

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

Id: 4214 to 4219

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

Sl. No. - site bills register		OH		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	NOA	3600		
5.							
6.	4" Beam	30	360	NOA	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: Syed Jaleel Sum		Sign: Nagulaxmi		Sign: SOHAM MCOI 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.

ED

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	RS-5760/-
	Total amount: 14400/-	

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	RS-2880/-
	Total amount: 14400	

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

Sign: _____

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

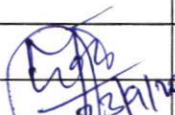
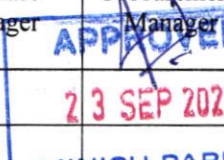
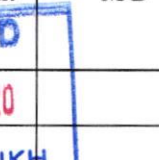
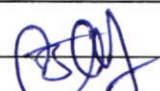
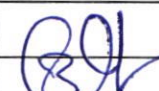
Prepared by: upender

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 50798

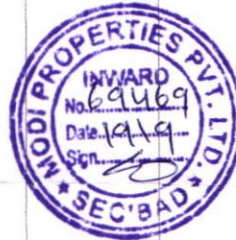
Date:	23/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	70184	PO / WO Date.	07/09/2020				
Supplier Name	Shiv Shakti Machine Tools Hardware & Electricals	PO/WO amount	Rs. 2,567/-				
Firm/Company	Serene Constructions LLP	Project	Serene Farms				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1563	14/09/2020	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:							
Date	23/9/20	23 SEP 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

	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 : ssmsecunderabad@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, Secunderabad 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							₹ 2,566.50



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

INR Two Thousand Five Hundred Sixty Six and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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.

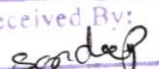
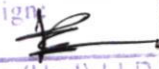
Company's Bank Details

Bank Name : ICICI Bank
 A/c No. : 112105501160
 Branch & IFS Code : M.G Road & ICIC0001121

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: 83027	Dt: 17-9-2020
Received By: 	Sign: 
Serene Construction (Hyd) LLP	

Purchase Order

Page(s) 1 Of 1

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, Secunderabad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

Doc No	70184	150351
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	20-01-2019	
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 Cutting 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. ..

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 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 : __/__/__

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							
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.



Estimate/Draft PO

Page(s) 1 Of 1

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
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

Doc No	70184	150351
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	20-01-2019	
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 :-

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. ..
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 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
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

10244

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

Purchase Voucher

No. : **PUR/10244**
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

Serial No: 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/09/2020		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 INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate 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: A92960533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Serene Constructions LLP
5-4-187/374, II Floor, M.H. Road, Sec-bad.

STATE CODE

GSTIN NO: 36ACVFS7909P12V

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Yenaka Paly.

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		Aluminium Track Window	10m	360/8m	280/-	100800	~
②	7610		6x6	5nos	135/8m	280/-	37800	~
③	7610		3x3	6nos	63m	310/-	19530	~
④	7610		3x4	4nos	54m	310/-	16740	~
⑤	7610		Aluminium Fixed Frame	12m	78m	215/-	16770	~
⑥	7610		1'x6"	3m	18m	215/-	3870	~
TOTAL BEFORE TAX							195510	~
ADD:CGST							9.1	17596 ~
ADD:SGST							9.1	17596 ~
ADD:IGST								

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 jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate 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: TS-8 VAH751 / L.R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Sreena Constructions LLP
5-4-187/374, Ind Floor, M.G. Road, Bee-bad

STATE CODE

GSTIN NO: 36ACVFS7909P12V

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Yenaka Pally

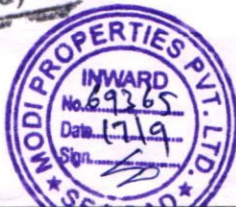
STATE CODE

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		Aluminium openable windows 2x6' →	10 nos	120 sqm	330/-	39600	~
②	7610		" 2x4 1/2' →	10 nos	90 sqm	330/-	29700	~
③	7610		Aluminium Ventilator 2 1/2 x 2' →	10 nos	50 sqm	450/-	22500	~
TOTAL BEFORE TAX							91800	-
ADD:CGST							9180	~
ADD:SGST							9180	~
ADD:IGST								
TAX AMOUNT GST								
GRAND TOTAL							108324	~

INWARD
Inward No: 5394 Dt: 15-09-20
W.R.N. No: Dt:
Received By: Yes Pal Reddy Sign: [Signature]
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.....

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

For SRI SAI ROHIT MARKETING.CO

Authorized Signature

Receiver Stamp & Signature.....

Purchase Order

Page(s) 1 Of 2

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
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	69678	150328
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	10-02-2020	
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 nos ✓	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 nos ✓	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 nos ✓	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. ..

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

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							
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 MOOI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

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.

