Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10154

Ref.: 03 dt. 13-Aug-2020

Party's Name: CONT-Borra Sudarshan

Dated: 13-Aug-2020

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

Receiver's Signature

J9: 4161 to 4167

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

Sl. N regis	No. – site bills ster		3		Date Regi	- site bi	lls	30/0	7/2020
Com	ipany Name:	Se.	iene const	IIP Yn Min	Cita:			1	1
Nam	ne of Contractor	_	KKA. Sud			-		Senne	farms.
Natu	are of work	1 2000		1100021	1017				
Wor	k done	Fro	m Date	99/	07/2	To	Date	00/0	-10
S1.	Villa/Flat/block no). T	Qty.	Rate		Units	Amor		7 2020 Contractors
No.		_							bill no
1. 2.	Villa-04		1000	18.	9	SFt	18,	900	
3.	Villa-29,3,4	,5	400	9		*ft	1 .	600	
4.	VIIIa-23,19		132	0		Sft		188	
5.									
6.		_							
7.		-							
8.		-						-	
9.		-							
10.		-							
11.	To	otal:				- ;	0.0	. ^^	
Bill r	equired		ES \square NO.		GST	bill requir	32, red	YES	NO
	urement &		equired			urement d		Enclos	
estim	ate sheet:		ot required			ate sheet:	1	□ Not er	
PO/V	VO no.				PO/W	O date:			
Rema	arks: Work d	1000					1		
	WOSE CL	DIV	·						
	(4								

Appr	oved by Project Ma	nage	r Appro	ved by	Desig	gn Team	App	roved by	M.D.
Date:	0		Date:	61.	1 00	19 0		APPRO	1
Sign:	Sy Lyh So		- Sign:	NC	100	1/0/0	Sign		ug 2020
Notes:			hin 7 days of cor				an be use	117	ing labour bills, bills

MANAGING DIRECT are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE						
COMPANY NAME	NAME	SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION	CRIPTION	PAINTING WORK				
PREPARED BY	BY	SYED GOLAM SARWAR	•			
DATE		30-Jul- <u>2</u> 0				
CONTRACT	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
						ı
2	villa 29,3,4,5	MS One coat of red oxide and black anamel paint	1400	ŧ	6	12,600
						1
3	villa 23,19, (Main gate)	MS One coat of red oxide and black anamel paint	132	\$tt	6	1,188
					Total	32,688

Nagalisam OH JOS/2020

				-	-			
MEASUREN	MEASUREMENT SHEET							
COMPANY NAME	NAME	SERENE CONSTRUCTION LLP			APPROVED BY	ВУ		
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION	RIPTION	PAINTING WORK						
PREPARED BY	BY	SYED GOLAM SARWAR						
DATE		30-Jul-20						
CONTRACTOR NAME	OR NAME	Borra sudarshan						
			4	В	C	D	E=AxBxCxD	ш
ON IS	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
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

Nagalusconi 04/08/2020 Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10170

Ref.: 3 dt. 13-Aug-2020

Party's Name: CONT-T.Kurmanna

Dated: 13-Aug-2020

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.nos.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

