Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10003

Ref.: 018 dt. 18-May-2020

Dated: 18-May-2020

Party's Name: KAVITAPU SATISH KUMAR

H.NO.13-6-254, Jaffer Guda, Karwan, Hyderabad

GSTIN/UIN : 36HTMPK2743G1ZE

Particulars		Amount
Paints GST 18%	79,380.00	₹ 93,668.00
Input CGST 9%	7,144.20	
Input SGST 9%	7,144.20	
OIE-Roundoff	(-)0.40	

On Account of:

Being completion of stage-1 work for v.nos.11,42,2,12(4024/4013/4022-4023)

Amount (in words):

Indian Rupees Ninety Three Thousand Six Hundred Sixty Eight Only

for CONT-KAVITAPU SATISH KUMAR

Prepared by: admin

Approved by

Receiver's Signature

PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	20/05/2020		Prepared by:	T.D. V.					
WO no.	-			T.D. Mu	T.D. Murthy				
Contractor Name	K. Satish Kumar		WO date.						
Firm/Company			WO amount – A	-	-				
	Serene Constructions LLI)	Project name	Serene F	arms				
Nature of work	Painting work								
Villa/flat/block no.	11,42,2 & 12.								
Request for paymen	nt date 12/03/2020	Request	for payment amount – B		Do 70 200/				
GST on bills – C	Rs. 14,288/-	Total D =			Rs. 79,380/-				
Work done from	05/03/2020	Work do	555.5, 6, 13 - 6		Rs. 93,668/-				
Sl. No	Bill No.	Bill date			11/03/2020				
1.	018				Bill amount				
2.	-	18/05/202	20		Rs. 93,668/-				
		-			-				
4.		-			-				
		-			-				
	S		Amount E	E - Bills total	Rs. 93,668/				
Amount F - Voucher	payment amount F (D-E) – 40% la	bour charges, 40	% allowance for consum	nables and	-				
	or as per guidennes								
Amount G - Other C	redits:				-				
Amount H - Other D	ebits :								
Amount I - to be cred	lited to the contractor (E+F+G-H)				-				
	ce A-B (should be nil)				Rs. 93,668/-				
					■ 0				
Amount K – Differen	ce D-E-F (should be nil)				_				
Quantity received as j	per WO	□ Ves □	Evenes ranginal - St.						
Difference between A	& B acceptable	Yes D	☐ Yes ☐ Excess received ☐ Short received ☐ Explained below Yes ☐ No (explained below)						
ess / short materia	l received								
Crose WO		□ Yes □ No	☐ Approved - within acceptable limits ☐ No (explained be ☐ Yes ☐ No – wait for balance material ☐ No (explained be						
Advance paid / PDC g	given (deduct when paying)								
Payment – due date		\Box Yes $-$ Rs	□ Yes – <u>Rs.</u> /- □ No						
Remarks: No work or									
	der for painting work. Please con	sider the bill fo	r processing.		=				
1	Purchase Purchase Pro	curement ED	rement M.D. Accounts Accountants Accounts						
C	Officer Manager Ma	nager	- receiver		Manager				
Sign:	2	0 14 2020	of bill	2000					
Date	MIN AND AND AND AND AND AND AND AND AND AN	ISH PARIKH	ESUNY	(8/1	V				
\	DE SIM 215 MANAGI	ER PROCUREMEN	1 01.05.202	2/105/	(%)				

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN: 36HTMPK2743G1ZE

TAX INVOICE

1:

K. SATISH KUMAR

H.No. 13-6-254, Jaffer Guda, Karwan, Hyderabad. (T.S.)									
4	tions L.L.P		Invoice No. 018						
	No.: 36ACVFS7909P	Date: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \							
Plac	e of Supply \\ \S	Work Order No. :							
S.No.	Product	Qty.	Unit Rs.	Rate	Amount Rs.				
0	villa = 11	1000	Str	18.9	18900				
6	oilla=42	100	Sft.	18.9	18,900.				
·13	ville = 2	1200	set.	18.9.	22680				
	ville-12	1 car	St.	18.9	1.8900				
Ц	U succe								
Γ	OPERTIES								
	INWARD AND NO. GETS IN			0					
8	Date:			2					
	SEC'BAD								
			TOTAL		79,380				
(2)	Bank Details :	CGST @	9 9 %	7,144.2					
		SGST @ 9 %		7; (44.2					
134	they there then se + 54	GRAND TOTAL 93,668.							
Runa	es in Words Nin by three fle	For K. SATISH KUMAR							
	h Hat thity Ey	Authorised Signature							

1.

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

1		Date	- site b	ills				
06				1115	12/3/20			
SERENE CO	ONSTRUC	Ruc Site:			SERFINE POOLMA			
					DEKTN	E POU(MA)		
	17) NUJI	1001						
From Date	nel	2/20	To	o Date	اطايا	4.0		
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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.

