

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10134**
Ref.: **03 dt. 13-Aug-2020**

Dated : 13-Aug-2020

Party's Name: **CONT-Borra Sudarshan**

Particulars		Amount
LSUD-Labour Charges	13,075.00	₹ 32,688.00
LSUD-Allowance for Equipment	13,075.00	
LSUD-Allowance for Consumables	6,538.00	

On Account of :

Being one coat lappam and primer for v.no.04&MS one coat of red oxide & black anamel paint for v. no.29,3,4,5&MS one coat of red oxide and black anamel paint (main gate) for v.no.23,19(4161-4167)

Amount (in words) :

Indian Rupees Thirty Two Thousand Six Hundred Eighty Eight Only

for CONT-Borra Sudarshan

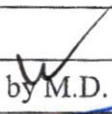
Prepared by: upender

Approved by

Receiver's Signature

IP: 4161 to 4167

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

Sl. No. - site bills register		3		Date - site bills Register		30/07/2020	
Company Name:		Serene construction LLP		Site:		Serene farms.	
Name of Contractor		Boraa. Sudhasshan					
Nature of work		Painting					
Work done		From Date		22/07/2020		To Date	
						29/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa - 04	1000	18.9	Sft	18,900		
2.	Villa - 29, 34, 5	1400	9	rft	12,600		
3.	Villa - 23, 19	132	9	Sft	1,188		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				32,688		
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 done.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30-07-20		Date: 04/08/2020		Date: 05 AUG 2020			
Sign: Sy. Jyoti Sam		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
05 AUG 2020
MANAGING DIRECTOR

ESTIMATE									
COMPANY NAME	SERENE CONSTRUCTION LLP			APPROVED BY					
PROJECT	SERENE FARMS			SIGN:					
WORK DISCRIPTION	PAINTING WORK								
PREPARED BY	SYED GOLAM SARWAR								
DATE	30-Jul-20								
CONTRACTOR NAME	Borra sudarshan								
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT			
1	Villa 04	One coat lappam and primer	1000	sft	18.9	18,900			
2	villa 29,3,4,5	MS One coat of red oxide and black anamel paint	1400	rft	9	12,600			
3	villa 23,19, (Main gate)	MS One coat of red oxide and black anamel paint	132	ft	9	1,188			
					Total	32,688			

Nagalekani
07/08/2020

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTION LLP							
PROJECT		SERENE FARMS							
WORK DISCRIPTION		PAINTING WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		30-Jul-20							
CONTRACTOR NAME		Borra sudarshan							
SL NO	ITEM HEAD	ITEM DISCRIPTION	A	B	C	D	E=AxBxCxD	QUANTITY	UNITS
			LENGTH	WIDTH	HEIGHT	NOS			
1	villa 4	One coat lappam and primer	1000	1	1	1		1000	sft
2	villa 29,3,4,5 (portico)	MS One coat of red oxide and black anamel paint	350	1	1	4		1400	sft
3	villa 23,19, (Main gate)	MS One coat of red oxide and black anamel paint	12	1	5.5	2		132	sft

Nagababu
04/08/2020

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/10178
Ref: 3 dt. 13-Aug-2020

Dated : 13-Aug-2020

Party's Name: **CONT-T.Kurmanna**

Particulars		Amount
LSUD-Labour Charges	5,588.00	₹ 13,972.00
LSUD-Allowance for Equipment	5,588.00	
LSUD-Allowance for Consumables	2,796.00	
On Account of :		
Being scaffolding tieng for wall cladding laying purpose for v.nos.5,4,3&removing scaffolding after laying wall cladding tiles for v.no.5,4,3&excavation for drinage line to connecting septic tank for v.nos.6,5,4(4189-4191)		
Amount (in words) :		
Indian Rupees Thirteen Thousand Nine Hundred Seventy Two Only		

for **CONT-T.Kurmanna**

Prepared by: upender

Approved by

Receiver's Signature

TP: 4189 to 4191

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

Sl. No. - site bills register		3		Date - site bills Register		06/08/20	
Company Name:		SERENE CONSTRUCTION		Site:		Serene Farm	
Name of Contractor		T. KUMAMANA					
Nature of work		Earth work					
Work done		From Date		30/7/20		To Date	
						05/8/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa 5.4.3	2592	3	sft	7776		
2.							
3.	Villa 5.4.3	2592	0.75	sft	1944		
4.							
5.	Villa 6.5.4	506	8.4	ctt	4252		
6.							
7.							
8.							
9.							
10.							
11.	Total:				13972/-		
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: 06/8/20		Date: 12/08/2020		Date: 12 AUG 2020			
Sign: Syed ghar Server		Sign: Nagalax		Sign: SOHAM P. S. 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.

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

Sl. No. - site bills register	3	Date - site bills Register	06/08/20			
Company Name:	SERENE CONSTRUCTION	Site:	Serene Gormo			
Name of Contractor	T. KIAMUMANNA					
Nature of work	EARTH WORK					
Work done	From Date	To Date				
	30/7/20	05/8/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa 5.4.3	2592	3	sft	7776	
2.						
3.	Villa 5.4.3	2592	0.75	sft	1944	
4.						
5.	Villa 6.5.4	506	8.4	ctt	4252	
6.						
7.						
8.						
9.						
10.						
11.	Total:				13972/-	
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: 06/8/20		Date: 11/08/2020		Date: 12 AUG 2020		
Sign: Syed guler Server		Sign: Nagalakshmi		Sign: MANAG		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills only 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.

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE:06-08-20

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 TIENG OF SCAFFOLDING AND EXCAVATION FOR DRINAGE LINE TOTAL AMOUNT=RS 10800/-	Rs -5588/

Amount in Words:FIVE THOUSAND FIVE HUNDRED EIGHTY EIGHT RUPEES ONLY/-

Sign: _____

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE:06-08-20

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 TIENG OF SCAFFOLDING AND EXCAVATION FOR DRINAGE LINE	Rs -5588/
Total amount: Rs=13972/-		

Amount in Words:FIVE THOUSAND FIVE HUNDRED EIGHTY EIGHT RUPEES ONLY/-

Sign: _____

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:06-08-20

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 TIENG OF SCAFFOLDING AND EXCAVATION FOR DRINAGE LINE	
	Total amount: Rs=13972/-	RS-2794/-

AMOUNT IN WORDS: TWO THOUSAND SEVEN HUNDRED NINTY FOUR RUPEES ONLY/-

Sign: _____

MEASUREMENT SHEET											
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP				APPROVED BY					
PROJECT		SERENE FARMS				SIGN:					
WORK DISCRIPTION		EARTH WORK									
PREPARED BY		SYED GOLAM SARWAR									
DATE		06-08-2020									
CONTRACTOR NAME		KURUMANNA									
SL NO	ITEM HEAD	ITEM DISCRIPTION				A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA 5,4,3	SCAFFOLDING TIENG FOR WALL CLADDING LAYING PURPOSE				72	1	12	3	2592	SFT
2	VILLA 5,4,3	REMOVING SCAFFOLDING AFTER LAYING WALL CLADDING TILES				72	1	12	3	2592	SFT
3	VILLA 6,5,4	EXCAVATION FOR DRAINAGE LINE TO CONNECTING SEPTIC TANK				75	1.5	1.5	3	506.25	CFT

DATE							
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP		APPROVED BY			
PROJECT		SERENE FARMS		SIGN:			
WORK DISCRPTION		EARTH WORK					
PREPARED BY		SYED GOLAM SARWAR					
DATE		06-08-2020					
CONTRACTOR NAME		KURUMANNA					
SL NO	ITEM HEAD	ITEM DISCRPTION		QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 5,4,3	SCAFFOLDING TIENG FOR WALL CLADDING LAYING PURPOSE		2592	SFT	3	7776
2	VILLA 5,4,3	REMOVING SCAFFOLDING AFTER LAYING WALL CLADDING TILES		2592	SFT	0.75	1944
3	VILLA 6,5,4	EXCAVATION FOR DRINAGE LINE TO CONNECTING SEPTIC TANK		506.25	CFT	8.4	4252.5
				TOTAL		13972.5	

