Purchase Order

 18-07-2020 1:29:30 PM

Original

68913
21.07.20 2:16:55

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

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	68913	150262
	Doc Date	18-07-2020	
	Quote No	Nil	
	Quote Date	18-07-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items

Hammer drill correct!

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5028 - Equipment - machinery - Hammering Machine - other - nos *GBH-200*	1.00	4,720.00	0.00	18.00	5,569.60
					Total Order Value . . .	**5,569.60**

Rupees : Five Thousand Five Hundred Sixty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'bosch Drilling machine with with drill bits
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
18 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Serene Constructions LLP***

Authorised Signatory

18/07/2020

Name : ____________

Contact --

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/100**	Dated **21-Jul-2020**
	Delivery Note	
Buyer **Serene Constructions LLP** 5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. **68913**	Dated **18-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **DIRECT**	Destination **MGROAD**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GBH 200** *SLNO;022004983*	84672100	**1 NOS**	4,720.00	NOS		**4,720.00**
	CGST @ 9 %			9	%		**424.80**
	SGST @ 9 %			9	%		**424.80**
	ROUNDF						**0.40**
	Total		**1 NOS**				**₹ 5,570.00**

INWARD
Inward No: 5196 Dt: 31/7/2020
MRN No: 816418 Dt: 01/08/2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68123
Date 8-8
Sign.

Amount Chargeable (in words) *E. & O.E*

INR Five Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	4,720.00	9%	424.80	9%	424.80	849.60
Total	**4,720.00**		**424.80**		**424.80**	**849.60**

Tax Amount (in words) : **INR Eight Hundred Forty Nine and Sixty paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10138**
Ref.: **100 dt. 21-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **SUP-G.P. BUILDCON MATERIALS**

GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Equipment GST 18%	*4,720.00*	**₹ 5,570.00**
Input CGST	*424.80*	
Input SGST	*424.80*	
OIE-Roundoff	*0.40*	

On Account of :
Being purchase of drill against bill.no.GP/20-21/100,dtd,21/07/2020&po.no.68913,dtd,18/07/2020.

Amount (in words) :
Indian Rupees Five Thousand Five Hundred Seventy Only .

for SUP-G.P. BUILDCON MATERIALS

Prepared by: upender

Approved by

Receiver's Signature

Scan
C6253

19

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	68913	PO / WO Date.	18/7/20 -
Supplier Name	G.P Buildcon Materials	PO/WO amount	5,570
Firm/Company	Serene constructions llp.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	GP/20-21/100	21/7/20.	5,570
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,570

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81649	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,570
Amount E – PO / WO value:	5,570
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED MD 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT	[signature]	[signature]	
Date	10/8/20.	12/8				

Notes: 1. In case amount to be credited to supplier 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 Pos/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 PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10139**
Ref.: **12488 dt. 28-Jul-2020**

Dated : **29-Jul-2020**

Party's Name: **SUP-SUMMIT SALES LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Cement GST 28%		
Input CGST	*1,03,400.00*	**₹ 1,32,352.00**
Input SGST	*14,476.00*	
	14,476.00	

On Account of :
Being purchase of cement against bill.no.12488,dtd,28/07/2020&po.no.68983,dtd,21/07/2020.
Amount (in words) :
Indian Rupees One Lakh Thirty Two Thousand Three Hundred Fifty Two Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

Scan ID: 46350 (12)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	68983.	PO / WO Date.	21/7/20
Supplier Name	SS llp.	PO/WO amount	1,32,352
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.	12488	28/7/20.	1,32,352
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,32,352

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10508	28/7/20	81647	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,32,352
Amount E – PO / WO value:	1,32,352
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – ~~wait for balance material~~ ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. – ☑ No
Payment – due date	**1.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	APPROVED BY 12 AUG 2020 SOHAM MODI MANAGING DIRECTOR	[signature]		[signature]
Date	29/7/20	12/8	12/08/2020		13/8/20		

Notes: 1. In case amount to be credited to supplier 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 Pos/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 PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12488
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	28-07-2020
	PO No.	68983
	PO Date.	21-07-2020
	Req ID	58582
GSTIN : 36ACVFS7909P1ZV	Req Date	20-07-2020
	Loc Req No	150305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	258.50	103,400.00	28	28,952.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	103,400.00	28,952.00
	14,476.00	14,476.00	Total Invoice Amount	132,352.00	

