

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

Journal Voucher

No. : **JOU/10044**

Dated : **29-Apr-21**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	7,713.60	
LSUD-Allowance for Equipment	Dr	7,713.60	
LSUD-Allowance for Consumables	Dr	3,856.80	
To WO-M Lalitha Paints			19,284.00
On Account of :			
Being painting work done towards F Block against bill no:1558, dt:21/4/21			
		₹ 19,284.00	₹ 19,284.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : **JOU/10045** ¹⁰⁰⁴⁶

Dated : **29-Apr-21**

Particulars	Debit	Credit
WO-M Lalitha Paints <i>Dr</i>	192.00	
To TDS-1.00% Contract		192.00
Account of : Being TDS @1% on 19,284		
	₹ 192.00	₹ 192.00



Prepared by: lavanya.r

Approved by

ID: 18418 - 18426

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

Sl. No. - site bills register		1558		Date - site bills Register		21/4/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		M. Lalitha					
Nature of work		Painting work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-block dark	01	19,284	no's	19,284.		
2.	common painting						
3.	work						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				19,284		
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: 21/4/21		Date: 23/04/21		Date:			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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

APPROVED
24 APR 2021
MANAGEMENT

MEASUREMENT SHEET #1

[illegible]

ESTIMATE SHEET #2

Company Name:		Vista Homes		Approved by:			
Project:		Vista Homes		Sign:			
Work Description:		F Block Dark colour painting					
Prepared By		T Madhu					
Contractor Name		M Lalitha					
Date:		16.04.2021					
SI No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	3 BHK	F 401,402,408,409					
		Dark colour	1650.57	Sft	6.00	9,903.42	
2	2 BHK	F 403,404,405,406,407					
		Dark colour	1563.41	Sft	6.00	9,380.48	
		Grand Total					19,284
Amount in words:-Nineteen thousand Two hundred and Eighty Four rupees only.							

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

Journal Voucher

No. : JOU/10047

Dated : 29-Apr-21

Particulars	Debit	Credit
WO- Nandana Fire Protection <i>Dr</i>	1,600.00	
To TDS-1.00% Contract		1,600.00
Account of : Being TDS Deducted @ 1,60,000/-	₹ 1,600.00	₹ 1,600.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/10048

Dated : 29-Apr-21

Particulars	Debit	Credit
WO-A Basha <i>Dr</i>	176.00	
To TDS-1.00% Contract		176.00
Account of : Being TDS @1% on 17,648	₹ 176.00	₹ 176.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10049

Dated : 29-Apr-21

Particulars	Debit	Credit
WO-A Basha <i>Dr</i>	111.00	
To TDS-1.00% Contract		111.00
Account of : Being TDS @1% on 11137	₹ 111.00	₹ 111.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10052

Dated : 29-Apr-21

Particulars		Debit	Credit
LSUD-Allowance for Equipment	Dr	16,088.00	
LSUD-Allowance for Equipment	Dr	16,088.00	
LSUD-Allowance for Consumables	Dr	8,044.00	
To CONT-Pappu Ram			40,220.00
On Account of :			
Being tiles work done against bill no: 1561 dtd: 21.04.21			
		₹ 40,220.00	₹ 40,220.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/10053

Dated : 29-Apr-21

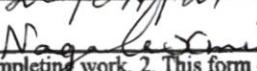
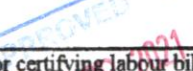
Particulars	Debit	Credit
CONT-Pappu Ram	402.00	
To TDS-1.00% Contract		402.00
On Account of : Being TDS Deducted @ 40,220 /-		
	₹ 402.00	₹ 402.00

Prepared by: krishnaveni

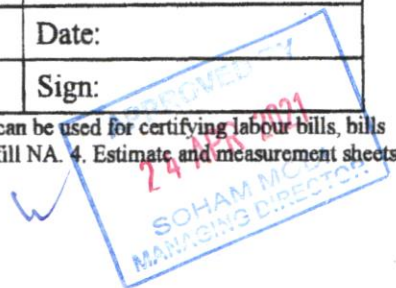
Approved by

ID: 18463

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

Sl. No. – site bills register		1561		Date - site bills Register		21/04/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		Pappuam					
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.	Central landscape	01	40220	no's	40220.00		
2.	area tandoori						
3.	blue stone						
4.	cleaning with						
5.	wire brush						
6.	on planter box						
7.	top						
8.							
9.							
10.							
11.	Total:				40220.00		
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: 21/04/21		Date: 23/04/21		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:21.04.2021

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

Type of Work: B&C central landscape area
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards B&C central landscape area work.. Total Amount = 40220/- Work done from date 15.03.2021 to 10.04.2021	Rs 16088/-

Amount in words: Sixteen thousand and Eighty Eight rupees only.

