No. : **107063700000074**Branch & IFS Code : **Sardar Patel Road & YESB0001070**for **SSLLP 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/11375

Dated : 23-Feb-21

Particulars		Debit	Credit
CUST-Flat No-E-201 G Mahender	Dr	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/11376**

Dated : **23-Feb-21**

Particulars	Debit	Credit
CUST-Flat No-E 109 Ranga Devi Tirupathi <i>Dr</i>	30,850.00	
<i>To</i> SP-Vista Homes Owners Association		30,850.00
 On Account of : Being corpurs fund & maintenance charges received on your behalf		
	₹ 30,850.00	₹ 30,850.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : JOU/11377

Dated : 23-Feb-21

Particulars	Debit	Credit
CUST-Flat No-E 109 Ranga Devi Tirupathi <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/11374 11378

Dated : 23-Feb-21

Particulars	Debit	Credit
CUST-F 101 Syed Mahabood Subhani <i>Dr</i>	8,024.00	
To SP-Summit Sales LLP Logistics		8,024.00
On Account of : Being registration charges misc, documentation, ec expenses of sale deed and consenting party in sale deed and cheque disbursement at SRO vide bill.no. SSLLP/LOG/11104 dated:18-02-21		
	₹ 8,024.00	₹ 8,024.00

INVOICE

(ORIGINAL FOR RECIPIENT)

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigummi, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/11104	18-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Syed Mahabood Subhani Flat No:- 004; Aakhila Apartments; Habsiguda; Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - Registration & Misc Charges - 18% (S)	997155	6,800.00
Output CGST		612.00
Output SGST		612.00
Total		₹ 8,024.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	6,800.00	9%	612.00	9%	612.00	1,224.00
Total	6,800.00		612.00		612.00	1,224.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Four Only**Remarks:

Being Registration misc documentation, EC Expenses of Sale Deed, Adding Vista Homes as Consenting party in Sale Deed for Flat No. F 101 and Cheque disbursement at SRO, Kapra by ICICI Bank for Flat No. 101 F Block Vista Homes.

Company's PAN : **ACQFS2044C**Company's Bank DetailsBank Name : **BANK- Yes Bank**A/c No. : **107063700000074**Branch & IFS Code : **Sardar Patel Road & YESB0001979**

for SLLP Logistics

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



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

Journal Voucher

No. : JOU/11375 11379

Dated : 24-Feb-21

Particulars	Debit	Credit
WO-A Basha <i>Dr</i>	1,470.00	
To TDS-0.75% Contract		1,470.00
On Account of : Being TDS @0.75% on 1,95,988	₹ 1,470.00	₹ 1,470.00

Prepared by: lavanva.r


Approved by

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

Journal Voucher

No. : JOU/11376 11380

Dated : 25-Feb-21

Particulars	Debit	Credit
WO-A Basha <i>Dr</i>	629.00	
To TDS-0.75% Contract		629.00
On Account of : Being TDS @0.75% on 83,855		
	₹ 629.00	₹ 629.00


Approved by

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

Journal Voucher

No. : JOU/11381

Dated : 25-Feb-21

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	15,000.00	
To EMP-B Anil Kumar Commission		5,000.00
To EMP-K Sanjeet Singh Commission		10,000.00
On Account of :		
Being advance commission for the month of Feb-21		
	₹ 15,000.00	₹ 15,000.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : JOU/11382

Dated : 25-Feb-21

Particulars		Debit	Credit
EMP-K Sanjeet Singh Commission	Dr	375.00	
EMP-B Anil Kumar Commission	Dr	188.00	
To TDS-3.75% Brokerage			563.00
On Account of :			
Being TDS @ 3.75% on advance commission			
		₹ 563.00	₹ 563.00

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : ~~JOU/11384~~ 11383

Dated : 27-Feb-21

Particulars		Debit	Credit
DPUD-Dept Work	Dr	5,000.00	
To CONJBDW-Prasad Chowdary			5,000.00
On Account of : Being amt transfer vch no:8427		₹ 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 : 8427

Date : 26-02-2021

Contractor Name	From Date	To Date
Prasad Choudary - Civil Work	19-02-2021	25-02-2021

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	5000.00								
Job Work Description :	0.00								
 VERIFIED BY 26 FEB 2021 B. PRAVEEN AUDIT MANAGER <table> <tr> <td>Total Amount %</td><td>5000.00</td></tr> <tr> <td>TDS : @ 0.75</td><td>37.50</td></tr> <tr> <td>Less Rent :</td><td>0.00</td></tr> <tr> <td>Less Loan :</td><td>0.00</td></tr> </table>	Total Amount %	5000.00	TDS : @ 0.75	37.50	Less Rent :	0.00	Less Loan :	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

Payment Voucher

No. : **PAY/12079**

Dated : **26-Feb-21**

Particulars	Amount
Account :	
CONJBDW-Prasad Chowdary	5,000.00
TDS-0.75% Contract	(-)37.00

Through :

BANK-Yes Bank Current Account

On Account of :

Being amt transfer against vch no:8427

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Sixty Three Only

₹ 4,963.00

APPROVED BY

26 FEB 2021

T. MADHU

Prepared by vista@modinproperties.com

Approved by

Receiver's Signature

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

Journal Voucher

No. : JOU/11383- 11384

Dated : 27-Feb-21

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,000.00	
JWUD-Allowance for Equipment	Dr	2,000.00	
JWUD-Allowance for Conumables	Dr	1,000.00	
To CONJBDW-Srikanth Jena			5,000.00
On Account of : Being amt transfer against vch no:8431		₹ 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 : 8431

Date : 26-02-2021

Contractor Name	From Date	To Date
Srikanta Jena (Plumber)	19-02-2021	25-02-2021

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	3000.00	0.00	3000.00	0.00
Mason	12.00	7200.00	3600.00	0.00	3600.00	0.00	0.00	0.00
Totals...	30.00	16200.00	6600.00	0.00	6600.00	0.00	3000.00	0.00

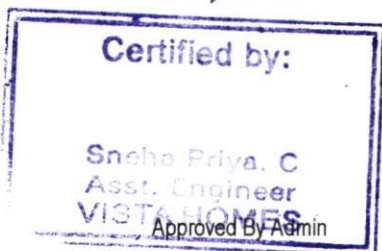
Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards Job work details Enclosed S no 10451	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.

