

Building Material Voucher

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Company Name : Serene Constructions LLP

Project Name : Serene Farms

Supplier Name : Sree Sai Sharanya Enterprises

Voucher No :	5194
From Date :	02-07-2020
To Date :	08-07-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1017 - Building material - Sand - Coarse - tons								
1611	03-07-2020	16:10	9440	03-07-2020	27.150	850.00	5.00	24231.38
					27.150			24231.38
Building Material Total								24231.38

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material towards supplying of one load of stone dust for flooring work	24231.00
Additional Payments :	0.00
Deductions :	0.00
Total	24231.00
Rupees : Twenty Four Thousand Two Hundred Thirty One Only.	

Project Manager

Accounts Manager

Managing Director

INWARD	
Inward No: 611	Dt: 03.07.20
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Sarene Construction (Hyd) LLP	

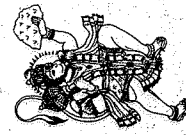
TICKET NO. : 9440
 CUSTOMER : CASH
 ADDRESS :

VEHICLE NO.: AP24TC3336
 COMMODITY : CRF
 SOURCE :

GROSS weight: 39590 KGS.
 TARE weight: 12590 KGS.
 NET weight: 27000 KGS.

Date: 03/07/2020 Time: 12:48
 Date: 03/07/2020 Time: 12:30
 CHARGES: RS. 0

Signature



HANUMAN WEIGH BRIDGE

హనుమాన్ వే బ్రిడ్జ్

KAMMETA VILLAGE, HYDERABAD ROAD, CHEVALLA MANDAL, R.R. DIST
 CELL: 9701950705, 9515942082

24 HOURS SERVICE

COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL No: 3336		VEHICLE No: AP24TC3336		DATE: 03/07/2020	
GROSS weight: 39590 Kg.		TARE weight: 12590 Kg.		NET weight: 27000 Kg.	
THW Ed No: 3682		MRN No: 3682		Dt: 03.07.20	
Received By: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sarene Construction (Hyd) LLP	

WEIGHT CHARGES Rs.

200

Operator's Signature

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the Vehicle leaves the platform



HANUMAN WEIGH BRIDGE

హనుమాన్ వే బ్రిడ్జ్

KAMMETA VILLAGE, HYDERABAD ROAD, CHEVALLA MANDAL, R.R. DIST
CELL: 9701950705, 9515942082

24
HOURS
SERVICE

COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL No.:

VEHICLE No.:

INWARD

GROSS

Kg.

DATE:

AP24TC33

Inward No: 1611

Dt: 03-07-20

TARE

Kg.

DATE:

03/07/2020

Received By:

Sign:

NETT

Kg.

03/07/2020

Serene Construction (Hyd) LLP

WEIGHT CHARGES Rs.

200

Operator's Signature

హనుమాన్ వే బ్రిడ్జ్ విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the Vehicle leaves the platform

Serene Constructions LLP**Serene Farms**

39191

1611

Recd Date / Time	Veh No	Del by	Recd by
03-07-2020 16:10:00	AP 24 T C 3336	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
27.15	850.00	5.00	24231.38
DC No	DC Date	Bill No	Bill Date
9440	03-07-2020		

Item Name

1017 - Building material - Sand - Coarse - tons

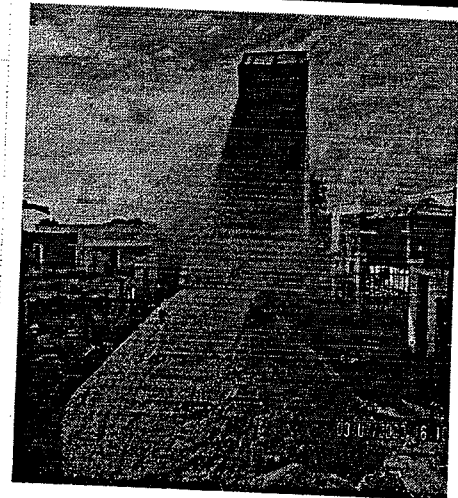
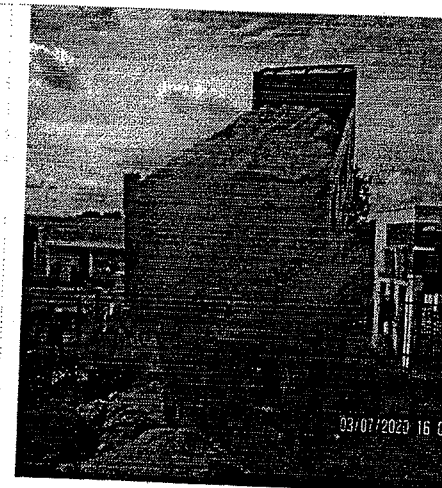
Supplier Name

Sree Sai Sharanya Enterprises

Remarks:-

towards suppling of one load of stone dust for flooring work

Rupees : Twenty Four Thousand Two Hundred Thirty One and Paise Thirty Eight Only.



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INWARD	
Inward No: 1611	Dt: 03-07-20
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

Certified by:
<i>[Signature]</i>
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Certified by:
<i>[Signature]</i>
Admin Officer
Modi Farm House (Hyd) LLP