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

Purchase Voucher

10248
No. : **PUR/~~10245~~**
Ref.: **05 dt. 17-Sep-2020**

Dated : **17-Sep-2020**

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

Particulars		Amount
LSUD-Labour Charges	*4,500.00*	**₹ 11,250.00**
LSUD-Allowance for Equipment	*4,500.00*	
LSUD-Allowance for Consumables	*2,250.00*	

On Account of :
Being kadies installing with barbed wire for v.no.08(4228)
Amount (in words) :
Indian Rupees Eleven Thousand Two Hundred Fifty Only

for CONT-T.Kurmanna

Prepared by: upender

Approved by

Receiver's Signature

TP) 4228

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

Sl. No. – site bills register	05	Date - site bills Register	10/9/20
Company Name:	Serene constructions	Site:	Serene farms
Name of Contractor	T. Kurumanna		
Nature of work	Earth 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-8	125	90	NOS	11250/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				11250/-	

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: [signature]	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 and

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE:10-09-20

In favor of :	SERENE CONSTRUCTIONS LLP
Project/Site:	SERENE FARMS
Location:	YANAKA PALLY
Type of Work:	**EARTH WORK**
Towards :	Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING INSTALLING OF KADIES WITH BARBED WIRE TOTAL AMOUNT=RS 11250/-	**Rs -4500/**

Amount in Words:FOUR THOUSAND FIVE HUNDRED RUPEES ONLY/-

Sign: ______________________

Allowance For Equipment
KURUMANNA
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: **EARTH WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING INSTALLING OF KADIES WITH BARBED WIRE Total amount: Rs=11250/-	**Rs -4500/**

Amount in Words:FOUR THOUSAND FIVE HUNDRED RUPEES ONLY/-

Sign: ______________________________

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:10-09-20

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

Type of Work: **EARTH WORK**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING INSTALLING OF KADIES WITH BARBED WIRE Total amount: Rs=11250/-	**RS-2250/-**

AMOUNT IN WORDS: TWO THOUSAND TWO HUNDRED FIFTY RUPEES ONLY/-

Sign: ____________________

EMENT SHEET								
ANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
JECT		SERENE FARMS	SIGN:					
ORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		10-09-2020						
CONTRACTOR NAME		KURUMANNA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 8	KADIES INSTALLING WITH BARBED WIRE	1	1	1	125	125	NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		10-09-2020				
CONTRACTOR NAME		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 08	KADIES INSTALLING WITH BARBED WIRE	125	NOS	90	11250

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

Purchase Voucher

No. : **PUR/10249**
Ref.: **63 dt. 19-Sep-2020**

Dated : **20-Sep-2020**

Party's Name: **V.Vidya Shankar**
GSTIN/UIN : **36AEKPV0495G1Z2**

Particulars		Amount
False Celing GST 18%	*83,370.00*	**₹ 98,377.00**
Input CGST	*7,503.30*	
Input SGST	*7,503.30*	
OIE-Roundoff	*0.40*	

On Account of :
Being false ceiling work for v.no.27 & 29(4255-4256)

Amount (in words) :
Indian Rupees Ninety Eight Thousand Three Hundred Seventy Seven Only

for CONT-V.Vidya Shankar

Prepared by: upender

Approved by

Receiver's Signature

39

Scan ID: 52351.

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Vidya Shankar V.	WO amount – A	-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Painting work		
Villa/flat/block no.	27 & 29.		
Request for payment date	17/09/2020	Request for payment amount – B	Rs. 83,370/-
GST on bills – C	Rs. 15,007/-	Total D = B + C	Rs. 98,377/-
Work done from	10/09/2020	Work done to	17/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	63	19/09/2020	Rs. 98,377/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 98,377/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 98,377/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**10/10/2020**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	7/10/20	7/10/20					

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN:36AEKPV0495G1ZD ZZ **TAX INVOICE** Cell : 9246889529

VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. :- Serene Constructions LLP

Invoice No.: 63 Date 19/09/20

D.C. No.____ Date____

P.O. No.____ Date____

Party GSTIN: 36ACVFS 7909 P1ZV

Despatch Through____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	VILLA NO 27		SFT 1000	41	41010	
2	Holes cut light		No 27	25	675	
3	VILLA NO 29		SFT 1000	41	41010	
	Holes cut light		No. 27	25	675	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69935
Date 7/10
Sign.

