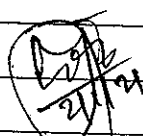
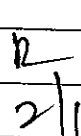
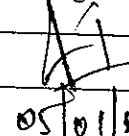


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		02/01/2021		Prepared by:		T.D. Murthy	
WO no.		69202/70177		WO date.		28/07/2020	
Contractor Name		Karunakar Reddy		WO amount - A		Rs. 7,43,400/-	
Firm/Company		Serene Constructions LLP		Project name		Serene Farms	
Nature of work		Cladding tiles					
Villa/flat/block no.		13,14,15,27 & 29.					
Request for payment date		03/12/2020		Request for payment amount - B		Rs. 4,12,927/-	
GST on bills - C		Rs. 20,646/-		Total D = B + C		Rs. 4,33,573/-	
Work done from		04/11/2020		Work done to		27/11/2020	
Sl. No		Bill No.		Bill date		Bill amount	
1.		137		29/12/2020		Rs. 4,33,573/-	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount E - Bills total						Rs. 4,33,573/-	
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. 4,33,573/-	
Amount J - Difference A-B (should be nil)						Rs. 3,30,473/-	
Amount K - Difference D-E-F (should be nil)						-	
Quantity received as per WO				☐ Yes ☐ Excess received ☒ Short received ☐ Explained below ☐ Yes ☐ No (explained below)			
Difference between A & B acceptable				☐ Yes ☒ No (explained below)			
Excess / short material received				☐ Approved - within acceptable limits ☐ No (explained below), ☐ Yes ☒ No - wait for balance material ☐ No (explained below)			
Close WO				☐ Yes ☒ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☒ Yes - Rs. 2,97,850/- ☐ No			
Payment - due date				09/01/2021			
Remarks: Part bill received. Please check advance and release the balance payment.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager
Sign:							
Date	21/1/21	2/1	05/01/2021				

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. 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/-

Ph : 9440407992

TAXABLE INVOICE



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. 137

Invoice Date : 29/11/20

Details of Receiver / Billed to: Serene Constructions LLP P.O. No: 69202

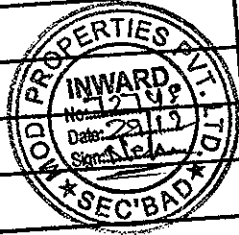
Address: 36 ACVFS7909PIZV State: Code:

Buyer GST No.: 36 ACVFS7909PIZV

S.No. Particulars HSN Code Qty Rate Rs. Amount Ps.

Wall cladding tiles 4009 103 412927

Villa No, 13, 14, 15, 27, 29



Total Amount 412927

Add CGST @ 2.25...% 10393.17

Add SGST @ 2.25...% 10393.17

Grand Total 433573.34

Rupees in words: four lakh thirty three thousand and five hundred seventy three 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

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

Sl. No. - site bills register		02		Date - site bills Register		03/12/2020	
Company Name:		Serene constructions		Site:		Serene farms	
Name of Contractor		Kosurmakar Reddy					
Nature of work		Wall cladding tiles work					
Work done		From Date		To Date			
		04/11/2020		27/11/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-13,14,15,	4009	103	Sft	4,12,994/-		
2.	27,29						
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. B. MODI			
Date: 03-12-20		Date: 04/12/2020		Date: 04/12/2020			
Sign: Syed J. Sar		Sign: N. B. Modi		Sign: N. B. Modi			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labor 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.

Purchase Order

Page(s) 1 Of 1

06-08-2020 1:31:12 PM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad,

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	69202	150317
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	30-12-2017	
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	105.00 103	0.00	18.00	371,700.00
Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.					Total Order Value ... 371,700.00

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. ..
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	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. LUL included. Above order for elevation of vills no. 3,27 & 29 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
Measurement	Nil.
Security	Nil
Remarks	