Nagababu
11/08/2020

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

Purchase Voucher

No. : PUR/10179
Ref.: 02 dt. 13-Aug-2020

Dated : 13-Aug-2020

Party's Name: **CONT-T.Kurmanna**

Particulars		Amount
LSUD-Labour Charges	7,320.00	₹ 18,302.00
LSUD-Allowance for Equipment	7,320.00	
LSUD-Allowance for Consumables	3,662.00	
On Account of :		
Being shabad stone laying at lawn&excavation between shabad stone after laying shabad stone for v.no.23.(4192-4193)		
Amount (in words) :		
Indian Rupees Eighteen Thousand Three Hundred Two Only		

for CONT-T.Kurmanna

Prepared by: upender

Upender
Approved by

Receiver's Signature

TP: 4192, 4193

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

Sl. No. - site bills register		02		Date - site bills Register		02/7/20	
Company Name:		SERENE CONSTRUCTI ONS		Site:		SERENE FARM	
Name of Contractor		KURUMANNA					
Nature of work		Earth work					
Work done		From Date		26/06/20		To Date	
						01/7/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-23	1723	6	sf t	10343		
2.							
3.	Excavation	947	8.4	cf t	7959		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				18302/-		
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: 02/7/20		Date: 12/08/2020		Date: 12 AUG 2020			
Sign: [Signature]		Sign: [Signature]		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.

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

Sl. No. - site bills register		02		Date - site bills Register		02/7/20	
Company Name:		SERENE CONSTRUCT		Site:		SERENE FARM	
Name of Contractor		KURUMANNA					
Nature of work		Earth work					
Work done		From Date		26/06/20		To Date	
						01/7/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-23	1723	6	sf	10343		
2.							
3.	Excavation	947	8.4	cf	7959		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				18302/-		
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: 02/7/20		Date: 11/08/2020		Date: 12 AUG 2020			
Sign: [Signature]		Sign: [Signature]		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.

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE:02-07-20

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 SHABAD STONE LAYING AND EXVATION DOEN IN BETWEEN SHABAD STONE AFTER LAYING	Rs -7320/
TOTAL AMOUNT=RS 18302/-		

Amount in Words:SEVEN THOUSAND THREE HUNDRED TWENTY RUPEES ONLY/-

Sign: _____

Allowance For Equipment

KURUMANNA

Khamata X Road

Hyderabad

DATE:02-07-20

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 SHABAD STONE LAYING AND EXVATION DOEN IN BETWEEN SHABAD STONE AFTER LAYING Total amount: Rs=18302/-	Rs -7320/

Amount in Words:SEVEN THOUSAND THREE HUNDRED TWENTY RUPEES ONLY/-

Sign: _____

Allowance For Consumables

KURUMANNA

Khamata X Road

Hyderabad

DATE:02-07-20

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 SHABAD STONE LAYING AND EXVATION DOEN IN BETWEEN SHABAD STONE AFTER LAYING Total amount: Rs=18302/-	RS-3660/-

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

Sign: _____

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

Purchase Voucher

No. : PUR/10172
Ref.: 01 dt. 13-Aug-2020

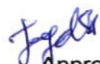
Dated : 13-Aug-2020

Party's Name: CONT-Vadle Madhav Chary

Particulars		Amount
LSUD-Labour Charges	1,584.00	₹ 3,960.00
LSUD-Allowance for Equipment	1,584.00	
LSUD-Allowance for Consumables	792.00	
On Account of :		
Being fixing of door shutter along hardware&mortise lock&fixing of door shutter along hardware & cylindrical lock&fixing of door beading for v.no.s.10,11,12(4186)		
Amount (in words) :		
Indian Rupees Three Thousand Nine Hundred Sixty Only		

for CONT-Vadle Madhav Chary

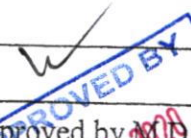
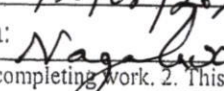
Prepared by: upender


