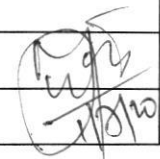
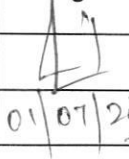


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/07/2020	Prepared by:	T.D. Murthy
WO no.	67770	WO date.	06/06/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 3,71,700/-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Cladding tiles		
Villa/flat/block no.	10,21 & 28.		
Request for payment date	11/06/2020	Request for payment amount – B	Rs. 2,72,847/- ✓
GST on bills – C	Rs. 13,642/- ✓	Total D = B + C	Rs. 2,86,489/- ✓
Work done from	04/06/2020	Work done to	10/04/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	111	01/07/2020	Rs. 2,86,489/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,86,489/- ✓
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. 2,86,489/- ✓
Amount J – Difference A-B (should be nil)			Rs. 98,853/-
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. 1,48,680/- ☐ No		
Payment – due date	04/07/2020		
Remarks: <u>Estimate and measurement sheet is enclosed. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	01/07/2020	01/07/2020	01/07/2020

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/-



TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. 36AKGPR0150G1ZD

Invoice No. 111

State: Telangana State Code : 36.

Invoice Date : 01/07/2020

Details of Receiver / Billed to. Sorene Construction

Address:

Buyer GST No.: 36 ACVFS7909 PIZV State: Code:

[illegible]

Rupees in words : Two lakh eighty six
thousand four hundred and nine
only

Total Amount	272847
--------------	--------

Add CGST @ 2.5%	6821.1
-----------------	--------

Add SGST @ 2.5...%	6821.1
--------------------	--------

Grand Total	286489.2
-------------	----------

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

Signature _____

id! 4089 - 4091

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

Sl. No. - site bills register		④		Date - site bills Register		11-06-20	
Company Name:		SC LLP		Site:		Sector four	
Name of Contractor		Kannan Ruddy					
Nature of work		wall cladding tile					
Work done		From Date		04-06-20		To Date	
						10-04-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	10, 21, 28	2649	103	8ft	2,72,847		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,72,847		
Bill required		☐ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.		6770		PO/WO date:		06-06-20	
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		APPROVED FOR CONSTRUCTION			
Date: 11-06-20		Date: 12/06/2020		Approved by M.D.			
Sign: Syed Jahan Sami		Sign: Nana Khat		Date: 12 JUN 2020			
				Sign: SOHAM MODI			

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:		Wall cladding tiles					
Prepared By		Syed golam sarwar					
Date:		11-06-2020					
contractor name		Karunakar reddy					
			A	B	C	D	E=AxBxCxD
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity
1	Villa No.	Cladding tiles laying external sides North side	16.25	1.00	12.00	1.00	195.0
	10,21,28	Deduction window (-)	6.00	1.00	4.50	1.00	27.00
		Deduction Door (-)	3.50	1.00	7.00	1.00	24.50
		Cladding tiles laying external sides East side	9.50	1.00	12.00	1.00	114.00
		Deduction window (-)	2.00	1.00	6.00	1.00	12.00
		Cladding tiles laying external sides East side open area	14.00	1.00	12.00	1.00	168.00
		Deduction window (-)	2.00	1.00	6.00	1.00	12.00
		Cladding tiles laying external sides North side at Guest be room	15.75	1.00	12.00	1.00	189.00
		Deduction window (-)	6.50	1.00	6.00	1.00	39.00
		Cladding tiles laying external sides West side	14.50	1.00	12.00	1.00	174.00
		Deduction window (-)	6.50	1.00	6.00	1.00	39.00
		Cladding tiles laying external sides south side	17.00	1.00	12.00	1.00	204.00
		Deduction window (-)	2.00	1.00	4.00	1.00	8.00
						Total:	883.00
		Total three nos of villa so	883.00			3.00	2649.00

ESTIMATE SHEET						
Company Name:		Serene construction llp		Approved by:		
Project:		Serene Farms		Sign:		
Work Description:		Wall cladding tiles				
Prepared By		Syed golam sarwar				
Date:		11-06-2020				
contractor name		Karunakar reddy				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	villa no - 10,21,28	cladding tiles laying external side including Laticrete	2649.00	sft	103.00	272,847
					TOTAL:	272,847

Naveen
12/06/2020

Purchase Order

Page(s) 1 Of 1

06-06-2020 14:48:50



67770

03.06.20 12:48:13

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	67770	150258
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	30-12-2017	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
Total Order Value . . .					371,700.00

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 10mm to 14mm thickness, Terracotta color.**Payment Terms** 40% as advance and 60% after delivery of materials & completion of all works**Tax** All taxes included in above price.**Delivery Date** Within 7days**Delivery Location** Serene Farms

Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503

Phone. ..

