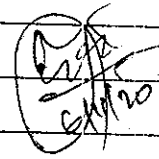
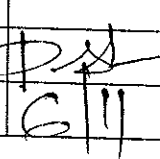
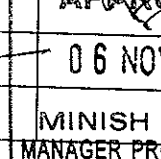


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		06/11/2020		Prepared by:		T.D. Murthy	
WO no.		-		WO date.		-	
Contractor Name		Vidya Shankar V.		WO amount - A		-	
Firm/Company		Serene Constructions LLP		Project name		Serene Farms	
Nature of work		False Ceiling & Holes Cutting					
Villa/flat/block no.		25					
Request for payment date		22/10/2020		Request for payment amount - B		Rs. 47,207/- ✓	
GST on bills - C		Rs. 8,497/- ✓		Total D = B + C		Rs. 55,704/- ✓	
Work done from		15/10/2020		Work done to		21/10/2020	
Sl. No	Bill No.	Bill date		Bill amount			
1.	66	05/11/2020		Rs. 55,704/- ✓			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount E - Bills total						Rs. 55,704/- ✓	
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. 55,704/- ✓	
Amount J - Difference A-B (should be nil)						-	
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. /- ☒ No			
Payment - due date				07/11/2020			
Remarks: No work order for above bill. Please consider the bill for processing. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager
Sign:							
Date	06/11/2020	06/11/2020	06/11/2020				
							

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/-

GSTIN:36AEKPV0495G1000

Z2

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 LLPInvoice No.: **66**Date 05/11/20

D.C. No. _____

Date _____

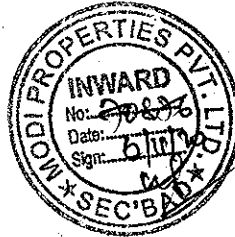
P.O. No. _____

Date _____

Party GSTIN: 36ACVFS7909P1ZV

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	Ceiling work. VILLA NO 20 25 Hole cutting.		SFT 1133 No 30.	41/- 25/-	46457 750	

Rupees In Words : Fifty Five Thousand Seven
Hundred and four Rupees
onlyTOTAL 47207SGST @ 9 % 4248.50CGST @ 9 % 4248.50

IGST @ % _____

GRAND TOTAL 55704.00**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
Authorized Signature

IN 4326

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

Sl. No. - site bills register		03		Date - site bills Register		22/10/20	
Company Name:		SERENE CONSTRUCTIONS		Site:		SERENE FARMA	
Name of Contractor		Udya Shankar					
Nature of work		false gilling					
Work done		From Date		15/10/20		To Date	
						21/10/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-25	1133	41	Sft/ft	46,457		
2.							
3.		30	25	NOA	750		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				47,207/-		
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: 22/10/20		Date: 23/10/2020		Date: 24/10/2020			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

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.

COMPANY NAME		SERENE CONSTRUCTION LLP		APPROVED BY					
PROJECT		SERENE FARMS		SIGN:					
WORK DISCRIPTION		FALSE CEILING							
PREPARED BY		SYED GOLAM SARWAR							
DATE		22-10-2020							
CONTRACTOR NAME		VIDYA SHANKAR							
SL NO	ITEM HEAD	ITEM DISCRIPTION		A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AXB/CXD QUANTITY	F UNITS
1	VILLA 25	FALSE CEILING WORK							
		Hall		15	12	1	1	180	sft
		patti		11	1	1	2	22	ft
		Kitchen		8	1	1	8	64	ft
		patti		11	8	1	1	88	sft
				7	1	1	2	14	ft
		Dining		4	1	1	2	8	ft
		patti		12	13.5	1	1	162	sft
				8	1	1	2	16	ft
		passage		3	1	1	4	12	ft
		patti		6	4	1	1	24	sft
		M bedroom		2.5	1	1	16	40	ft
		patti		16	13.56	1	1	216.96	sft
				9.5	1	1	6	57	ft
				7.5	1	1	2	15	ft
				2	1	1	4	8	ft
				5	1	1	2	10	ft
		2nd Bedroom		3	1	1	4	12	ft
				10.916	12	1	1	130.992	sft
				2.5	1	1	16	40	ft
				3.66	1	1	2	7.32	ft
				2.916	1	1	2	5.832	ft
2	Hole	Hole cutting for LED light		1	1	1	Total	1133.104	sft/ft
							30	30	nos

ESTIMATE		
COMPANY NAME		SERENE CONSTRUCTION
PROJECT		SERENE FARMS
WORK DESCRIPTION		FALSE CEILING
PREPARED BY		SYED GOLAM S
DATE		19-06-2020
CONTRACTOR NAME		VIDYA SHA
SL NO	ITEM HEAD	
1	VILLA 25	FALSE CEIL
		Hole cutti