

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

Journal Voucher

No. : **JOU/10065** 10063

Dated : **29-Apr-21**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,920.00	
LSUD-Allowance for Equipment	Dr	10,920.00	
LSUD-Allowance for Consumables	Dr	5,460.00	
To CONT-B.Raminaidu			27,300.00
On Account of :			
Being scaffolding work done at D & C Block ducts against billn o:1540, dt:21/4/21			
		₹ 27,300.00	₹ 27,300.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : **JOU/10066**

10064

Dated : **29-Apr-21**

Particulars	Debit	Credit
CONT-B.Raminaidu <i>Dr</i>	273.00	
<i>To</i> TDS-1.00% Contract		273.00
 On Account of : Being TDS @1% on 27,300		
	₹ 273.00	₹ 273.00

Prepared by: lavanya.r

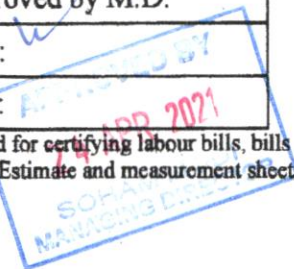
Approved by

ED: 18458 - 18462

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

Sl. No. - site bills register	1540	Date - site bills Register	21/4/21
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	B. Ramindayudy		
Nature of work	Scaffolding work		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	O2C block	01	27300
2.	ducts plumbing		
3.	scaffolding		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		27300.00
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: 23/04/21	
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

Krishna,
N.F.C Quarters,
Hyderabad.

Date: 7.4.2021

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 &D block scaffolding work . Total Amount =27300/- Work done from date 1.2.2021 to 05.4.2021	Rs.10920/-

Amount in words: Ten thousand Nine hundred and Twenty rupees only.

Sign: _____

Bill for Equipment Allowance

Krishna,
N.F.C Quarters,
Hyderabad.

Date: 7.4.2021

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 C &D block scaffolding work . Total Amount =27300/- Work done from date 1.2.2021 to 05.4.2021	Rs.10920/-

Amount in words: Ten thousand Nine hundred and Twenty rupees only.

Sign: _____

Allowance for Consumables

B Raminayudu,
Raghavendra nagar Colony,
Rampally,
Hyderabad.

Date 7.4.2021

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Scaffolding Work.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards C &D block scaffolding work . Total Amount =27300/- Work done from date 1.2.2021 to 05.4.2021	Rs.5460 /-

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

Sign: _____

MEASUREMENT SHEET									
Company Name:		Vista Homes						Approved by:	
Project:		Vista Homes						Sign:	
Work Description:		D&C Block ducts plumbing scaffolding							
Contractor name:		B Raminayudu							
Prepared By		T.Madhu							
Date:		07.04.2021							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	G=Sum of E	
	E Block	Scaffolding removing	Length	Width	Height	Nos.	Quantity	Item Head Total	
1	Fiat no 2 & 4 and 1 & 3	with material							
	D block	Plumbing lines scaffolding	30.00	1.00	55.00	2.00	3300.00		
2	C block ramp area ceiling	Scaffolding for plumbing wo	30.00	36.00	1.00	2.00	2160.00	5460.00	

[illegible][illegible]

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

Journal Voucher

No. : **JOU/10067** 10065

Dated : **29-Apr-21**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	14,160.00	
LSUD-Allowance for Equipment	Dr	14,160.00	
LSUD-Allowance for Consumables	Dr	7,080.00	
To CONT-B.Raminaidu			35,400.00
On Account of :			
Being scaffolding work in F Block against bil no:1541, dt:21/4/21			
		₹ 35,400.00	₹ 35,400.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : **JOU/10068**

Dated : **29-Apr-21**

Particulars	Debit	Credit
CONT-B.Raminaidu <i>Dr</i>	354.00	
To TDS-1.00% Contract		354.00
Account of : Being TDS @1% on 35400		
	₹ 354.00	₹ 354.00

Prepared by: lavanya.r

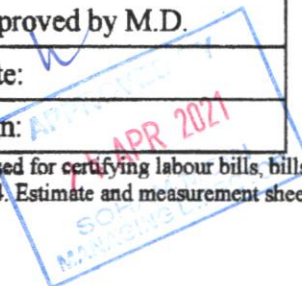
Approved by

ID: 18454 - 18457.

