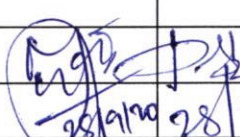
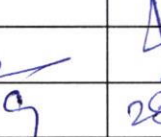
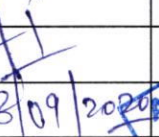


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	28/09/2020	Prepared by:	T.D. Murthy
WO no.	68025	WO date.	19/06/2020
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.	4,5 & 6.		
Request for payment date	28/09/2020	Request for payment amount – B	Rs. 2,72,692/-
GST on bills – C	Rs. 13,635/-	Total D = B + C	Rs. 2,86,327/-
Work done from	20/08/2020	Work done to	26/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	126	24/09/2020	Rs. 2,86,327/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,86,327/-
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. 2,86,327/-
Amount J – Difference A-B (should be nil)			Rs. 99,008/-
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	03/10/2020		
Remarks: <u>Estimate and measurement sheet is enclosed.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/9/20	28/9/20	28/09/2020

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. 126

State: Telangana State Code : 36.

Invoice Date : 24/09/2020

Details of Receiver / Billed to. Serene Constructions

Address: 68025

Buyer GST No.:..... State..... Code.....

[illegible]

Rupees in words

Rupees in words : Two lakh ^{six} thousand ~~six~~ hundred twenty six only

Total Amount

272692

Add CGST @ 2.5...%

6817.8

Add SGST @ 2.5%

6817.8

Grand Total

286 326.6

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. P. Reddy
Signature

IP: 4211 to 4213

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

Sl. No. - site bills register		01		Date - site bills Register		28/08/2020	
Company Name:		Serene construction		Site:		Serene farms	
Name of Contractor		Kasunakar Reddy					
Nature of work		Wall cladding tiles					
Work done		From Date		20/08/2020		To Date	
						26/08/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa - 4, 5, 6	2647.50	103/-	Sft	2,72,692		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,72,692/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		68025		PO/WO date:		19-06-20	
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 29-08-20		Date: 03/09/2020		Date:			
Sign: S. J. S. S. S.		Sign: Nagelaxan		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.



MEASUREMENT SHEET								
Company Name:		Serene construction llp			Approved by:			
Project:		Serene Farms			Sign:			
Work Description:		Wall cladding tiles						
Prepared By		Syed golam sarwar						
Date:		28-08-2020						
contractor name		Karunakar reddy						
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Villa No.4,5,6	Cladding tiles laying external sides North side	16.25	1.00	12.00	3.00	585.0	sft
		Deduction window (-)	-6.00	1.00	4.50	3.00	-81.00	sft
		Deduction Door (-)	-3.50	1.00	7.00	3.00	-73.50	sft
		Cladding tiles laying external sides East side	9.50	1.00	12.00	3.00	342.00	sft
		Deduction window (-)	-2.00	1.00	6.00	3.00	-36.00	sft
		Cladding tiles laying external sides East side open area	14.00	1.00	12.00	3.00	504.00	sft
		Deduction window (-)	-2.00	1.00	6.00	3.00	-36.00	sft
		Cladding tiles laying external sides North side at Guest be room	15.75	1.00	12.00	3.00	567.00	sft
		Deduction window (-)	-6.50	1.00	6.00	3.00	-117.00	sft
		Cladding tiles laying external sides West side	14.50	1.00	12.00	3.00	522.00	sft
		Deduction window (-)	-6.50	1.00	6.00	3.00	-117.00	sft
		Cladding tiles laying external sides south side	17.00	1.00	12.00	3.00	612.00	sft
		Deduction window (-)	-2.00	1.00	4.00	3.00	-24.00	sft
						Total:	2647.50	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:		28-08-2020				
contractor name		Karunakar reddy				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No.4,5,6	cladding tiles laying external side including Laticrete	2647.50	sft	103.00	272692.50
					TOTAL:	272692.50

Nagalaetmi
03/09/2020

Purchase Order

Page(s) 1 Of 1

19-06-2020 12:33:32

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



68025

16.06.20 2:49:39

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	68025	150265
Doc Date	19-06-2020	
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 / 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.
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. 6,5 & 4 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

Name : _____

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Date : _/_/____

Requisition Form

Company Name:		SERENE CONSTRUCTION LLP		Date:		15-06-20		
Site & Phase:		Serene farms		Time:		13.50		
Supplier		Veldi karunakar reddy		Req. No.		150265		
Material required before date:			20-06-20		ID No.			57637
No	Description	Size	Quantity	Units	Inward No	Date		
1	Wall cladding tiles	9" x 3"	3000	sft				
2								
3								
4								
5								
6								
7								
8								
9								
10								

Remarks: The above tiles are required for villa no 06,05,04

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	23-05-20	Sign. & Date	

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

APPROVED BY
 17 JUN 2020
 SOHAM MCDI
 MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

16-06-2020 17:26:19

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

Draft PO for Approval**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	68025	150265
Doc Date	16-06-2020	
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
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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	

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. M. Reddy
16/6/20

For **Serene Constructions LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : __/__/__