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

Purchase Voucher

No. : **PUR/10241**
Ref.: **04 dt. 10-Sep-2020**

Dated : **10-Sep-2020**

Party's Name: **CONT-B.Pochaiah**

Particulars		Amount
LSUD-Labour Charges	*5,760.00*	**₹ 14,400.00**
LSUD-Allowance for Equipment	*5,760.00*	
LSUD-Allowance for Consumables	*2,880.00*	

On Account of :

Being wall core cutting & beam core cutting for v.nos.13,14,15,50,30,25(4214-4219)

Amount (in words) :

Indian Rupees Fourteen Thousand Four Hundred Only

for CONT-B.Pochaiah

Prepared by: upender

Approved by

Receiver's Signature

-/.

TD: 4214 to 4219

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

Sl. No. – site bills register	04	Date - site bills Register	3/9/20
Company Name:	Serene Constructions	Site:	Serene farms
Name of Contractor	Pochaya		
Nature of work	core cutting		
Work done	From Date 27/8/20	To Date	2/9/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa 13, 14, 15					
2.	50, 25, 30					
3.						
4.	5" wall	12	300	Nos	3600	
5.						
6.	4" Beam	30	360	Nos	10800	
7.						
8.						
9.						
10.						
11.	Total:				14,400/-	

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: 3/9/20.	Date: 03/09/2020	Date: - 4 SEP 2020
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
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.

CD

Labour Charges
POCHAYA
Khamata X Road
Hyderabad

DATE-03-09-20

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

Type of Work: **CORE CUTTING**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING CORE CUTTING Total amount: 14400/-	**RS-5760/-**

Amount in Word: FIVE THOUSAND SEVEN HUNDRED SIXTY RUPEES ONLY/-

Sign: ______________________

Allowance For Equipment
POCHAYA
Khamata X Road
Hyderabad

DATE-03-09-20

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

Type of Work: **CORE CUTTING**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING CORE CUTTING Total amount: 14400/-	**RS-5760/-**

Amount in Word: FIVE THOUSAND SEVEN HUNDRED SIXTY RUPEES ONLY/-

Sign: ______________________

Allowance For Consumables
POCHAYA
Khamata X Road
Hyderabad

DATE-03-09-20

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

Type of Work: **CORE CUTTING**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING CORE CUTTING Total amount: 14400	**RS-2880/-**

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

Sign: ____________________

MEASUREMENT SHEET								
OMPANY NAME		SERENE CONSTRUCTIONS HYD LLP			APPROVED BY			
ROJECT		SERENE FARMS			SIGN:			
VORK DISCRIPTION		CORE CUTTING						
REPARED BY		SYED GOLAM SARWAR						
ATE		23-01-2020						
ONTRACTOR NAME		POCHAIAH						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	CORE CUTTTING	WALL CORE CUTTING	2	1	1	6	12	NOS
	VILLA 13,14,15,50,30,25	SIZE 5"						
		BEAM CORE CUTTING						
		SIZE 4"	5	1	1	6	30	NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		CORE CUTTING				
PREPARED BY		SYED GOLAM SARWAR				
DATE		03-09-2020				
CONTRACTOR NAME		POCHAIAH				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	CORE CUTTTING	WALL CORE CUTTING	12	NOS	300	3600
	VILLA 13,14,15,50,30,25	SIZE 5"				
		BEAM CORE CUTTING	30	NOS	360	10800
		SIZE 4"				
					TOTAL	14400

Nagalaxmi
03/09/2020

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10242**
Ref.: **1563 dt. 14-Sep-2020**

Dated : **14-Sep-2020**

Party's Name: **SUP-Shiv Shakti Machine Tools Hardware and Electric**

GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars		Amount
Tools GST 18%	*2,175.00*	**₹ 2,567.00**
Input CGST	*195.75*	
Input SGST	*195.75*	
OIE-Roundoff	*0.50*	

On Account of :

Being purchase of machine blades against bill.no.1563,dtd,14/09/2020.&po.no.70184,dtd,07/09/2020.