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

Sl. No. – site bills register		1541		Date - site bills Register		21/4/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		B. Ram, nayudu					
Nature of work		Scaffolding work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-block scaffolding	01	35400	no's	35400.00		
2.	with material						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				35400.00		
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: 23/04/21			
Sign: 		Sign: Nagalakshmi		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

Krishna,
N.F.C Quarters,
Hyderabad.

Date: 7.4.2021

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 F block scaffolding work . Total Amount =35400/- Work done from date 1.2.2021 to 05.4.2021	Rs.14160/-

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

Sign: _____

Bill for Equipment Allowance

Krishna,
N.F.C Quarters,
Hyderabad.

Date: 7.4.2021

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 F block scaffolding work . Total Amount =35400/- Work done from date 1.2.2021 to 05.4.2021	Rs.14160/-

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

Sign: _____

Allowance for Consumables

B Raminayudu,
Raghavendra nagar Colony,
Rampally,
Hyderabad.

Date 7.4.2021

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Scaffolding Work.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards F block scaffolding work . Total Amount =35400/- Work done from date 1.2.2021 to 05.4.2021	R7080 /-

Amount in words: Seven thousand and Eighty rupees only.

Sign: _____

MEASUREMENT SHEET

Company Name:

Vista Homes

Approved by:	
--------------	--

Project:

Vista Homes

Sign:

Work Description:

F Block scaffolding with material
--

Contractor name:

B Raminayudu

Prepared By

T.Madhu

Date:

07.04.2021

[illegible]

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

Journal Voucher

No. : JOU/10069

10067

Dated : 29-Apr-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	8,753.60	
LSUD-Allowance for Equipment	Dr	8,753.60	
LSUD-Allowance for Consumables	Dr	4,376.80	
To CONT-Pappu Ram			21,884.00
On Account of :			
Being tiles work done towards D & C central landscape macherla stone cleaning against billno:1563, dt:21/4/21			
		₹ 21,884.00	₹ 21,884.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : **JOU/10070** ¹⁰⁰⁶⁸

Dated : **29-Apr-21**

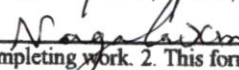
Particulars	Debit	Credit
CONT-Pappu Ram <i>Dr</i>	219.00	
To TDS-1.00% Contract		219.00
On Account of : Being TDS @1% on 21884	₹ 219.00	₹ 219.00

Prepared by: lavanya.r


Approved by

ID - 18411

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

Sl. No. - site bills register		1563		Date - site bills Register		21/04/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		Pappu Ram					
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.	Towards DEC	01	21884	no's	21884.00		
2.	Central land						
3.	-scape macharia						
4.	stone cleaning						
5.	with wire brush						
6.							
7.							
8.							
9.							
10.							
11.	Total:				21884.00		
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.

MANAGING DIRECTOR

APPROVED BY
24 APR 2021
SOHAM MCOI
MANAGING DIRECTOR

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: C& D central landscape area
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards C & F central landscape area work.. Total Amount = 21884/- Work done from date 15.03.2021 to 10.04.2021	Rs 8753 /-

Amount in words: Eight thousand seven hundred and fifty three 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: C& D central landscape area
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards C & F central landscape area work. Total Amount = 21884/- Work done from date 15.03.2021 to 10.04.2021	Rs 8753 /-

Amount in words: Eight thousand seven hundred and fifty three 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: C& D central landscape area
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards C & F central landscape area work.. Total Amount = 21884/- Work done from date 15.03.2021 to 10.04.2021	Rs.4376 /-

Amount in words: Four thousand three hundred and seventy six rupees only.