Sneha

T



Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 10451

Company	Vista homes	Project	Vista homes
No. of workers required	03	Date	25/2/21
No. of head mason	01	No. of male helper	02
No. of mason		No. of female helper	
Required from date		Required to date	Vista 25/2/21
Job Description:	Towards E-block cellar pipe line repairing work purpose.		
Description	Quantity	Rate	Amount
Towards P-block	01	5000/-	5000/-
cellar pipe line			
repairing work purpose			
Total Amount			5000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Shubhraj	Shubhraj	Shubhraj	Shubhraj

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

Payment Voucher

No. : **PAY/12097**

Dated : **26-Feb-21**

Particulars	Amount
Account :	
CONJBDW-Srikanth Jena	5,000.00
TDS-0.75% Contract	(-)37.00
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer to srikanth jena against vch no:8431	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Sixty Three Only	
	₹ 4,963.00

APPROVED BY

26 FEB 2021

T. MADHU

Prepared by: vista@modiproperties.com

Approved by

Receiver's Signature

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

Journal Voucher

No. : JOU/41386 11385

Dated : 27-Feb-21

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,280.00	
JWUD-Allowance for Equipment	Dr	2,280.00	
JWUD-Allowance for Conumables	Dr	1,140.00	
To CONJBDW-G Mannem			5,700.00
On Account of :			
Being amt transfer against vch no:8424			
		₹ 5,700.00	₹ 5,700.00

Prepared by: lavanya.r


Approved by

Attendance Details**Vista Homes**

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8424

Date : 26-02-2021

Contractor Name	From Date	To Date
G.Mannem (Earth work)	19-02-2021	25-02-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	40.00	18000.00	7875.00	0.00	9675.00	0.00	450.00	0.00
Male Helper	24.00	12000.00	5500.00	0.00	6500.00	0.00	0.00	0.00
Totals...	64.00	30000.00	13375.00	0.00	16175.00	0.00	450.00	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 10447 10449	5700.00
VERIFIED BY 26 FEB 2021 B. PRAVEEN AUDIT MANAGER Total Amount % 5700.00 TDS : @ 0.75 42.75 Less Rent : 0.00 Less Loan : 0.00	
Other Deductions Description :	0.00
Net Amount :	5657.25
Rupees : Five Thousand Six Hundred Fifty Seven and Paise Twenty Five 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

Payment Voucher

No. : **PAY/12077**

Dated : **26-Feb-21**

Particulars	Amount
Account :	
CONJBDW-G Mannem	5,700.00
TDS-0.75% Contract	(-)42.00
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Bieng amt transfer to G mannem against vch no:8424	
Amount (in words) :	
Indian Rupees Five Thousand Six Hundred Fifty Eight Only	
	₹ 5,658.00

APPROVED BY

26 FEB 2021

T. MADHU

Project Manager

Prepared by: vista@modiproperties.com

Approved by

Receiver's Signature

Job Work Details

S. No. 10447

Company	vista homes	Project	vista homes
No. of workers required	08	Date	24/02/21
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	24/02/21
Job Description:	Records F-103 debris cleaning and cellar acid wash purpose.		
Description	Quantity	Rate	Amount
Records F-103 debris cleaning and cellar acid wash purpose.	04	950/-	3,800/-
Total Amount			3,800/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
guelhapaiya	guelha	mannem	T. S. S. S.

Job Work Details

S. No. 10449

Company	Vista homes	Project	Vista homes
No. of workers required	04	Date	25/02/21
No. of head mason		No. of male helper	02
No. of mason		No. of female helper	02
Required from date		Required to date	25/02/21
Job Description:	Towards Shabad Stone Shifting purpose and acid wash purpose.		
Description	Quantity	Rate	Amount
Towards Shabad	02	950/-	1900/-
Stone Shifting purpose			
and acid wash			
purpose.			
Total Amount			1900/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Luchapaya	gheha	mannem	T-Sogaya

Annexure - A
Approval for department labour/job work

Company Name:	Vista homes	Site:	Vista homes
Villa/Flat/Block No.			
Details of additional labour required			
Contractor name		T. Kuzhanna	
Type of labour	Earthwork	No. of pairs required	04
From date	23/02/21	To date	24/02/21
Required for: Towards F-block cellar debris cleaning and acid wash purpose.			
Details of additional labour required			
Contractor name		G. mannam.	
Type of labour	Earthwork	No. of pairs required	04
From date	23/02/21	To date	24/02/21
Required for: Towards F-block cellar debris cleaning and acid wash purpose.			
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:		Date:	
Sign:		Sign:	

Notes: 1. Request can be sent by email. 2. Approval on request can also be taken during M.D. site visit. 3. In case of emergency work capable of 24/7 request sent by email before 2 p.m.

APPROVED BY
T. MADHU
PROJECT MANAGER

APPROVED BY
23 FEB 2021
MANAGER