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Sixty Seven Only

for SUP-Shiv Shakti Machine Tools Hardware and Electric

Prepared by: upender   Approved by   Receiver's Signature

014

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50798

Date:	23/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70184	PO / WO Date.	07/09/2020
Supplier Name	Shiv Shakti Machine Tools Hardware & Electricals	PO/WO amount	Rs. 2,567/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1563	14/09/2020	Rs. 2,567/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,567/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1563	14/09/2020	83027	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,567/-
Amount E – PO / WO value:				Rs. 2,567/-
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	**26/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	
Date	23/9/20						

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

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/1563/SS**	Dated **14-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1563**	Other Reference(s)
Buyer **Serene Constructions LLP** 5-4-187/3&4, IInd Floor, M.G Road, Secundrabad 500003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. **70184-150351**	Dated **7-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MAL 12 Seg Marble Cutting Blade 4"**	82029990	**20 pc**	90.00	pc		**1,800.00**
2	**Cut Off Wheel 105*1.2mm DW**	68042390	**15 pc**	25.00	pc		**375.00**
							2,175.00
	CGST						**195.75**
	SGST						**195.75**
	Total		**35 pc**				**₹ 2,566.50**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69469
Date 19-9
Sign.

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Five Hundred Sixty Six and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82029990	1,800.00	9%	162.00	9%	162.00	324.00
68042390	375.00	9%	33.75	9%	33.75	67.50
Total	**2,175.00**		**195.75**		**195.75**	**391.50**

Tax Amount (in words) : **INR Three Hundred Ninety One and Fifty paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 5397	Dt: 16-9-20
MRN No: 83097	Dt: 17-9-2020
Received By: sandeep	Sign
Serene Construction (Hyd) LLP	

Purchase Order

 08-09-2020 3:23:14 PM

70184
03.09.20 11:50:24

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

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals 2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc No**	70184	150351
	Doc Date	07-09-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	20-01-2019	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9550 - Tools - Machine Blade - other - nos *Wall Cuting Blade 4"*	20.00	90.00	0.00	18.00	2,124.00
2	9550 - Tools - Machine Blade - other - nos *Rod cutting Blade 4"*	15.00	25.00	0.00	18.00	442.50
					Total Order Value . . .	**2,566.50**

Rupees : Two Thousand Five Hundred Sixty Six and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality 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 welding works purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Shiv Shakti Machine Tools Hardware &***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:		SERENE CONSTRUCTION LLP		Date:		05-09-20	
Site & Phase:		Serene farms		Time:		11.45	
Supplier				Req. No.		150351	
Material required before date:		Asap		ID No.		59633	
No	Description	Size	Quantity	Units		Inward No	Date
1	Wall cutting blades	4”	20	Nos			
2	MS plates	6”x6”x8mm	27	Nos			
3	Steel cutting blades	4”	15	Nos			
4	70184						
5							
6							
7							
8							
9							
10							
The above material is required for fabrication work in villas							
Prepared By		SYED GOLAM SARWAR		Approve by			
Sign. & Date		05-09-20		Sign. & Date			

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

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 07-09-2020 2:02:51 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	70184	150351
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ .	**Quote Date**	20-01-2019	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9550 - Tools - Machine Blade - other - nos *Wall Cuting Blade 4"*	20.00	90.00	0.00	18.00	2,124.00
2	9550 - Tools - Machine Blade - other - nos *Rod cutting Blade 4"*	15.00	25.00	0.00	18.00	442.50
					Total Order Value . . .	**2,566.50**

Rupees : Two Thousand Five Hundred Sixty Six and Paise Fifty Only.

Terms and Conditions :-

W

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality 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 welding works purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shiv Shakti Machine Tools Hardware &***

Name : ____________

Name : ____________

Date : __/__/____

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

10243

No. : **PUR/~~10242~~** 3

Ref.: **402 dt. 15-Sep-2020**

Dated : **15-Sep-2020**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**

GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,95,510.00*	**₹ 2,30,702.00**
Input CGST	*17,595.90*	
Input SGST	*17,595.90*	
OIE-Roundoff	*0.20*	

On Account of :

Being purchase of aluminium frames against bill.no.402,dtd,15/09/2020&po.no.69678,dtd,25/08/2020.

Amount (in words) :

Indian Rupees Two Lakh Thirty Thousand Seven Hundred Two Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: upender   Approved by   Receiver's Signature

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

10244

No. : **PUR/10243** 4
Ref.: **403 dt. 15-Sep-2020**

Dated : **15-Sep-2020**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**

GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*91,800.00*	**₹ 1,08,324.00**
Input CGST	*8,262.00*	
Input SGST	*8,262.00*	

On Account of :

Being purchase of aluminium frames against bill.no.403,dtd,15/09/2020&po.no.69678,dtd,25/08/2020.