Sign: _____

Company Name:	Vista Homes					Approved by:	
Project:	Vista Homes					Sign:	
Work Description:	D & C Central landscape Macharla stone Cleaning With Wire brush work.						
Prepared By	T Madhu						
Contractor Name	Pappuram						
Date:	21.04.2021						
S No.	Item Head	Item Description	A	B	C	D	F
			Length	Width	Height	Nos.	Units
	D & C Central landscape	Macharla stone Cleaning With Wire brush work.					
1			60.00	6.00	1.00	1.00	Sft
2			40.00	20.00	1.00	1.00	Sft
3			36.00	15.00	1.00	1.00	Sft
4			40.00	35.00	1.00	1.00	Sft
5			45.00	25.00	1.00	1.00	Sft
6			40.00	9.00	1.00	1.00	Sft
7			17.00	15.00	1.00	1.00	Sft
8			10.00	12.00	1.00	1.00	Sft
9			33.00	1.00	2.00	1.00	Sft
10			6.00	1.00	1.00	1.00	Sft
11			36.00	1.00	1.00	1.00	Sft
12			25.00	1.00	1.00	1.00	Sft
13			18.00	1.00	1.00	1.00	Sft
14			15.00	1.00	1.00	1.00	Sft
15			30.00	1.00	1.00	1.00	Sft
16			30.00	1.00	2.00	1.00	Sft
17			45.00	1.00	1.00	1.00	Sft
18			20.00	1.00	2.00	1.00	Sft
19			60.00	1.00	1.00	1.00	Sft
20			40.00	1.00	1.00	1.00	Sft
21			20.00	1.00	1.00	1.00	Sft
							5471.00

ESTIMATE SHEET									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		D & C Central landscape Macharla stone Cleaning With Wire brush work.							
Prepared By		T Madhu							
Contractor Name		Pappuram							
Date:		21.04.2021							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
1	D & C Central landscape Macharla stone Cleaning			5471.00	Sft	4.00	21884.00		
	Grand total:-							21884.00	
Amount in words:-Twenty One thousand eight hundred and eighty four rupees only.									

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

Journal Voucher

No. : JOU/10069/40071

Dated : 29-Apr-21

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	7,936.00	
LSUD-Allowance for Equipment <i>Dr</i>	7,936.00	
LSUD-Allowance for Consumables <i>Dr</i>	3,968.00	
To CONT-Pappu Ram		19,840.00
On Account of : Being tiles work done towards E Block part-2 flats kitchen paltform granite work done against billn o:1562, dt:21/4/21		
	₹ 19,840.00	₹ 19,840.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10072-16070

Dated : 29-Apr-21

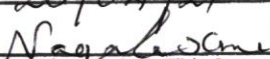
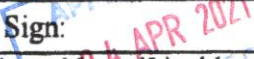
Particulars	Debit	Credit
CONT-Pappu Ram <i>Dr</i>	198.00	
To TDS-1.00% Contract		198.00
On Account of : Being TDS @1% on 19840		
	₹ 198.00	₹ 198.00

Prepared by: lavanya.r

Approved by

ID - 18410

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

Sl. No. - site bills register		1362		Date - site bills Register		21/04/21	
Company Name:		Viota homes		Site:		Viota homes	
Name of Contractor		Pappayam					
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.	Towards E-	01	19840	nbs	19840.00		
2.	block part -2						
3.	flats kitchen						
4.	platform granite						
5.	work done						
6.							
7.							
8.							
9.							
10.							
11.	Total:				19840.00		
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: 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.

Bill for Labour Charges

Pappauram
Balaji Nagar,
Hyderabad.

Date:21.04.2021

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 E block kitchen platform work. Total Amount =19840/- Work done from date 10.04.2021 to 19.04.2021	Rs.7936/-

Amount in words: Seven thousand Nine hundred and Thirty Six rupees only.

Sign: _____

Bill for Equipment Allowance

Pappuram.
Balaji Nagar,
Hyderabad.

Date:21.04.2021

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 E block kitchen platform work. Total Amount =19840/- Work done from date 10.04.2021 to 19.04.2021	Rs.7936/-

Amount in words: Seven thousand Nine hundred and Thirty Six rupees only.

Sign: _____

Allowance for Consumables

Pappuram.
Balaji Nagar,
Hyderabad.