Rupees : One Lakh(s) Thirty Two Thousand Three Hundred Fifty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 6787 Date 3/8 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-07-2020 12:31:48 PM

68983
21.07.20 2:16:56

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 040-66335551 9618244433	**Doc No**	68983	150305
	Doc Date	21-07-2020	
	Quote No	NIL	
	Quote Date	21-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	400.00	258.50	0.00	28.00	132,352.00
					Total Order Value . . .	**132,352.00**

Rupees : One Lakh(s) Thirty Two Thousand Three Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	Within 2 days
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for Brick work west wing work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***
Authorised Signatory

21/07/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene constructions llp	Date:	20-07-2020
Site & Phase :	SERENE FARMS	Time:	10.20
Supplier		Req. No.	150305
Material required before date:	Urgent	ID No.	58582

No	Description	Size	Quantity	Units	Inward No	Date
1	**JSW Cement(PPC) Bags**	Std	440	Nos		
2						
3						
4						
5	68983					
6						
7						
8						
9						
10	20/07/2020					

Remarks:The Above Cement is required for Villa nos 01, 23,25,27,30,32 & other works at Site

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	20-07-2020	Sign. & Date	APPROVED BY 20 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC No.	10508
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	28-07-2020
	PO No.	68983
	PO Date.	21-07-2020
	Req ID	58582
GSTIN : 36ACVFS7909P1ZV	Req Date	20-07-2020
	Loc Req No	150305

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	400
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 5188 Dt: 31/7/2020
MRN No: 8[illegible] Dt: 01/08/2020
Received By: Sandeep
Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40990
Date 7/8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict

GSTIN : 36ACVFS7909P1ZV

Invoice No.	12488
Invoice Date.	28-07-2020
PO No.	68983
PO Date.	21-07-2020
Req ID	58582
Req Date	20-07-2020
Loc Req No	150305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	258.50	103,400.00	28	28,952.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5187 Dt: 31/7/2020
MRN No: Dt:
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	103,400.00	28,952.00
	14,476.00	14,476.00	Total Invoice Amount	132,352.00	

Rupees : One Lakh(s) Thirty Two Thousand Three Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10140

No. : **PUR/[illegible]20**
Ref.: **60 dt. 30-Jul-2020**

Dated : 30-Jul-2020

Party's Name: **V.Vidya Shankar**
Plot.No.171,Shree Krishna Nagar Colony,
Chengicherla,Boduppal,Hyderabad.
GSTIN/UIN : **36AEKPV0495G1Z2**

Particulars		Amount
False Celing GST 18%	*41,635.00*	**₹ 49,129.00**
Input CGST	*3,747.15*	
Input SGST	*3,747.15*	
OIE-Roundoff	*(-)0.30*	

On Account of :
Being False ceiling work&holes in ceiling for led light work for v.no.06(4154)

Amount (in words) :
Indian Rupees Forty Nine Thousand One Hundred Twenty Nine Only

for CONT-V.Vidya Shankar

Prepared by: upender

Approved by

Receiver's Signature

Id! 4154

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

Sl. No. – site bills register	05	Date - site bills Register	09-07-20
Company Name:	SELLP	Site:	Seven farm
Name of Contractor	Vidya Shankar		
Nature of work	false ceiling		
Work done	From Date 08-07-20	To Date	08-07-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa - 06	1000.24	41	Sft/Rft	41,010	
2.	Holes	25	25	Nos	625	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				41,635.±	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	—

Remarks : Work Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 09-07-20	Date: 29/07/2020	Date: 29 JUL 2020
Sign: [signature]	Sign: Naveen Kumar.	Sign:

APPROVED BY SOHAM MODI MANAGING DIRECTOR

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.

ASUREMENT SHEET								
OMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		FALSE CEILING						
PREPARED BY		SYED GOLAM SARWAR						
DATE		09-07-2020						
CONTRACTOR NAME		VIDYA SHANKAR						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 06	FALSE CEILING WORK						
		HALL	14.5	10	1	1	145	SFT
		VERTICALS	6	1	1	8	48	RFT
			10.5	1	1	2	21	RFT
		KITCHEN PORTION	10.33	6	1	1	61.98	SFT
		VERTICALS	1.75	1	1	2	3.5	RFT
			6.33	1	1	2	12.66	RFT
		DIAGONAL WALL	9	10	1	1	90	SFT
		PASSAGE	14.833	4.5	1	1	66.7485	SFT
		VERTICALS	3.25	1	1	12	39	RFT
			0.75	1	1	12	9	SFT
		PORTION BETWEEN PASSAGE AND CHILDREDNSBED ROOM	3.33	1.16	1	1	3.8628	SFT
		CHILDRENS BED ROOM	13.5	12	1	1	162	SFT
		VERTICALS	8	1	1	4	32	RFT
			2	1	1	8	16	RFT
			4.083	1	1	4	16.332	RFT
		MASTER BED ROOM	16	12	1	1	192	SFT
			8	1	1	6	48	RFT
			6	1	1	2	12	RFT
			1.5	1	1	4	6	RFT
			4.833	1	1	2	9.666	RFT
			2.75	1	1	2	5.5	RFT
						TOTAL	1000.2493	SFT/RFT
	HOLES IN CELING	HOLES IN CEILING FOR LED LIGHT	1	1	1	25	25	NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		FALSE CEILING				
PREPARED BY		SYED GOLAM SARWAR				
DATE		09-07-2020				
CONTRACTOR NAME		VIDYA SHANKAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 06	FALSE CEILING WORK	1000.2493	SFT/RFT	41	41,010.22
		HOLES IN CEILING FOR LED LIGHT	25	NOS	25	625.00
					Total	41,635.22

Naveen Kumar
29/07/2020.

GSTIN:36AEKPV0495G1ZZ

TAX INVOICE

Cell : 9246889529

VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. : Serene Constructions LLP

Invoice No.: 60 Date 30-7-20

D.C. No. Date

P.O. No. Date

Party GSTIN: 36ACVFS7909P1ZV

Despatch Through

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	False Ceiling VILLA NO 6		Sft 1000.24	41	41,010	
	Halse		No 25	25	625	

Rupees In Words : Forty Nine Thousand One Hundred and Twenty Nine Rupees Only

TOTAL	41635	00
SGST @ 9 %	3747	
CGST @ 9 %	3747	
IGST @ %		
GRAND TOTAL	49129	

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

Vidyashankar

Authorised Signature

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10142

No. : **PUR/~~10140~~**
Ref.: **30723 dt. 30-Jul-2020**

Dated : **30-Jul-2020**

Party's Name: **SUP-Precision Tools Centre**

GSTIN/UIN : **36AALFP7122M1ZT**

Particulars		Amount
Tools GST 18%	*1,466.25*	**₹ 1,730.00**
Input CGST	*131.96*	
Input SGST	*131.96*	
OIE-Roundoff	*(-)0.17*	

On Account of :
Being purchase of tools against bill.no.PTC-30723,dtd,30/07/2020&po.no.68703,dtd,07/07/2020.

Amount (in words) :
Indian Rupees One Thousand Seven Hundred Thirty Only

for SUP-Precision Tools Centre

Prepared by: upender

Approved by

Receiver's Signature

Scan ID
46257.

18

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	68703.	PO / WO Date.	7/7/20
Supplier Name	Precision Tools Centre	PO/WO amount	1,730.
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PTC - 30723	30/7/20.	1,730
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,730

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81645	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,730
Amount E – PO / WO value:	1,730
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				[signature]	[signature]	
Date	10/8/20						

Notes: 1. In case amount to be credited to supplier 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 Pos/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 PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL
For Recipient

Precision Tools Centre

5-5-198/1, Ranigunj,
Secunderabad, Telangana
500003
9866660676

GSTIN 36AALFP7122M1ZT
State 36-Telangana
PAN AALFP7122M

Invoice Date 30/07/2020
Invoice No. PTC-30723
Reference No. 68703/150286 Dt:07-07-2020

Customer Name
SERENE CONSTRUCTIONS LLP

Customer GSTIN
36ACVFS7909P1ZV

Billing Address
SERENE CONSTRUCTIONS LLP
Telangana
India

Shipping Address
SERENE CONSTRUCTIONS LLP
Telangana
India
36ACVFS7909P1ZV

Place of Supply 36-Telangana

Due Date 30/07/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount Rate (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. Taparia Cutting Plier 8"	8203	3.00 NOS	261.00	15.00%	665.55	59.90 @9%	59.90 @9%	0.00	785.35
2. Taparia Tester 814	8205	5.00 NOS	48.00	15.00%	204.00	18.36 @9%	18.36 @9%	0.00	240.72
3. Taparia Screwdriver Set 812	8205	3.00 SET	234.00	15.00%	596.70	53.70 @9%	53.70 @9%	0.00	704.10
			Total		1,466.25	131.96	131.96	0.00	1,730.17