Amount (in words) :

Indian Rupees One Lakh Eight Thousand Three Hundred Twenty Four Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: upender

Approved by

Receiver's Signature

004

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50808.

Date:	23/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69678	PO / WO Date.	25/08/2020
Supplier Name	Sri Sai Rohith Marketing Co.	PO/WO amount	Rs. 3,39,026/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	402	15/09/2020	Rs. 2,30,702/-
2.	403	15/09/2020	Rs. 1,08,324/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,39,026/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	418	15/09/2020	82997	☑ Yes ☐ No
2.	417	15/09/2020	82996	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 3,39,026/-
Amount E – PO / WO value:	Rs. 3,39,026/-
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. 1,69,513/- ☐ No
Payment – due date	**26/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	APPROVED BY 23 SEP 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	23/9/20		23/09/2020				

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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 402

INVOICE DATE: 15-09-2020

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Serene Constructions LLP
5-4-187/3&4, II Floor, M.G. Road, Sec-bad.

STATE CODE GSTIN NO: 36ACVFS7909P1ZV

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Yenakapally.

STATE CODE GSTIN NO: PO. no: 69678

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alluminium 3 Track Window 6x6 →	10 nos	360/sft	280/-	100800	-
2	7610		" " 6x4½ →	5 nos	135/sft	280/-	37800	-
3	7610		" " 3x3½ →	6 nos	63 sft	310/-	19530	-
4	7610		" " 3x4½ →	4 nos	54 sft	310/-	16740	-
5	7610		Alluminium Fixed Frame 1'x6'6" →	12 nos	78 sft	215/-	16770	-
6	7610		" " 1x6 →	3 nos	18 sft	215/-	3870	-
					TOTAL BEFORE TAX		195510	-
					ADD:CGST	9%	17596	-
					ADD:SGST	9%	17596	-
					ADD:IGST			

INWARD
Inward No: 535 Dt: 15-9-20
GRN No: Dt:
Received By: N.Yesipal Reddy Sign:
Modi Farm House (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69366
Date 17/9
Sign

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST		
GRAND TOTAL	230702	-

Rupees in Words..

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Receiver Stamp & Signature..............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)
INVOICE NO: 403
INVOICE DATE: 15-09-2020

TRANSPORTATION NAME:
VEHICLE NO: TS08VA4751 L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)
M/S Serene Constructions LLP
5-4-187/3&4, IInd Floor, M.G Road, Sec-bad
STATE CODE GSTIN NO: 36ACVFS7909P1ZV

DETAILS OF CONSIGNEE (SHIPPED TO)
Site At:- Yenakapally.
STATE CODE GSTIN NO: P.O. no: 69678

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alluminium openable windows 2'x6' →	10 nos	120 sft	330/-	39600	00
2	7610		" 2'x4½' →	10 nos	90 sft	330/-	29700	00
3	7610		Alluminium Ventilator 2½x2 →	10 nos	50 sft	450/-	22500	00
					TOTAL BEFORE TAX		91800	-
					ADD:CGST	9%	8262	-
					ADD:SGST	9%.	8262	00
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		108324	00

INWARD
Inward No: 5394 Dt: 15-09-20
GRN No: Dt:
Received By: Yespal Reddy Sign:
Modi Farm House (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD No. 69365 Date 17/9 Sign.

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words...

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature...

Purchase Order

 25-08-2020 14:41:53

69678
14.08.20 11:47:16

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	69678	150328
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	10-02-2020	
9866512288	**SupplyType**	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 6' x 6' - 10 nos*	360.00	280.00	0.00	18.00	118,944.00
2	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 6' x 4'6" - 05 no*	135.00	280.00	0.00	18.00	44,604.00
3	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 3' x 3'6" - 06 no*	63.00	310.00	0.00	18.00	23,045.40
4	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 3' x 4'6" - 04 no*	54.00	310.00	0.00	18.00	19,753.20
5	2205 - Carpentry - windows - Al. Openable - other - sft *2' x 6' - 10 nos*	120.00	330.00	0.00	18.00	46,728.00
6	2187 - Carpentry - windows - Al. Fixed - other - sft *1' x 6'6" - 12 nos*	78.00	215.00	0.00	18.00	19,788.60
7	2205 - Carpentry - windows - Al. Openable - other - sft *Wall hung ventilator - 2'6" x 2' - 10 nos*	50.00	450.00	0.00	18.00	26,550.00
8	2205 - Carpentry - windows - Al. Openable - other - sft *2' x 4'6" - 10 nos*	90.00	330.00	0.00	18.00	35,046.00
9	2187 - Carpentry - windows - Al. Fixed - other - sft *1' x '6' - 03 nos*	18.00	215.00	0.00	18.00	4,566.60
				Total Order Value . . .		**339,025.80**

Rupees : Three Lakh(s) Thirty Nine Thousand Twenty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . Brown colour.
Payment Terms	50% as advance & balance 50% on after delivery and completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs.1,69,513/- paid through cheque no .... dt............