Date:21.04.2021

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 block kitchen platform work. Total Amount =19840/- Work done from date 10.04.2021 to 19.04.2021	Rs Rs.3968/-/-

Amount in words: Three thousand Nine hundred and sixty Eight rupees only.

Sign: _____

MEASUREMENT SHEET:-									
Company Name:			Vista Homes				Approved by:		
Project:			Vista Homes				Sign:		
Work Description:			E Block Part 2 Flats Kitchen platform granite						
Prepared By			T.Madhu						
Contractor Name:			Pappuram						
Date:			21.04.2021						
			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
	Type B								
1	E 012,112,212,312	Kitchen platform	1.00	1.00	1.00	4.00	4.00	Nos	
		Half round	15.00	1.00	1.00	4.00	60.00	rft	
		Sink cutting	1.00	1.00	1.00	4.00	4.00	nos	
		Groove	30.00	1.00	1.00	4.00	120.00	Rft	
		Kitchen granite shifting	1.00	1.00	1.00	4.00	4.00	Nos	
									4.00
	Type C								
3	E 011,110,210,310	Kitchen platform	1.00	1.00	1.00	4.00	4.00	Nos	
		Half round	15.00	1.00	1.00	4.00	60.00	Rft	
		sink cutting	1.00	1.00	1.00	4.00	4.00	Nos	
		Groove	30.00	1.00	1.00	4.00	120.00	Rft	
		Kitchen granite shifting	1.00	1.00	1.00	4.00	4.00	Nos	
									4.00
		Total kitchen platform					8.00	Nos	
		Total Half round ith polish					120.00	Rft	
		Total sink cutting					8.00	Nos	
		Groove					240.00	Rft	
		Kitchen granite shifting					8.00	Nos	

ESTIMATE SHEET :-

Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		E Block Part 2 Flats Kitchen platform granite					
Prepared By		T.Madhu					
Contractor Name:		Pappuram					
Date:		21.04.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E Block Part 2	Kitchen platform granite					
1		Total kitchen platform	8.00	Nos	1100.00	8800.00	
2		Total Half round ith polish	120.00	Rft	40.00	4800.00	
3		Total sink cutting	8.00	Nos	450.00	3600.00	
		Groove	240.00	Rft	6.00	1440.00	
		Kitchen granite shifting	8.00	Nos	150.00	1200.00	
		Grand total:-					19840.00
		Amount in words:-Nineteen thousand Eight hundred and forty rupees only.					

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

Journal Voucher

No. : **JOU/10073**

Dated : **29-Apr-21**

Particulars	Debit	Credit
LSUD-Labour Charges <i>Dr</i>	3,051.41	
LSUD-Allowance for Equipment <i>Dr</i>	3,051.41	
LSUD-Allowance for Consumables <i>Dr</i>	1,525.71	
To CONT-N Laxminarayana		7,628.53
On Account of : Being painting work done towards C Block cellar one coat paint against billno:1546, dt:14/4/21		
	₹ 7,628.53	₹ 7,628.53

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : ~~JOU/10074~~ 10072

Dated : 29-Apr-21

Particulars		Debit	Credit
CONT-N Laxminarayana	Dr	76.00	
To TDS-1.00% Contract			76.00
On Account of : Being TDS @1% on 7628.53		₹ 76.00	₹ 76.00

Prepared by: lavanya.r

Approved by

ID - 18403.

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

Sl. No. - site bills register	1546	Date - site bills Register	14/4/21
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	Laxmi Narayana		
Nature of work	Painting Work		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	C-block Cellar	01	7628.53
2.	one coat paint		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		7628.53
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: <u>14/4/21</u>	Date: <u>15/04/21</u>	Date: <u>15 APR 2021</u>	
Sign: <u>14/4/21</u>	Sign: <u>Nagabalan</u>	Sign: <u>15 APR 2021</u>	