pproved by

Receiver's Signature

Jg: 4189 to 4191

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

S1.	No. – site bills		7		Date	e - site b	. '11	1	
	ister		3				OILIS	- 1	. 1
Co	mpany Name:	SEREN	E CONSH	Muel	o Site	ister		06/0	
Na	me of Contractor	7.10	MUMON					Semen	e-form o
Nat	ture of work								
Wo	rk done	From I	# 2081	K					
SI.	1 20 - 10 10 10 10 10 10 10 10 10 10 10 10 10			30	7/20	T	o Date	105/	8/20
No.		10. Qt	у.	Rat	е	Units	Amou	nt	Contractors bill no
2.	UIIIO 5.4,3	2.	592	.3		Stt	77	76	om no
3.	villa 5,4,3	.90	92		2.5	11			
4.		80	72	0.	75	stt	194	4	
5.	villa 6,5,4	50	06	8.	4	ctt	425	9	
7.		_							
8.									
9.								/	
10.		_					/		
11.	Т	otal:					1005	. /	
Bill r	equired	JYES	□ NO.		GST t	oill requir	1395 red	YES 3	HVO
	surement &	□ Requi	red			rement &		Enclos	
-	ate sheet:	☐ Not re				ite sheet:		Not end	0.0001000
PO/V	VO no.	*			PO/W	O date:			Diosed
Rema	arks: Work a	molete	d.						
		7							
	f4 _.								
	4			-					
							,	W	aY \
Appro	oved by Project Ma	nager	Approv	ed by	Design	n Team	Appro	ved by N	A.D.
Date:	06/8/20		Date:	12	08/	2020	Date:	a NIG	5050
Sign:	Syrd gelan	Server	Sign:	Vag	ala	Jr.	Sign:	CHAT	DIRECTOR
Notes:	I this advice whist be se	nt within 7	tuve of come	letinu	work 2 7	hie form on	in ha world f	- 2c	Tale a 1-111 1-111

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			e - site b	ills	,	
Company Name:	SEREN		Micha	Reg	ister		06/0	8/20
Name of Contractor		LP COMH		Site			Seven	le-forms
Nature of work	T. KU	Momure	na					
	East	th 2081 A						
Work done	From I	Date	30/=	2/20	To	Date	0.5	18/20
Sl. Villa/Flat/block No.		y.	Rate		Units	Amou		Contractors bill no
1. VIIIO 5.4,3	2.	592	-3		stt	77	76	OHI HO
3. 6/110 5.413	25	92	0.7	<u></u>	stt	194		
4.					080	119	9	-
5. VINA 6,5,4	50	6	8.4		ctt	425	2	
6.								
7.							1	
8.					18			
9.						1		
10.				-		<u> </u>		
	Total:					1395	2/-	
Bill required	YES	□ NO.	(GST b	oill requir	ed	YES	NO.
Measurement & stimate sheet:	Requi				irement &	2	Enclos	ed
O/WO no.	☐ Not re	quired			ite sheet:		Not en	closed
			_ P	U/W	O date:		-	
Remarks: WHK	complete	d.						
	,							
4.								
4								
							١.٨	/
approved by Project M	lanager	Approve	ed by D	esign	n Team	Appro	ved by N	M.D.
Pate: 06/8/20		Date:	11/2	PI	9 9-	Date:	FOR	M.D. BY
ign: Syrd gula	Server	Sign:	1	1	70,00	Sign:	AP	MIR 5050
A 1	sent within 7 c	/	eting wo	rk. 2. 7	This form car		o certifyin	ig labour bills drift

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	Rs -5588/
	TOTAL AMOUNT=RS 10800/-	

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

61			
Sign:			
0	 	 	

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	
		RS-2794/-
	Total amount: Rs=13972/-	

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

Sign	:	

	2 VILLA 5,4,3 REMOVING	1 VILLA 5,4,3 SCAFFOLDI	SL NO ITEM HEAD	CONTRACTOR NAME KURUMANNA		PREPARED BY SYED GOLAM		Y NAME	CIDENTAL CHICAG
EXCAVATION FOR DRINAGE LINE TO CONNECTING SEPTIC TANK	REMOVING SCAFFOLDING AFTER LAYING WALL CLADDING TILES	SCAFFOLDING TIENG FOR WALL CLADDING LAYING PURPOSE	ITEM DISCRIPTION	NA	06-08-2020	NK CARWAR	RMS	SERENE CONSTRUCTIONS HYD LLP	
75	72	72	LENGTH				SIGN:	APPROVED BY	
1.5	1	1	WIDTH				0.01) RV	
1.5	12	12	С						
ω	ω	ω	NOS						
506.25	2592	2592	E=AxBxCxD QUANTITY						
CFT	SFT	SFT	F						