Rupees In Words : Ninty Eight Thousand Three Hundred Seventy Six Only

TOTAL		83370
SGST @	9 %	7503
CGST @	9 %	7503
IGST @	%	
GRAND TOTAL		98376

For VIDYA SHANKAR V.

VidyaShankar

Authorised Signature

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

ID: 4255, 4256

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

Sl. No. – site bills register	07	Date - site bills Register	17/9/20
Company Name:	SERENE CONSTRUCTIONS	Site:	SERENE farms
Name of Contractor	Vidya shanker		
Nature of work	false ceiling		
Work done	From Date 10/9/20	To Date 17/9/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa-27	1000	41	Sft	41010/-	
2.						
3.	Holes for light	27	25	Nos	675	
4.						
5.	Villa-29	1000	41	Sft	41010	
6.						
7.	Holes for light	27	25	Nos	675	
8.						
9.						
10.						
11.	Total:				83370/-	

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: 17/9/20	Date: 25/09/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
26 SEP 2020
MANAGING DIRECTOR

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

…NT SHEET								
… NAME		SERENE CONSTRUCTION LLP	APPROVED BY					
…CT		SERENE FARMS	SIGN:					
…ORK DISCRIPTION		FALSE CEILING						
PREPARED BY		SYED GOLAM SARWAR						
DATE		17-09-2020						
CONTRACTOR NAME		VIDYA SHANKAR	A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 27	FALSE CEILING WORK						
		HALL	14.5	10	1	1	145	SFT
		VERTICALS	6	1	1	8	48	RFT
			10.5	1	1	2	21	RFT
		KITCHEN PORTION	10.33	6	1	1	61.98	SFT
		VERTICALS	1.75	1	1	2	3.5	RFT
			6.33	1	1	2	12.66	RFT
		DIAGONAL WALL	9	10	1	1	90	SFT
		PASSAGE	14.833	4.5	1	1	66.7485	SFT
		VERTICALS	3.25	1	1	12	39	RFT
			0.75	1	1	12	9	SFT
		PORTION BETWEEN PASSAGE AND CHILDREDNSBED ROOM	3.33	1.16	1	1	3.8628	SFT
		CHILDRENS BED ROOM	13.5	12	1	1	162	SFT
		VERTICALS	8	1	1	4	32	RFT
			2	1	1	8	16	RFT
			4.083	1	1	4	16.332	RFT
		MASTER BED ROOM	16	12	1	1	192	SFT
			8	1	1	6	48	RFT
			6	1	1	2	12	RFT
			1.5	1	1	4	6	RFT
			4.833	1	1	2	9.666	RFT
			2.75	1	1	2	5.5	RFT
						TOTAL	1000.2493	SFT/RFT
	HOLES IN CELING	HOLES IN CEILING FOR LED LIGHT	1	1	1	25	25	NOS

	.LLA 29	FALSE CEILING WORK						
		HALL	14.5	10	1	1	145	SFT
		VERTICALS	6	1	1	8	48	RFT
			10.5	1	1	2	21	RFT
		KITCHEN PORTION	10.33	6	1	1	61.98	SFT
		VERTICALS	1.75	1	1	2	3.5	RFT
			6.33	1	1	2	12.66	RFT
		DIAGONAL WALL	9	10	1	1	90	SFT
		PASSAGE	14.833	4.5	1	1	66.7485	SFT
		VERTICALS	3.25	1	1	12	39	RFT
			0.75	1	1	12	9	SFT
		PORTION BETWEEN PASSAGE AND CHILDREDNSBED ROOM	3.33	1.16	1	1	3.8628	SFT
		CHILDRENS BED ROOM	13.5	12	1	1	162	SFT
		VERTICALS	8	1	1	4	32	RFT
			2	1	1	8	16	RFT
			4.083	1	1	4	16.332	RFT
		MASTER BED ROOM	16	12	1	1	192	SFT
			8	1	1	6	48	RFT
			6	1	1	2	12	RFT
			1.5	1	1	4	6	RFT
			4.833	1	1	2	9.666	RFT
			2.75	1	1	2	5.5	RFT
						TOTAL	1000.2493	SFT/RFT
	HOLES IN CELING	HOLES IN CEILING FOR LRD LOGHT	1	1	1	27	27	NOS

