

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10165

Ref.: SSLLP/LOG/10385 dt. 10-Aug-2020

Dated : 10-Aug-2020

Party's Name: SP-SUMMIT SALES LLP LOGISTICS

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Purchase	8,530.62	₹ 9,426.00
Input CGST	767.76	
Input SGST	767.76	
OIE-Roundoff	(-)0.14	
TDS-10%/7.50% Professional Charges/	(-)640.00	

On Account of :

Being service charges on Po's for the month of "July"2020.

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Twenty Six Only

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: upender

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10385	10-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Serene Constructions LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RSC-Services Charges on PO's - 18% (S)	995433				8,530.62
2	Output CGST					767.76
3	Output SGST					767.76
4	Less : Roundig Off					(-)0.14
Total						₹ 10,066.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	8,530.62	9%	767.76	9%	767.76	1,535.52
Total	8,530.62		767.76		767.76	1,535.52

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Thirty Five and Fifty Two paise Only**

Remarks:
Being Service charges on Po ' s for the month of July ' 20
Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics



This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 10-Aug-2020

No. : PUR/10666
Ref.: SLLP/LOG/10368 dt. 10-Aug-2020

Party's Name: SP-SUMMIT SALES LLP LOGISTICS

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
PS-Purchase	8,092.00
Input CGST	728.28
Input SGST	728.28
OIE-Roundoff	0.44
TDS-10%/7.50% Professional Charges/	(-)607.00
	₹ 8,942.00

On Account of :

Being service charges on Po"s for the month of "June"2020.

Amount (in words) :

Indian Rupees Eight Thousand Nine Hundred Forty Two Only

for SP-SUMMIT SALES LLP LOGISTICS

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/LOG/10368	10-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Serene Constructions LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RSC-Services Charges on PO's - 18% (S)	995433				8,092.00
2	Output CGST					728.28
3	Output SGST					728.28
4	Roundig Off					0.44
Total						₹ 9,549.00

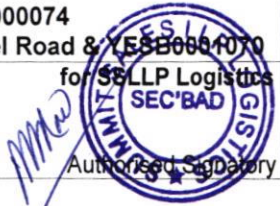
Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	8,092.00	9%	728.28	9%	728.28	1,456.56
Total	8,092.00		728.28		728.28	1,456.56

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Fifty Six and Fifty Six paise Only**

Remarks: Being Service charges on Po ' s for the month of June ' 20 Company's PAN : ACQFS2044C	Company's Bank Details	
	Bank Name	: BANK- Yes Bank
	A/c No.	: 107063700000074
	Branch & IFS Code	: Sardar Patel Road & YES00001070
for SSLLP Logistics  Authorized Signatory		

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Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10160

Ref.: SSLLP/LOG/10350 dt. 10-Aug-2020

Dated : 10-Aug-2020

Party's Name: SP-SUMMIT SALES LLP LOGISTICS

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Purchase	12,557.06	₹ 13,875.00
Input CGST	1,130.14	
Input SGST	1,130.14	
OIE-Roundoff	(-)0.34	
TDS-10%/7.50% Professional Charges/	(-)942.00	
On Account of :		
Being service charges on po's for the month of May"2020.		
Amount (in words) :		
Indian Rupees Thirteen Thousand Eight Hundred Seventy Five Only		

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: upender

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/LOG/10350	10-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Serene Constructions LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RSC-Services Charges on PO's - 18% (S)	995433				12,557.06
2	Output CGST					1,130.14
3	Output SGST					1,130.14
4	Less : Roundig Off					(-)0.34
Total						₹ 14,817.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	12,557.06	9%	1,130.14	9%	1,130.14	2,260.28
Total	12,557.06		1,130.14		1,130.14	2,260.28

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Sixty and Twenty Eight paise Only**

Remarks:

Being service charges on Po's for the month of May ' 20

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0004070**

for **SSLLP Logistics**

SEC'BAD

Authorized Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10168
No. : PUR/10168
Ref.: SLLP/LOG/10326 dt. 10-Aug-2020

