

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10002
Ref.: 55 dt. 9-May-2020

Dated : 9-May-2020

Party's Name: **V.Vidya Shankar**
Plot.No.171,Shree Krishna Nagar Colony,
Chengicherla,Boduppal,Hyderabad.
GSTIN/UIN : **36AEKPV0495G1Z2**

Particulars	Amount
False Celing GST 18%	82,000.00
Input CGST 9%	7,380.00
Input SGST 9%	7,380.00
	₹ 96,760.00

On Account of :

Being False Ceiling Work for v.no.9&10(4015-4016)

Amount (in words) :

Indian Rupees Ninety Six Thousand Seven Hundred Sixty Only

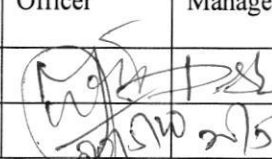
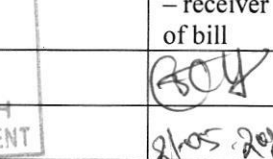
for CONT-V.Vidya Shankar

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	Vidya Shankar V	WO amount – A	-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	False Ceiling work		
Villa/flat/block no.	9 & 10.		
Request for payment date	20/03/2020	Request for payment amount – B	Rs. 82,000/- ✓
GST on bills – C	Rs. 14,760/- ✓	Total D = B + C	Rs. 96,760/- ✓
Work done from	12/03/2020 ✓	Work done to	18/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	55	09/05/2020	Rs. 96,760/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 96,760/- ✓
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. 96,760/- ✓
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: <u>No work order for painting work. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/05/2020	20/05/2020	20/05/2020

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:36AEKPV0495G1

TAX INVOICE

Cell : 9246889529



VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.

E-mail : vidyashankar3256@gmail.com



M/s. : Sezene Constructions LLP

Invoice No.: **55**

Date 9-05-20

D.C. No. _____ Date _____

P.O. No. _____ Date _____

Party GSTIN: 36ACVFS7909P1ZV

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
①	Ceiling work. VILLA NO 9+10		SHF 2000	41	82000/-	



Rupees In Words : Ninty Six Thousand Seven
Hundred / sixty only

TOTAL	82000/-
SGST @ 9%	7380/-
CGST @ 9%	7380/-
IGST @ %	
GRAND TOTAL	96760/-

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

Vidyashankar
Authorised Signature

Id: 4015 - 4016

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

Sl. No. - site bills register		①		Date - site bills Register		20-03-20	
Company Name:		SELLP		Site:		Serem farm	
Name of Contractor		Vidya Shankar					
Nature of work		False ceiling work					
Work done		From Date		12-03-20		To Date 18-03-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	9	1,000	41	sqft	41,000		
2.	10	1,000	41	sqft	41,000		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				82,000/-		
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: 20-03-20		Date: 20/3/2020		Date: 20 MAR 2020			
Sign: Syed Jaleel Serem		Sign: Nagalakshmi		Sign: MANA...			

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 DESCRIPTION		FALSE CEILING						
PREPARED BY		SYED GOLAM SARWAR						
DATE		20-03-2020						
CONTRACTOR NAME		VIDYA SHANKAR						
SL NO	ITEM HEAD	ITEM DESCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F- UNITS
1	VILLA 9	FALSE CEILING WORK						
		HALL	14.5	10	1	1	145	SFT
		VERTICALS	6	1	1	8	48	RFT
		KITCHEN PORTION	10.5	1	1	2	21	RFT
		VERTICALS	10.33	6	1	1	61.98	SFT
			1.75	1	1	2	3.5	RFT
		DIAGONAL WALL	6.33	1	1	2	12.66	RFT
			9	10	1	1	90	SFT
		PASSAGE	14.833	4.5	1	1	66.7485	SFT
		VERTICALS	3.25	1	1	12	39	RFT
			0.75	1	1	12	9	SFT
		PORTION BETWEEN PASSAGE AND CHILDRENS BED ROOM	3.33	1.16	1	1	3.8628	SFT
		CHILDRENS BED ROOM	13.5	12	1	1	162	SFT
		VERTICALS	8	1	1	4	32	RFT
			2	1	1	8	16	RFT
			4.083	1	1	4	16.332	RFT
		MASTER BED ROOM	16	12	1	1	192	SFT
			8	1	1	6	48	RFT
			6	1	1	2	12	RFT
			1.5	1	1	4	6	RFT
			4.833	1	1	2	9.666	RFT
			2.75	1	1	2	5.5	RFT
						TOTAL	1000.2493	SFT/RFT

VILLA 10	FALSE CEILING WORK						
	HALL	14.5	10	1	1	145	SFT
	VERTICALS	6	1	1	8	48	RFT
	KITCHEN PORTION	10.5	1	1	2	21	RFT
	VERTICALS	10.33	6	1	1	61.98	SFT
		1.75	1	1	2	3.5	RFT
	DIAGONAL WALL	6.33	1	1	2	12.66	RFT
		9	10	1	1	90	SFT
	PASSAGE	14.833	4.5	1	1	66.7485	SFT
	VERTICALS	3.25	1	1	12	39	RFT
		0.75	1	1	12	9	SFT
	PORTION BETWEEN PASSAGE AND CHILDRENS BED ROOM	3.33	1.16	1	1	3.8628	SFT
	CHILDRENS BED ROOM	13.5	12	1	1	162	SFT
	VERTICALS	8	1	1	4	32	RFT
		2	1	1	8	16	RFT
	MASTER BED ROOM	4.083	1	1	4	16.332	RFT
		16	12	1	1	192	SFT
		8	1	1	6	48	RFT
		6	1	1	2	12	RFT
		1.5	1	1	4	6	RFT
		4.833	1	1	2	9.666	RFT
		2.75	1	1	2	5.5	RFT
					TOTAL	1000.2493	SFT/RFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		FALSE CEILING				
PREPARED BY		SYED GOLAM SARWAR				
DATE		20-03-2020				
CONTRACTOR NAME		VIDYA SHANKAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 9	FALSE CEILING WORK	1000.2493	SFT/RFT	41	41010.2213
2	VILLA 10	FALSE CEILING WORK	1000.2493	SFT/RFT	41	41010.2213
					Total	82020.4426

Nagabhusini
20/3/2020