Sign _____

Bill for Equipment Allowance

Pappuram.
Balaji Nagar,
Hyderabad.

Date: 21.04.21

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

Type of Work: B&C central landscape area
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards B&C central landscape area work.. Total Amount = 40220/- Work done from date 15.03.2021 to 10.04.2021	Rs 16088 /-

Amount in words: Sixteen thousand and Eighty Eight rupees only.

Sign: _____

Allowance for Consumables

Pappuram.
Balaji Nagar,
Hyderabad.

Date:21.04.2021.

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

Type of Work: B&C central landscape area
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards B&C central landscape area work.. Total Amount = 40220/- Work done from date 15.03.2021 to 10.04.2021	Rs.8044/-

Amount in words: Eight thousand and forty four rupees only.

Sign: _____

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		Central landscape area tandoor blue stone Cleaning With Wire Brush on planter box top					
Prepared By		T Madhu					
Contractor Name		pappuram					
Date:		21.04.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Central landscape area tandoor blue stone Cleaning With Wire Brush on planter box top						
1	B & C Block between	Planter top	1325.00	Sft	4.00	5300.00	
		Tandoor blue					
3	B & C Block between	Macharla stone Green and ch	8730.00	Sft	4.00	34920.00	
		Tandoor blue					
	Grand total:-						40220.00
	Amount in words:-Forty thousand two hundred and twenty rupees only.						

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

Journal Voucher

No. : JOU/10052

Dated : 29-Apr-21

Particulars	Debit	Credit
WO-A Basha <i>Dr</i>	79.00	
To TDS-1.00% Contract		79.00
On Account of : Being TDS@1% on 7920	₹ 79.00	₹ 79.00

Prepared by: lavanya.r

Approved by

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

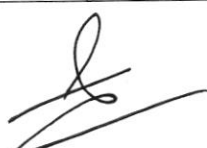
Journal Voucher

No. : ~~JOU/10056~~ 10053

Dated : 29-Apr-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	9,000.00	
LSUD-Allowance for Equipment	Dr	9,000.00	
LSUD-Allowance for Consumables	Dr	4,500.00	
To CONT-N Laxminarayana			22,500.00
On Account of :			
BEing painting work done towards E Block main door melamine polish against bill no:1555, dt:16/4/21			
		₹ 22,500.00	₹ 22,500.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/10057 10054

Dated : 29-Apr-21

Particulars	Debit	Credit
CONT-N Laxminarayana Dr	225.00	
To TDS-1.00% Contract		225.00
On Account of : Being TDS @ 1 % on 22,500	₹ 225.00	₹ 225.00

Prepared by: lavanya.r

Approved by

JID - 18450

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

Sl. No. - site bills register		1555		Date - site bills Register		20/4/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		Lakshminarayana					
Nature of work		Painting work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	6-block main	01	22500	no's	22500.00		
2.	door melamine						
3.	polish						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				22500.00		
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: 21/4/21		Date: 23/04/21		Date: 24 APR 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.

MEASUREMENT SHEET #1

[illegible]

ESTIMATE SHEET							
Company Name:		Vista Homes				Approved by:	
Project:		Vista Homes				Sign:	
Work Description:		E Block main door polish					
Contractor Name:		Lakshminarayana					
Prepared By		T.Madhu					
Date:		16.04.2021					
S No.	Item Head	Flat Nos	Quantity	Units	Rate	Amount	Item Head Total
	E Block						
1	Main door melamine polish	E 101 to 109	9.00	Nos	2500.00	22500.00	
	Amount in words:-Twenty Two thousand Five Hundered rupees only						22500.00