Dated : 10-Aug-2020

Party's Name: SP-SUMMIT SALES LLP LOGISTICS

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Purchase	13,785.69	₹ 15,233.00
Input CGST	1,240.71	
Input SGST	1,240.71	
OIE-Roundoff	(-)0.11	
TDS-10%/7.50% Professional Charges/	(-)1,034.00	
On Account of :		
Being service charges on Po"s for the month of "March"2020.		
Amount (in words) :		
Indian Rupees Fifteen Thousand Two Hundred Thirty Three Only		

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: upender

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10326	10-Aug-2020
Buyer Serene Constructions LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RSC-Services Charges on PO's - 18% (S)	995433				13,785.69
2	Output CGST					1,240.71
3	Output SGST					1,240.71
4	Less : Roundig Off					(-)0.11
Total						₹ 16,267.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Two Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	13,785.69	9%	1,240.71	9%	1,240.71	2,481.42
Total	13,785.69		1,240.71		1,240.71	2,481.42

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Eighty One and Forty Two paise Only**

Remarks:

Being service charges on Po's for the month of March ' 20

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorized Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 10-Aug-2020

No. : PUR/10162
Ref.: SLLP/LOG/10308 dt. 10-Aug-2020

Party's Name: SP-SUMMIT SALES LLP LOGISTICS

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
PS-Purchase	7,756.00
Input CGST	698.04
Input SGST	698.04
OIE-Roundoff	(-)0.08
TDS-10%/7.50% Professional Charges/	(-)582.00
	₹ 8,570.00

n Account of :
Being service charges on Po's for the month of "February"2020.
Amount (in words) :
Indian Rupees Eight Thousand Five Hundred Seventy Only

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: upender

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/LOG/10308	10-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Serene Constructions LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RSC-Services Charges on PO's - 18% (S)	995433				7,756.00
2	Output CGST					698.04
3	Output SGST					698.04
4	Less : Roundig Off					(-)0.08
Total						₹ 9,152.00

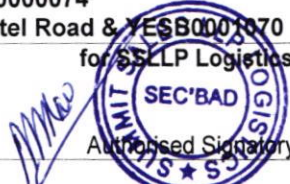
Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	7,756.00	9%	698.04	9%	698.04	1,396.08
Total	7,756.00		698.04		698.04	1,396.08

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Ninety Six and Eight paise Only**

Remarks: Being service charges on Po's for the month of Feb ' 20 Company's PAN : ACQFS2044C	Company's Bank Details	
	Bank Name	: BANK- Yes Bank
	A/c No.	: 107063700000074
	Branch & IFS Code	: Sardar Patel Road & YES80001070
for SSLLP Logistics  Authorised Signatory		

This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/10163
Ref.: SLLP/LOG/10291 dt. 10-Aug-2020

Dated : 10-Aug-2020

Party's Name: SP-SUMMIT SALES LLP LOGISTICS

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Purchase	4,908.00	₹ 5,791.00
Input CGST	441.72	
Input SGST	441.72	
OIE-Roundoff	(-)0.44	
On Account of :		
Being Service Charges on Po"s for the month of "Jan"2020.		
Amount (In words) :		
Indian Rupees Five Thousand Seven Hundred Ninety One Only		

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: upender


Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/LOG/10291	10-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Serene Constructions LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RSC-Services Charges on PO's - 18% (S)	995433				4,908.00
2	Output CGST					441.72
3	Output SGST					441.72
4	Less : Roundig Off					(-)0.44
Total						₹ 5,791.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Seven Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	4,908.00	9%	441.72	9%	441.72	883.44
Total	4,908.00		441.72		441.72	883.44

Tax Amount (in words) : **Indian Rupees Eight Hundred Eighty Three and Forty Four paise Only**

Remarks:

Being Service charges on Po's for the month of Jan ' 20

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YES8001070**

for SSLLP Logistics

SEC'BAD

Authorized Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10/7/20
No. : PUR/10467
Ref.: 12709 dt. 12-Aug-2020

Dated : 12-Aug-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Consumables GST 18%	1,245.00	₹ 1,469.00
Input CGST	112.05	
Input SGST	112.05	
OIE-Roundoff	(-)0.10	

On Account of :

Being purchase of consumables against bill.no.12709,dtd,12/08/2020&po.no.69556,dtd,11/08/2020.