For ***Serene Constructions LLP***

Authorised Signatory

Name : 26/08/2020

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____________

Date : __/__/____

Purchase Order

 25-08-2020 14:41:53 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 8,9,10,11 & 12.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ______________________ Name : ______________________ Date : __/__/____

Requisition Form - Al Windows (Semi Deluxe/Deluxe Flats)

Company	serene constructions llp
Req. no.	150328
Material required before	asap
Prepared by:	syed golam sarwar
Flat / Block no:	villa-8,9,10,11,12
Site & Phase	serene farms
Req. Date	12-08-2020
ID no.	59128
Approved by (sign):	

Type A 1000 Sft 2BHK Order Value: 5 villas

S No.	Item Description	Units	Qty required for Type A 1000 Sft 2BHK villa	Type A 1000 2BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6' x 4'6"	nos	1	5	5	0	5	135.0
2	Sliding Windows 3'x3'6"	nos	1	5	6	0	6	63.0
3	Sliding Windows 3'x4'6"	nos	1	5	4	0	4	54.0
4	sliding windows 6'x6'	nos	2	5	10	0	10	360.0
5	openable window 2'x6'	nos	2	5	10	0	10	120.0
6	openable window 2'x4'6"	nos	2	5	10	0	10	90
7	wall hung ventilators 2'6"x2'	nos	2	5	10	0	10	50
8	fixed windows 1'x6'6"	nos	3	4	12	0	12	78
9	fixed windows 1'x6'0"	nos	3	1	3	0	3	18
	total	nos			70		70	968

69678

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 19-08-2020 14:52:11

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	69678	150328
Doc Date	19-08-2020	
Quote No	Nil	
Quote Date	10-02-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

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3	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 3' x 3'6" - 06 no*	63.00	310.00	0.00	18.00	23,045.40
4	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 3' x 4'6" - 04 no*	54.00	310.00	0.00	18.00	19,753.20
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9	2187 - Carpentry - windows - Al. Fixed - other - sft *1' x '6' - 03 nos*	18.00	215.00	0.00	18.00	4,566.60
					Total Order Value . . .	**339,025.80**

Rupees : Three Lakh(s) Thirty Nine Thousand Twenty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . Brown colour.
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Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs.1,69,513/- paid through cheque no .... dt............

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

19/8

For *Serene Constructions LLP*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Name : T.D. 19/8/20.

Name : ______

Date : __/__/____

Estimate/Draft PO

19-08-2020 14:52:11

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 8,9,10,11 & 12.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____________________

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN / INVOICE Phone : 040-65556190

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of Aluminium Section Sheets & Allied Products

To,
M/s. Serene Constructions LLP

Phones :

Your Order No. TS08UA4751
Date : 15-09-20
Customer TIN No. :

Invoice No. 418 Our P.O. No. 69678 Date: 15-09-20

S.No.	Description	Quantity
1	Alluminium Openable windows 2'x6' →	10 nos
2	" " " 2x4½ →	10 nos
3	Alluminium Ventilator → 2½ x 2 →	10 nos
	Total Quantity	

INWARD
Inward No: 5394 Dt: 15-09-20
MRN No: 82997 Dt: 6/9/20
Received By: N. Yespal Reddy Sign:
Modi Farm House (Hyd) LLP

TIN : 36211139541 36AMHPC9678H1ZM

• Goods once sold will not be taken back.