…MATE						
…OMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		FALSE CEILING				
PREPARED BY		SYED GOLAM SARWAR				
DATE		17-09-2020				
CONTRACTOR NAME		VIDYA SHANKAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 27	FALSE CEILING WORK	1000.2493	SFT/RFT	41	41,010.22
		HOLES IN CEILING FOR LED LIGHT	27	NOS	25	675.00
2	VILLA 29	FALSE CEILING WORK	1000.2493	SFT/RFT	41	41,010.22
		HOLES IN CEILING FOR LED LIGHT	27	NOS	25	675.00
					Total	83,370.44

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

Purchase Voucher

No. : **PUR/10250**
Ref.: **62 dt. 19-Sep-2020**

Dated : **20-Sep-2020**

Party's Name: **V.Vidya Shankar**
GSTIN/UIN : **36AEKPV0495G1Z2**

Particulars		Amount
False Celing GST 18%	*87,470.00*	**₹ 1,03,215.00**
Input CGST	*7,872.30*	
Input SGST	*7,872.30*	
OIE-Roundoff	*0.40*	

On Account of :

Being false ceiling work for v.no.3 & 4 (4253-4254)

Amount (in words) :

Indian Rupees One Lakh Three Thousand Two Hundred Fifteen Only

for CONT-V.Vidya Shankar

Prepared by: upender

Approved by

Receiver's Signature

5

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 52370

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Vidya Shankar V.	WO amount – A	-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Painting work		
Villa/flat/block no.	3 & 4		
Request for payment date	17/09/2020	Request for payment amount – B	Rs. 87,470/-
GST on bills – C	Rs. 15,745/-	Total D = B + C	Rs. 1,03,215/-
Work done from	10/09/2020	Work done to	17/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	62	19/09/2020	Rs. 1,03,215/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,03,215/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,03,215/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**10/10/2020**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY -8 OCT 2020 SOHAM MANAGING DIRECTOR	[signature]	[signature]	
Date	7/10/20		07/10/2020				

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN:36AEKPV0495G1~~CD~~ Z2 **TAX INVOICE** Cell : 9246889529

VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. : Serene Constructions LLP

Invoice No.: 62 Date 19/09/20

D.C. No. ______ Date ______

P.O. No. ______ Date ______

Party GSTIN: 36ACVFS7909P1ZV

Despatch Through ______

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	ViLLA No 3 & 4		SFt 2100	41	86120	
	Hole Cutting For light		No 54	25	1350	

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69934
Date. 7/10
Sign.

TOTAL	87470
SGST @ 9 %	7872
CGST @ 9 %	7872
IGST @ %	
GRAND TOTAL	103214

Rupees In Words : One Lokh Three Thousand Two Hundred fortern only

For VIDYA SHANKAR V.

Vidyashankar

Authorised Signature

Receiver's Signature

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

TP: 4253; 4254

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

Sl. No. – site bills register	06	Date - site bills Register	17/9/20
Company Name:	SERENE CONSTRUCTIONS	Site:	SERENE farms
Name of Contractor	vidya shanker		
Nature of work	False Ceiling		
Work done	From Date 10/9/20	To Date	17/9/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa 3 & 4	2100	41	sft	86120/-	
2.						
3.	Hole cutting	54	25	Nos	1350/-	
4.	for lights					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				87470/	

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: 17/9/20	Date: 25/09/2020	Date:
Sign: Syed ...	Sign: Nagalaxmi	Sign:

APPROVED BY
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.