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixty Nine Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

150326

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 46779

31

Date:	13/8/20.	Prepared by:	SOWMYA
PO/WO no.	69556.	PO / WO Date.	11/8/20
Supplier Name	SS/Up.	PO/WO amount	1,469
Firm/Company	Serene Constructions 11p.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12709.	12/8/20.	1,469
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,469
Sl. No.	DC No	DC. Date	MRN No.
1.	10723	12/8/20	82046
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,469
Amount E – PO / WO value:			1,469
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		21.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/8/20	16/8	14 AUG 2020

Notes: 1. In case amount to be credited to supplier 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 Pos/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 PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-08-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	12709
Invoice Date.	12-08-2020
PO No.	69556
PO Date.	11-08-2020
Req ID	59080
Req Date	11-08-2020
Loc Req No	150326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	150	8.30	1,245.00	18	224.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,245.00			224.10
	112.05	112.05	Total Invoice Amount			1,469.10	

Rupees : One Thousand Four Hundred Sixty Nine and Paise Ten Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page 1 Of 1

11-08-2020 16:15:19



69556

11.08.20 11:32:20

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69556	150326
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	11-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	150.00	8.30	0.00	18.00	1,469.10
Total Order Value . . .					1,469.10

Rupees : One Thousand Four Hundred Sixty Nine and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. . .
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Serene Constructions LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name :

Requisition Form

Company Name:		Serene Constructions LLP		Date:		11-08-2020	
Site & Phase :		Serene farms		Time:		10.55	
Supplier				Req. No.		150326	
Material required before date:			Asap		ID No.		59080

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponjes	Std	150	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is require for plastering for 01,13,23,30 , tiles work and others at site

Prepared By	M.Mahesh	Approved by	
Sign.& Date	11-08-2020	Sign. & Date	

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

Requisition Form

Company Name:		serene constructions llp		Date:			
Site & Phase :		serene farms		Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	05.10.2019	Sign. & Date	

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-08-2020

Customer Details

Serene Constructions LLP

Sy.No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

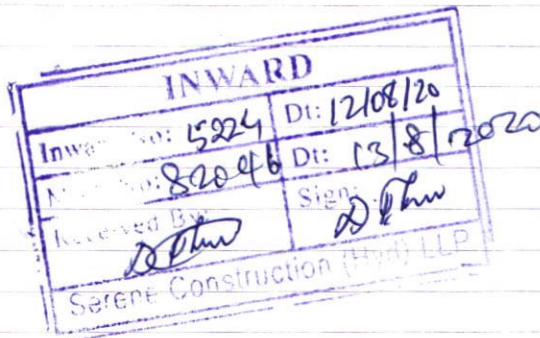
DC No.	10723
DC Date.	12-08-2020
PO No.	69556
PO Date.	11-08-2020
Req ID	59080
Req Date	11-08-2020
Loc Req No	150326

Description of Goods

HSN/SAC

Qty

1	4057 - Consumables - Sponges - NA - nos	3921	150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-08-2020

Customer Details

Serene Constructions LLP

Sys.No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	12709
Invoice Date.	12-08-2020
PO No.	69556
PO Date.	11-08-2020
Req ID	59080
Req Date	11-08-2020
Loc Req No	150326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	150	8.30	1,245.00	18	224.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,245.00		224.10
	112.05	112.05	Total Invoice Amount			1,469.10	

Rupees : One Thousand Four Hundred Sixty Nine and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10172**Ref.: **05 dt. 13-Aug-2020**