Item Name	Qty	Rate	Dis%	GST	Amount
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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
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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
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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. ..
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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

Draft PO for Approval

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : ____/____/____



Estimate/Draft PO

Page(s) 2 Of 2

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 : __/__/__

Phone : 040-65556190

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

To,
M/s. Serene Construction LLP

Date : 15-09-20

Customer TIN No. :

Phones :

Invoice No. **418**.....

Our P.O. No. 69678

Date: 15-09-20

INWARD
Dt: 15-09-20
Inward No: 5394
Dt: 16/9/20
NIN No: 82995
Sign: [Signature]
Received By: N. Yesu Reddy
Modi Farm House (Hyd) LLP

TIN : 36211139541 36AMHPL9678H12m

- Goods once sold will not be taken back.

Receiver's Signature with Stamp



Authorised Signature

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate 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: T308VAH251 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Seerene Constructions LLP
S-4-187/344, Ind Floor M.L.R. Road, Sec-4

STATE CODE

GSTIN NO: 36ACVFS7909P12V

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Yenaka Pally

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		Aluminium operable windows 2x6 →	10 nos	120 sqm	330/-	39600	~
②	7610		2x4 1/2 →	10 nos	90 sqm	330/-	29700	~
③	7610		Aluminium Ventilator 2 1/2 x 2 1/2 →	10 nos	50 sqm	450/-	22500	~
TOTAL BEFORE TAX							91800	-
ADD:CGST							9180	~
ADD:SGST							9180	~
ADD:IGST								

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

TAX AMOUNT GST

GRAND TOTAL

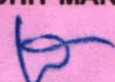
108324 ~

Rupees in Words.....

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

Receiver Stamp & Signature.....

For SRI SAI ROHIT MARKETING.CO


 Authorised Signature

Phone : 040-65556190

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

To, M/s. <u>Serene Construction LLP</u> Phones : Invoice No. <u>418</u> Our P.C. No. <u>69678</u> Date: <u>15-09-20</u>	Your Order No. <u>TS08UA4751</u> Date : <u>15-09-20</u> Customer TIN No. : _____
--	--

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

INWARD

Inward No: 5394 Dt: 15-9-2020

MKN No: Dt:

Received By: [Signature] Sign:

Modi Farm House (Hyd) LLP

TIN : 36211139541

TIN : 36211139541 36AMHPC9678H12M

● Goods once sold will not be taken back.

Receiver's Signature with Stamp

Authorised Signature



E - WAY BILL SYSTEM



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	-	-

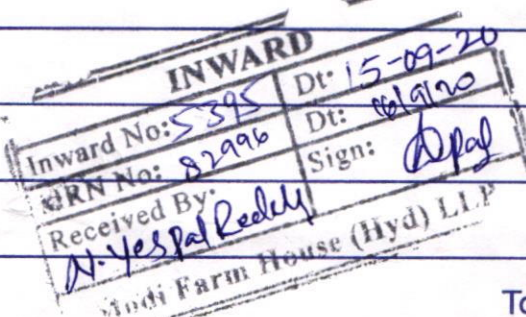
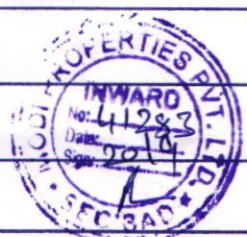


151249808303

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. <u>Serene Constructions LLP</u>		Your Order No. <u>AP29W0533</u>
.....		Date : <u>15-09-2020</u>
.....		Customer TIN No. : _____
Phones :		
Invoice No. <u>417</u>	Our p.o. No. <u>69678</u>	Date: <u>15-09-2020</u>
S.No.	Description	Quantity
①	Aluminium 3 Track windows 6x6 →	10m
②	6x4½ →	5m
③	3x3½	6m
④	3x4½	4m
⑤	Aluminium Fixed Frame 1'x6'6" →	12m
⑥	1'x6 →	3m
		
Total Quantity		

TIN : 36211139541 36AMHPL 9678 H2M.

• Goods once sold will not be taken back.

Receiver's Signature with Stamp

Authorised Signature

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

To, M/s. <u>Serene Constructions LLP</u> Phones : Invoice No. <u>417</u> Our P.C. No. <u>69698</u> Date: <u>15-09-2020</u>	Your Order No. <u>AP29W0533</u> Date : <u>15-09-2020</u> Customer TIN No.: _____
--	--

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



INWARD
Dt: _____
Di: _____
Total Quantity

TIN : 36211139541

- Goods once sold will not be taken back

Receiver's Signature with Stamp

Authorised Signature



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1512 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 INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate 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: A92920333 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s. Sereva Constructions LLP
S-4-187/374, TIF Road, M.H. Road, Sec. 6, Hyd.