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

11/08/2020

Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10171

Ref.: 02 dt. 13-Aug-2020

Party's Name: CONT-T.Kurmanna

Dated: 13-Aug-2020

Particulars		Amount
SUD-Labour Charges	7,320.00	₹ 18,302.00
SUD-Allowance for Equipment	7,320.00	
SUD-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

Approved by

TP: 4192, 4193

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

Sl. N regis	lo. – site bills ter	02			Date Regis	- site	bills	02/7	120
	pany Name:	SERENE	CEPTALE CONSCIPLING Site					E FARM O	
Nam	e of Contractor	KURUM	1ANNI	A					
Natu	re of work	Easiti							*
Worl	k done	From Da			06/20	9	To Date	01/=	7/20
Sl. No.	Villa/Flat/block no	Qty.		Rate		Units	Amou	int	Contractors bill no
1.	vi11a-23	172	3	6		Stt	103	43	
2.	6 1	21:	7			-//	10		
4.	Excavation	94.	+	8.4		ctt	798	39	
5.									
6.									
7.									
8.									
9.									
10.					,				
11.	Т	otal:						302/-	
Bill	required	QYES [NO.		GST	bill red	quired	□ ÝES	₽NO.
	surement &	Requir			100000000000000000000000000000000000000	sureme		Enclo	
	wo no.	□ Not rec	quired			NO dat		□ Not e	nclosed
		L			10/1	- uai			
Rem	arks: welk	Comple-	ed					10	
								\ <u>\</u>	BY
App	roved by Project M	anager	Appro	oved b	y Des	ign Tea		proved by	PM.D.
Date	: 00/7/20	_	Date:	12	08	202	Dat	1 12	AUG LOS TOR
Sign	: Signal plans	orm	Sign:	Na	ya l	This	Sig		HAN DIRECTOR
for hi	s: 1. This advice must be s re charges, earth work, tur of required for turnkey job	nkey civil cor	tractors.	. Where	ver not	applicabl	e – fill NA.	. Estimate a	nd measurement sheet

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

Sl. No. – site bills register	0.9			Date Regis	- site b	ills	02/7	120
Company Name:	SERENE	CONST	RUCTI	Site:				= FARMI
Name of Contractor	KURU	MANN	A					
Nature of work		th wil						8
Work done	From Da	ate		06/20	T	o Date	01/7	1/20
Sl. Villa/Flat/block	no. Qty	•	Rate		Units	Amou	ınt	Contractors bill no
1. villa-23	170	23	. 6		Stt	103	43	
2.								
3. Excavation	94	17	8.4	1	ctt	798	59	
4.								
5.								
6.						-		
7.						-		
8.						-		
9.						-		
10.	Total:					10	000/	
11.	YES			GST	bill requ		302/- □ YES	□ NO
Bill required					suremen		□ Enclo	
Measurement & estimate sheet:	☐ Requi			December 2000	ate shee		0.000	nclosed
PO/WO no.		oquirou		POA	VO date	:	·	
Remarks: wlk	Comple-	fed					(6)	
							Q/	BY
Approved by Project	Manager	Appr	oved b	y Des	ign Tear	m Ap	proved by	M.D.
Date: 00/9/20		Date	: 11	08	202	Da	te:PP	116 5050 /
Sign: Syed plan	Sorm	Sign	N	go	hos	Sig	1	MIN PECTOR

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:		
SIRII.		

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	Rs -7320/
	Total amount: Rs=18302/-	

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

Sign:			
O.D			

Allowance For Consumables KURUMANNA Khamata X Road

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	RS-3660/-
	Total amount: Rs=18302/-	

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

Sign:	

ESTIMATE	3					
COMPANY NAME	YNAME	SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DI	WORK DISCRIPTION	EARTH WORK				
PREPARED BY	V3 (0	SYED GOLAM SARWAR				
DATE		02-07-2020				
CONTRAC	CONTRACTOR NAME	KURUMANNA				
SI NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 23	SHABAD STONE LAYING AT LAWN	1723.87	SFT	9	10343.22
2	EXCAVATION	EXCAVATION BETWEEN SHABAD STONE AFTER LAYING	947.5	F	8.4	7959
		SHABAD STONE				
					TOTAL	18302.22
	-					