UREMENT SHEET								
MPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY					
ROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		FALSE CEILING						
PREPARED BY		SYED GOLAM SARWAR						
DATE		17-09-2020						
CONTRACTOR NAME		VIDYA SHANKAR						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 3,4	FALSE CEILING WORK						
		Hall	14.5	10	1	2	290	sft
		verticals	82	1	1	2	164	rft
		kitchen	10.33	6	1	2	123.96	sft
		verticals	16	1	1	2	32	rft
		Dining	20	6	1	2	240	sft
		passage	10	4.33	1	2	86.6	sft
		verticals	8	1	1	10	80	rft
		M bedroom	16	12	1	2	384	sft
		verticals	96	1	1	2	192	rft
		children bedroom	13.33	12	1	2	319.92	sft
		verticals	62	1	1	2	124	rft
		area between two bedrooms	6	4	1	2	48	sft
		verticals	8	1	1	2	16	rft
						total	2100.48	sft/rft
2	holes for led lights	Hole cutting for LED light	1	1	1	54	54	nos

MATE						
OMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		FALSE CEILING				
PREPARED BY		SYED GOLAM SARWAR				
DATE		17-09-2020				
CONTRACTOR NAME		VIDYA SHANKAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 3,4	FALSE CEILING WORK	2100.48	SFT/RFT	41	86,120
		Hole cutting for LED light	54	nos	25	1,350
					Total	**87,470**

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

Purchase Voucher

1025

No. : **PUR/~~10246~~**
Ref.: **2020-2021/165 dt. 7-Aug-2020**

Dated : **22-Sep-2020**

Party's Name: **KGM & Co**

GSTIN/UIN : **36AASFK7372D1ZY**

Particulars		Amount
OERD-Consultancy Charges	*1,500.00*	**₹ 1,657.00**
Input CGST	*135.00*	
Input SGST	*135.00*	
TDS-10%/7.50% Professional Charges/	*(-)113.00*	

On Account of :
Being professional fees for Q3,Q4 filling for F.Y 2019-2020.

Amount (in words) :
Indian Rupees One Thousand Six Hundred Fifty Seven Only

for SP-KGM & Co

Prepared by: upender

Approved by

Receiver's Signature

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. **2020-2021 /165**	Dated **7-Aug-2020**
Buyer **Serene Constructions LLP** GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *F.Y. 2019-20-Q3-26Q-Original* *.F.Y. 2019-20-Q4-26Q-Original*	9982	18 %	**1,500.00**
2	**CGST**			**135.00**
3	**SGST**			**135.00**
	Total			**1,770.00 ₹**

Amount Chargeable (in words)

One Thousand Seven Hundred Seventy INR Only

E. & O.E

Remarks:
Being Sales made

Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

Preethi

Authorised Signatory

KGM & Co Chartered Accountants Firm Reg.No. 015353S Secunderabad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Voucher

10259

No. : **PUR/10246**
Ref.: **01 dt. 23-Sep-2020**

Dated : **23-Sep-2020**

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

Particulars		Amount
LSUD-Labour Charges	*15,120.00*	**₹ 37,800.00**
LSUD-Allowance for Equipment	*15,120.00*	
LSUD-Allowance for Consumables	*7,560.00*	

On Account of :
Being one coat lappam & primer for v.no.3 & 27(4226-4227)
Amount (in words) :
Indian Rupees Thirty Seven Thousand Eight Hundred Only

for CONT-Borra Sudarshan

Prepared by: upender

Approved by

Receiver's Signature

ID! 4226, 4227

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

Sl. No. – site bills register	01	Date - site bills Register	10/9/20
Company Name:	Serene constructions	Site:	Serene-farms
Name of Contractor	BORRA SUDHARSHAN		
Nature of work	Painter		
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 - 3827	2000	18.9	sft	37,800/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					

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:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
12 SEP 2020
MANAGING DIRECTOR

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

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		PAINTING WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		10-Sep-20						
CONTRACTOR NAME		Borra sudarshan						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa 3 & 27	One coat lappam and primer	1000	1	1	2	2000	sft

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PAINTING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		10-Sep-20				
CONTRACTOR NAME		Borra sudarshan				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	villa 3 & 27	One coat lappam and primer	2000	sft	18.9	37,800
					Total	**37,800**
		NOTE : 40% OF 47.25 RATE =18.9 RS				