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

Journal Voucher

No. : **JOU/10058**

Dated : **29-Apr-21**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,392.00	
LSUD-Allowance for Equipment	Dr	4,392.00	
LSUD-Allowance for Consumables	Dr	2,196.00	
To WO-M Lalitha Paints			10,980.00
On Account of :			
Being painting work done towards I,H & D Block painting work against bill no:1554, dt:21/4/21			
		₹ 10,980.00	₹ 10,980.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10059 ¹⁰⁰⁵⁶

Dated : 29-Apr-21

Particulars	Debit	Credit
WO-M Lalitha Paints <i>Dr</i>	110.00	
To TDS-1.00% Contract		110.00
On Account of : Being TDS @1% on 10980	₹ 110.00	₹ 110.00

Prepared by: lavanya.r

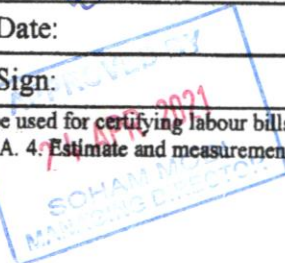

Approved by

ID-18451-18453

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

Sl. No. - site bills register		1554		Date - site bills Register		21/04/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		M. Lalitha					
Nature of work		Painting work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	I, HED Block	01	10980.00	no's	10980.00		
2.	Painting work						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				10980.00		
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: 21/4/21		Date: 23/04/21		Date:			
Sign: [Signature]		Sign: [Signature]		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.



MEASUREMENT SHEET :-										
Company Name:		Vista Homes						Approved by:		
Project:		Vista Homes						Signa:		
Work Description:		I, H& D Block painting works								
Prepared By		T Madhu								
Contractor Name		M Lalitha								
Date:		16.04.2021								
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	I 309, putty,primer and 2 coats colour	Master,children & Guest Be Hall and dininghall area	12.00 9.00 12.00	1.00 1.00 1.00	4.00 4.00 4.00	6.00 6.00 2.00	288.00 216.00 96.00	Sft Sft Sft		
2	H 208, putty,primer and 2 coats colour	Master,children & Guest Be Hall and dininghall area	12.00 9.00 12.00	1.00 1.00 1.00	4.00 4.00 4.00	6.00 6.00 2.00	288.00 216.00 96.00	Sft Sft Sft		
3	D 402 putty,primer and 2 coats colour	Master Bed room walls Hall and dininghall area	12.00 9.00 12.00	0.00 0.00 0.00	4.00 4.00 4.00	2.00 2.00 2.00	96.00 72.00 96.00	Sft Sft Sft		
									1,464.00	

ESTIMATE SHEET							
Company Name:		Vista Homes		Approved by:			
Project:		Vista Homes		Sign:			
Work Description:		I, H& D Block painting works					
Prepared By		T Madhu					
Contractor Name		M Lalitha					
Date:		16.04.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	I 309,H 209,D 402	putty,primer and 2 coats colour	1,464.00	Sft	7.50	10980.00	
	Grand total:-						10980.00
Amount in words:-Ten thousand nine hundred and eighty rupees only.							

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

Journal Voucher

No. : **JOU/10060**

Dated : **29-Apr-21**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	30,720.00	
LSUD-Allowance for Equipment	Dr	30,720.00	
LSUD-Allowance for Consumables	Dr	15,360.00	
To CONT- Prasad Chowdhary			76,800.00
On Account of : Being civil work done at F Block cellar 8 mm steel typing work against bil no:1551, dt:14/4/21			
		₹ 76,800.00	₹ 76,800.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10061-10058

Dated : 29-Apr-21

Particulars	Debit	Credit
CONT- Prasad Chowdhary <i>Dr</i>	768.00	
To TDS-1.00% Contract		768.00
On Account of : Being TDS @1% on 76,800	₹ 768.00	₹ 768.00

Prepared by: lavanya.r

Approved by

ID - 18401

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

Sl. No. - site bills register	1551	Date - site bills Register	14/4/21
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	Ponasad Chowdary		
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.	F-block cellon	01	76800
2.	8mm steel		
3.	tying work		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		76800.00
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: 	Date: 15/04/21	Date: 	
Sign: 14/4/21	Sign: Nagalakshmi	Sign: 16 APR 2021	

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

APPROVED BY
16 APR 2021
SUDHANU MODI
MANAGING DIRECTOR

Bill for Labour Charges

Prasad Chowdary,
Plotno 63, Sainath puram
As rao nagar,
Hyderabad.

Date: 14.04.2021

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

Type of Work: Centering and Rod Bending Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: F Block cellar Flats 5,6,7,8,9 rod bending Work Done Total Amount = 76800/- 11.1.2021 to 27.3.2021	Rs.61440 /-

Amount in words: Sixty One thousand Four hundred and Forty rupees only.

Sign: _____

Bill for Equipment Allowance

Prasad Chowdary,
Plotno 63, Sainath puram
As rao nagar,
Hyderabad.

Date: 14.04.2021

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

Type of Work: Centering and Rod Bending Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: F Block cellar Flats 5,6,7,8,9 rod bending Work Done Total Amount = 76800/- 11.1.2021 to 27.3.2021	Rs. 15360/-

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

Sign: _____

MEASUREMENT SHEET # 1

Company Name:		Vista Homes					Approved by:		
Project:		Vista Homes					Sign:		
Work Description:		F Block cellar 8mm steel tying work							
Prepared By		T Madhu							
Contractor Name		B Venkatesh							
Date:		20.1.2020							
			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
	E Block part I cellar 8mm steel tying work 5,6,7,8,9 flats								
1	Cellar	steel tying	120.00	80.00	1.00	1.00	9600.00	sft	
		Grand total:-							9600.00

ESTIMATE SHEET

Company Name:		Vista Homes		Approved by:			
Project:		Vista Homes		Sign:			
Work Description:		F Block cellar 8mm steel tying work					
Prepared By		T Madhu					
Contractor Name		B Venkatesh					
Date:		20.1.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E Block part I cellar 8mm steel tying work 5,6,7,8,9 flats						
1	Cellar	steel tying	9600.00	Sft	8.00	76800.00	
	Grand total:-						76800.00
Amount in words:-Seventy Six thousand Eight hundred rupees only.							

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

Journal Voucher

No. : **JOU/10062**

10059

Dated : **29-Apr-21**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	3,200.00	
LSUD-Allowance for Equipment	Dr	3,200.00	
LSUD-Allowance for Consumables	Dr	1,600.00	
To CONT-Tara Chand			8,000.00
On Account of : Being tiles work done at C Block ramp checked tiles work done against bil no:1544, dt:14/4/21		₹ 8,000.00	₹ 8,000.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10063

Dated : 29-Apr-21

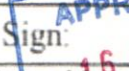
Particulars	Debit	Credit
CONT-Tara Chand <i>Dr</i>	80.00	
To TDS-1.00% Contract		80.00
On Account of : Being TDS @1% on 8000	₹ 80.00	₹ 80.00

Prepared by: lavanya.r

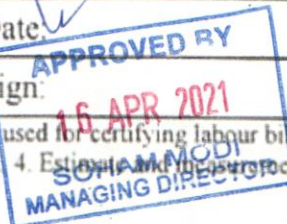
Approved by

ID - 18402.

Construction division
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1544		Date - site bills Register		14/4/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		Tora chand					
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.	C-block ramp	01	8,000	no's	8000.00		
2.	checked						
3.	tiles work						
4.	done						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				8000.00		
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: 14/4/21		Date: 15/04/21		Date: 15/04/21			
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: 14.04.2021

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 C Block ramp Drive waycheckered tiles fixing work. Total Amount --8000/-- Work done from date 28.03.2021 to 29.03.2021	Rs3200/-

Amount in words: Three thousand Two hundred rupees only.

Sign: _____

Bill for Equipment Allowance

Tarachand.
Balaji Nagar,
Hyderabad.

Date: 14.04.2021

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 C Block ramp Drive waychecked tiles fixing work. Total Amount =8000/-- Work done from date 28.03.2021 to 29.03.2021	Rs3200/-

Amount in words: Three thousand Two hundred rupees only.

Sign: _____

Allowance for Consumables

Tarachand
Balaji Nagar,
Hyderabad.

Date 14.04.21

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 C Block ramp Drive waychecked tiles fixing work. Total Amount =8000/-- Work done from date 28.03.2021 to 29.03.2021	Rs 1600/-

Amount in words: Sixteen hundred rupees only.