Nagolucini 11/08/2020

Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10372

Ref.: 01 dt. 13-Aug-2020

Party's Name: CONT-Vadle Madhav Chary

Dated: 13-Aug-2020

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

18: 4:186

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

S1. N	Vo. – site bills	T			Data	- site b	:11		
regis			01		Regi		IIIS	921	. 1
	npany Name:	1_		LLP	Citar			2310	tlanao
Nam	ne of Contractor	Sere	ne Constr	uctions			-	Sevene	farms
		Vac	the Made	avac	hary				
Nati	are of work	1	a bentat		. 0		Allie		
Wor	k done	From	n Date	111	1.	. To	o Date		
S1.	Villa/Flat/block ne		Qty.	Rate	07/2	020		22/0	7/2020
No.	The state of the s		Qty.	Rate		Units	Amo	unt	Contractors
1.	Villa-12		01.			-			bill no
2,	VIIII - I &	\rightarrow	01	600	175.001	NOS	60	00	
3.		-+	06	500		NOS	300	30	
4.			05	72		NOS	36	00	
5.									
6.							-		
7.	12								
8.		-							
9.								•	
10.							1		
11.	T	otal:					3.0	60/-	
Bill r	equired	DYI	ES DNO.	T	GST	bill requi	red	□ YES 5	LNO
Meas	surement &	PRE	quired			urement		Enclos	
estim	nate sheet:		ot required			ate sheet:		☐ Not en	
PO/V	VO no.					O date:		IJ JOH EII	closed
D	-1								
Rema	arks: Work Co	mple	red.						
fa	f.			·					
								WED	B
Appr	oved by Project Ma	nager	Appro	ved by	Desig	gn Team	App	roved by	d Ann
Date:	-	20		191	101	0 0	Date	dir	Marcion Nation
Sign:	Syed gran S	COTUNIE		12/	OX 10	30%0	1	1	THE CO
3	1 1	4112	Jugu.	Na.	· L		Sign	· Sugin	

Notes: 1. This advise 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.

regis		01			Date	- site bi	ills	23/0	1/2020
	pany Name:	Serene	Constr	LLP	Cita			1 .	
Nam	e of Contractor	Vadu						- SEAGUE	farms
Natu	re of work			DAVAC	nary				
Wor	k done	From Da	ate	11.1		. To	Date		
Sl.	Villa/Flat/block no	Qty.		Rate	07/2	Units	Amor	22/0	7 2020
No.				Late		Cints	Amo	ши	Contractors bill no
1.	Villa-12	0	<u>. </u>	600)	Nos	60	ln.	
2,		0	6	500		Nos	300		
3.		0		7.2		Nos	36		
4.				100					
5.									
6.									
7.									
8.									
9.							,		
10.									
11.	Te	otal:				·			
Bill r	equired	YES [NO.	T	GST	bill requi	red	60/- □ YES	OAE
	ate sheet:	Requir				ate sheet:		ØEnclos ☐ Not en	sed
PO/V	VO no.		1			VO date:		I NOT EL	closed
Rema	arks: Work Co.	mpured							
1-									
fa.	fe _.	-							
							-		
Appro	oved by Project Ma	nager	Appro	ved by	Desig	gn Team	App	roved by	M.D.
Date:	23-07-	20	Date:	111	a P	9 9	Date	: 6	ONED
Sign:	Syed gran S	OUNU-	Sign:	1		poso	Sign	OPR	116 5050
Notes:		nt within 7 d		nnleting	work 2	This form o	an he use	d fou cout his	AUG DO

Notes: 1. This advise 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:				
5.6				

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:			
J.B			

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
	T	
	Total amount: 3,960	- 1

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

Sign:

MEASURE	MENT SHEET							
COMPANY	NAME	SERENE CONSTRUCTIONS LLP	APPROVED	BY				
PROJECT		SERENE FARMS	SIGN:					
WORK DIS	CRIPTION	CARPENTRY						
PREPARED	BY	SYED GOLAM SARWAR						
DATE		23-07-2020						
CONTRACT	TOR NAME	VADLE MADHAV CHARY						
			A	В	С	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:			
VORK DISCRIPTION	NC	CARPENTER				
REPARED BY		SYED GOLAM SARWAR				
ATE		23-07-2020				
ONTRACTOR NA	ME	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		1		3,960

Nagolexam. 11/08/2020

Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

Ref.: 02 dt. 13-Aug-2020

Party's Name: CONT-Janardhan Prasad

Dated: 13-Aug-2020

	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:	
U	Being floor tiles&floor and wall tiles for toilets for v.no.06.(4187)	
	Amount (in words):	A. Jan
	Indian Rupees Twenty Five Thousand Four Hundred Forty Two Only	

for CONT-Janardhan Prasad

Prepared by: upender

Receiver's Signature

19: 4187

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

Sl. N regist	o. – site bills	DS		Date - site bills Register			23/07/20		
	pany Name:	SERENE CONSTRUCT		Site:		200			
	e of Contractor							+AKM/	
Natur	re of work	JAMARDAN PRASAD							
	done	Tiles From Date	1. 1	1	To	Date		.1.	
Sl.	Villa/Flat/block no		Rate	07/8	Units	Amou	22 7	Contractors	
No.	v mav i nav orock no	. Qij.	Rate		Onto	211100		bill no	
1.	VIIIa -6								
2.	,								
3.	1/0091	1132	-7 16	. /	SH	188	236		
4.									
5.	Toilet 1	480	2 14	.95	Stt	721	05		
6.									
7.									
8.									
9.									
10.									
11.	Т	otal:				25	442/-		
Bill	required	JYES DI	NO.	GST	bill requ	ired	□ ÝES •	2 ₩0.	
and the second	surement &	Required		1	surement		Q Enclo		
	nate sheet:	☐ Not requ	☐ Not required		estimate sheet:		☐ Not enclosed		
PO/	WO no.	<u> </u>		PO/WO date:					
Rem	arks: walk	Complete	1.						
fe		'							
	1.					,	W/	BY	
							COVER	0	
						AP	PROVE	5050	
App	roved by Project M	anager	Approved 1	by Des	ign Tean	n Ap	proved by	MD	
Date	: 23-07-	- 20	Date:	2/25	/22	Da	te: MANAGIT		
Sign	1: Syed gelan.	Sorwe	Sign: N	aga	laca	Sig			

Notes: 1. This advice must be sent within 7 days of completing fork. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Whenever 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.

01.37	1, 1,11			D.		11			
	o. – site bills	0.2		Date - site bills			23/07/20		
regis	pany Name:	CERTHE	CONSTRUCT	Register Site:					
		IDNU	E CONSTRUCT Site:				SERENE FARMS		
	e of Contractor	JAMARI	DAN PRASH	AD .					
Natu	re of work	Tiles							
Worl	done	From Date	16/	07/2	n T	o Date	22/7	120	
Sl.	Villa/Flat/block no	Qty.	Rate		Units	Amou		Contractors	
No.								bill no	
1.	VIIIa -6								
2.									
3.	1/0091	1132	0-7 16	.1	8/1	188	736		
4.					7	100			
5.	Toileto	48	2 14	.95	Stt	720	75		
6.	U, C,	100				100			
7.									
8.							16		
9.					-				
10.						1			
11.	Т	otal:				25,	442/-		
Bill	required	DYES O	NO.	GST	bill requ			□ NO.	
Mea	surement &	Require	ed	Mea	surement	t &	□ Enclo	sed	
0.0000000000000000000000000000000000000	nate sheet: (□ Not req			estimate sheet:		☐ Not enclosed		
PO/	WO no.				PO/WO date:				
Rem	arks: 4081V	C - 1-1-	1						
TCIL	WOIK	Comple-le	<u>d ·</u>						
	fi,								
App	roved by Project M	anager	Approved 1	by Des	ign Tean	n Ap	pilowed by	M.D.	
Date	7.7		Date:	1	10 9		04	DBY	
-		Chara		108	120/	Sig	PROVE	2030	
Sign	i. Sold that	- William	Sign: No	gai	a This form	Sig	J. J. AUG	tring lethoughiller h	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying about hills, 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 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	Rs=10176
	Total amount: 25442.37	