Dated : 13-Aug-2020

Party's Name: **CONT-D.Vijay**

Particulars		Amount
LSUD-Labour Charges	2,772.00	₹ 6,930.00
LSUD-Allowance for Equipment	2,772.00	
LSUD-Allowance for Consumables	1,386.00	
On Account of :		
Being core cutting& wall cutting beam cutting(5"4") for v.nos.5,4,21&completion of final fings stage three works for v.no.47.(4174-4176)		
Amount (in words) :		
Indian Rupees Six Thousand Nine Hundred Thirty Only		

for CONT-D.Vijay

Prepared by: upender



Approved by

Receiver's Signature

TR: 4174 to 4176

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

Sl. No. - site bills register		05		Date - site bills Register		23/07/20	
Company Name:		SERENE CONSTRUCTION LLP		Site:		SERENE-100111	
Name of Contractor		VIJAY					
Nature of work		Plumbery					
Work done		From Date		16/7/20		To Date	
						22/7/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-01						
2.							
3.	5"	2	300	NOS	600		
4.	4"	3	360	NOS	1080		
5.							
6.	Villa-H7	1	5250	NOS	5250		
7.							
8.							
9.							
10.							
11.	Total:				6930/-		
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 12 AUG 2020			
Sign: Syed Jahan Saad		Sign: Nagalaxi		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		05		Date - site bills Register		23/07/20	
Company Name:		SERENE CONSTRUCTIONS LLP		Site:		SERENE-1011111	
Name of Contractor		VIJAY					
Nature of work		Plumbery					
Work done		From Date		16/7/20		To Date	
						22/7/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-01						
2.							
3.	5"	2	300	NOS	600		
4.	4"	3	360	NOS	1080		
5.							
6.	Villa-H7	1	5250	NOS	5250		
7.							
8.							
9.							
10.							
11.	Total:				6930/-		
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 Saiman		Sign: Naga Lakshmi		Sign: NAGA LAKSHMI 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

D.VIJAY

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: PLUMBING WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION CP SANAITARY FITTINGS AND CORE CUTTING WORK	2772
	Total amount: Rs=6930/	

Amount in Word:TWO THOUSAND SEVEN HUNDRED SEVENTY TWO RUPEES ONLY/-

Sign: _____

Allowance For Equipment

D.vijay
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: Plumbing work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION CP SANAITARY FITTINGS AND CORE CUTTING WORK Total amount: Rs=6930/	2772

Amount in Word:TWO THOUSAND SEVEN HUNDRED SEVENTY TWO RUPEES ONLY/-

Sign: _____

Allowance for Construction

D.VIJAY

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: PLUMBING WORK

Towards : Allowance for Construction

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION CP SANAITARY FITTINGS AND CORE CUTTING WORK	RS- 1386/-
	Total amount: Rs=6930/	

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

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		plumbing work						
PREPARED BY		SYED GOLAM SARWAR						
DATE		22-07-2020						
CONTRACTOR NAME		D VIJAY						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	CORE CUTTING	WALL CUTTING	1	1	1	2	2	NOS
	VILLA 21	5"						
		BEAM CUTTING	1	1	1	3	3	NOS
		4"						
2	VILLA 47	TOWARDS COMPLETION OF FINAL	1	1	1	1	1	NOS
		FINGS STAGE THREE WORKS						

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		plumbing work				
PREPARED BY		SYED GOLAM SARWAR				
DATE		22-07-2020				
CONTRACTOR NAME		D VIJAY				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	CORE CUTTING	WALL CUTTING	2	NOS	300	600
	VILLA 5,4	5"				
		BEAM CUTTING	3	NOS	360	1080
		4"				
2	VILLA 47	TOWARDS COMPLETION OF CP SANITARY	1	NOS	5250	5250
		FITTINGS WORKS				
		NOTE: RATE OF 30% OF 17500BILL MADE WITH				
		RATE=5250				
					TOTAL	6930

Nagabuxmi
11/08/2020

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

Purchase Voucher

No. : **PUR/10155**
Ref.: **03 dt. 13-Aug-2020**

Dated : 13-Aug-2020

Party's Name: **CONT-Y.Swetha**

Particulars		Amount
LSUD-Labour Charges	15,840.00	₹ 39,600.00
LSUD-Allowance for Equipment	15,840.00	
LSUD-Allowance for Consumables	7,920.00	
On Account of :		
Being completion of stage D&E works for v.no.38,19(4178-4179)		
Amount (in words) :		
Indian Rupees Thirty Nine Thousand Six Hundred Only		

for CONT-Y.Swetha

Prepared by: upender


Approved by

Receiver's Signature

LD: 4178, 4179

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

Sl. No. - site bills register		03		Date - site bills Register		23/07/20	
Company Name:		Serene Constructions		Site:		Serene Farms	
Name of Contractor		Y. Swetha					
Nature of work		CIVIL					
Work done		From Date		16/7/20		To Date	
						22/7/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-38	1000	18	sqft	18000		
2.							
3.	Villa-19	1200	18	sqft	21600		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				39600/-		
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 Saad		Sign: Nagalaxmi		Sign: SOHAM P. S. DIRECTOR			

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.

Sl. No. - site bills register		03		Date - site bills Register		23/07/20	
Company Name:		Serene Contru		Site:		Serene Farms	
Name of Contractor		Y. Swetha					
Nature of work		CIVIL					
Work done		From Date		16/7/20		To Date	
						22/7/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-38	1000	18	sqft	18000		
2.							
3.	Villa-19	1200	18	sqft	21600		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				39600/-		
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 Jahan Saad		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
12 AUG 2020
MANAGING DIRECTOR

Labour Charges
Y SWETHA
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: CIVIL WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS COMPLETION OF STAGE E & D WORKS Total amount: Rs=39600/	Rs- 15840/-

Amount in Word: FIFTEEN THOUSAND EIGHT HUNDRED FOURTY RUPEES ONLY/-

Sign: _____

Allowance For Equipment

Y SWETHA

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: CIVIL WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS COMPLETION OF STAGE E & D WORKS	Rs- 15840/-
	Total amount: Rs=39600/	

Amount in Word: FIFTEEN THOUSAND EIGHT HUNDRED FOURTY RUPEES ONLY/-

Sign: _____

Allowance For Consumables

Y SWETHA

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: CIVIL WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS COMPLETION OF STAGE E & D WORKS	Rs-7920/-
	Total amount: Rs=39600/	

Amount in Word:SEVEN THOUSAND NINE HUNDRED TWENTY RUPEES ONLY/-

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP						
PROJECT		SERENE FARMS		SIGN:				
WORK DISCRIPTION		CIVIL WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		22-07-2020						
CONTRACTOR NAME		Y SWETHA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 38	TOWARDS COMPLETION OF STAGE D & E WORKS	1000	1	1	1	1000	SFT
2	VILLA 19	TOWARDS COMPLETION OF STAGE D & E WORKS	1200	1	1	1	1200	SFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP				
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		CIVIL WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		22-07-2020				
CONTRACTOR NAME		Y SWETHA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 38	TOWARDS COMPLETION OF STAGE D & E WORKS	1000	SFT	18	18000
2	VILLA 19	TOWARDS COMPLETION OF STAGE D & E WORKS	1200	SFT	18	21600
		NOTE: FOR STAGE D & E WORKS (8+7)=15 rs ADD 20% EXTRA =18 rs				
					TOTAL	39600