Taxable Amount	₹ 1,466.25
Total Tax	₹ 263.92
Rounding off	₹ (0.17)
Total Value	**₹ 1,730.00**

Total amount (in words) One Thousand Seven Hundred Thirty Rupees Only

Bank Details:

Account Number	076109000038497	IFSC	CIUB0000076
Bank Name:	CITY UNION BANK	Branch Name:	RANIGUNJ

For Precision Tools Centre

PRECISION TOOLS CENTRE

Authorised Signatory

Terms & Conditions:
Please Recheck your GST NO.

No Returns, No Exchanges.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68124
Date 8/8

INWARD

Inward No: 5198	Dt: 3/7/2020
MRN No: 8645	Dt: 01/08/2020
Received By: Sandeep	Sign:

Serene Construction (Hyd) LLP

Purchase Order

 07-07-2020 4:41:58 PM

68703
08.07.20 3:08:59

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

Supplier Details			
Precision Tools Centre 7811, Ranigunj, Secunderbad	**Doc No**	68703	150286
	Doc Date	07-07-2020	
GSTIN 0	**Quote No**	Nil	
27713364 9866660676	**Quote Date**	05-09-2019	
	SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	9516 - Tools - Cutting plyer - NA - nos	3.00	261.00	15.00	18.00	785.35
2	9587 - Tools - Tester - NA - nos	5.00	48.00	15.00	18.00	240.72
3	9562 - Tools - Screw driver - NA - nos *Kit Scew Driver*	3.00	234.00	15.00	18.00	704.11
					Total Order Value . . .	**1,730.18**

Rupees : One Thousand Seven Hundred Thirty and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Taparia' brand
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.... cheq....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***
Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions
For ***Precision Tools Centre***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	04/07/2020
Site & Phase :	serene farms	Time:	12:30
Supplier		Req. No.	150286
Material required before date: 07/07/2020		ID No.	58259

No	Description	Size	Quantity	Units	Inward No	Date
1	**chisel** 68700	std	02	nos		
2	hammer	2.5 pounds	02	nos		
3	insulation tapes 68701	std	02	box		
4	waterproof insulation tapes	std	01	box		
5	tester	std	05	nos		
6	cutting plyer 68703	std	03	nos		
7	screw driver	std	03	nos		
8						
9						
10						

Remarks:

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	04/07/2020	Sign. & Date	

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

APPROVED BY
06 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10143~~** 10420

Dated : **31-Jul-2020**

Ref.: **01 dt. 31-Jul-2020**

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	*6,913.00*	**₹ 17,282.00**
LSUD-Allowance for Equipment	*6,913.00*	
LSUD-Allowance for Consumables	*3,456.00*	

On Account of :
Being TAN Brown Grinate Fitting work &Champering work on Granite for v.nos.11,12,38(4146-4148)

Amount (in words) :
Indian Rupees Seventeen Thousand Two Hundred Eighty Two Only

for CONT-Janardhan Prasad

Prepared by: upender

Approved by

Receiver's Signature

4146 – 4148

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

Sl. No. – site bills register	01	Date - site bills Register	09/07/20
Company Name:	SERENE Constructions LLP	Site:	Serene farms
Name of Contractor	Janardan Prasad		
Nature of work	Tiling & Granite		
Work done	From Date 02/07/20	To Date	8/07/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa 11,12,38	520	19.2	sft	9,988	
2.						
3.		405	18	sft	7,294	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				17,282	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 09/07/20	Date: 29/07/2020	Date: 29 JUL 2020
Sign: Syed gulam Sarwar	Sign: Naveen Kumar	Sign:

APPROVED BY
MANAGING DIRECTOR

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.

Allowance For Equipment
JANARDHAN PRASAD
Khamata X Road
Hyderabad

DATE 09-07-2020

In favor of : SERENE CONSTRUCTION LLp
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: **TILES WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards villa 11 12 38 granite fixing work Total amount: 17,282	**6,913**

Amount in Word: Six thousand nine hundred thirteen rupees only

Sign: ____________________

Labour Charges
janardhan prasad
Khamata X Road
Hyderabad

DATE 09-07-2020

In favor of : SERENE CONSTRUCTION LLp
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: tiles work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards villa 11 12 38 granite fixing work Total amount: 17,282	6,913

Amount in Word: Six thousand nine hundred thirteen rupees only

Sign: ____________________

Allowance For Consumables
janardhan prasad
Khamata X Road
Hyderabad

DATE 09-07-2020

In favor of : SERENE CONSTRUCTION LLp
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: tiles work

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards villa 11 12 38 granite fixing work Total amount: 17,282	3,456

Amount in Word: Three thousand four hundred fifty sis rupees only/-

Sign: ______________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		GRINATE WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		09-07-2020						
CONTRACTOR NAME		JANARDHAN PRASAD						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO 11,12,38	TAN BROWN GRINATE FITTING WORK AT	9	1.25	1	1	11.25	SFT
		SEATER PORTICO L SHAPED	4	1.25	1	1	5	SFT
		OTHER SEATER PORTICO	5	1.25	1	1	6.25	SFT
		STEPS 1						
		THREADS	6.75	1	1	3	20.25	SFT
		RISER	6.75	1	1	4	27	RFT
		STEPS 2						
		THREADS	3.5	1	1	3	10.5	SFT
		RISER	3.5	1	1	4	14	RFT
		STEPS OPEN TO SKY AREA						
		THREADS	9.83	1	1	2	19.66	SFT
		RISER	9.83	1	1	3	29.49	SFT
		ROUND PLANTER BOX SEATER	30	1	1	1	30	SFT
						TOTAL	173.4	SFT/RFT
		For 3 nos villa	**173.4**	**1**	**1**	**3**	**520.2**	**SFT/RFT**
	CHAMPERING	CHAMPERING OF L SHAPED SEATER	4	1	1	2	8	RFT
		CHAMPERING OTHER SIDE SEATER	6	1	1	2	12	RFT
		CHAMPERING OF STEPS	8.75	1	1	3	26.25	RFT
		CHAMPERING OF TOP RISER	6	1	1	4	24	RFT
		CHAMPERING OF STEPS	5.5	1	1	3	16.5	RFT
		CHAMPERING OF TOP RISER	3.5	1	1	4	14	RFT
		CHAMPERING OF STEPS	9.83	1	1	1	9.83	RFT
		CHAMPERING OUT SIDE	15	1	1	1	15	RFT
		CHAMPERING OUT SIDE	9.5	1	1	1	9.5	RFT
						TOTAL	135.08	SFT/RFT
		For 3 nos villa	**135.08**	**1**	**1**	**3**	**405.24**	**SFT/RFT**

ESTIMATE						
COMPANY NAME			APPROVED BY			
PROJECT		SERENE CONSTRUCTIONS LLP	SIGN:			
WORK DISCRIPTION		SERENE FARMS				
PREPARED BY		GRINATE WORK				
DATE		SYED GOLAM SARWAR				
CONTRACTOR NAME		09-07-2020				
		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO 11,12,38	TAN BROWN GRINATE FITTING WORK AT	520.2	SFT/RFT	19.2	9,988
	CHAMPERING	CHAMPERING WORK ON GRANITE	405.24	SFT/RFT	18	7,294
					Total	17,282

Naveenkumar.
29/07/20.

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		Fabrication						
PREPARED BY		SYED GOLAM SARWAR						
DATE		09-07-2020						
CONTRACTOR NAME		BEGARI NAVANEETHA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 29	PORTICO FABRICATION WORK	1	1	1	1	1	NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		Fabrication				
PREPARED BY		SYED GOLAM SARWAR				
DATE		09-07-2020				
CONTRACTOR NAME		BEGARI NAVANEETHA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 29	PORTICO FABRICATION WORK	1	NOS	12000	12000

Hanumanthu
29/07/2020

Allowance For Consumables
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 09-07-20

In favor of : SERENE CONSTRUCTION LLP
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: **FABRICATION**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing portico fabrication work of VILLA NO 29 Total amount: 12000	**2400**

Amount In Word:TWO THOUSAND FOUR HUNDRED RUPEES ONLY/-

Sign: ____________________

Labour Charges
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 09-07-20

In favor of : SERENE CONSTRUCTION LLP
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: **FABRICATION WORK**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing portico fabrication work of VILLA NO 29 Total amount: 12000	4800

Amount in Word: FOUR THOUSAND EIGHT HUNDRED RUPEES ONLY/-

Sign: ______________________

Allowance For Equipment
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 09-07-20