PROPERTIES PVT. LTD.
INWARD
No: 41284
Date: 20/9
Sign:

Receiver's Signature with Stamp

Authorised Signature

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 403

INVOICE DATE: 15-09-2020

TRANSPORTATION NAME:

VEHICLE NO: TS08 VA4751 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Serene Constructions LLP
5-4-187/3&4, IInd Floor, M.G. Road, Sec-bad

STATE CODE GSTIN NO: 36ACVFS7909P1ZV

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At:- Yenakapally

STATE CODE GSTIN NO: P.O. no: 69678

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alluminium Openable windows 2x6' →	10 nos	120 sq	330/-	39600	00
2	7610		" " 2x4½ →	10 nos	90 sq	330/-	29700	00
3	7610		Alluminium Ventilator 2½x5 →	10 nos	50 sq	450/-	22500	00
					TOTAL BEFORE TAX		91800	-
					ADD:CGST	9%	8262	-
					ADD:SGST	9%	8262	00
					ADD:IGST			

INWARD
Inward No: 5394 Dt: 15-9-2020
MRN No: 82997 Dt: 16-9-2020
Received By: [illegible] Sign:
Modi Farm House (Hyd) LLP

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST	
GRAND TOTAL	108324 -

Rupees in Words.......

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature.......

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

DELIVERY CHALLAN / INVOICE Phone : 040-65556190

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of Aluminium Section Sheets & Allied Products

To,

M/s. Serene Constructions LLP

Phones :

Your Order No. TS08UA4751

Date : 15-09-20

Customer TIN No. :

Invoice No. 418 Our D.C. No. 69678 Date: 15.09.20

S.No.	Description	Quantity
1	Alluminium openable windows 2x6 →	10 nos
2	" " " 2x4½ →	10 nos
3	Alluminium ventilator → 2½ x 2 →	10 nos
	Total Quantity	

INWARD
Inward No: 5394 Dt: 15-9-2020
MRN No: Dt:
Received By: Sign:
Modi Farm House (Hyd) LLP

TIN : 36211139541 36AMHPC9678H1ZM

- Goods once sold will not be taken back.

Receiver's Signature with Stamp

Authorised Signature

E - WAY BILL SYSTEM

NATIONAL TAX MARKET

e-Way Bill

E-Way Bill No:	1512 4980 8303
E-Way Bill Date:	15/09/2020 01:29 PM
Generated By:	36AMH PC967 8H1ZM - SRI SAI ROHITH MARKETING COMPANY
Valid From:	15/09/2020 01:29 PM [45Kms]
Valid Until:	16/09/2020

Part - A

GSTIN of Supplier	36AMHPC9678H1ZM,SRI SAI ROHITH MARKETING COMPANY
Place of Dispatch	Ranga Reddy,TELANGANA-500040
GSTIN of Recipient	36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP
Place of Delivery	Yenkapally Village,TELANGANA-501504
Document No.	403
Document Date	15/09/2020
Transaction Type:	Regular
Value of Goods	₹ 108324
HSN Code	7610 - ALUMINIUM OPENABLE WINDOW 2X6(+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UA4751	Ranga Reddy	15-09-2020 01:29 PM	36AMHPC9678H1ZM	-	-

151249808303

DELIVERY CHALLAN / INVOICE Phone : 040-65556190

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of Aluminium Section Sheets & Allied Products

To,

M/s. Serene Constructions LLP

Phones :

Your Order No. Af29W0533

Date : 15-09-2020

Customer TIN No. :

Invoice No. 417 Our D.C. No. 69678 Date: 15-09-2020

S.No.	Description		Quantity
1	Alluminium 3 Track windows	6x6 →	10
2		6x4½ →	5
3		3x3½	6
4		3x4½	4
5	Alluminium Fixed Frame	1'x6'6" →	12
6		1x6 →	3
		Total Quantity	

INWARD Inward No: 5395 Dt: 15-09-20 GRN No: 82996 Dt: 16/9/20 Received By: N. Yespal Reddy Sign: Modi Farm House (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41283 Date: 2019

TIN : 36211139541 36AMHPL9678H1ZM.

- Goods once sold will not be taken back.

Receiver's Signature with Stamp

Authorised Signature

DELIVERY CHALLAN / INVOICE Phone : 040-65556190

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of Aluminium Section Sheets & Allied Products

To,

M/s. Serene Constructions LLP

Phones :

Your Order No. APS9W0533

Date : 15-09-2020

Customer TIN No. :

Invoice No. 417 Our D.C. No. 69678 Date: 15-09-2020

S.No.	Description		Quantity
1	Alluminium 3 Track windows	6x6 →	10 no
1		6x4½ →	5 no
1		3x3½	6 no
4		3x4½	4 nos
5	Alluminium Fixed Frame	1x6'6" →	12 no
6		1x6 →	3 no
	Total Quantity		

INWARD
Inward No:
MRN No: 36AMHRL9678
Dt:
Dt:
Received By
Sign:
Medi Farm House (Hyd) LLP

TIN : 36211139541

• Goods once sold will not be taken back.

Receiver's Signature with Stamp

Authorised Signature

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 4977 8038**
E-Way Bill Date:	**15/09/2020 12:27 PM**
Generated By:	**36AMH PC967 8H1ZM - SRI SAI ROHITH MARKETING COMPANY**
Valid From:	**15/09/2020 12:27 PM [45Kms]**
Valid Until:	**16/09/2020**

Part - A

GSTIN of Supplier	**36AMHPC9678H1ZM,SRI SAI ROHITH MARKETING COMPANY**
Place of Dispatch	**Ranga Reddy,TELANGANA-500040**
GSTIN of Recipient	**36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
Place of Delivery	**RANGA REDDY DIST,TELANGANA-501504**
Document No.	**402**
Document Date	**15/09/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 230701.8
HSN Code	**7610 - ALUMINIUM 3 TRACK WINDOWS 6X6(+5)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29W0533	Ranga Reddy	15/09/2020 12:27 PM	36AMHPC9678H1ZM	-	-

161249778038

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 402

INVOICE DATE: 15-09-2020

TRANSPORTATION NAME:

VEHICLE NO: AP29W0333 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Serene Constructions LLP
5-4-187/3&4, II Floor, M.G. Road, Sec-bad.

STATE CODE GSTIN NO: 36AAVFS7909P1ZV

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Yenkapally.

STATE CODE GSTIN NO: Po.no: 69678

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alluminium 3 Track Window 6x6 →	10 nos	36.18ft	280/-	100800	—
2	7610		" 6x4½ →	5 nos	135 Sft	280/-	37800	—
3	7610		" 3x3½ →	6 nos	63 "	310/-	19530	—
4	7610		" 3x4½ →	4 nos	54 "	310/-	16740	—
5	7610		Alluminium Fixed Frame 1'x6½' →	12	78 "	215/-	16770	—
6	7610		" 1x6 →	3	18 "	215/-	3870	—
				TOTAL BEFORE TAX			195510	—
				ADD:CGST		9%	17596	—
				ADD:SGST		9%	17596	—
				ADD:IGST				
				TAX AMOUNT GST				
				GRAND TOTAL			230702	—

INWARD
Inward No: 395 Dt: 15-9-20
GRN No: 82996 Dt: 16-9-2020
Received By: Reddy Sign
Modi Farm House (Hyd) LLP

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..........

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature..........

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

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

10245

Purchase Voucher

No. : **PUR/10242** | Dated : **17-Sep-2020**
Ref.: **02 dt. 17-Sep-2020**

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

Particulars		Amount
LSUD-Labour Charges	*7,000.00*	**₹ 17,500.00**
LSUD-Allowance for Equipment	*7,000.00*	
LSUD-Allowance for Consumables	*3,500.00*	

On Account of :

Being completion of cpvc&pvc fittings for v.no.15&outer drinage line work for v.no.05,21.(4229-4231)

Amount (in words) :

Indian Rupees Seventeen Thousand Five Hundred Only

for CONT-D.Vijay

Prepared by: upender

Approved by

Receiver's Signature

ID: 4229 to 4231

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

Sl. No. – site bills register	02	Date - site bills Register	10/9/20
Company Name:	Serene Constructions LLP	Site:	Serene Farms
Name of Contractor	D. Vijay.		
Nature of work	Plumber		
Work done	From Date 03/9/20	To Date	9/9/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa - 15	1	7000	NOS	7000	
2.						
3.	Villa 5 & 21	2	5250	NOS	10500	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				17,500/-	

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: 10/9/20	Date: 11/09/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
12 SEP 2020
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.