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

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	Rs=10176/
	Total amount: 25442.37	

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	
		Rs 5088/-
	Total amount: 25442.37	

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

MEASURE	EMENT SHEET							
COMPANY	YNAME	SERENE CONSTRUCTIONS LLP	APPROVED	BY				
PROJECT		SERENE FARMS	SIGN:					
WORK DIS	SCRIPTION	TILES						
REPARED	D BY	SYED GOLAM SARWAR						
DATE		22-07-2020						
CONTRAC	TOR NAME	JANARDHAN PRASAD						
			A	В	С	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	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
	MACTER REPRODU	SLOOP THES WORK	16	12	1	1	192	SFT
	MASTER BEDROOM	FLOOR TILES WORK	4		1	_		SFT
	DRESS AREA	DRESS AREA OF MASTER TOILETS	4	6	1	1	24	3F1
	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
	JAMATINO	SAINTING OF VIED WATER						
	-		_			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	TILES			
DATE		SYED GOLAM SARWAR				
CONTRAC	TOR NAME	22-07-2020	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
	8					
2	TOILETS	FLOOR AND WALL TILES	482	SFT	14.95	7205.9
				-	TOTAL	25442.37

Nagalasami. 11/08/2020 Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10174

Ref.: 04 dt. 13-Aug-2020

Party's Name: CONT-T.Kurmanna

Dated: 13-Aug-2020

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

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			93/7/20	
	pany Name:		HHU	910 Site: Solene-S					
Name	e of Contractor		RUNAN	NA					
Natu	re of work		21th w8				Tr.		
Work	done	From	Date	2 1t	1/2/2	o To	Date	021	7/20
Sl. No.	Villa/Flat/block no). Q	(ty.	Rate		Units	Amou	int	Contractors bill no
1.	Pond		H5	. 90) -	1/05	40	50	
2.	252								
3.	Boundaniel	_	ಶಿ ಶ	91)	1/02	19	80	
4. 5.	0. 0.0		1. 4				-	14.5	
6.	villa 283	-	48	13	5	20M	64	180	
7.	wallcladding	a	6000	0.6		st	3600		
8.	diles	7	0000	0		ODL	5000		
9.	AIID	_						31	
10.					* ₂₁				
11.	Т	otal:					16	110/-	
Bill	required	OYE	S □ NO.		GST	bill requ	ired	☐ YES	9 NO.
0.00.000.000.000.000	surement &	1	quired			surement		Enclo	
	nate sheet: WO no.	No	t required	estimate sheet:			□ Not e	nciosed	
-		1							
Rem	arks: LOSIK	Com	ple-led						
- 11									
				1	1 D	· Toom	100	proved by	wyor D
App	proved by Project M				by Des	ign Tean	-	itg: AUG	Dra.p.
Dat	e: 23 - 07	- 20	Date	10	1/08	2/2-2	0	10/10	DIRECTOR
Sign	Sign: Syed gelan Sorwie Sign: Nagalar Signs Office labour bills h								

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. Whenever 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.