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

ESTIMATE SHEET

Company Name:		Vista Homes				Approved by:	T.Madhu
Project:		Vista Homes				Sign:	
Work Description:		C Block cellar one coat paint					
Prepared By		T Madhu					
Contractor Name		Laxmi narayana					
Date:		14.04.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	C Block						
	C Block cellar 1st coat painting		5085.69	sft	1.50	7628.53	
		Grand total:-					7628.53
		Seven ThousandSix Hunded and Twenty Eight Rupees Only/-					

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

Journal Voucher

No. : **JOU/40075**

Dated : **29-Apr-21**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	5,126.63	
LSUD-Allowance for Equipment	Dr	5,126.63	
LSUD-Allowance for Consumables	Dr	2,563.31	
To CONT-N Laxminarayana			12,816.57
On Account of :			
Being painting work done towards C Block ground 1st, 2nd,3rd & 4th floor painting one coat against bill no:1547, dt:14/4/21			
		₹ 12,816.57	₹ 12,816.57

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10074

Dated : 29-Apr-21

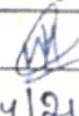
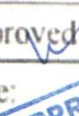
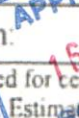
Particulars	Debit	Credit
CONT-N Laxminarayana Dr	128.00	
To TDS-1.00% Contract		128.00
On Account of : Being TDS @1% on 12,816		
	₹ 128.00	₹ 128.00

Prepared by: lavanya.r

Approved by

ID-18404-18408.

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

Sl. No. - site bills register	1547	Date - site bills Register	14/4/21
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	Laxmi. Narayana		
Nature of work	Painting work		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	C-block ground	01	12816.57
2.	1st, 2nd, 3rd, 4th		No's
3.	Floor painting		12816.57
4.	one coat		
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		12816.57
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: Nagalaxmi	Sign: 	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying 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 BY
15 APR 2021
SOHAN MCDI
MANAGING DIRECTOR

MEASUREMENT SHEET # 1

Company Name: Vista Homes		Vista Homes		Approved by:					
Project: Vista Homes		Vista Homes		Sign:					
Work Description: C Block Ground, 1st, 2nd, 3rd and 4th floor Painting one Coat		C Block Ground, 1st, 2nd, 3rd and 4th floor Painting one Coat							
Contractor Name: Laxmi Narayana		Laxmi Narayana							
Prepared By: T. Madhu		T. Madhu							
Date: 14.04.2021		14.04.2021							
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	C Block Ground floor	Painting 1 Coat	142.00 118.00	7.00 7.00	1.00 1.00	1.00 1.00	994.00 826.00	sft sft	1820.00
	Deduction	Doors opening Ducts	7.83 4.00 5.00	5.33 4.00 2.00	1.00 1.00 1.00	7.00 6.00 2.00	292.14 96.00 20.00	Sft Sft Sft	408.14
									1411.86
1	C Block First floor	Birla putty	174.00 108.00 50.00 10.00 9.50 16.00 26.00	6.50 7.00 3.00 9.00 2.00 2.00 1.00	1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00 1.00 1.00 2.00 1.00 2.00 2.00	1131.00 756.00 150.00 90.00 38.00 32.00 52.00	sft sft sft sft sft sft sft	2249.00
	Deduction	Doors opening Ducts	7.83 4.00 5.00	5.33 4.00 2.00	1.00 1.00 1.00	8.00 7.00 2.00	333.87 112.00 20.00	Sft Sft Sft	465.87
									1783.13
1	C Block Second floor	Birla putty	174.00 108.00 50.00 10.00 9.50 16.00	6.50 7.00 3.00 9.00 2.00 2.00	1.00 1.00 1.00 1.00 1.00 1.00	1.00 1.00 1.00 2.00 1.00 1.00	1131.00 756.00 150.00 90.00 38.00 32.00	sft sft sft sft sft sft	

[illegible]

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	C Block Ground floor	One Coat Paint	1411.86	sft	1.50	2117.79	
2	C Block First floor	One Coat Paint	1783.13	sft	1.50	2674.69	
3	C Block Second floor	One Coat Paint	1783.13	sft	1.50	2674.69	
4	C Block Third floor	One Coat Paint	1783.13	sft	1.50	2674.69	
5	C Block Fourth floor	One Coat Paint	1783.13	sft	1.50	2674.69	
Grand total:-							
Amount in words: Twelve thousand Eight Hundred and Sixteen rupees only.							12816.57