Approved by

Receiver's Signature

TD: 4186

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

Sl. No. - site bills register		01		Date - site bills Register		23/07/2020	
Company Name:		Serene Constructions LLP		Site:		Serene farms	
Name of Contractor		Vadde Madhavachary					
Nature of work		Carpentry					
Work done		From Date		16/07/2020		To Date	
						22/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-12	01	600	NOS	600		
2.		06	500	NOS	3000		
3.		05	72	NOS	360		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,960/-		
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 			
Date: 23-07-20		Date: 12/08/2020		Date: 12 AUG 2020			
Sign: Syed Jahan Sohan		Sign: 		Sign: 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.

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

Sl. No. - site bills register		01		Date - site bills Register		23/07/2020	
Company Name:		Serene Constructions LLP		Site:		Serene farms	
Name of Contractor		Vadde Madhavachary					
Nature of work		Carpentry					
Work done		From Date		16/07/2020		To Date	
						22/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-12	01	600	NOS	600		
2.		06	500	NOS	3000		
3.		05	72	NOS	360		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,960/-		
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: 23-07-20		Date: 11/08/2020		Date:			
Sign: Syed Jilani Saiman		Sign: Naga Lakshmi		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.



Labour Charges
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

Date 23-07-2020

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

Type of Work: CARPENTER

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS FIXING OF DOOR SHUTTERS IN VILLA-12 ALONG WITH HARDWARE	1,584
	Total amount: 3,960	

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

Sign: _____

Allowance For Equipment
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

Date 23-07-2020

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

Type of Work: CARPENTER

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS FIXING OF DOOR SHUTTERS IN VILLA-12 ALONG WITH HARDWARE	1,584
	Total amount: 3,960	

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

Sign: _____

Allowance For Consumables

VADLE MADHAV CHARY

Khamata X Road
Hyderabad

Date 23-07-2020

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

Type of Work: CARPENTRY

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS FIXING OF DOOR SHUTTERS IN VILLA-12 ALONG WITH HARDWARE	792
	Total amount: 3,960	

Amount in Word:ONE THOUSAND FIVE HUNDRED EIGHTY FOUR RUPEES ONLY/-

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		CARPENTRY						
PREPARED BY		SYED GOLAM SARWAR						
DATE		23-07-2020						
CONTRACTOR NAME		VADLE MADHAV CHARY						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DESCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 12	FIXING OF DOOR SHUTTER ALONG HARDWARE AND MORTISE LOCK	1	1	1	1	1	NOS
		FIXING OF DOOR SHUTTER ALONG HARDWARE AND CYLINDRICAL LOCK	1	1	1	6	6	NOS
		FIXING OF DOOR BEADING	1	1	1	5	5	NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRPTION		CARPENTER				
PREPARED BY		SYED GOLAM SARWAR				
DATE		23-07-2020				
CONTRACTOR NAME		VADLE MADHAV CHARY				
SL NO	ITEM HEAD	ITEM DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA-10,11	FIXING OF DOOR SHUTTER ALONG HARDWARE AND MORTISE LOCK	1	NOS	600	600
		FIXING OF DOOR SHUTTER ALONG HARDWARE AND CYLINDRICAL LOCK	6-	NOS	500	3,000
		FIXING OF DOOR BEADING	5	NOS	72	360
		TOTAL				3,960

Nagabhatini
11/08/2020

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

Purchase Voucher

No. : PUR/49478
Ref.: 02 dt. 13-Aug-2020

Dated : 13-Aug-2020

Party's Name: CONT-Janardhan Prasad

Particulars		Amount
LSUD-Labour Charges	10,176.00	₹ 25,442.00
LSUD-Allowance for Equipment	10,176.00	
LSUD-Allowance for Consumables	5,090.00	

On Account of :

Being floor tiles&floor and wall tiles for toilets for v.no.06.(4187)

Amount (in words) :