Nagabuxmi
11/08/2020

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

Purchase Voucher

No. : PUR/10166
Ref.: 04 dt. 13-Aug-2020

Dated : 13-Aug-2020

Party's Name: **CONT-Janardhan Prasad**

Particulars	Amount
LSUD-Labour Charges	14,476.00
LSUD-Allowance for Equipment	14,476.00
LSUD-Allowance for Consumables	7,238.00
	₹ 36,190.00
On Account of : Being flooring work for v.no.02&Flooring Repair work for v.no.31 & Granite on kitchen platform kitchen dado tiles 47.(4179-4182) Amount (in words) : Indian Rupees Thirty Six Thousand One Hundred Ninety Only	

for CONT-Janardhan Prasad

Prepared by: upender

Approved by

Receiver's Signature

IP 4179 to 4182

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

Sl. No. - site bills register		4		Date - site bills Register		06-08-20	
Company Name:		SELLP		Site:			
Name of Contractor		Jannardhan Pousad					
Nature of work		Tiling and flooring work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa-02	1,339	16.1	Sft	21,558		
2.							
3.	Tailors	513	14.95	Sft	7,663		
4.							
5.	villa-31	336	16.1	Sft	5,409		
6.							
7.	villa-47	54	19.2	Sft	1,036		
8.		34.95	14.95	Sft	522		
9.							
10.							
11.	Total:				36,190		
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: 06-08-20		Date: 11/08/2020		Date: 12 AUG 2020			
Sign: Syed Jahan Sarwar		Sign: Nagalakshmi		Sign: M. S. RAM KRISHNA 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
JANARDHAN PRASAD
Khamata X Road
Hyderabad

DATE: 06-08-20

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

Type of Work: TILES WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards laying of tiles in villa no 02,47,31	14,476.13
	Total amount: 36,190.33	

Amount in Word: FOURTEEN THOUSAND FOUR HUNDRED SEVENTY SIX RUPEES ONLY/-

Sign: _____

Allowance For Equipment

JANARDHAN PRASAD

Khamata X Road

Hyderabad

DATE: 06-08-20

In favor of : SERENE CONSTRUCTIONS LLP

Project/Site: SERENE FARMS

Location: YENKEPALLY

Type of Work: TILES WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards laying of tiles in villa no 02,47,31	14,476.13
	Total amount: 36,190.33	

Amount in Word: FOURTEEN THOUSAND FOUR HUNDRED SEVENTY SIX RUPEES ONLY/-

Sign: _____

Allowance For Consumables

JANARDHAN PRASAD

Khamata X Road
Hyderabad

DATE: 06-08-20

In favor of : SERENE CONSTRUCTIONS LLP

Project/Site: SERENE FARMS

Location: YENKEPALLY

Type of Work: TILES WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards laying of tiles in villa no 02,47,31	7,238.07
	Total amount: 36,190.33	

Amount in Word: SEVEN THOUSAND TWO HUNDRED THIRTY EIGHT RUPEES ONLY/-

Sign: _____

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTION LLP							
PROJECT		SERENE FARMS							
WORK DESCRIPTION		TILES WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		05-08-2020							
CONTRACTOR NAME		JANARDHAN PRASAD							
SL NO	ITEM HEAD	ITEM DESCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxRxCx QUANTITY	F UNITS	
1	VILLA 02	Flooring tiles work							
		Master bedroom	16	13.5	1	1	216	sft	
		Children bedroom	11	12	1	1	132	sft	
		Dyning room	13.5	12	1	1	162	sft	
		Kitchen	10.66	7.5	1	1	80	sft	
		Drawing room	15	12	1	1	180	sft	
		Passage	5.5	4.92	1	1	27		
		Dressing area of toilets	6	4	1	1	24	sft	
			6	4	1	1	24		
		portico	16	6	1	1	96	sft	
		Skirting	368	1	1	1	368	rf	
		Store & utility room	4	7.5	1	1	30		
						Total	1,339	sft/rt	
2	Toilets	Toilets 1 (common)							
		north wall	2.5	4	1	1	10	sft	
		east wall	6	4	1	1	24	sft	
		west wall	6	4	1	1	24	sft	
		south wall	5	4	1	1	20	sft	
		floor	5	6	1	1	30	sft	
		Toilets 2 & 3							
		north wall	5.16	7	1	2	72.24	sft	
		east wall	7.66	7	1	2	107.24	sft	
		west wall	7.66	6	1	2	91.92	sft	
		south wall	5.16	4	1	2	41.28	sft	
		floor	6	7.66	1	2	91.92	sft	
						Total	513	sft	
3	Villa 31 (REPAIR)	RE-Flooring work of							
		Kitchen	10.5	6	1	1	63	sft	
		HALL	14.5	10	1	1	145	sft	
		PORTICO	16	8	1	1	128	sft	
						Total	336	sft	
4	Villa 47	Granite on kitchen platform	6	1	9	1	54	sft	
		Kitchen dado tiles	15	2.33	1	1	34.95	sft	

ESTIMATE									
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY				
PROJECT		SERENE FARMS			SIGN:				
WORK DISCRIPTION		TILES WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		05-08-2020							
CONTRACTOR NAME		JANARDHAN PRASAD							
	ITEM HEAD	ITEM DISCRIPTION			QUANTITY	UNITS	RATE	AMOUNT	
1	villa no 02	Flooring work			1,339	sft	16.1	21,558.06	
2	Toilets	wall & floor			513	sft	14.95	7,663.37	
3	Villa 31	flooring (Repair work)			336	sft	16.1	5,409.60	
4	Villa 47	Granite on kitchen platfrom			54	sft	19.2	1,036.80	
		Kitchen dado tiles			34.95	sft	14.95	522.50	
							Total	36,190.33	

Nagabharani
11/08/2020

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

Purchase Voucher

10/75
No. : PUR/10-157
Ref.: 05 dt. 13-Aug-2020

Dated : 13-Aug-2020

Party's Name: **CONT-D.Vijay**

Particulars		Amount
LSUD-Labour Charges		
LSUD-Allowance for Equipment	2,100.00	₹ 5,250.00
LSUD-Allowance for Consumables	2,100.00	
	1,050.00	

On Account of :

Being final fitting of cp & sanitary work for v.no.37(4183)

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Fifty Only

for CONT-D.Vijay

Prepared by: upender

[Signature]

Approved by

Receiver's Signature

TD : 4183

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

Sl. No. - site bills register		05		Date - site bills Register		06/08/2020	
Company Name:		Serene construction		Site:		Serene farms	
Name of Contractor		D. Vijay					
Nature of work		Plumbing					
Work done		From Date		30/07/2020		To Date	
						05/08/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-37	01	5250	nos	5250		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5250		
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: 06-08-20		Date: 11/08/2020		Date: 12 AUG 2020			
Sign: Syed Ali		Sign: Nagalakshmi		Sign: SOHAM MOHANTY 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
D.VIJAY
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: PLUMBING WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION CP SANAITARY FITTINGS of villa 37	2,100.00
	Total amount:	5,250.00

Amount in Word:Two THOUSAND one HUNDRED RUPEES ONLY/-

Sign: _____

Allowance For Equipment

D.vijay

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: Plumbing work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION CP SANAITARY FITTINGS of villa 37	2,100.00
	Total amount:	5,250.00

Amount in Word:Two THOUSAND one HUNDRED RUPEES ONLY/-

Sign: _____

Allowance for Construction
D.VIJAY
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: PLUMBING WORK

Towards : Allowance for Construction

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION CP SANAITARY FITTINGS of villa 37	1,050.00
	Total amount: 5,250.00	

Amount in Word:ONE THOUSAND SEVEN HUNDRED FIFTY RUPEES ONLY/-

Sign: _____

[illegible]

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10168

Ref.: 01 dt. 13-Aug-2020

Dated : 13-Aug-2020

Party's Name: **CONT-Vadle Madhav Chary**

Particulars		Amount
LSUD-Labour Charges	3,168.00	₹ 7,920.00
LSUD-Allowance for Equipment	3,168.00	
LSUD-Allowance for Consumables	1,584.00	
On Account of :		
Being fixing of Door shutter along hardware & mortise lock,cylindrical lock & fixing of door beading for v.no.10,11.(4184-4185)		
Amount (in words) :		
Indian Rupees Seven Thousand Nine Hundred Twenty Only		