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

10253

Purchase Voucher

No. : **PUR/1025~~1~~3**
Ref.: **126 dt. 24-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **CONT-Veldi Karunakar Reddy**

GSTIN/UIN : **36AKGPR0150G1ZD**

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*2,72,692.00*	**₹ 2,86,327.00**
Input CGST	*6,817.30*	
Input SGST	*6,817.30*	
OIE-Roundoff	*0.40*	

On Account of :
Being cladding tiles laying external side including Laticrete for v.no.4,5,6(4211-4213)

Amount (in words) :
Indian Rupees Two Lakh Eighty Six Thousand Three Hundred Twenty Seven Only

for CONT-Veldi Karunakar Reddy

Prepared by: upender

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 51407

Date:	28/09/2020	Prepared by:	T.D. Murthy
WO no.	68025	WO date.	19/06/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 3,71,700/-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Cladding Tiles		
Villa/flat/block no.	4,5 & 6.		
Request for payment date	28/09/2020	Request for payment amount – B	Rs. 2,72,692/-
GST on bills – C	Rs. 13,635/-	Total D = B + C	Rs. 2,86,327/-
Work done from	20/08/2020	Work done to	26/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	126	24/09/2020	Rs. 2,86,327/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,86,327/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,86,327/-
Amount J – Difference A-B (should be nil)			Rs. 99,008/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – **Rs. 1,48,680 /-** ☐ No
Payment – due date	**03/10/2020**
Remarks: **Estimate and measurement sheet is enclosed.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]	
Date	28/9/20	28/9	28/09/2020				

APPROVED BY
28 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 126
Invoice Date : 24/09/2020

Details of Receiver / Billed to. Serene Constructions

Address: 68025

Buyer GST No.: State Code

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	wall cladding tiles				
	Villa.No. 4.5.6		2647.50	103	272692

INWARD
No. 69649
Date: 28/9/20
MODI PROPERTIES PVT. LTD. SEC'BAD

Total Amount	272692
Add CGST @ 2.5 %	6817.3
Add SGST @ 2.5 %	6817.3
Grand Total	286326.6

Rupees in words : Two lakh Sixty six thousand Six thousand three hundred twenty six only.

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy

Signature

ID: 4211 to 4213

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

Sl. No. – site bills register	01	Date - site bills Register	28/08/2020
Company Name:	Serene construction llp	Site:	Serene farms
Name of Contractor	Karunakar Reddy		
Nature of work	Wall cladding tiles		
Work done	From Date 20/08/2020	To Date 26/08/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa - 4,5,6	2647.50	103/-	Sft	2,72,692	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,72,692/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	68025	PO/WO date:	19-06-20

Remarks : Work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29-08-20	Date: 03/09/2020	Date:
Sign: Syed John Sorrow	Sign: Nagalaxmi	Sign:

APPROVED BY
- 4 SEP 2020
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.

MEASUREMENT SHEET								
Company Name:		Serene construction llp			Approved by:			
Project:		Serene Farms			Sign:			
Work Description:		Wall cladding tiles						
Prepared By		Syed golam sarwar						
Date:		28-08-2020						
contractor name		Karunakar reddy						
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Villa No.4,5,6	Cladding tiles laying external sides North side	16.25	1.00	12.00	3.00	585.0	sft
		Deduction window (-)	-6.00	1.00	4.50	3.00	-81.00	sft
		Deduction Door (-)	-3.50	1.00	7.00	3.00	-73.50	sft
		Cladding tiles laying external sides East side	9.50	1.00	12.00	3.00	342.00	sft
		Deduction window (-)	-2.00	1.00	6.00	3.00	-36.00	sft
		Cladding tiles laying external sides East side open area	14.00	1.00	12.00	3.00	504.00	sft
		Deduction window (-)	-2.00	1.00	6.00	3.00	-36.00	sft
		Cladding tiles laying external sides North side at Guest be room	15.75	1.00	12.00	3.00	567.00	sft
		Deduction window (-)	-6.50	1.00	6.00	3.00	-117.00	sft
		Cladding tiles laying external sides West side	14.50	1.00	12.00	3.00	522.00	sft
		Deduction window (-)	-6.50	1.00	6.00	3.00	-117.00	sft
		Cladding tiles laying external sides south side	17.00	1.00	12.00	3.00	612.00	sft
		Deduction window (-)	-2.00	1.00	4.00	3.00	-24.00	sft
						Total:	2647.50	sft