E&D

Labour Charges
D.VIJAY
Khamata X Road
Hyderabad

DATE: 10-09-20

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 CPVC AND PVC FITTINGS & OUTER DRINAGE LINE WORK Total amount: Rs=17500/-	**7000**

Amount in Word:SEVEN THOUSAND RUPEES ONLY/-

Sign: ______________________

Allowance For Equipment
D.vijay
Khamata X Road
Hyderabad

DATE: 10-09-20

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 CPVC AND PVC FITTINGS & OUTER DRINAGE LINE WORK Total amount: Rs=17500/-	**7000**

Amount in Word:SEVEN THOUSAND RUPEES ONLY/-

Sign: ______________________

Allowance for Construction
D.VIJAY
Khamata X Road
Hyderabad

DATE: 10-09-20

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 CPVC AND PVC FITTINGS & OUTER DRINAGE LINE WORK Total amount: Rs=17500/-	**RS-3500**

Amount In Word:THREE THOUSAND FIVE HUNDRED 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		10-09-2020						
CONTRACTOR NAME		D VIJAY						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 15	TOWARDS COMPLETION CPVC AND	1	1	1	1	1	NOS
		PVC FITTINGS						
2	VILLA 05,21	TOWARDS COMPLETION OF OUTER DRINAGE	1	1	1	2	2	NOS
		LINE WORK						

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		plumbing work				
PREPARED BY		SYED GOLAM SARWAR				
DATE		10-09-2020				
CONTRACTOR NAME		D VIJAY				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 13	TOWARDS COMPLETION CPVC AND PVC FITTINGS	1	NOS	7000	**7000**
2	VILLA 05,21	TOWARDS COMPLETION OF OUTER DRINAGE LINE WORK	2	NOS	5250	**10500**
		NOTE: RATE OF 40% OF 17500BILL MADE WITH RATE=7000			TOTAL	**17500**

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

Purchase Voucher

10246

No. : **PUR/10243**
Ref.: **04 dt. 17-Sep-2020**

Dated : **17-Sep-2020**

Party's Name: **CONT-K.Varun**

Particulars		Amount
LSUD-Labour Charges	*6,039.00*	**₹ 15,097.00**
LSUD-Allowance for Equipment	*6,039.00*	
LSUD-Allowance for Consumables	*3,019.00*	

On Account of :

Being excavation in bath rooms&kitchen for cpvc&pvc fitting purpose for v.no.29,27,25,13,14,15,50 &pcc laying for shabad stone laying purpose for v.no.08,10,26,31.(4232 to 4242)

Amount (in words) :

Indian Rupees Fifteen Thousand Ninety Seven Only

for CONT-K.Varun

Prepared by: upender

Approved by

Receiver's Signature

ID: 4232 to 4242

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

Sl. No. – site bills register	04	Date - site bills Register	10/9/20
Company Name:	Serene constructions	Site:	Serene farms
Name of Contractor	K. Varun		
Nature of work	civil		
Work done	From Date 03/9/20	To Date	9/9/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa 29, 27, 25	441	9.6	cft	4233	
2.	13, 14, 15, 50					
3.						
4.	villa - 29, 27, 25	294	6	sft	1764	
5.	13, 14, 15, 50					
6.						
7.	Villa - 8, 10, 31, 26	520	6	sft	3120	
8.						
9.	villa - 8, 10, 31, 26	520	11.5	sft	5980	
10.						
11.	Total:				15,097/-	

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: 10/9/20	Date: 11/09/2020	Date: 12 SEP 2020
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
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.

(End)

Labour Charges
K VARUN
Khamata X Road
Hyderabad

DATE: 10-09-20

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 DOING EXCAVATION PCC LAYING AND SHABAD STONE LAYING IN LAWN Total amount: Rs=15097/	**Rs- 6038/-**

Amount In Word: SIX THOUSAND THIRTY EIGHT RUPEES ONLY/-

Sign: ____________________

Allowance For Equipment
K VARUN
Khamata X Road
Hyderabad

DATE: 10-09-20

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 DOING EXCAVATION PCC LAYING AND SHABAD STONE LAYING IN LAWN Total amount: Rs=15097/	**Rs- 6038/-**

Amount In Word: SIX THOUSAND THIRTY EIGHT RUPEES ONLY/-

Sign: ______________________

Allowance For Consumables
K VARUN
Khamata X Road
Hyderabad

DATE: 10-09-20

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 DOING EXCAVATION PCC LAYING AND SHABAD STONE LAYING IN LAWN Total amount: Rs=15097/	**Rs-3019/-**