for **CONT-Vadle Madhav Chary**

Prepared by: upender


Approved by

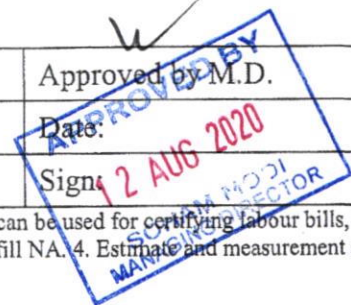
Receiver's Signature

19: 4184, 4185

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

Sl. No. - site bills register		01		Date - site bills Register		16/07/2020	
Company Name:		Serene Constructions		Site:		Serene farms	
Name of Contractor		Vadile. Madhavachary					
Nature of work		Carpentry					
Work done		From Date		09/07/20		To Date	
						15/07/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa - 10, 11	02	600	nos	1200/-		
2.		12	500	nos	6000/-		
3.		10	72	nos	720/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7920/-		
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: 16-07-20		Date: 12/08/2020		Date: 12 AUG 2020			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

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		16/07/2020	
Company Name:		Serene constructions LLP		Site:		Serene farms	
Name of Contractor		Vadile. Madhavachary					
Nature of work		Carpentry					
Work done		From Date		09/07/20		To Date	
						15/07/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa - 10, 11	02	600	nos	1200/-		
2.		12	500	nos	6000/-		
3.		10	72	nos	720/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7920/-		
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: 16-07-20		Date: 11/08/2020		Date: 12 AUG 2020			
Sign: Sy. John Soman		Sign: Nagalakshmi		Sign: SOHAM PISDI 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
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

Date 16-07-2020

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-10,11 ALONG WITH HARDWARE	3,168
	Total amount: 7,920	

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

Sign: _____

Allowance For Equipment
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

Date 16-07-2020

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-10,11 ALONG WITH HARDWARE	3,168
	Total amount: 7,920	

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

Sign: _____

Allowance For Consumables
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

Date 16-07-2020

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

Type of Work: CARPENTER

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif Description of work done :TOWARDS DOING MAKING WPC DOOR FRAMES	1,584
Total amount: 7,920		

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

Sign: _____

MEASUREMENT SHEET		SERENE CONSTRUCTIONS LLP		APPROVED BY			
COMPANY NAME		SERENE FARMS		SIGN:			
PROJECT		CARPENTRY					
WORK DESCRIPTION		SYED GOLAM SARWAR					
PREPARED BY		16-07-2020					
DATE		VADLE MADHAV CHARY					
CONTRACTOR NAME							
SL NO	ITEM HEAD	ITEM DESCRIPTION	A	B	C	D	F
			LENGTH	WIDTH	HEIGHT	NOS	UNITS
1	VILLA 10,11	FIXING OF DOOR SHUTTER ALONG HARDWARE AND MORTISE LOCK	1	1	1	2	NOS
		FIXING OF DOOR SHUTTER ALONG HARDWARE AND CYLINDRICAL LOCK	1	1	1	12	NOS
		FIXING OF DOOR BEADING	1	1	1	10	NOS

IMATE		SERENE CONSTRUCTIONS LLP		APPROVED BY			
COMPANY NAME		SERENE FARMS		SIGN:			
PROJECT		CARPENTER					
WORK DISCRIPTION		SYED GOLAM SARWAR					
PREPARED BY		12-03-2020					
DATE		VADLE MADHAV CHARY					
CONTRACTOR NAME							
SL NO	ITEM HEAD	ITEM DISCRIPTION		QUANTITY	UNITS	RATE	AMOUNT
1	VILLA-10,11	FIXING OF DOOR SHUTTER ALONG HARDWARE AND MORTISE LOCK		2	NOS	600	1,200
		FIXING OF DOOR SHUTTER ALONG HARDWARE AND CYLINDRICAL LOCK		12	NOS	500	6,000
		FIXING OF DOOR BEADING		10	NOS	72	720
		TOTAL					7,920

Nagabhatini
11/08/2020