

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

Purchase Voucher

No. : **PUR/10256**
Ref.: **01 dt. 30-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
LSUD-Labour Charges	10,544.00	₹ 26,361.00
LSUD-Allowance for Equipment	10,544.00	
LSUD-Allowance for Consumables	5,273.00	
On Account of :		
Being installing of kadies with barbed wire & excavation of setbacks for levelling for making lawn & shabad stone laying purpose for east,south,north,west side(4259)		
Amount (in words) :		
Indian Rupees Twenty Six Thousand Three Hundred Sixty One Only		

for **CONT-T.Kurmanna**

Prepared by: upender

Approved by

Receiver's Signature

78: 4209

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

Sl. No. - site bills register		01		Date - site bills Register		24/9/20	
Company Name:		SERENE CONSTRUCTIONS		Site:		SERENE Flaymas	
Name of Contractor		T. Kuzumanna					
Nature of work		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	125	90	NOA	11250		
2.							
3.	Villa-39						
4.	East side	235	8.4	cft	1974		
5.	South side	750	8.4	cft	6300		
6.	North side	250	8.4	cft	2100		
7.	West side	564	8.4	cft	4737		
8.							
9.							
10.							
11.	Total:				26361/-		
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: 24-09-20		Date: 25/09/2020		Date: 25 SEP 2020			
Sign: Sreedhar Suresh		Sign: Nagaraj		Sign: SOHAM MODI			

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
KURUMANNA
Khamata X Road
Hyderabad

DATE:24-09-20

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 AND EXCAVATION OF SET BACKS FOR LAYING SHABAD STONE TOTAL AMOUNT=RS 11250/-	Rs -10544/

Amount in Words:TEN THOUSAND FIVE HUNDRED FOURTY RUPEES ONLY/-

Sign: _____

Allowance For Equipment
KURUMANNA
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: EARTH WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING INSTALLING OF KADIES WITH BARBED WIRE AND EXCAVATION OF SET BACKS FOR LAYING SHABAD STONE Total amount: Rs=26361/-	Rs -10544/

Amount in Words:TEN THOUSAND FIVE HUNDRED FOURTY RUPEES ONLY/-

Sign: _____

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:24-09-20

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 AND EXCAVATION OF SET BACKS FOR LAYING SHABAD STONE Total amount: Rs=26361/-	RS-5272/-

AMOUNT IN WORDS: FIVE THOUSAND TWO HUNDRED SEVENTY TWO RUPEES ONLY/-

Sign: _____

MEASUREMENT SHEET											
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP									
PROJECT		SERENE FARMS									
WORK DISCRPTION		EARTH WORK									
PREPARED BY		SYED GOLAM SARWAR									
DATE		24-09-2020									
CONTRACTOR NAME		KURUMANNA									
SL NO	ITEM HEAD	ITEM DISCRPTION	A	B	C	D	E=AxBxCxD	QUANTITY	UNITS		
			LENGTH	WIDTH	HEIGHT	NOS					
1	VILLA 39	INSTALLING OF KADIES WITH BARBED WIRE	1	1	1	125		125	NOS		
2	VILLA 39	EXCAVATION OF SETBACKS FOR LEVELLING FOR MAKING LAWN AND SHABAD STONE LAYING PURPOSE									
		EAST SIDE	47	5	1	1		235	CFT		
		SOUTH SIDE	50	15	1	1		750	CFT		
		NORTH SIDE	50	5	1	1		250	CFT		
		WEST SIDE	47	12	1	1		564	CFT		

ESTIMATE													
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP		APPROVED BY									
PROJECT		SERENE FARMS		SIGN:									
WORK DISCRIPTION		EARTH WORK											
PREPARED BY		SYED GOLAM SARWAR											
DATE		24-09-2020											
CONTRACTOR NAME		KURUMANNA											
SL NO	ITEM HEAD	ITEM DISCRIPTION		QUANTITY		UNITS		RATE		AMOUNT			
1	VILLA 39	INSTALLING OF KADIES WITH BARBED WIRE		125		NOS		90		11250			
2	VILLA 39	EXCAVATION OF SETBACKS FOR LEVELLING FOR MAKING LAWN AND SHABAD STONE LAYING PURPOSE											
		EAST SIDE		235		CFT		8.4		1974			
		SOUTH SIDE		750		CFT		8.4		6300			
		NORTH SIDE		250		CFT		8.4		2100			
		WEST SIDE		564		CFT		8.4		4737.6			
								TOTAL		26361.6			

Nagalaoni
25/09/2020

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

Purchase Voucher

No. : **PUR/10257**
Ref.: **03 dt. 30-Sep-2020**

Dated : 30-Sep-2020

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

Particulars		Amount
LSUD-Labour Charges		
LSUD-Allowance for Equipment	6,720.00	₹ 16,800.00
LSUD-Allowance for Consumables	6,720.00	
	3,360.00	
On Account of :		
Being completion of cpvc fitting(thriple toilets) 1200 sft for v.no.01.&completion of outer drainage line work & septic tank connection for v.no.28.(4260-4261)		
Amount (in words) :		
Indian Rupees Sixteen Thousand Eight Hundred Only		
		for CONT-D.Vijay

Prepared by: upender

Approved by

Receiver's Signature

IP: 4260, 4261

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

Sl. No. - site bills register		03		Date - site bills Register		24/9/20	
Company Name:		SERENE CONSTRUCTIONS		Site:		SERENE FARM	
Name of Contractor		D. Vidya					
Nature of work		Plumber					
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.	Vf11a-1	1	9600	NOS	9600		
2.							
3.	Vf11a-28	1	7200	NOS	7200		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16800/-		
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 Jaleel Syed		Sign: Nagalekshmi		Sign: SOHAM MISHRA 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.

EAD

Labour Charges
D.VIJAY
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: 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 CONNECTION Total amount: Rs=16800/-	6720

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

Sign: _____

Allowance For Equipment

D.vijay
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: 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 CONNECTION	6720
Total amount: Rs=16800/-		

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

Sign: _____

Allowance for Construction
D.VIJAY
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: 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 CONNECTION	RS-3360
Total amount: Rs=16800/-		

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

Sign: _____

MEASUREMENT SHEET										
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP								
PROJECT		SERENE FARMS								
WORK DISCRIPTION		plumbing work								
PREPARED BY		SYED GOLAM SARWAR								
DATE		24-09-2020								
CONTRACTOR NAME		D VIJAY								
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD	QUANTITY	F UNITS	
1	VILLA 1	TOWARDS COMPLETION OF CPVC FITTINGS (THRIPE TOILETS) 1200 SFT	1	1	1	1	1	1	NOS	
2	VILLA 28	TOWARDS COMPLETION OF OUTER DRINAGE LINE WORK AND SEPTIC TANK CONNECTION (THRIPE BED ROOM)	1	1	1	1	1	1	NOS	

APPROVED BY

SIGN:

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

Purchase Voucher

No. : PUR/10258
Ref.: 08 dt. 30-Sep-2020

Dated : 30-Sep-2020

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

Particulars		Amount
LSUD-Labour Charges		
LSUD-Allowance for Equipment	3,426.00	₹ 8,564.00
LSUD-Allowance for Consumables	3,426.00	
	1,712.00	
On Account of :		
Being completion of door shutter & hardware fixing worth morrise&tubular lock &fixing of door beading for v.no.06 & 02.(4262-4263)		
Amount (in words) :		
Indian Rupees Eight Thousand Five Hundred Sixty Four Only		

for **CONT-Vadle Madhav Chary**

Prepared by: upender

Approved by

Receiver's Signature

ID: 4262, 4263

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

Sl. No. – site bills register		08		Date - site bills Register		17-09-20	
Company Name:		Seran Construction LLP		Site:		Seran farm	
Name of Contractor		Madhav Chary					
Nature of work		Carpenter					
Work done		From Date		10-09-20		To Date	
						16-09-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	06 and 02	2	600	wop	1,200		
2.		13	500	wop	6,500		
3.		12	72	wop	864		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				8,564		
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: 17-09-20.		Date: 25/09/2020		Date: 26 SEP 2020			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

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[Signature]

Labour Charges
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

DATE: 17-09-20

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

Type of Work: CARPENTER

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING OF DOOR SHUTTER OF VILLA NO 06 & 02	3,426
	Total amount: 8,564	