regist	Sl. No. – site bills register 04					Regis	- site b	oills	23/2	93/7/20	
	pany Name:	GIDDA				100/E1/E =100/19/15					
	e of Contractor	K	uRul	MANI	NA						
Natu	re of work	E	anti	b w81							
Worl	done	Fro	m Dat	е	216	1/2/2	0	Γο Date	021.	7/20	
Sl. No.	Villa/Flat/block no		Qty.		Rate		Units	Amor	unt	Contractors bill no	
1.	Pond		H5		. 90)	1/05	40	50		
2.											
3.	Boundanies		22)	91)	1/05	19	80		
4.											
5.	VIIIa 283		48		_13	5	NO.	2 60	180		
6.							,				
7.	wall (Tubally)			6000		6 564		30	500		
8.	diles										
9.											
10.	7	1						-	110/		
11.		otal:				Cod	Till roc		110/- YES	ONO	
	required		YES [·					
	surement & nate sheet:		Requir			Measurement & estimate sheet:			☐ Enclosed ☐ Not enclosed		
	WO no.	71	NOT TEL	quired			WO dat		1271000		
-			. 1	1 1							
Remarks: wolk completed											
· · · · · · · · · · · · · · · · · · ·											
									OUT	DP. /	
Apr	proved by Project M	lanag	ger	App	roved	by Des	sign Tea	am A	pproved b	y 1670	
Dat	e: 23 - 07	- 6	20	Date	:))	08	1202	0	ate 2 AU	MORECTOR	
Sig	Sign: Syed gelan Souver Sign: Nagalex. Sign: 50 King On										

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	Rs -6444/
	TOTAL AMOUNT=RS 15111/-	

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

Sign:			
J.B	 	 	_

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	Rs -6444/
	Total amount: Rs=16110/-	

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	RS-3222/-
	Total amount: Rs=16110/-	

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

Sign:	
J.B	

MEASURE	MENT SHEET		APPROVED	RV				
COMPANY		SERENE CONSTRUCTIONS HYD LLP	SIGN:	D1				
PROJECT		SERENE FARMS	SIGN:					
WORK DIS	CRIPTION	EARTH WORK						
PREPARED		SYED GOLAM SARWAR						
DATE		22-07-2020						
	TOR NAME	KURUMANNA		В	c	D	E=AxBxCxD	F
CONTINAC	Towns Towns		A		HEIGHT	NOS	QUANTITY	UNITS
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	1403	Qu',	
			1	1	1	45	45	NOS
1	POND 1 AT NORTH SIDE OF	ERECTING OF KADIES AT BOUNDARIES	-					
	VILLA 44							
		ERECTING OF KADIES AT BOUNDARIES	1	1	1	22	22	NOS
2	NORTH SIDE OF VILLA 45	ERECTING OF RADIES AT BOOKS AND						
			24	1	1	2	48	NOS
3	VILLA 2 & 3	SEPTIC TANK RINGS INSTALLATION	24	1	1			
3	TILLIA & V	THE STORE AT STORE	0.75	0.25	1	32000	6000	SFT
4	WALL CLADDING TILES	UNLOADING OF WALL CLADDING TILES AT STORE	0.75					

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:	L		
NORK DIS	CRIPTION	EARTH WORK				
REPARED	BY	SYED GOLAM SARWAR				
DATE		22-07-2020		-		
CONTRACT	TOR NAME	KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
3L NO	TENTERS					
1	POND 1 AT NORTH SIDE OF	ERECTING OF KADIES AT BOUNDARIES	45	NOS	90	4050
	VILLA 44			-		
	NORTH CIRE OF VIII A AF	ERECTING OF KADIES AT BOUNDARIES	22	NOS	90	1980
2	NORTH SIDE OF VILLA 45	ERECTING OF KASIES AT BOOMS AND				
		TO NOTALIATION	48	NOS	135	6480
3	VILLA 2 & 3	SEPTIC TANK RINGS INSTALLATION	40	1105	100	
4	WALL CLADDING TILES	UNLOADING OF WALL CLADDING TILES AT STORE	6000	SFT	0.6	3600
4	TITLE GENERAL TITLE			-		16110

