

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

Purchase Voucher

No. : PUR/10144/31
Ref.: 04 dt. 31-Jul-2020

Dated : 31-Jul-2020

Party's Name: CONT-Y Swetha

Particulars		Amount
LSUD-Labour Charges	3,640.00	₹ 9,100.00
LSUD-Allowance for Equipment	3,640.00	
LSUD-Allowance for Consumables	1,820.00	

On Account of :

Being PCC work done for shabad stone laying purpose at sitout area & shabad stone laying at sit out area for v.nos.37,38,19,9(4150-4153)

Amount (in words) :

Indian Rupees Nine Thousand One Hundred Only

for CONT-Y.Swetha

Prepared by: upender

Approved by

Receiver's Signature

MEASUREMENT SHEET											
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP		APPROVED BY							
PROJECT		SERENE FARMS		SIGN:							
WORK DESCRIPTION		EARTH WORK									
PREPARED BY		SYED GOLAM SARWAR									
DATE		09-07-2020									
CONTRACTOR NAME		KURUMANNA									
SL NO	ITEM HEAD	ITEM DESCRIPTION		A	B	C	D	E=ABXC/D	F		
				LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS		
1	VILLA 21	EXCAVATION OF SETBACKS FOR LEVELLING FOR MAKING									
		LAWN AND SHABAD STONE LAYING PURPOSE									
		EAST SIDE		47	5	1	1	235	CFT		
		SOUTH SIDE		50	15	1	1	750	CFT		
		NORTH SIDE		50	5	1	1	250	CFT		
		WEST SIDE		47	12	1	1	564	CFT		

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:09-07-20

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

Type of Work: EARTH WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING EXCAVATION AND LEVELLING OF SOIL FOR MAKING LAWN	RS-6044/-
	Total amount: Rs=15111/-	3022/-

Amount in Words:SIX THOUSAND FOURTY FOUR RUPEES ONLY/-

Sign: _____

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE:09-07-20

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

Type of Work: EARTH WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING EXCAVATION AND LEVELLING OF SOIL FOR MAKING LAWN	Rs -6044/
TOTAL AMOUNT=RS 15111/-		

Amount in Words:SIX THOUSAND FOURTY FOUR RUPEES ONLY/-

Sign: _____

id: 4155

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

Sl. No. - site bills register		02		Date - site bills Register		09/07/20	
Company Name:		Sereene Construction		Site:		Sereene - Parima	
Name of Contractor		Kwiumanna					
Nature of work		Earth work					
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 81						
2.	East	235	8.4	84t	1974		
3.	South	750	8.4	6300			
4.	North	250	8.4	2100			
5.	West	564	8.4	4737			
6.							
7.							
8.							
9.							
10.							
11.	Total:				15111/-		
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: 9/07/20		Date: 29/07/2020		Date: 29 JUL 2020			
Sign: Special Agent		Sign: Naveen Kumar		Sign: SOHAM M. 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
KURUMANNA
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: EARTH WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING EXCAVATION AND LEVELLING OF SOIL FOR MAKING LAWN Total amount: Rs=15111/-	Rs -6044/

Amount in Words:SIX THOUSAND FOURTY FOUR RUPEES ONLY/-

Sign: _____

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

Purchase Voucher

No. : PUR/10145/22
Ref.: 02 dt. 31-Jul-2020

Dated : 31-Jul-2020

Party's Name: CONT-T.Kurmanna

Particulars	Amount
LSUD-Labour Charges	6,044.00
LSUD-Allowance for Equipment	6,044.00
LSUD-Allowance for Consumables	3,023.00
	₹ 15,111.00

On Account of :

Being excavation of setbacks for levelling for making lawn & shabad stone laying for v.no.21(4155)

Amount (in words) :

Indian Rupees Fifteen Thousand One Hundred Eleven Only

for CONT-T.Kurmanna

Prepared by: upender

Approved by

Receiver's Signature