Indian Rupees Twenty Five Thousand Four Hundred Forty Two Only

for CONT-Janardhan Prasad

Prepared by: upender

Approved by

Receiver's Signature

TP: 4187

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

Sl. No. - site bills register		Date - site bills Register	
Company Name: SERENE CONSTRUCT		Site: SERENE FARMS	
Name of Contractor: JANARDAN PRASAD			
Nature of work: Tiles			
Work done		From Date	To Date
		16/07/20	22/7/20
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Villa - 6		
2.			
3.	1/0091	1132.7	16.1
4.			
5.	Toilet	482	14.95
6.			
7.			
8.			
9.			
10.			
11.	Total:		25442/-
Bill required		GST bill required	
☒ YES ☐ NO.		☐ YES ☒ NO.	
Measurement & estimate sheet:		Measurement & estimate sheet:	
☒ Required ☐ Not required		☒ Enclosed ☐ Not enclosed	
PO/WO no.		PO/WO date:	
Remarks : work completed.			
Approved by Project Manager		Approved by Design Team	
Date: 23-07-20		Date: 12/08/2020	
Sign: Syed Jahan Saeed		Sign: Nagalasa	

APPROVED BY
12 AUG 2020
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.

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

Sl. No. - site bills register		Date - site bills Register	
Company Name: SERENE CONSTRUCT		Site: SERENE FARMS	
Name of Contractor: JANARDAN PRASAD			
Nature of work: Tiles			
Work done		From Date: 16/07/20	To Date: 22/7/20
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Villa-6		
2.			
3.	Pl0091	1132.7	16.1
4.			
5.	Toilet	482	14.95
6.			
7.			
8.			
9.			
10.			
11.	Total:		25442/-
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	
Date: 23-07-20		Date: 11/08/2020	
Sign: Syed Jahan Sarker		Sign: Nagala x m	

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
SOMAN K. S.
MANAGING DIRECTOR

Labour Charges
janardhan prasad
Khamata X Road
Hyderabad

DATE: 22-07-20

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 Doing tiles work in villa no 06 Total amount: 25442.37	Rs=10176

Amount in Word: ten thousand one hundred seventy six rupees only/-

Sign: _____

Allowance For Equipment

JANARDHAN PRASAD

Khamata X Road
Hyderabad

DATE: 12-12-2019

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 Doing tiles work in villa no 06 Total amount: 25442.37	Rs=10176/

Amount in Word: ten thousand one hundred seventy six rupees only/-

Sign: _____

Allowance For Consumables

janardhan prasad

Khamata X Road

Hyderabad

DATE: 22-07-20

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 Doing tiles work in villa no 06 Total amount: 25442.37	Rs 5088/-

Amount in Word: five thousand eighty eight rupees only/-

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRPTION		TILES						
PREPARED BY		SYED GOLAM SARWAR						
DATE		22-07-2020						
CONTRACTOR NAME		JANARDHAN PRASAD						
SL NO	ITEM HEAD	ITEM DISCRPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA NO 06	KITCHEN	10.5	6	1	1	63	SFT
		HALL	14.5	10	1	1	145	SFT
		DINING	7.7	6	1	1	46.2	SFT
		PASSAGE	4.5	15	1	1	67.5	SFT
	STORE	FLOOR	6	4	1	1	24	SFT
	MASTER BEDROOM	FLOOR TILES WORK	16	12	1	1	192	SFT
	DRESS AREA	DRESS AREA OF MASTER TOILETS	4	6	1	1	24	SFT
	CHILDREN BEDROOM	FLOOR	13.5	12	1	1	162	SFT
	PORTICO	FLOOR	8	13.5	1	1	108	SFT
	SKIRTING	SKIRTING OF VILLA IN RFT	301	1	1	1	301	RFT
							TOTAL	1132.7
	COMMON TOILETS	FLOOR	6	5.5	1	1	33	SFT
		WALL	23	9	1	1	207	SFT
		DEDUCTION OF DOOR	7	2.25	1	1	-15.75	SFT
		DEDUCTION OF VENTILATOR	2.5	2	1	1	-5	SFT
	MASTER TOILETS	FLOOR	7.5	6	1	1	45	SFT
		WALL	26.5	9	1	1	238.5	SFT
		DEDUCTION OF DOOR	7	2.25	1	1	-15.75	SFT
		DEDUCTION OF VENTILATOR	2.5	2	1	1	-5	SFT
							TOTAL	482