DATE CONTRACTOR NAME PREPARED BY WORK DISCRIPTION PROJECT COMPANY NAME MEASUREMENT SHEET SL NO VILLA 11 ITEM HEAD SERENE FARMS
PAINTING WORK TOWARDS COMPLETION OF STAGE 1 WORKS K SATISH KUMAR 12-Mar-20 SYED GOLAM SARWAR SERENE CONSTRUCTION LLP ITEM DISCRIPTION LENGTH 1000 A WIDTH 8 SIGN: APPROVED BY HEIGHT SON o E=AxBxCxD QUANTITY 1000 STIND SFT т

CONTRACTOR NAME PREPARED BY WORK DISCRIPTION SL NO VILLA 11 ITEM HEAD TOWARDS COMPLETION OF STAGE 1 WORKS K SATISH KUMAR SYED GOLAM SARWAR SERENE FARMS PAINTING WORK 12-Mar-20 SERENE CONSTRUCTION LLP NOTE: 40 OF 47.25=18.9 RS ITEM DISCRIPTION SIGN: APPROVED BY QUANTITY 1000 UNITS SFT RATE 18.9 AMOUNT 18900

STIMATE COMPANY NAME

13/03/22 203/22

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

Sl. No. – site bills					Date Regis	- site b	oills	19/3/20			
Comp	er eany Name:	CERENE CONSTRUCT Site:						SERFNE FARMÓ			
		IONS HAD THE						FRIBITIO			
	of Contractor		·San		Kun	nar					
Natur	e of work		anti						1 ,		
Work	Work done From Date										
Sl. No.	10				Rate			Amo	unt	Contractors bill no	
1.	U911a-42		1000		18.9		Stt 18.		900/-		
2.	V										
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11.		Γotal:		4					900/-		
Bill	required		YES 🗆	NO.	•	GST	bill re	quired	□ ÝES	□ NO.	
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	nate sheet:		Not req	uired	estimate sheet: PO/WO date:				☐ Not enclosed		
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Approved by Project Manager Approved by						by Design Team Approved by M				M.D.	
Date	: 19/3/20			Date	: [9]	19/03/2000			Date: DHAM DIRECTOR		
					: No	ruel	ana	\ Si	Sign: MANAGH		

Notes: 1. This advive 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.

WORK DISCRIPTION MEASUREMENT SHEET
COMPANY NAME CONTRACTOR NAME PREPARED BY PROJECT SL NO VILLA 42 **ITEM HEAD** SERENE CONSTRUCTION LLP
SERENE FARMS
PAINTING WORK
SYED GOLAM SARWAR
19-Mar-20 K SATISH KUMAR TOWARDS COMPLETION OF STAGE 1 WORKS ITEM DISCRIPTION LENGTH 1000 D HTDIW В APPROVED BY SIGN: HEIGHT SON 0 QUANTITY E=AxBxCxD 1000 STIND SFT

COMPANY NAME PREPARED BY CONTRACTOR NAME WORK DISCRIPTION PROJECT SL NO VILLA 42 ITEM HEAD PAINTING WORK SERENE FARMS SERENE CONSTRUCTION LLP SYED GOLAM SARWAR K SATISH KUMAR 19-Mar-20 TOWARDS COMPLETION OF STAGE 1 WORKS NOTE: 40 OF 47.25=18.9 RS ITEM DISCRIPTION SIGN: APPROVED BY QUANTITY 1000 STIND SFT RATE 18.9 AMOUNT 18900

November 1 son

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

Sl. No. – site bills			*	Date	e - site	1 '11	T		
register		02	Reg	bills	08/4/20				
Company Name:	St	BENE CON	Site						
Name of Contracto		SERENE FARM							
Nature of work		K. Satish Painting	KUMO	U1		¥			
Work done	Fr	om Date	1	1 1		To Date	, ·		
Sl. Villa/Flat/blo	ock no.	. Qty.		Rate Units			6/4		
No.					Omis	Amou	ınt	Contractors bill no	
1. VIII a - 2		1200	1/8	.9	stt	226	(80	OHI HO	
3							00		
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Bill required	Total:					HISE	0/-		
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Measurement & estimate sheet:		equired		Measu	rement	& [Enclose		
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P .				PO/W(O date:				
Remarks: Wolls	COM	pleted				, , , , , , , , , , , , , , , , , , ,			
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Approved by Project 1	Manager	Approv	ed by I	Dogio	т.	T.	<u>~</u>	3	
Date: 8/4/20.				-			Approved by M.D.		
Sign: Sue July	Date: Of				Date: PROVING				
lotes: 1. This advice must be	sent within	Sign:	leting w	~ 1au	al	Sign:	3 Bly.	MODICE	

Notes: 1. This advide 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.

DATE CONTRACTOR NAME PREPARED BY WORK DISCRIPTION PROJECT COMPANY NAME MEASUREMENT SHEET SL NO VILLA 12 VILLA 02 ITEM HEAD PAINTING WORK
SYED GOLAM SARWAR SERENE FARMS SERENE CONSTRUCTION LLP TOWARDS COMPLETION OF STAGE 1 WORKS K SATISH KUMAR 8-Apr-20 TOWARDS COMPLETION OF STAGE 1 WORKS ITEM DISCRIPTION LENGTH 1200 1000 HIDIM 8 SIGN: APPROVED BY HEIGHT 0 NOS E=AxBxCxD QUANTITY 1200 1000 UNITS FF SFT

WORK DISCRIPTION COMPANY NAME ESTIMATE PROJECT PREPARED BY CONTRACTOR NAME SL NO VILLA 12 VILLA 02 ITEM HEAD SERENE CONSTRUCTION LLP SYED GOLAM SARWAR PAINTING WORK SERENE FARMS K SATISH KUMAR 8-Apr-20 TOWARDS COMPLETION OF STAGE 1 WORKS TOWARDS COMPLETION OF STAGE 1 WORKS NOTE: 40 OF 47.25=18.9 RS ITEM DISCRIPTION SIGN: APPROVED BY QUANTITY 1000 1200 STIND FIS SFT RATE TOTAL 18.9 18.9 AMOUNT 22680 41580 18900

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