Amount in Word: THREE thousand FOUR hundred TWENTY six rupes only

Sign: _____

Allowance For Equipment
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

DATE: 17-09-20

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

Type of Work: CARPENTER

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING OF DOOR SHUTTER OF VILLA NO 06 & 02	3,426
	Total amount: 8,564	

Amount in Word: THREE thousand FOUR hundred TWENTY six rupes only

Sign: _____

Allowance For Consumables
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

DATE: 17-09-20

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

Type of Work: CARPENTER

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING OF DOOR SHUTTER OF VILLA NO 06 & 02	1,713
	Total amount: 8,564	

Amount in Word: One thousand SEVEN hundred thirteen rupees on

Sign: _____

MEASUREMENT SHEET													
COMPANY NAME		SERENE CONSTRUCTIONS LLP		APPROVED BY									
PROJECT		SERENE FARMS		SIGN:									
WORK DESCRIPTION		CARPENTER											
PREPARED BY		SYED GOLAM SARWAR											
DATE		17-09-2020											
CONTRACTOR NAME		VADLE MADHAV CHARY											
SL NO	ITEM HEAD	ITEM DESCRIPTION		A	B	C	D	E=AxBxCxD	F				
1	VILLA 06 & 02	1	1	1	2	2	NOS						
		1	1	1	13	13	NOS						
	DOOR BEADING	1	1	1	12	12	NOS						

ESTIMATE				APPROVED BY			
COMPANY NAME		SERENE CONSTRUCTIONS LLP		SIGN:			
PROJECT		SERENE FARMS					
WORK DISCRIPTION		CARPENTER					
PREPARED BY		SYED GOLAM SARWAR					
DATE		17-09-2020					
CONTRACTOR NAME		VADLE MADHAV CHARY					
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT	
1	VILLA 06 & 02	DOOR SHUTTER & HARDWARE FIXING WOTH MORRISE LOCK	2	NOS	600	1,200	
		DOOR SHUTTER & HARDWARE FIXING WOTH TUBULAR LOCK	13	NOS	500	6,500	
	DOOR BEADING	FIXING OF DOOR BEADING	12	NOS	72	864	
					Total	8,564	

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

Purchase Voucher

No. : **PUR/10259**
Ref.: **02 dt. 30-Sep-2020**

Dated : 30-Sep-2020

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

Particulars	Amount
LSUD-Labour Charges	11,540.00
LSUD-Allowance for Equipment	11,540.00
LSUD-Allowance for Consumables	5,770.00
	₹ 28,850.00
On Account of :	
Being completion of final fittings for v.no.31&completion of cpvc&pvc fittings for v.no.25&14 &completion of cpvc fittings for v.no.50(4264-4267)	
Amount (in words) :	
Indian Rupees Twenty Eight Thousand Eight Hundred Fifty Only	
for CONT-D.Vijay	

Prepared by: upender

Approved by

Receiver's Signature

4264 to 4267

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

Sl. No. - site bills register		02		Date - site bills Register		17/9/20	
Company Name:		SERENE CONSTRUCTION		Site:		Serene Farms	
Name of Contractor		D. V. Day					
Nature of work		Plumber					
Work done		From Date		10/9/20		To Date	
						16/9/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-31	1	5250	NOS	5250		
2.							
3.	Villa-25 & 14	2	7000	NOS	14000		
4.							
5.	Villa-50	1	9600	NOS	9600		
6.							
7.							
8.							
9.							
10.							
11.	Total:				28,850/-		
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: 17-09-20		Date: 25/09/2020		Date:			
Sign: Syed Yashwanth		Sign: Nagalakshmi		Sign:			

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

APPROVED BY
25 SEP 2020
SUPERVISOR
MANAGING ENGINEER

Gud

Labour Charges
D.VIJAY
Khamata X Road
Hyderabad

DATE: 17-09-20

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 & FINAL FITTINGS WORK	11540
Total amount: Rs=28850/-		

Amount in Word:ELEVEN THOUSAND FIVE HUNDRED FOURTY RUPEES ONLY/-

Sign: _____

Allowance For Equipment
D.vijay
Khamata X Road
Hyderabad

DATE: 17-09-20

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 & FINAL FITTINGS WORK	11540
Total amount: Rs=28850/-		

Amount in Word:ELEVEN THOUSAND FIVE HUNDRED FOURTY RUPEES ONLY/-

Sign: _____

Allowance for Construction

D.VIJAY

Khamata X Road

Hyderabad

DATE: 17-09-20

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 & FINAL FITTINGS WORK	RS-5700
Total amount: Rs=28850/-		

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

Sign: _____

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP							
PROJECT		SERENE FARMS							
WORK DISCRPTION		plumbing work							
PREPARED BY		SYED GOLAM SARWAR							
DATE		17-09-2020							
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 31	TOWARDS COMPLETION OF FINAL FITTINGS		1	1	1	1	1	NOS
2	VILLA 25 & 14	TOWARDS COMPLETION CPVC AND PVC FITTINGS		1	1	1	2	2	NOS
3	VILLA 50	TOWARDS COMPLETION OF CPVC FITTINGS (THRIPL TOILETS) 1200 SFT		1	1	1	1	1	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		17-09-2020					
DATE		D VIJAY					
CONTRACTOR NAME							
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT	
1	VILLA 31	TOWARDS COMPLETION OF FINAL FITTINGS	1	NOS	5250	5250	
		NOTE : RATE OF 30% OF BILL MADE WITH RATE =5250					
2	VILLA 25 & 14	TOWARDS COMPLETION CPVC AND PVC FITTINGS	2	NOS	7000	14000	
		NOTE: RATE OF 40% OF 17500BILL MADE WITH RATE=7000					
3	VILLA 50	TOWARDS COMPLETION OF CPVC FITTINGS (THRIPE TOILETS) 1200 SFT	1	NOS	9600	9600	
		NOTE: RATE OF 40% OF 24000BILL MADE WITH RATE=9600					
					TOTAL	28850	

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

Purchase Voucher

No. : **PUR/10260**
Ref.: **05 dt. 30-Sep-2020**

Dated : 30-Sep-2020

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

Particulars	Amount
LSUD-Labour Charges	4,752.00
LSUD-Allowance for Equipment	4,752.00
LSUD-Allowance for Consumables	2,376.00
	₹ 11,880.00

On Account of :

Being completion of re-erecting of kadies installing with barbed wire for stage-3 QC purpose for v.no.48&49.(4268-4269)

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Eighty Only

for **CONT-T.Kurmanna**

Prepared by: upender

Approved by

Receiver's Signature

TP! 4268, 4269

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

Sl. No. - site bills register		05		Date - site bills Register		17/9/20	
Company Name:		SERENE CONST RUTIONS		Site:		SERENE JAYMA	
Name of Contractor		KURUMANNA					
Nature of work		Earthwork					
Work done		From Date		10/9/20		To Date 16/9/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-48449	132	90	NOS	11880/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11880/-		
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: 25 SEP 2020			
Sign: [Signature]		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.

CWD

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE:17-09-20

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 -4752/

Amount in Words:FOUR THOUSAND SEVEN HUNDRED FIFTY TWO RUPESS /-

Sign: _____

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE:17-09-20

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	Rs -4752/
	Total amount: Rs=11880/-	

Amount in Words:FOUR THOUSAND SEVEN HUNDRED FIFTY TWO RUPESS /-

Sign: _____

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:17-09-20

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	RS-2376/-
Total amount: Rs=11880/-		

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

Sign: _____

PROJECT SHEET													
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP		APPROVED BY									
SUBJECT		SERENE FARMS		SIGN:									
WORK DESCRIPTION		EARTH WORK											
PREPARED BY		SYED GOLAM SARWAR											
DATE		17-09-2020											
CONTRACTOR NAME		KURUMANNA											
SL NO	ITEM HEAD	ITEM DISCRPTION		A	B	C	D	E=AxBxCxD	F				
				LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS				
1	VILLA 48 & 49	RE ERRECTING OFKADIES INSTALLING WITH BARBED WIRE		1	1	1	132	132	NOS				
		FOR STAGE -3 QC PURPOSE											

ESTIMATE							
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP		APPROVED BY			
PROJECT		SERENE FARMS		SIGN:			
WORK DISCRIPTION		EARTH WORK					
PREPARED BY		SYED GOLAM SARWAR					
DATE		17-09-2020					
CONTRACTOR NAME		KURUMANNA					
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT	
1	VILLA 48 & 49	RE ERRECTING OFKADIES INSTALLING WITH BARBED WIRE	132	NOS	90	11880	
		FOR STAGE -3 QC PURPOSE					

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

Purchase Voucher

No. : PUR/10261
Ref.: 01 dt. 30-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Begari Navaneetha

Particulars	Amount
LSUD-Labour Charges	4,800.00
LSUD-Allowance for Equipment	4,800.00
LSUD-Allowance for Consumables	2,400.00
	₹ 12,000.00

On Account of :
Being completion of portico fabrication work for v.no.25.(4270)
Amount (in words) :
Indian Rupees Twelve Thousand Only

for CONT-Begari Navaneetha

Prepared by: upender

Approved by

Receiver's Signature

781 4270

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

Sl. No. - site bills register		01		Date - site bills Register		17/9/20	
Company Name:		SERENE CONSTRUCTION		Site:		SERENE FARM	
Name of Contractor		BEGARI NAVANEETHA					
Nature of work		Fabrication					
Work done		From Date		10/9/20		To Date	
						16/9/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-25	1	12,000	NOS	12,000		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,000/-		
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: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign:			

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



E and

Labour Charges
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 17-09-20

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

Type of Work: FABRICATION WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing portico fabrication work of VILLA NO 25	4800
	Total amount: 12000	

Amount in Word: FOUR THOUSAND EIGHT HUNDRED RUPEES ONLY/-

Sign: _____

Allowance For Equipment
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 17-09-20

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

Type of Work: FABRICATION WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing portico fabrication work of VILLA NO 25	4800
	Total amount: 12000	

Amount in Word: FOUR THOUSAND EIGHT HUNDRED RUPEES ONLY/-

Sign: _____

Allowance For Consumables
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 17-09-20

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

Type of Work: FABRICATION

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing portico fabrication work of VILLA NO 25	2400
	Total amount: 12000	

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

Sign: _____

[illegible]

ESTIMATE *		SERENE CONSTRUCTION LLP		APPROVED BY			
COMPANY NAME		SERENE FARMS		SIGN:			
PROJECT		Fabrication					
WORK DISCRIPTION		SYED GOLAM SARWAR					
PREPARED BY		17-09-2020					
DATE		BEGARI NAVANEETHA					
CONTRACTOR NAME							
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT	
1	VILLA 25	PORTICO FABRICATION WORK	1	NOS	12000	12000	

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

Purchase Voucher

No. : **PUR/10262**
Ref.: **03 dt. 30-Sep-2020**

Dated : 30-Sep-2020

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

Particulars		Amount
LSUD-Labour Charges		
LSUD-Allowance for Equipment	7,244.00	₹ 18,111.00
LSUD-Allowance for Consumables	7,244.00	
	3,623.00	

On Account of :

Being completion of granite&tiles work for v,no,42,2,69(4271-4274)

Amount (in words) :

Indian Rupees Eighteen Thousand One Hundred Eleven Only

for **CONT-Janardhan Prasad**

Prepared by: upender

Approved by

Receiver's Signature

JP: 4271 to 4274

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

Sl. No. - site bills register		03		Date - site bills Register		17/9/20	
Company Name:		SERENE CONSTRUCTION		Site:		SERENE - 90m	
Name of Contractor		JANARDAN PRASAD					
Nature of work		Granite					
Work done		From Date		10/9/20		To Date	
						16/9/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa 42, 06				17,087		
2.							
3.	Villa 47						
4.	Granite	30	19.2	sq ft	576		
5.							
6.	Tiles	30	14.95	sq ft	449		
7.							
8.							
9.							
10.							
11.	Total:				18,111/-		
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 J. Saeed		Sign: Nagalakshmi		Sign:			

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APPROVED BY
SOHAN M
MANAGING DIRECTOR
25 SEP 2020

cap

Labour Charges
janardhan prasad
Khamata X Road
Hyderabad

DATE 17-09-2020

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 villa granite work and tiles work	7,244
	Total amount: 18,111	

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

Sign: _____

Allowance For Equipment
JANARDHAN PRASAD
Khamata X Road
Hyderabad

DATE 17-09-2020

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 villa granite work and tiles work	7,244
	Total amount: 18,111	

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

Sign: _____

Allowance For Consumables
Janardhan Prasad
Khamata X Road
Hyderabad

DATE 17-09-2020

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 villa granite work and tiles work	3,622
	Total amount: 18,111	

Amount in Word: three thousand six hundred twenty two rupees only/-

Sign: _____

EASUREMENT SHEET														
COMPANY NAME		SERENE CONSTRUCTIONS LLP			APPROVED BY									
PROJECT		SERENE FARMS			SIGN:									
WORK DISCRIPTION		GRINATE WORK												
PREPARED BY		SYED GOLAM SARWAR												
DATE		17-09-2020												
CONTRACTOR NAME		JANARDHAN PRASAD												
SL NO	ITEM HEAD	ITEM DISCRIPTION			A	B	C	D	E=AxBxCxD	F				
		LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS							
1	VILLA NO 42,2,06	9	1.25	1	3	33.75	SFT							
		4	1.25	1	3	15	SFT							
		5	1.25	1	3	18.75	SFT							
		4	1	1	6	24	RFT							
		6	1	1	6	36	RFT							
		6.75	1	1	9	60.75	SFT							
		6.75	1	1	12	81	RFT							
		8.75	1	1	9	78.75	RFT							
		6	1	1	12	72	RFT							
		3.25	1	1	9	29.25	SFT							
		3.25	1	1	12	39	RFT							
		5.25	1	1	9	47.25	RFT							
		3.25	1	1	12	39	RFT							
		9.83	1	1	6	58.98	SFT							
		9.83	1	1	9	88.47	SFT							
		9.83	1	1	3	29.49	RFT							
		15	1	1	3	45	SFT							
		15	1	1	3	45	RFT							
		9.5	1	1	3	28.5	RFT							
					TOTAL	869.94	SFT/RFT							

2	VILLA 47	GRINATE WROK ON KITCHEN KITCHEN FLAT	15	2	1	1	30	SFT
		FORM						
		KITCHEN DADOO TILES	15	2	1	1	30	SFT

ESTIMATE							
COMPANY NAME		SERENE CONSTRUCTIONS LLP		APPROVED BY			
PROJECT		SERENE FARMS		SIGN:			
WORK DIScription		TILES					
PREPARED BY		SYED GOLAM SARWAR					
DATE		17-09-2020					
CONTRACTOR NAME		JANARDHAN PRASAD					
SL NO	ITEM HEAD	ITEM DIScription	QUANTITY	UNITS	RATE	AMOUNT	
1	VILLA NO 42,2,06	TAN BROWN GRINATE FITTING WORK AT	33.75	SFT	19.2	648	
		SEATER PORTICO L SHAPED	15	SFT	19.2	288	
		OTHER SEATER PORTICO	18.75	SFT	19.2	360	
		CHAMPERING OF L SHAPED SEATER	24	RFT	18	432	
		CHAMPERING OTHER SIDE SEATER	36	RFT	18	648	
		STEPS 1					
		THREADS	60.75	SFT	19.2	1,166	
		RISER	81	RFT	19.2	1,555	
		CHAMPERING OF STEPS	78.75	RFT	18	1,418	
		CHAMPERING OF TOP RISER	72	RFT	18	1,296	
		STEPS 2					
		THREADS	29.25	SFT	19.2	562	
		RISER	39	RFT	19.2	749	
		CHAMPERING OF STEPS	47.25	RFT	18	851	
		CHAMPERING OF TOP RISER	39	RFT	18	702	
		STEPS OPEN TO SKY AREA					
		THREADS	58.98	SFT	19.2	1,132	
		RISER	88.47	RFT	19.2	1,699	

		CHAMPERING OF STEPS	29.49	RFT	18	531
		ROUND PLANTER BOX SEATER	45	SFT	38.4	1,728
		CHAMPERING OUT SIDE	45	RFT	18	810
		CHAMPERING OUT SIDE	28.5	RFT	18	513
					TOTAL	17,087
2	VILLA 47	GRINATE WROK ON KITCHEN KITCHEN FLAT	30	SFT	19.2	576
		FORM				
		KITCHEN DADOO TILES	30	SFT	14.95	449
						1,025
					TOTAL	18,111