STATE CODE

GSTIN NO: 36ALVFS7909H1ZV

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Yenka Pally.

STATE CODE

GSTIN NO: P.O. No: 67678

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
①	7610		Aluminium Track Window	10m	36.18m	280/-	100800	-
②	7610		6x6 1/2	5nos	13518m	280/-	37800	-
③	7610		3x3 1/2	6nos	63m	310/-	19530	-
④	7610		3x4 1/2	4nos	54m	310/-	16740	-
⑤	7610		Aluminium Fixed Frame					
⑥	7610		1'x6 1/2	12m	78m	215/-	16770	-
			1'x6 1/2	3m	18m	215/-	3870	-
TOTAL BEFORE TAX							195510	-
ADD:CGST							9.1	17596
ADD:SGST							9.1	17596
ADD:IGST								

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 jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

10245

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

Purchase Voucher

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

Dated : 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 drainage 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:		Sene Construct		Site:		Sene Farms	
Name of Contractor		D. Vidy					
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 5921	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: 12 SEP 2020			
Sign:		Sign: Nagaraj		Sign: SOHAM M. JI IMAGING 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.

EAD

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	7000
Total amount: Rs=17500/-		

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							
PROJECT		SERENE FARMS							
WORK DISCRPTION		plumbing work							
PREPARED BY		SYED GOLAM SARWAR							
DATE		10-09-2020							
CONTRACTOR NAME		D VIJAY							
SL NO	ITEM HEAD	ITEM DISCRPTION	A	B	C	D	E=AxBxCxD	F	
			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS	
1	VILLA 15	TOWARDS COMPLETION CPVC AND PVC FITTINGS	1	1	1	1	1	NOS	
2	VILLA 05,21	TOWARDS COMPLETION OF OUTER DRAINAGE LINE WORK	1	1	1	2	2	NOS	

APPROVED BY

SIGN:

ESTIMATE		SERENE CONSTRUCTIONS HYD LLP		APPROVED BY		
COMPANY NAME		SERENE FARMS		SIGN:		
PROJECT		plumbing work				
WORK DISCRIPTION		SYED GOLAM SARWAR				
PREPARED BY		10-09-2020				
DATE		D VIJAY				
CONTRACTOR NAME						
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 DRAINAGE LINE WORK	2	NOS	5250	10500
				</		

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

TP: 4232 to 4242

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

Sl. No. - site bills register		OH		Date - site bills Register		10/9/20	
Company Name:		Sereene Construction		Site:		Sereene 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	sq ft	4233		
2.	13, 14, 15, 50						
3.							
4.	Villa - 29, 27, 25	294	6	sq ft	1764		
5.	13, 14, 15, 50						
6.							
7.	Villa - 8, 10, 31, 26	520	6	sq ft	3120		
8.							
9.	Villa - 8, 10, 31, 26	520	11.5	sq ft	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: Syed Jahan Suresh		Sign: Nagalakshmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

(- 261)

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	Rs- 6038/-
	Total amount: Rs=15097/	

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	Rs- 6038/-
	Total amount: Rs=15097/	

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	Rs-3019/-
	Total amount: Rs=15097/	

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

Sign: _____

QUANTITY TAKE OFF SHEET									
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP							
PROJECT		SERENE FARMS							
WORK DESCRIPTION		CIVIL WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		10-09-2020							
CONTRACTOR NAME		K VARUN							
SIGN:									
SL NO	ITEM HEAD	ITEM DISCRIPTION	A	B	C	D	E=Ax8xCxD	F	
			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 FOR CPVC 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 AT LAWN (OPEN TO SKY AREA)	13	10	1	4	520	SFT	
4	VILLA 08,10,26,31	SHABAD STONE LAYING AT LAWN (OPEN TO SKY AREA)	13	10	1	4	520	SFT	

[illegible]

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
LSUD-Allowance for Equipment	10,177.00
LSUD-Allowance for Consumables	5,088.00
	₹ 25,442.00
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 CONSTRUCTION		Site:		SERENE FARMS	
Name of Contractor		Jaganathan 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	sq ft	18236		
4.							
5.	Toilets	482	14.95	sq ft	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: Syed J. Sumar		Sign: Nagalakshmi		Sign: SOHAM MOJJI 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.

GCD

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: _____

QUANTITY TAKE OFF SHEET									
COMPANY NAME		SERENE CONSTRUCTIONS LLP		APPROVED BY					
PROJECT		SERENE FARMS		SIGN:					
WORK DISCUSSION		TILES							
PREPARED BY		SYED GOLAM SARWAR							
DATE		10-09-2020							
CONTRACTOR NAME		JANARDHAN PRASAD							
SL NO	ITEM HEAD	ITEM DESCRIPTION	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							
COMPANY 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	