

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

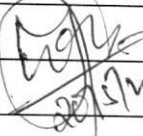
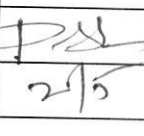
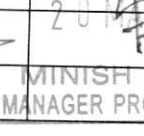


Prepared by: admin

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	K. Satish Kumar	WO amount – A	-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Painting work		
Villa/flat/block no.	11,42,2 & 12.		
Request for payment date	12/03/2020	Request for payment amount – B	Rs. 79,380/-
GST on bills – C	Rs. 14,288/-	Total D = B + C	Rs. 93,668/-
Work done from	05/03/2020	Work done to	11/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	018	18/05/2020	Rs. 93,668/-
2.	-	-	-
	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 93,668/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 93,668/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No – wait for balance material ☒ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No		
Payment – due date	23/05/2020		
Remarks: No work order for painting work. Please consider the bill for processing.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/5/20	21/5	21/5/2020

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.)

M/s.: SERENE CONSTRUCTION L.L.PInvoice No. 018Date: 18/05/2020GST No.: 36ACVF57909P1ZVPlace of Supply T.S

Work Order No.:

S.No.	Product	Qty.	Unit Rs.	Rate	Amount Rs.
①	villa = 11	1000	sft	18.9	18900
②	villa = 42	1000	sft.	18.9	18,900.
③	villa = 2	1200	sft.	18.9	22680
4	villa - 12	1000	sft.	18.9	18900
					
TOTAL					79380

Bank Details :

CGST @ 9 % 7146.2

SGST @ 9 % 7146.2

GRAND TOTAL 93,668.4

Rupees in Words

Twenty three thousand six hundred thirty eight and 40/100

For K. SATISH KUMAR


 Authorised Signature

TD-4024

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

Sl. No. - site bills register		06		Date - site bills Register		12/3/20	
Company Name:		SERENE CONSTRUCTION LLP		Site:		SERENE FORMS	
Name of Contractor		K. Sathish Kumar					
Nature of work		Painter					
Work done		From Date		05/3/20		To Date 11/3/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-11	1000	18.9	sq ft	18900/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				18900/-		
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 : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 12/3/20		Date: 13/03/2020		Date: ✓			
Sign: Syed Iqbal Sarwar		Sign: Naman Kumar		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.



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id: 4013

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

Sl. No. - site bills register		03		Date - site bills Register		19/3/20	
Company Name:		SERENE CONSTRUCT INDIA HYD LLP		Site:		SERENE FARM	
Name of Contractor		K. Satish Kumar					
Nature of work		Painting					
Work done		From Date		01/03/20		To Date 18/3/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-42	1000	18.9	Sft	18,900/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				18900/-		
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 : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19/3/20		Date: 19/03/2020		Date: 20/03/2020			
Sign: S. S. S.		Sign: N. S. S.		Sign: S. S. S. MANAGING DIRECTOR			

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.

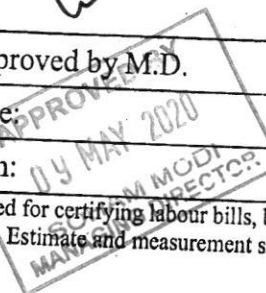
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Id: 4022 - 4023

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

Sl. No. - site bills register		02		Date - site bills Register		08/4/20	
Company Name:		SERENE CONSTRUCTIONS LLP		Site:		SERENE FARMS	
Name of Contractor		K. Satishkumar					
Nature of work		Painting					
Work done		From Date		30/03/20		To Date	
						6/4/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-2	1200	18.9	sqft	22680		
2.							
3.	Villa-12	1000	18.9	sqft	18900		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11580/-		
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 : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 8/4/20		Date: 08/05/2020		Date:			
Sign: S. S. S. S.		Sign: N. K. K.		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		SERENE CONSTRUCTION LLP			APPROVED BY				
PROJECT		SERENE FARMS			SIGN:				
WORK DISCRIPTION		PAINTING WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		8-Apr-20							
CONTRACTOR NAME		K SATISH KUMAR							
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS	
1	VILLA 02	TOWARDS COMPLETION OF STAGE 1 WORKS	1200	1	1	1	1200	SFT	
2	VILLA 12	TOWARDS COMPLETION OF STAGE 1 WORKS	1000	1	1	1	1000	SFT	