Nagalevemi.
11 908 /2020

Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10175

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

Receiver's Signature

Tp. 4188

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

regis		-	Date - site bills Register 23/07				2/00		
	pany Name:	SERENE	CONSTRUC	7 Site:			SERENE SOUMS		
	e of Contractor	Bega	AI NOVON	eetha					
Natu	re of work		cadion						
Worl	k done	From Da		14/20	T	o Date	221	07/20	
Sl. No.	Villa/Flat/block no	Qty.	Ra		Units	Amou		Contractors bill no	
1.	UMA-3		120	000	20N	1200	00		
2.	•								
3.									
4. 5.									
6.						-			
7.					ļ	-			
8.						-			
9.					<u> </u>	 			
10.									
11.	T	otal:				120	00/-		
Bill 1	required	YES [NO.	GST	bill requ		□ YES	9NO.	
	surement &	Requir		100000000000000000000000000000000000000	surement	1505	Enclo	1	
	nate sheet: WO no.	□ Not rec	quired	estimate she PO/WO dat			□ Not en	nclosed	
		1.8		ron	WO date.				
Rem	arks: walk (omplete	2d						
	14								
							W	av)	
			T					EDBY	
Appr	roved by Project Ma	inager	Approved	by Des	ign Team	App	Approved by M.D.N		
Date	0		Date: 12	108	2020	Dat	e: 12 P	N POTOR	
Sign	Sign: Sund gran Sormer Sign: Sign: Sign: Signi Sormer Signi								

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for difying 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 Company Name:		06	- NAT	0	Date - site bills Register				23/07/20		
TONI			CONST	STRUCT Site:					SERENE SOUM &		
	e of Contractor	Bega	11 Nat	Jones	tha						
Natu	re of work	fa boll	cadic								
Worl	k done	From Da	te	1	17/20 To 1		To Da	Date 92		07/20	
Sl. No.	Villa/Flat/block no	Qty.		Rate Units		s Aı	Amount		Contractors bill no		
1.	vi11a-3	1		1200	00	NO.	2 1200		0		
2.	•				۸						
3.											
4.											
5.											
6.											
7.											
8.											
9.											
10.			1								
11.	T	otal:						200	00/-		
Bill 1	required	□ YES □	NO.		GST	bill re	quired		□ YES	□ NO.	
	surement &	☐ Requir		Measurement &			= 211010004				
	nate sheet:	□ Not red	quired	estimate sheet:			_	☐ Not enclosed			
PO/\	WO no.				PO/WO date:						
Rem	arks: walk a	omple-fe	ed								
		•									
	4.										
				-							
									W		
Appı	roved by Project Ma	nager	Appro	ved by	y Desi	gn Te	am .	App	roved by	MEDBY	
Date: 23 - 07 - 20 Dat				11	68	200	~ 0	Date PPROVI			
Sign			Sign:	Na	al	wh	~	Sign		AND STOR	
for hir	: 1. This advise must be so re charges, earth work, turn t required for turnkey jobs	nkey civil con	tractors. 3.	. Where	ver not a	pplicabl			d for certify	ying thour bills, bills	

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/-

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:			
Jigii.			

MEASURE	EMENT SHEET							
COMPAN	Y NAME	SERENE CONSTRUCTION LLP	APPROVED	APPROVED BY				
PROJECT		SERENE FARMS	SIGN:					
WORK DIS	SCRIPTION	Fabrication						
PREPAREI	D BY	SYED GOLAM SARWAR						
DATE		22-07-2020						
CONTRAC	TOR NAME	BEGARI NAVANEETHA						
			A	В	С	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	SERENE CONSTRUCTION LLP APPROVED BY			
PROJECT		SERENE FARMS	SERENE FARMS SIGN:			
WORK DIS	CRIPTION	Fabrication SYED GOLAM SARWAR 22-07-2020				
PREPARED	BY					
DATE						
CONTRACTOR NAME		BEGARI NAVANEETHA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 03	PORTICO FABRICATION WORK	1	NOS	12000	12000

Nagalexmi 11/08/2020