Sign: _____

[illegible][illegible]

ESTIMATE SHEET :-									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		C Block ramp Checkred tiles							
Prepared By		T.Madhu							
Contractor Name		Tarachand							
Date:		14.04.2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	C Block	Ramp checked tiles	800.00	sft	10.00	8,000.00			
Grand total :-							8,000.00		
Amount in words:-Eight thousand rupees only.									

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

Journal Voucher

No. : JOU/10064

10061

Dated : 29-Apr-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	6,000.00	
LSUD-Allowance for Equipment	Dr	6,000.00	
LSUD-Allowance for Consumables	Dr	3,000.00	
To CONT- Prasad Chowdhary			15,000.00
On Account of :			
Being civil work done at C Block against bil no:1550, dt:14/4/21			
		₹ 15,000.00	₹ 15,000.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : ¹¹⁰⁰⁶² JOU/10065

Dated : 29-Apr-21

Particulars	Debit	Credit
CONT- Prasad Chowdhary <i>Dr</i>	150.00	
To TDS-1.00% Contract		150.00
Account of : Being TDS @1% on 15,000		
	₹ 150.00	₹ 150.00

Prepared by: lavanya.r


Approved by

ID-18400

Construction division
Advice for giving credit to contractors/suppliers

Sl No - site bills register	1550	Date - site bills Register	14/4/21
Company Name:	Viola homes	Site	Viola homes
Name of Contractor	Pooja choudhary		
Nature of work	Civil work		
Work done	From Date	To Date	
Sl No	Villa/Flat/block no	Qty	Rate
1.	C-block Civil	01	15000
2.	works		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total		15000.00
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	
Date: 14/4/21	Date: 15/04/21	Date: 16 APR 2021	
Sign: 14/4/21	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. For turnkey jobs 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: 14.4.2021

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 C block Flat 108 Brickwork, plastering and Waterproofing works . Total Amount =15000/- Work done from date 10.12.2020 to date 10.2.2021	Rs 6000/-

Amount in words: Six thousand rupees only.

Sign: _____

Bill for Equipment Allowance

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

Date: 14.04.21

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 C block Flat 108 Brickwork, plastering and Waterproofing works . Total Amount =15000/- Work done from date 10.12.2020 to date 10.2.2021	Rs : 6000/-

Amount in words: Six thousand rupees only.

Sign: _____

Allowance for Consumables

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

Date: 14.4.2021

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 C block Flat 108 Brickwork, plastering and Waterproofing works . Total Amount =15000/- Work done from date 10.12.2020 to date 10.2.2021	Rs 3000/-

Amount in words: Three thousand rupees only

Sign: _____

ESTIMATE SHEET

Company Name:		Vista Homes					Approved by:
Project:		Vista Homes					Sign:
Work Description:		C block Civil Works					
Prepared By		T.Madhu					
Contractor Name		Prasad Chowdary					
Date:		14.04.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	C Block	Brick Work,Plastering&Waterproofing					
	1 BHK Flat	C 108	1.00	Nos	15000.00	15000.00	
							15000.00
Amount in words:-Fifteen thousand rupees only.							

GUIDELINES RATES APPROVAL FORM

Contractor: Prusad choudhary (Civil work)

	Description	Rate (Rs.)	Units
1.	1 inch x 1/2 inch x 1/2 inch	15,000	Per 1000
2.	Civil work, Brick work, Plastering		
3.	and water proofing work.		
4.			
5.			

Validity period	This project only / specific job work only / 12 months / all projects
Valid upto	3 months / 6 months / 12 months
Valid for	Site name: <u>Vista Homes</u> / All sites
Tax	Inclusive of tax / Exclusive of tax / Tax to be paid on VAT bill amount
Work type	Labour only / Material only / Turn key job with labour & material
Payment terms	As per standard policy - other:

Other terms & conditions:

Prepared	<u>T. MATHU</u>	Approved by	
Sign	<u>Nailu</u>	Sign	
Date	<u>21/9/2020</u>	Date	

Notes: 1. This form is to be used for labour rates for which there is no guideline rates or for which guideline rates have been changed. 2. This form is to be filled in and M.Ds. approval taken during his site visit. Whenever required Gaurang Mody can also approve this form. Once approved the hard copy to be sent to Anirudh Bhatnagar, Manager - Purchase and a soft copy to be sent to Purchase and Anirudh. 4. Periodically these rates will be incorporated in the guideline rates whenever required.