ESTIMATE						
COMPANY NAME			APPROVED BY			
PROJECT		SERENE CONSTRUCTIONS LLP	SIGN:			
WORK DISCRIPTION		SERENE FARMS				
PREPARED BY		TILES				
DATE		SYED GOLAM SARWAR				
CONTRACTOR NAME		22-07-2020				
		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 06	FLOOR TILES	1132.7	SFT	16.1	18236.47
2	TOILETS	FLOOR AND WALL TILES	482	SFT	14.95	7205.9
					TOTAL	25442.37

Nagabawani
11/08/2020

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

Purchase Voucher

1082
No. : PUR/1082
Ref.: 04 dt. 13-Aug-2020

Dated : 13-Aug-2020

Party's Name: **CONT-T.Kurmanna**

Particulars		Amount
LSUD-Labour Charges	6,444.00	₹ 16,110.00
LSUD-Allowance for Equipment	6,444.00	
LSUD-Allowance for Consumables	3,222.00	
On Account of :		
Being erecting of kadies at boundaries for v.nos.44,45&septic tank rings installation for v.no.2&3 unloading of wall cladding tiles at store(4194)		
Amount (in words) :		
Indian Rupees Sixteen Thousand One Hundred Ten Only		

for **CONT-T.Kurmanna**

Prepared by: upender

Fgd
Approved by

Receiver's Signature

TP: 4194

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

Sl. No. - site bills register		04		Date - site bills Register		23/7/20	
Company Name:		Serene Constructions		Site:		Serene - Jammu	
Name of Contractor		KURUMANNA					
Nature of work		Earth work					
Work done		From Date		21/7/20		To Date	
						22/7/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Pond	45	90	NOS	4050		
2.							
3.	Boundaries	22	90	NOS	1980		
4.							
5.	Villa 2 & 3	48	135	NOS	6480		
6.							
7.	wall cladding	6000	0.6	sq ft	3600		
8.	tiles						
9.							
10.							
11.	Total:				16110/-		
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			
Date: 23-07-20		Date: 12/08/2020		Approved by M.D.			
Sign: Syed Jilani Sarwar		Sign: Nagafar		Date: 12 AUG 2020			
				Sign: MOHAM MUDSI 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.

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

Sl. No. - site bills register		04		Date - site bills Register		23/7/20	
Company Name:		Seyene Construction		Site:		Seyene - Farm 1	
Name of Contractor		KURUNANNA					
Nature of work		Earth work					
Work done		From Date		21/6/20		To Date	
						22/7/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Pond	45	90	NOS	4050		
2.							
3.	Boundaries	22	90	NOS	1980		
4.							
5.	Villa 2 & 3	48	135	NOS	6480		
6.							
7.	wall cladding	6000	0.6	sq ft	3600		
8.	tiles						
9.							
10.							
11.	Total:				16110/-		
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: 23-07-20		Date: 11/08/2020		Date: 12 AUG 2020			
Sign: Syed Jahan Saad		Sign: Naga Lakshmi		Sign: SOHAM MOJI 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.

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE:22-07-20

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 KADIES ERRECTING RINGS INSTALALTION AND UNLOADING OF WALL CLADDING TILES TOTAL AMOUNT=RS 15111/-	Rs -6444/

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

Sign: _____

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE:22-07-20

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 KADIES ERRECTING RINGS INSTALALTION AND UNLOADING OF WALL CLADDING TILES Total amount: Rs=16110/-	Rs -6444/

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

Sign: _____

Allowance For Consumables

KURUMANNA

Khamata X Road
Hyderabad

DATE:22-07-20

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 KADIES ERRECTING RINGS INSTALALTION AND UNLOADING OF WALL CLADDING TILES Total amount: Rs=16110/-	RS-3222/-