ESTIMATE SHEET						
Company Name:		Serene construction llp			Approved by:	
Project:		Serene Farms			Sign:	
Work Description:		Wall cladding tiles				
Prepared By		Syed golam sarwar				
Date:		28-08-2020				
contractor name		Karunakar reddy				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No.4,5,6	cladding tiles laying external side including Laticrete	2647.50	sft	103.00	272692.50
					TOTAL:	**272692.50**

Nagalaxmi
03/09/2020

Purchase Order

'Page(s) 1 Of 1   19-06-2020 12:33:32

68025
16.06.20 2:49:39

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

Supplier Details			
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc No**	68025	150265
	Doc Date	19-06-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-12-2017	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
					Total Order Value . . .	**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
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	Nil
Advance Paid	Rs. 1,48,680/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 6,5 & 4 purpose. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name : 19/06/2020

Accepted the above Terms And Conditions

For *Karunakar Reddy*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	15-06-20
Site & Phase:	Serene farms	Time:	13.50
Supplier	Veldi karunakar reddy	Req. No.	150265
Material required before date:	20-06-20	ID No.	57637

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall cladding tiles	9" x 3"	3000	sft		
2						
3						
4	68025					
5						
6						
7						
8						
9						
10						

Remarks: The above tiles are required for villa no 06,05,04

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	23-05-20	Sign. & Date	

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

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 16-06-2020 17:26:19 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			
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc No**	68025	150265
	Doc Date	16-06-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-12-2017	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
	Total Order Value . . .					**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
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	Nil
Advance Paid	Rs. 1,48,680/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 6,5 & 4 purpose. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [illegible] 16/6/20

For *Serene Constructions LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ____________ Name : ____________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/10254**
Ref.: **04 dt. 30-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
LSUD-Labour Charges	*7,320.00*	**₹ 18,302.00**
LSUD-Allowance for Equipment	*7,320.00*	
LSUD-Allowance for Consumables	*3,662.00*	

On Account of :

Being laying of shabad stone at lawn north facing &excavation in between shabad stone after laying shabad stone for v.no.39.(4257)

Amount (in words) :

Indian Rupees Eighteen Thousand Three Hundred Two Only

for CONT-K.Varun

Prepared by: upender

Approved by

Receiver's Signature

ID: 4257

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

Sl. No. – site bills register	04	Date - site bills Register	24/9/20
Company Name:	SERENE CONSTRUCTIONS	Site:	SERENE farms
Name of Contractor	K. Varun		
Nature of work	CIVIL & Earth work		
Work done	From Date 17/9/20	To Date 23/9/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa-39	1723	6	sft	10343	
2.						
3.	Excavation	947	8.4	cft	7959	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				18302/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 24/9/20.	Date: 25/09/2020	Date:
Sign: Syed [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
25 SEP 2020
SHAM M??I
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.

EGD

Labour Charges
K VARUN
Khamata X Road
Hyderabad

DATE: 24-09-20

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

Type of Work: **CIVIL WORK & EARTH WORK**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING LAYING OF SHABAD STONE AND EXCAVATION IN BETWEEN SHABAD STONE AFTER LAYING Total amount: Rs=18302/	**Rs- 7320/-**

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

Sign: ______________________________

Allowance For Equipment
K VARUN
Khamata X Road
Hyderabad

DATE: 24-09-20

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

Type of Work: **CIVIL WORK & EARTH WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING LAYING OF SHABAD STONE AND EXCAVATION IN BETWEEN SHABAD STONE AFTER LAYING Total amount: Rs=18302/	**Rs- 7320/-**

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

Sign: ______________________

Allowance For Consumables
K VARUN
Khamata X Road
Hyderabad

DATE: 24-09-20

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

Type of Work: **CIVIL WORK & EARTH WORK**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING LAYING OF SHABAD STONE AND EXCAVATION IN BETWEEN SHABAD STONE AFTER LAYING Total amount: Rs=18302/	**Rs-3660/-**

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

Sign: ____________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP						
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		CIVIL WORK & EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		24-09-2020						
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 39	TOWARDS LAYING OF SHABAD STONE AT LAWN						
		NORTH FACING	52	21	1	1	1092	SFT
		DEDUCTION	-10	29	1	1	-290	SFT
		WEST FACING	6.66	32	1	1	213.12	SFT
		SOUTH FACING	4.5	47	1	1	211.5	SFT
		EAST FACING	52.5	14.5	1	1	761.25	SFT
		DEDUCTION	-12	22	1	1	-264	SFT
							1723.87	SFT
	EXCAVATION	EXCAVATION IN BETWEEN SHABAD STONE AFTER	1895	1	0.5	1	947.5	CFT
		LAYING SHABAD STONE						

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP				
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		CIVIL WORK & EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		24-09-2020				
CONTRACTOR NAME		K VARUN				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 39	TOWARDS LAYING OF SHABAD STONE AT LAWN	1723.87	SFT	6	10343.22
		NORTH FACING				
	EXCAVATION	EXCAVATION IN BETWEEN SHABAD STONE AFTER	947.5	CFT	8.4	7959
		LAYING SHABAD STONE				
					TOTAL	18302.22

Nagalaxmi
25/09/2020

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

Purchase Voucher

Dated : **30-Sep-2020**

No. : **PUR/10255**
Ref.: **02 dt. 30-Sep-2020**

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

Particulars		Amount
LSUD-Labour Charges	*7,200.00*	**₹ 18,000.00**
LSUD-Allowance for Equipment	*7,200.00*	
LSUD-Allowance for Consumables	*3,600.00*	

On Account of :
Being completion of of stage D & E works for v.no.42.(4258)

Amount (in words) :
Indian Rupees Eighteen Thousand Only

for CONT-Y.Swetha

Receiver's Signature

Prepared by: upender

Approved by

ID : 4258

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

Sl. No. – site bills register	02		Date - site bills Register		24/9/20	
Company Name:	SERENE CONSTRUCTIONS		Site:		SERENE Farms	
Name of Contractor	Y. Swetha					
Nature of work	CIVIL					
Work done	From Date	17/9/20		To Date	23/9/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa-42	1000	18	sft	18000/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				18000/-	

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: 24/9/20	Date: 25/09/2020	Date: 25 SEP 2020
Sign: Syed yalam Sumn	Sign: Nagalaxmi	Sign:

APPROVED BY
25 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.

CaD

Labour Charges
Y SWETHA
Khamata X Road
Hyderabad

DATE: 24-09-20

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 COMPLETION OF STAGE D & E WORKS Total amount: Rs=18000/	**Rs- 7200/-**

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

Sign: ______________________

Allowance For Equipment
Y SWETHA
Khamata X Road
Hyderabad

DATE: 24-09-20

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 COMPLETION OF STAGE D & E WORKS Total amount: Rs=18000/	**Rs- 7200/-**

Amount In Word: SEVEN THOUSAND TWO HUNDRED RUPEES ONLY/-

Sign: ____________________

Allowance For Consumables
Y SWETHA
Khamata X Road
Hyderabad

DATE: 24-09-20

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 COMPLETION OF STAGE D & E WORKS Total amount: Rs=18000/	**Rs-3600/-**

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

Sign: ______________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP						
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		CIVIL WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		24-09-2020						
CONTRACTOR NAME		Y SWETHA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 42	TOWARDS COMPLETION OF STADE D & E WORKS	1000	1	1	1	1000	SFT

STIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP				
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		CIVIL WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		10-09-2020				
CONTRACTOR NAME		Y SWETHA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 42	TOWARDS COMPLETION OF STADE D & E WORKS	1000	SFT	18	18000

Nagalaxmi
25/09/2020