

Hire Charges Voucher

Company Name : Serene Constructions LLP

Project Name : Serene Farms

Supplier Name : Bollaram Jyothi

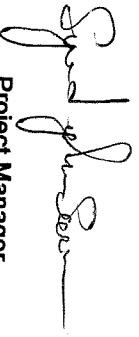
08-07-2020 11:49:06 AM

Pages : 1 of 2

HC No	HC Date	Equipment Name / Particulars	Rate
80545	1740	JCB	
	02-07-2020	AP 24 P 5320	Units : per hour
		Excavation of Soil at Villa No.42 for lawn making	Rate : 800
80546	1741	JCB	
	02-07-2020	AP 24 P 5320	Units : per hour
		Excavation of soil at Villa no.42 for lawn making	Rate : 800

Voucher No :	6825
From Date :	02-07-2020
To Date :	08-07-2020

S.Time	E.Time	Qty	Rate	JW	Gross
10:30	13:00	2.5	900	JW	2250.00
14:00	18:00	4	900	JW	3600.00



Project Manager

Accounts Manager

Managing Director

Advice for Payment

Company Name : Serene Constructions LLP

Project Name : Serene Farms

Supplier Name : Bollaram Jyothi

Voucher No : 6825

PARTICULARS

Hire Charges - Job Work Payment

excavation and levelling of villa no 42 lawn making

Amount Payable :- 5850.00

Amount

5850.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross

5850.00

TDS% 1.50

TDS Amount

87.75

CGST%

0.00

0.00

SGST%

0.00

0.00

Total GST Amount

0.00

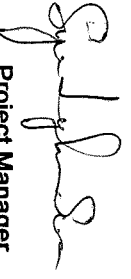
Other Deductions :

0.00

Total

5762.25

Rupees : Five Thousand Seven Hundred Sixty Two and Paise Twenty Five Only.



Project Manager

Accounts Manager

Managing Director

Material Shifting Authorization Form

No. **191541**

Date	02-07-2020	Time	10:30
Authorized By	Servino	Engg. Sign	Servino
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 24P 5320	Vehicle Owner	bellaram Tyothi
Hire charges register serial no.	1740		
Security / Supervisor Sign		Start Time	10:30
		Stop Time	13:00

Serene Constructions LLP

HC 80545

Serene Farms

1740

HC Date	Veh No	Start Time	End Time	Pay Type
02-07-2020	AP 24 P 5320	10:30	13:00	JW

Equipment

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2.5	900	2250.00

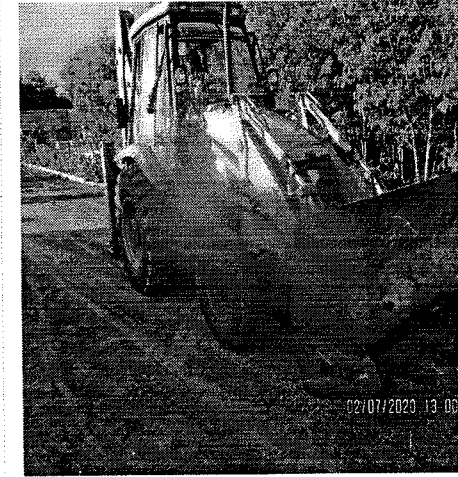
Supplier Name

Bollaram Jyothi

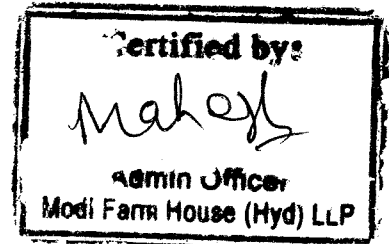
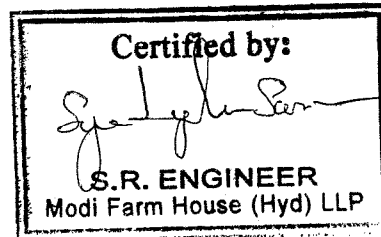
Work Description :-

Excavation of Soil at Villa No.42 for lawn making

Rupees : Two Thousand Two Hundred Fifty Only.



Printed On 03-07-2020 11:07:45



INWARD	
Inward No: 1740	Dt: 02-07-20
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
Serene Construction (Hyd) LLP	