AMOUNT IN WORDS: THREE THOUSAND TWO HUNDRED TWENTY TWO RUPEES ONLY/-

Sign: _____

MEASUREMENT SHEET										
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY							
PROJECT		SERENE FARMS	SIGN:							
WORK DISCRIPTION		EARTH WORK								
PREPARED BY		SYED GOLAM SARWAR								
DATE		22-07-2020								
CONTRACTOR NAME		KURUMANNA								
			A	B	C	D	E=AxBxCxD	F		
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS		
1	POND 1 AT NORTH SIDE OF VILLA 44	ERECTING OF KADIES AT BOUNDARIES	1	1	1	45	45	NOS		
2	NORTH SIDE CF VILLA 45	ERECTING OF KADIES AT BOUNDARIES	1	1	1	22	22	NOS		
3	VILLA 2 & 3	SEPTIC TANK RINGS INSTALLATION	24	1	1	2	48	NOS		
4	WALL CLADDING TILES	UNLOADING OF WALL CLADDING TILES AT STORE	0.75	0.25	1	32000	6000	SFT		

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		22-07-2020				
CONTRACTOR NAME		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	POND 1 AT NORTH SIDE OF VILLA 44	ERECTING OF KADIES AT BOUNDARIES	45	NOS	90	4050
2	NORTH SIDE OF VILLA 45	ERECTING OF KADIES AT BOUNDARIES	22	NOS	90	1980
3	VILLA 2 & 3	SEPTIC TANK RINGS INSTALLATION	48	NOS	135	6480
4	WALL CLADDING TILES	UNLOADING OF WALL CLADDING TILES AT STORE	6000	SFT	0.6	3600
						16110

Nagaleemi
11/08/2020

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

Purchase Voucher

10183
No. : PUR/10183
Ref.: 06 dt. 13-Aug-2020

Dated : 13-Aug-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.03.(4188)		
Amount (in words) :		
Indian Rupees Twelve Thousand Only		

for CONT-Begari Navaneetha

Prepared by: upender


Approved by

Receiver's Signature

TP. 4188

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

Sl. No. – site bills register		06		Date - site bills Register		23/07/20	
Company Name:		SERENE CONSTRUCT		Site:		SERENE Jamm	
Name of Contractor		Begam Navaneetha					
Nature of work		Fabrication					
Work done		From Date		16/7/20		To Date	
						22/07/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-3	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: 23-07-20		Date: 12/08/2020		Date: 12 AUG 2020			
Sign: Syed Jahan Samir		Sign: Nagalaxmi		Sign: 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.

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

Sl. No. – site bills register		<u>06</u>		Date - site bills Register		<u>23/07/20</u>	
Company Name:		<u>SERENE CONSTRUCT</u>		Site:		<u>SERENE Jamm</u>	
Name of Contractor		<u>Begam Navneetha</u>					
Nature of work		<u>fabrication</u>					
Work done		From Date		<u>16/7/20</u>		To Date	
						<u>22/07/20</u>	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	<u>Villa-3</u>	<u>1</u>	<u>12000</u>	<u>NOS</u>	<u>12000</u>		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				<u>12000/-</u>		
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 : <u>work completed</u>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: <u>23-07-20</u>		Date: <u>11/08/2020</u>		Date: <u>12 AUG 2020</u>			
Sign: <u>Syed Jahan Saeed</u>		Sign: <u>Nagalaixm</u>		Sign: <u>SOHAN MODI</u>			

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.



Labour Charges
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 22-07-20

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 3	4800
	Total amount: 12000	

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

Sign: _____

Allowance For Equipment

BEGARI NAVANEETHA

Khamata X Road

Hyderabad

DATE: 22-07-20

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 3	4800
	Total amount: 12000	

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

Sign: _____

Allowance For Consumables

BEGARI NAVANEETHA

Khamata X Road

Hyderabad

DATE: 22-07-20

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 3	2400
	Total amount: 12000	

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

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		Fabrication						
PREPARED BY		SYED GOLAM SARWAR						
DATE		22-07-2020						
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 03	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		22-07-2020				
CONTRACTOR NAME		BEGARI NAVANEETHA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 03	PORTICO FABRICATION WORK	1	NOS	12000	12000

Nagabudmi
11/08/2020