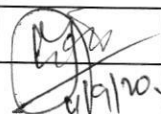
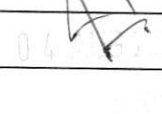


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	04/09/2020	Prepared by:	T.D. Murthy			
WO no.	69202	WO date.	28/07/2020			
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.	03					
Request for payment date	06/08/2020	Request for payment amount – B	Rs. 90,949/- ✓			
GST on bills – C	Rs. 4,546/- ✓	Total D = B + C	Rs. 95,495/- ✓			
Work done from	30/07/2020	Work done to	05/08/2020			
Sl. No	Bill No.	Bill date	Bill amount			
1.	121	28/08/2020	Rs. 95,495/- ✓			
2.	-	-	-			
3.	-	-	-			
4.	-	-	-			
Amount E - Bills total			Rs. 95,495/- ✓			
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. 95,495/- ✓			
Amount J – Difference A-B (should be nil)			Rs. 2,80,751/-			
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	12/09/2020					
Remarks: Part bill received for Villa no. 3, balance villas 27 & 29 to be receivable. ✓						
<i>Please check advance and release the balance paid</i>						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager			
Sign:						
Date	04/09/2020					

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. 121

State: Telangana State Code : 36.

Invoice Date : 28/08/20

Details of Receiver / Billed to. Serene Constructions LLP

Address:

Buyer GST No.: 36 ACVFS 7909 PIZV State..... Code.....

[illegible]

Rupees in words : ninety five thousand
four hundred ninety five only

Total Amount

90949

Add CGST @ 2.5 %

9973

Add SGST @ 2.5%

2273

Grand Total

95495

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

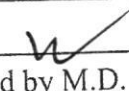
All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V. J. [Signature] Feddy
Signature

IP: 4173

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

Sl. No. - site bills register		02		Date - site bills Register		06/08/2020	
Company Name:		Serene construction ^{11P}		Site:		Serene farms	
Name of Contractor		Kasunakar reddy					
Nature of work		Wall cladding tiles					
Work done		From Date		30/07/2020		To Date	
						05/08/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa - 03	883	103	Sft	90,949/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				90,949/-		
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		69202		PO/WO date:			
Remarks : work done.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 06-08-20		Date: 11/08/2020		Date: 12 AUG 2020			
Sign: Syed J. Hassan		Sign: Nagalakshmi		Sign: 			

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.

APPROVED BY
12 AUG 2020
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

06-08-2020 1:31:12 PM

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

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	69202	150317
Doc Date	28-07-2020	
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	105.00 103	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 7 days**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 30 days 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. 3,27 & 29 purpose. Laticrete & Laying charges included in above price.**Completion Date** Work to be completed in 5 days. Penalty of 5% of order value per week shall be levied for delay**Measurment** Nil**Security** Nil**Remarks**

AS per MD Dia instruction
Signed by Serene

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

29-07-2020 11:22:23



69202

31.07.20 12:12:34

From Company : **Serene Constructions LLP**
5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.
GST 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	69202	150317
Doc Date	28-07-2020	
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 /	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 7 days
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 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,48,680/- vide cheque no. , dtd.
Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of villas no. 3, 27 & 29 purpose. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5 days. Penalty of 5% of order value per week shall be levied for delay
Measurement	Nil
Security	Nil
Remarks	

⇒ Part bill received at
V. no: 3 and bal. bill
of V. no: 27 of 29 to be
received.
B. no: 121, dt: 28/8/20
amt: 95495/-

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Contact :-

Estimate/Draft PO

Page(s) 1 Of 1

28-07-2020 15:36:16

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

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	69202	150317
Doc Date	28-07-2020	
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. 28/7/20

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. 3,27 & 29 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

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

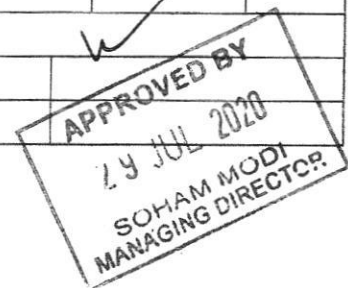
Company Name:	SERENE CONSTRUCTION LLP	Date:	28-07-20
Site & Phase:	Serene farms	Time:	12:23
Supplier	Vedle karunakar reddy	Req. No.	150317
Material required before date:	03-8-20	ID No.	58801

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall cladding tiles	9"x3"	3000	SFT		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above tiles is require for villa 03 ,27 and 29

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	28-07-20	Sign. & Date	

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



MEASUREMENT SHEET								
Company Name:		Serene construction llp			Approved by:			
Project:		Serene Farms			Sign:			
Work Description:		Wall cladding tiles						
Prepared By		Syed golam sarwar						
Date:		06-08-2020						
contractor name		Karunakar reddy						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units
1	Villa No.03	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

ESTIMATE SHEET						
Company Name:		Serene construction llp			Approved by:	
Project:		Serene Farms			Sign:	
Work Description:		Wall cladding tiles				
Prepared By		Syed golam sarwar				
Date:		06-08-2020				
contractor name		Karunakar reddy				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No.03	cladding tiles laying external side including Laticrete	883.00	sft	103.00	90949.00
					TOTAL:	90949.00

Nagalexmi
11/08/2020