

Hire Charges Voucher

Company Name : Serene Constructions LLP

Project Name : Serene Farms

Supplier Name : PALCUTA BUCHIREDDY

08-07-2020 11:38:25 AM

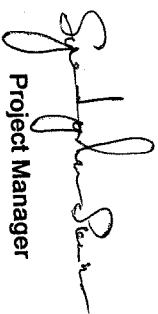
Pages : 1 of 2

Voucher No : 6824

From Date : 02-07-2020

To Date : 08-07-2020

HC No		HC Date	Equipment Name / Particulars		Rate	S. Time	E. Time	Qty	Rate	Gross
80593	1742	02-07-2020	Tractor with blade	Units : per hour	600	09:30	13:00	3.5	600	2100.00
			levelling of whole site and infront of villas							
80596	1743	02-07-2020	Tractor with blade	Units : per hour	600	14:01	18:01	4	600	2400.00
			levelling of whole site and infront of villas							


Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

08-07-2020 11:38:25 AM

Pages : 2 of 2

Advice for Payment

Company Name : Serene Constructions LLP

Project Name : Serene Farms

Supplier Name : PALGUTA BUCHIREDDY

Voucher No : 6824

PARTICULARS

Hire Charges - Job Work Payment

levelling of road all over site and levelling of villa 23 and 38

Amount Payable :- 4500.00

Amount

4500.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross 4500.00

TDS% 1.50 TDS Amount 67.50

CGST% 0.00 0.00 SGST% 0.00 0.00 Total GST Amount 0.00

Other Deductions :

0.00

Total 4432.50

Rupees : Four Thousand Four Hundred Thirty Two and Paise Fifty Only.



Project Manager

Accounts Manager

Managing Director

Material Shifting Authorization Form

No. **191542**

Date	02-07-2020	Time	14:00
Authorized By	S. S. S. S.	Engg. Sign	S. S. S. S.
Material to be shifted	excavation of soil		
Shift from	at villa No. 42		
Shift to	for lawn making		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP 24 P 5320	Vehicle Owner	bollaram Jyothi
Hire charges register serial no.	1741		
Security / Supervisor Sign		Start Time	14:00
		Stop Time	18:00

Serene Constructions LLP

Serene Farms

HC 80546

HC Date	Veh No	Start Time	End Time	Pay Type	
02-07-2020	AP 24 P 5320	14:00	18:00	JW	1741

Equipment

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	4	900	3600.00

Supplier Name

Bollaram Jyothi

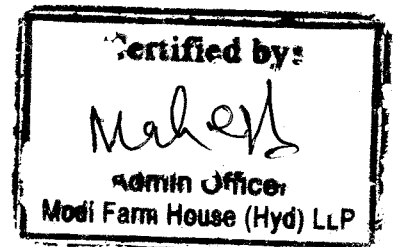
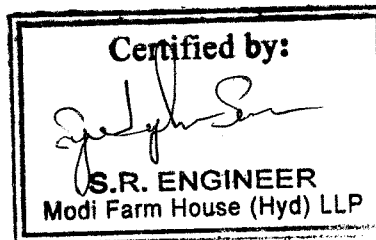
Work Description :-

Excavation of soil at Villa no.42 for lawn making

Rupees : Three Thousand Six Hundred Only.



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INWARD	
Inward No: 1741	Dt: 02-07-20
MRN No:	Dt:
Received By: <i>Chavva</i>	Sign: <i>CS</i>
Serene Construction (Hyd) LLP	