In favor of : SERENE CONSTRUCTION LLP
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: **FABRICATION WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing portico fabrication work of VILLA NO 29 Total amount: 12000	4800

Amount in Word: FOUR THOUSAND EIGHT HUNDRED RUPEES ONLY/-

Sign: ____________________

Id: 4149

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

Sl. No. – site bills register	03	Date - site bills Register	09/07/20
Company Name:	Serene constructions	Site:	Serene-farms
Name of Contractor	Begari Navaneetha		
Nature of work	fabrication		
Work done	From Date 02/7/20	To Date	08/7/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa 29	1	12000	NOS	12000/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12000/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 09/07/20	Date: 29/07/2020	Date:
Sign: [signature]	Sign: [signature]	Sign:

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10143

No. : **PUR/~~10120~~**
Ref.: **03 dt. 31-Jul-2020**

Dated : **31-Jul-2020**

Party's Name: **CONT-Begari Navaneetha**

Particulars		Amount
LSUD-Labour Charges	*4,800.00*	**₹ 12,000.00**
LSUD-Allowance for Equipment	*4,800.00*	
LSUD-Allowance for Consumables	*2,400.00*	

On Account of :
Being portico fabrication work for v.no.29(4149)

Amount (in words) :
Indian Rupees Twelve Thousand Only

for CONT-Begari Navaneetha

Prepared by: upender

Approved by

Receiver's Signature

STIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP				
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		CIVIL WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		09-07-2020				
CONTRACTOR NAME		Y SWETHA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 37,38,19,9	PCC WORK DONE FOR SHABAD STONE LAYING	520	SFT	6	3120
		PURPOSE AT SITOUT AREA				
2	VILLA 37,38,19,9	SHABAD STONE LAYING AT SIT OUT AREA	520	SFT	11.5	5980
					TOTAL	9100

Naveen Kumar
29/07/2020

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP						
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		CIVIL WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		09-07-2020						
CONTRACTOR NAME		Y SWETHA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 37,38,19,9	PCC WORK DONE FOR SHABAD STONE LAYING	13	10	1	4	520	SFT
		PURPOSE AT SITOUT AREA						
2	VILLA 37,38,19,9	SHABAD STONE LAYING AT SIT OUT AREA	13	10	1	4	520	SFT

Allowance For Consumables
Y SWETHA
Khamata X Road
Hyderabad

DATE: 09-07-20

In favor of : SERENE CONSTRUCTIONS HYD LLP
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: **CIVIL WORK**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS SHABAD STONE LAYING AND PCC DONE AT SIT OUT AREA Total amount: Rs=9100/	Rs-3601/- 1,820

Amount in Word:THREE THOUSAND SIX HUNDRED ONE RUPEES ONLY/-

Sign: ______________________

Labour Charges
Y SWETHA
Khamata X Road
Hyderabad

DATE: 09-07-20

In favor of : SERENE CONSTRUCTIONS HYD LLP
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: CIVIL WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS SHABAD STONE LAYING AND PCC DONE AT SIT OUT AREA Total amount: Rs=9100/	Rs- 3640/-

Amount in Word:THREE THOUSAND SIX FOURTY RUPEES ONLY/-

Sign: ______________________

Allowance For Equipment
Y SWETHA
Khamata X Road
Hyderabad

DATE: 09-07-20

In favor of : SERENE CONSTRUCTIONS HYD LLP
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: **CIVIL WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS SHABAD STONE LAYING AND PCC DONE AT SIT OUT AREA Total amount: Rs=9100/	**Rs- 3640/-**

Amount In Word:THREE THOUSAND SIX FOURTY RUPEES ONLY/-

Sign: ____________________

id: 4150 - 4153

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

Sl. No. – site bills register	041	Date - site bills Register	
Company Name:	Serene Constructions	Site:	Serene Farms
Name of Contractor	Y. Swetha		
Nature of work	CIVIL		
Work done	From Date 02/07/20	To Date	08/07/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa, 37, 38	520	6	sft	3120	
2.	19, 29					
3.						
4.		520	11.5	sft	5980	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				9100/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : work Completed

Approved by Project Manager	Approved by Design Team	Approved by MD
Date: 09/07/20.	Date: 29/07/2020	Date:
Sign: Syed [signature]	Sign: Naveen Kumar.	Sign:

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.