

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

Journal Voucher

No. : JOU/10080

Dated : 29-Apr-21

Particulars		Debit	Credit
EOY-PF Payable	Dr	4,087.00	
SAL-PF Employer Contribution	Dr	4,087.00	
SAL- PF Admin Charges	Dr	671.00	
To SP-Summit Builders			8,845.00
On Account of :			
Being amt spent towards PF for the month of March 2021 dt.16-04-21			
		₹ 8,845.00	₹ 8,845.00

Prepared by: lavanya.r

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 29/04/2021 14:35:

Payment Confirmation Receipt

TRRN No :	1202104015358
Challan Status :	Payment Confirmed
Challan Generated On :	14-APR-2021 13:19:00
Establishment ID :	APHYD0081131000
Establishment Name :	VISTA HOMES
Challan Type :	Monthly Contribution Challan
Total Members :	4
Wage Month :	MAR-2021
Total Amount (Rs) :	8,845
Account-1 Amount (Rs) :	5,337
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,837
Account-21 Amount (Rs) :	171
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211160421000513
Payment Date :	16-APR-2021
Payment Confirmation Date :	16-APR-2021
Total PMRPY Benefit :	0



Vista Homes
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State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10079

Dated : 30-Apr-21

Particulars	Debit	Credit
SP-Shreya Services / K Rajini <i>Dr</i>	110.00	
To TDS-2.00% on Contract		110.00
On Account of : Being short tds deduction		
	₹ 110.00	₹ 110.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : JOU/10080

Dated : 30-Apr-21

Particulars	Debit	Credit
CUST-Flat No-F-103 Ms.Mounika Utphala <i>Dr</i>	780.00	
To OIE-Legal Services		780.00
Account of : Being purchase of stamp papers		
	₹ 780.00	₹ 780.00

Prepared by: rajyalakshmi

Approved by

Vista Homes
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10081

Dated : 30-Apr-21

Particulars	Debit	Credit
WO-Abdul Qadeer <i>Dr</i>	249.00	
To TDS-1.00% Contract		249.00
Account of :		
Being TDS Deducted @ 1% on 24,958/-		
	₹ 249.00	₹ 249.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/10082

Dated : 30-Apr-21

Particulars	Debit	Credit
WO-Abdul Qadeer <i>Dr</i>	347.00	
To TDS-1.00% Contract		347.00
On Account of : Being TDS Deducted @ 1% on 34,710/-		
	₹ 347.00	₹ 347.00

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/10082

Dated : 30-Apr-21

Particulars	Debit	Credit
OE-Salaries-Construction Division <i>Dr</i>	45,268.00	
SAL-Salaries <i>Dr</i>	47,449.00	
To EMP-Krisman Sanjeet Singh		20,672.00
To EMP-Madhusudhan Gaddam		10,439.00
To EMP-Mohammed Khadar Hussain		26,091.00
To EMP-Chelli Sneha Priya		19,177.00
To EMP-Reshma P Bodke		16,338.00
On Account of :		
Being on staff salaries for the month of Apr-2021		
	₹ 92,717.00	₹ 92,717.00

Prepared by: lavanya.r

Approved by

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

Journal Voucher

No. : **JOU/10083**

Dated : **30-Apr-21**

Particulars		Debit	Credit
EMP-Krisman Sanjeet Singh	Dr	1,240.00	
EMP-Madhusudhan Gaddam	Dr	394.00	
EMP-Mohammed Khadar Hussain	Dr	1,357.00	
EMP-Chelli Sneha Priya	Dr	1,021.00	
EMP-Reshma P Bodke	Dr	980.00	
To EOY-PF Payable			4,992.00
On Account of : Being on staff PF for the month of Apr-2021		₹ 4,992.00	₹ 4,992.00

Prepared by: lavanya.r

Approved by

Vista Home
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Journal Voucher

No. : JOU/10084

Dated : 30-Apr-21

Particulars		Debit	Credit
EMP-Chelli Sneha Priya	Dr	144.00	
EMP-Reshma P Bodke	Dr	123.00	
To EOY-ESI Payable			267.00
On Account of : Being on ESI for the month of Apr-21			
		₹ 267.00	₹ 267.00