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 1,48,680/- vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/U/L included. Above order for elevation of villas no. 10,21 & 28 purpose. Laticrete & Laying charges included in above price.**Completion Date** Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay**Measurment** Nil**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Date : _/_/

To,
M.D.

Requirement of wall cladding tiles for one villa clarification

From: golam sarwar (sarwar@modiproperties.com)

To: murthy@modiproperties.com

Cc: serene-const@modiproperties.com

Date: Saturday, June 6, 2020, 10:32 AM GMT+5:30

Murthu sir

For one villa total work quantity is - 883 sft + 30 sft (main gate elevation) = 913 sft.
Including materials wastage Order quantity 931 = 1000 sft

find the attached file of estimation. ✓

Regards,

S G Sarwar

Sr.Engineer (Site In-charge) | +91 7319104968 | sarwar@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

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wall cladding tiles quantity.pdf

174.4kB

T.D. Murthy

MEASUREMENT SHEET								
Company Name:		Serene construction llp			Approved by:			
Project:		Serene Farms			Sign:			
Work Description:		Wall cladding tiles						
Prepared By		Syed golam sarwar						
Date:		10-10-2019						
contractor name		Karunakar reddy						
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Villa No.39	Cladding tiles laying external sides North side	16.25	1.00	12.00	1.00	195.0	sft
		Deduction window (-)	6.00	1.00	4.50	1.00	27.00	sft
		Deduction Door (-)	3.50	1.00	7.00	1.00	24.50	sft
		Cladding tiles laying external sides East side	9.50	1.00	12.00	1.00	114.00	sft
		Deduction window (-)	2.00	1.00	6.00	1.00	12.00	sft
		Cladding tiles laying external sides East side open area	14.00	1.00	12.00	1.00	168.00	sft
		Deduction window (-)	2.00	1.00	6.00	1.00	12.00	sft
		Cladding tiles laying external sides North side at Guest be room	15.75	1.00	12.00	1.00	189.00	sft
		Deduction window (-)	6.50	1.00	6.00	1.00	39.00	sft
		Cladding tiles laying external sides West side	14.50	1.00	12.00	1.00	174.00	sft
		Deduction window (-)	6.50	1.00	6.00	1.00	39.00	sft
		Cladding tiles laying external sides south side	17.00	1.00	12.00	1.00	204.00	sft
		Deduction window (-)	2.00	1.00	4.00	1.00	8.00	sft
						Total:	883.00 ✓	sft



Requisition Form

Company Name:		SERENE CONSTRUCTION LLP		Date:		03-06-20	
Site & Phase:		Serene farms		Time:		12.50	
Supplier		Veldi karunakar reddy		Req. No.		150258	
Material required before date:		05-06-20		ID No.		57379	

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall cladding tiles	9" x 3"	3000	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

67770

← Mat 13 area per villa

Remarks: The above tiles are required for villa no 10, 21, 28

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	23-05-20	Sign. & Date	

NOTE: on receipt of material at site write inward number and date in last 2 columns.



Estimate/Draft PO

Page(s) 1 Of 1

05-06-2020 13:51:17

Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Draft PO for Approval**Supplier Details**

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	67770	150258
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	30-12-2017	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
Total Order Value . . .					371,700.00
Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 10mm to 14mm thickness, Terracotta color.**Payment Terms** 40% as advance and 60% after delivery of materials & completion of all works**Tax** All taxes included in above price.**Delivery Date** Within 7days

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.**Warranty** Nil**Advance Paid** Rs. 1,48,680/- vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/U/L included. Above order for elevation of vills no. 10,21 & 28 purpose. Laticrete & Laying charges included in above price.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay

Measurment Nil**Security** Nil**Remarks**

T.D. Muneer
5/6/20

For **Serene Constructions LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : __/__/__