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	C Block Ground floor	One Coat Paint	1411.86	sft	1.50	2117.79	
2	C Block First floor	One Coat Paint	1783.13	sft	1.50	2674.69	
3	C Block Second floor	One Coat Paint	1783.13	sft	1.50	2674.69	
4	C Block Third floor	One Coat Paint	1783.13	sft	1.50	2674.69	
5	C Block Fourth floor	One Coat Paint	1783.13	sft	1.50	2674.69	
Grand total:-							
Amount in words: Twelve thousand Eight Hundred and Sixteen rupees only.							12816.57

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

Journal Voucher

No. : JOU/10077

Dated : 29-Apr-21

Particulars	Debit	Credit
CUST-Flat No-F-103 Ms.Mounika Utphala <i>Dr</i>	5,074.00	
To SP-Summit Sales LLP Logistics		5,074.00
On Account of : Being on registration mis, documentation, and EC expenses of sale deed for the flat no: F-103 against bill no:10030, dt:29-4-21		
	₹ 5,074.00	₹ 5,074.00

Prepared by: lavanya.r

Approved by

INVOICE

(ORIGINAL FOR RECIPIENT)

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	SLLP/LOG/21-22/10030 Reference No. & Date.	29-Apr-21 Other References
Buyer (Bill to) F 103 Mrs. Mounika Utphala 1041, Penn Circle, King of Prussia, Pennsylvania. State Name : Telangana, Code : 36		

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 mis, documentation, and EC Expenses of
 Sale Deed for the flat No. F 103 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 DetailsBank Name : **BANK- Yes Bank**A/c No. : **107063700000074**Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for Summit Sales LLP

Authorised Signatory

This is a Computer Generated Invoice



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

Journal Voucher

No. : JOURNAL ¹⁰⁰⁷⁶ ~~10078~~

Dated : 29-Apr-21

Particulars	Debit	Credit
EOY-PT Payable <i>Dr</i>	350.00	
To SP-Summit Builders		350.00
On Account of : Being amt paid towards PT for the month of Mar 2021		
	₹ 350.00	₹ 350.00

Prepared by: lavanya.r

Approved by 



Your Tax Payment has been done successfully.

Payment ID for future communication: 708115800 (Confirmation has been mailed you.)

**E-Receipt for
Tax Payment**

Remitter's Name	VISTA HOMES
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	6100104217
Departmental Transid	36210419794026
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	350.00
Transaction Date & Time	19-04-2021 15:40:25
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	Vista PT Mar 21

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

Journal Voucher

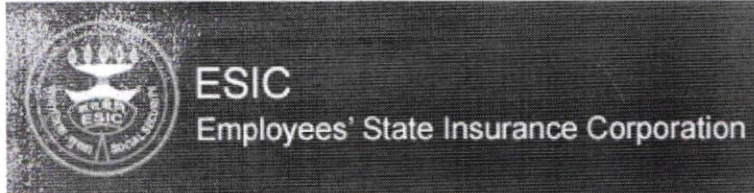
No. : JOU/10079

Dated : 29-Apr-21

Particulars	Debit	Credit
EOY-ESI Payable <i>Dr</i>	419.00	
SAL-ESI Employer Contribution <i>Dr</i>	1,815.00	
To SP-Summit Builders		2,234.00
On Account of : Being amt paid towards ESI for the month of March 2021 dt:20-4-21		
	₹ 2,234.00	₹ 2,234.00

Prepared by: lavanya.r

Approved by



User
Login: 52000439390000999

Thursday, April 29, 2021 2:34:06
PM



[Monthly Contribution > Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	52000439390000999	
Employer's Name:	VISTA HOMES	
Challan Period:	Mar-2021	
Challan Number :	05221113965021	
Challan Created Date	19-04-2021 17:40:21	
Challan Submitted Date	20-04-2021 16:34:32	
Amount Paid:	2234.00	
Transaction Number:	639757968	
PrintClose		