Prepared by: lavanya.r

Approved by

Vista Home
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Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10085** 10086

Dated : **30-Apr-21**

Particulars		Debit	Credit
EMP-Krisman Sanjeet Singh	Dr	200.00	
EMP-Madhusudhan Gaddam	Dr	200.00	
EMP-Mohammed Khadar Hussain	Dr	200.00	
EMP-Chelli Sneha Priya	Dr	150.00	
EMP-Reshma P Bodke	Dr	150.00	
To EOY-PT Payable			900.00
On Account of :			
Being on staff PT for the month of Apr-2021			
		₹ 900.00	₹ 900.00

Prepared by: lavanya.r


Approved by

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

Journal Voucher

No. : JOU/10086

Dated : 30-Apr-21

Particulars	Debit	Credit
EMP-Reshma P Bodke <i>Dr</i>	25.00	
To SAL-Salaries		25.00
On Account of : Being on other deductions for the month of Apr-2021		
	₹ 25.00	₹ 25.00

Prepared by: lavanya.r

Approved by

SALARY STATEMENT				For the month		Apr-21		No. of Working Days		26	Sundays	4.0	Holidays		1.0	Total Days		30							
VISTA HOMES																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Sanjeet Singh. K	Sales	VISTA	33,325	31,525	15,762	3,152	12,610	31,525	25	12.5	2	-10.5	-10,853	-	-	20,672	1240	-	200	-	-	-	-	19,232
2	Madhusudhan Gaddam	Sales	VISTA	25,000	23,585	11,792	2,358	9,434	23,585	25	1.0	2	-22.0	-17,012	5.0	3,866	10,439	394	-	200	-	-	-	-	9,845
2	Khadar Hussain	Const.	VISTA	22,494	21,221	10,610	2,122	8,488	21,221	25	25.0	2	2.0	1,392	5.0	3,479	26,091	1357	-	200	-	-	-	-	24,534
3	Sneha Priya	Const.	VISTA	18,000	16,476	8,238	1,648	6,590	16,476	25	24.0	2	1.0	540	4.0	2,161	19,177	1021	144	150	-	-	-	-	17,862
4	Reshma Bodke	Sales	VISTA	17,283	15,820	7,910	1,582	6,328	15,820	25	24.0	2	1.0	519	-	-	16,338	980	123	150	-	1,000	25	-	14,061
TOTAL				1,16,102	1,08,626	54,313	10,863	43,451	1,08,626	125	87	10	(29)	(25,414)	14	9,506	92,718	4,992	266	900	-	1,000	25	-	85,535
madhusudhan gadam joined																									

Diya

APPROVED BY
03 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

Good
3/5/21

APPROVED BY
- 4 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

Vista Homes
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Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10088

Dated : 30-Apr-21

Particulars		Debit	Credit
SAL-Mobile Allowance	Dr	1,995.00	
SAL-Conveyance	Dr	1,200.00	
To EMP-Krisman Sanjeet Singh			399.00
To EMP-Reshma P Bodke			399.00
To EMP-Madhusudhan Gaddam			399.00
To EMP-Mohammed Khadar Hussain			1,599.00
To EMP-Chelli Sneha Priya			399.00
In Account of :			
Being mobile allowance for the month of Apr-21			
		₹ 3,195.00	₹ 3,195.00

Prepared by: lavanya.r

Approved by

Company: Vista Homes
 Prepared By: Iqra Khatoon
 Date:14.05.2021

Source Account No	Source Reference No	Source Narration	Account Number	Amount	Destination Narration
009763700001387	Vista1	Krisman Sanjeet Singh	009791800025814	399	Other Allowances for the month of Apr'21
009763700001387	Vista2	Madhusudhan Gaddam	018398700005258	399	Other Allowances for the month of Apr'21
009763700001387	Vista3	Mohammed Khadar Hussain	009791800025721	1,599	Other Allowances for the month of Apr'21
009763700001387	Vista4	Chelli Sneha Priya	000691900020970	399	Other Allowances for the month of Apr'21
009763700001387	Vista5	Reshma P Bodke	009791800026281	399	Other Allowances for the month of Apr'21
T	4	3,195			