Amount in Word:THREE TYHOUSAND ONE HUNDRED NINTEEN RUPEES ONLY/-

Sign: ______________________

UREMENT SHEET								
PANY NAME		SERENE CONSTRUCTIONS HYD LLP						
JECT		SERENE FARMS	SIGN:					
ORK DISCRIPTION		CIVIL WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		10-09-2020						
CONTRACTOR NAME		K VARUN						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 29,27,25,13,14,15,50	EXCAVATION IN BATH ROOMS AND KITCHEN FOR						
		CPVC AND PVC FITTING PURPOSE						
		MASTER TOILETS	10	1.5	1.5	7	157.5	CFT
		COMMON TOILETS	12	1.5	1.5	7	189	CFT
		KITCHEN	6	1.5	1.5	7	94.5	CFT
						TOTAL	**441**	**CFT**
2	VILLA 29,27,25,13,14,15,50	PCC LAYING AT EXCAVATION IN BATH ROOMS						
		AND KITCHEN FORCPVC AND PVC FITTING PURPOSE						
		MASTER TOILETS	10	1.5	1	7	105	SFT
		COMMON TOILETS	12	1.5	1	7	126	SFT
		KITCHEN	6	1.5	1	7	63	SFT
							294	SFT
3	VILLA 08,10,26,31	PCC LAYING FOR SHABAD STONE LAYING PURPOSE	13	10	1	4	520	SFT
		AT LAWN (OPEN TO SKY AREA)						
4	VILLA 08,10,26,31	SHABAD STONE LAYING AT LAWN (OPEN TO SKY AREA)	13	10	1	4	520	SFT

ATE						
PANY NAME		SERENE CONSTRUCTIONS HYD LLP				
JECT		SERENE FARMS	SIGN:			
ORK DISCRIPTION		CIVIL WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		10-09-2020				
CONTRACTOR NAME		K VARUN				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 29,27,25,13,14,15,50	EXCAVATION IN BATH ROOMS AND KITCHEN FOR CPVC AND PVC FITTING PURPOSE	441	CFT	9.6	4233.6
2	VILLA 29,27,25,13,14,15,50	PCC LAYING AT EXCAVATION IN BATH ROOMS AND KITCHEN FORCPVC AND PVC FITTING PURPOSE	294	SFT	6	1764
3	VILLA 08,10,26,31	PCC LAYING FOR SHABAD STONE LAYING PURPOSE AT LAWN (OEN TO SKY AREA)	520	SFT	6	3120
4	VILLA 08,10,26,31	SHABAD STONE LAYING AT LAWN (OPEN TO SKY AREA)	520	SFT	11.5	5980
					TOTAL	15097.6

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

Purchase Voucher

10247

No. : **PUR/~~10244~~**
Ref.: **03 dt. 17-Sep-2020**

Dated : **17-Sep-2020**

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

Particulars		Amount
LSUD-Labour Charges	*10,177.00*	**₹ 25,442.00**
LSUD-Allowance for Equipment	*10,177.00*	
LSUD-Allowance for Consumables	*5,088.00*	

On Account of :
Being floor tiles & wall tiles for v.no.42(4243)

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

ID: 4243

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

Sl. No. – site bills register	03		Date - site bills Register		10/9/20	
Company Name:	SERENE CONSTRUCTIONS		Site:		SERENE FARMS	
Name of Contractor	Janardan Prasad					
Nature of work	Tiling work					
Work done	From Date	3/9/20		To Date	9/9/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa-H2					
2.						
3.	floor	1132.7	16.1	sft	18236	
4.						
5.	Toilets	482	14.95	sft	7205	
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	Approved by M.D.
Date: 10-09-20	Date: 11/09/2020	Date: 12 SEP 2020
Sign: [signature]	Sign: Nagalaxmi	Sign: [signature]

APPROVED BY 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.

GaD

Labour Charges
janardhan prasad
Khamata X Road
Hyderabad

DATE: 10-09-20

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: 10-09-20

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 42 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: 10-09-20

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: ______________________

…UREMENT SHEET								
…MPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
…ROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		TILES						
PREPARED BY		SYED GOLAM SARWAR						
DATE		10-09-2020						
CONTRACTOR NAME		JANARDHAN PRASAD						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA NO 42	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	

MATE						
MPANY NAME						
PROJECT			APPROVED BY			
WORK DISCRIPTION		SERENE CONSTRUCTIONS LLP	SIGN:			
PREPARED BY		SERENE FARMS				
DATE		TILES				
CONTRACTOR NAME		SYED GOLAM SARWAR				
		10-09-2020				
		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 42					
		FLOOR TILES	1132.7	SFT	16.1	18236.47
2	TOILETS					
		FLOOR AND WALL TILES	482	SFT	14.95	7205.9
					TOTAL	**25442.37**