AS per MD's Instruction
Signed by Serene

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : ____/____/____

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTION LLP					APPROVED BY		
PROJECT		SERENE FARMS					SIGN:-		
WORK DESCRIPTION		wall cladding tiles work							
PREPARED BY		SYED GOLAM SARWAR							
DATE		3-Dec-20							
CONTRACTOR NAME		karunakar reddy							
SL NO	ITEM HEAD	ITEM DESCRIPTION	A	B	C	D	E=AxBxCxD	F	
1	wall cladding tiles fixing	wall cladding tiles work in villa no-13,14							
		15,27,29							
		north side	14	1	11	5	770	sft	
		north side of portico	15.66	1	10.5	5	822.15	sft	
		east side of children bedroom	14	1	11	5	770	sft	
		east side of portico	9	1	11	5	495	sft	
		south side of master bed room	17	1	12	5	1020	sft	
		west side of master bed room	14	1	12	5	840	sft	
		gate pillars	2	1	6	10	120	sft	
		sub total A					4837.15	sft	
		deductions							
		window1	6	1	4.5	5	135	sft	
		window2	2	1	6	10	120	sft	
		window 3	2	1	4.5	10	90	sft	
		window4	6	1	6	10	360	sft	
		door	3.5	1	7	5	122.5	sft	
		sub total B					827.5	sft	
		total(A-B)					4009.65	sft	

Purchase Order

Page(s) 1 Of 1

29-07-2020 11:22:23



69202

31.07.20 12:12:34

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

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	69202	150317
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	30-12-2017	
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
Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.					Total Order Value . . . 371,700.00

Terms and Conditions :-

Specification / 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 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 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Included in the above price.

Warranty Nil

Advance Paid Rs. 1,48,680/- vide cheque no. , dtd.

Our Terms

Completion Date We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. LUL included. Above order for elevation of vills no. 3,27 & 29 purpose. Laticrete & Laying charges included in above price.
Measurement Work to be completed in 5 days. Penalty of 5% of order value per week shall be levied for delay

Security Nil

Remarks

⇒ Part bill received of
V. no: 3 and bal. bill
of V. no: 27 & 29 to be
received. 29/7/20

B. no: 121, dt: 28/8/20
Amt: 95495/-

⇒ Final bill received

29/10/20

For **Serene Constructions LLP**

Authorised Signatory

Name :

Contact : -

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

28-07-2020 15:36:16

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

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	69202	150317
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	30-12-2017	
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. ..

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 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/U/L included. Above order for elevation of villas no. 3,27 & 29 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
28 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SERENE CONSTRUCTION LLP		Date:		28-07-20	
Site & Phase:		Serene farms		Time:		12:23	
Supplier		Vedle karunakar reddy		Req. No.		150317	
Material required before date:		03-8-20		ID No.		58801	

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall cladding tiles	9"x3"	3000	SFT		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above tiles is require for villa 03 ,27 and 29

Prepared By		SYED GOLAM SARWAR		Approve by			
Sign. & Date		28-07-20		Sign. & Date			

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

APPROVED BY
 29 JUL 2020
 SOHAM MODI
 MANAGING DIRECTOR

Purchase Order



70177

Page(s) 1 Of 1

08-09-2020 12:09:48

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

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No 70177 150350

Doc Date 08-09-2020

Quote No Nil

Quote Date 30-12-2017

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. ..**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** 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. LUL included. Above order for elevation of vills no. 25 15 & 14 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**

2) Part Bill received of Ba. V. no: 14, 15
and Bal. Bill of V. no: 25 is
Pending

29/09/20

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SERENE CONSTRUCTION LLP		Date:	05-09-20	
Site & Phase:		Serene farms		Time:	11.30	
Supplier		Veldi karunakar-reddy		Req. No.	150350	
Material required before date:		Asap		ID No.	5635	
No	Description	Size	Quantity	Units	Inward No	Date
1	Wall cladding tiles	9"x3"	3000	Sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

The above material is required for villa-25,15,14

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	05-09-20	Sign. & Date	07 SEP 2020

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

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

07-09-2020 13:56:03

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.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	70177	150350
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	30-12-2017	
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
Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.					Total Order Value . . . 371,700.00

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 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 30 days 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	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 possession LUL included. Above order for elevation of vills no. 25, 15 & 14 purpose. Laticrete & Laying charges included in above price. Work to be completed in 5 days. Penalty of 5% of order value per week shall be levied for delay
Completion Date	
Measurement	Nil
Security	Nil
Remarks	

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For **Serene Constructions LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : _____