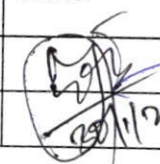
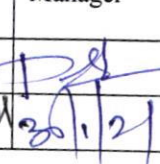
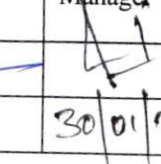


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	30/01/2021	Prepared by:	T.D. Murthy
WO no.	70177/72273	WO date.	21/11/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 6,36,300/-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Cladding Tiles		
Villa/flat/block no.	01,25,50 & 30.		
Request for payment date	23/12/2020	Request for payment amount – B	Rs. 3,09,215/- ✓
GST on bills – C	Rs. 15,461/- ✓	Total D = B + C	Rs. 3,24,676/- ✓
Work done from	17/12/2020	Work done to	23/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	141	29/01/2021	Rs. 2,38,237/- ✓
2.	142	29/01/2021	Rs. 86,439/- ✓
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 3,24,676/- ✓
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. 3,24,676/- ✓
Amount J – Difference A-B (should be nil)			Rs. 3,27,085/-
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	30/01/2021		
Remarks: Final bill received, please check advance and release the balance payment. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	30/01/2021	30/01/2021	30/01/2021

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. 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

Invoice No. 141

State: Telangana State Code : 36.

Invoice Date : 29/01/2021

Details of Receiver / Billed to: Sernene Consturctions LLP

Address:

Buyer GST No.: 36 ACVFS 7909 P12V State: Code:

[illegible]

Rupees in words : Two lakh Twenty thousand
Thousand Two hundred thirty six only

Total Amount	226892
--------------	--------

Add CGST @ 2.5...%	5629.8
--------------------	--------

Add SGST @ 2.5.....%	5679.8
----------------------	--------

Grand Total	238 236.6
-------------	-----------

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**

Signature



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. 142

Invoice Date : 29/01/2021

Details of Receiver / Billed to. Serne Constructions LLP

Address: P.O. Box 72273

Buyer GST No.: 36ACVFS7909P12V State: Code:

[illegible]

Rupees in words : Eighty six thousand
four hundred twenty nine only

Total Amount	82323
--------------	-------

Add CGST @ 2.5%	2058
-----------------	------

Add SGST @ 2.5 %	9058
------------------	------

Grand Total	86439
-------------	-------

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**

Signature

TP: 4491 to 4493

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

Sl. No. - site bills register		04		Date - site bills Register		23/12/20	
Company Name:		Serene constructions LP		Site:		Serene farms	
Name of Contractor		Kagunakar Reddy					
Nature of work		Wall cladding tiles work					
Work done		From Date		To Date			
		17/12/20		23/12/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-01,25,50	2203	103/-	SFT	2,26,892/-		
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.		Work completed.		PO/WO date:			
Remarks : PO. no - 72273							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 23-12-20		Date: 24/12/2020		Date:			
Sign: S. L. S.		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
26 DEC 2020
SOHAM MCDI
MANAGING DIRECTOR

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		WALL CLADDING TILES WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		23-Dec-20						
CONTRACTOR NAME		KARUNAKAR REDDY						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA NO-01,25,50(1200 SFT)	FIXING OF WALL CLADDING TILES						
		NORTH SIDE OF DRAWING ROOM	16.16	1	10	3	484.8	SFT
		EAST SIDE OF CHILDREN BEDROOM	12.25	1	10.66	3	391.8	SFT
		NORTH SIDE OF CHILDREN BEDROOM	13	1	10.66	3	415.7	SFT
		WEST SIDE OF MASTER BEDROM	14.41	1	10	3	432.3	SFT
		SOUTH SIDE OF VILLA	13	1	10	3	390	SFT
		EAST SIDE OF DRAWING ROOM	13.08	1	10	3	392.4	SFT
		GATE PILLARS	2	1	5.33	6	64.0	SFT
						TOTAL (A)	2571	sft
		DEDUCTION FOR DOOR ON NORTH SIDE	3.5	1	7	3	73.5	SFT
		DEDUCTION FOR WINDOW ON NORTH SIDE	6	1	4.5	3	81	SFT
		DEDUCTION FOR WINDOW ON NORTH SIDE OF CHILD-	6.83	1	7.41	3	151.8	SFT
		REN BEDROOM						
		DEDUCTION FOR WINDOW ON SOUTH SIDE	1.91	1	4.5	3	25.8	SFT
		DEDUCTION FOR WINDOW ON EAST SIDE	2	1	6	3	36.0	SFT
						TOTAL (B)	368	sft
						sub total (A-B)	2203	SFT

TD. 4490

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

Sl. No. - site bills register		05		Date - site bills Register		23/12/20	
Company Name:		Serene constructions		Site:		Serene farms	
Name of Contractor		Karumkar Reddy					
Nature of work		wall cladding tiles work					
Work done		From Date		To Date			
		17/12/20		23/12/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa - 30	799	103/-	SFT	82,323/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				82,323		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		72273		PO/WO date:			
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 23-12-20		Date: 24/12/2020		Date:			
Sign: [Signature]		Sign: [Signature]		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.

APPROVED BY
SOHAM MODA
MANAGING DIRECTOR

MEASUREMENT SHEET							
COMPANY NAME		SERENE CONSTRUCTIONS LLP			APPROVED BY		
PROJECT		SERENE FARMS			SIGN:		
WORK DISCRIPTION		WALL CLADDING TILES WORK					
PREPARED BY		SYED GOLAM SARWAR					
DATE		23-Dec-20					
CONTRACTOR NAME		KARUNAKAR REDDY					
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY UNITS
1	VILLA NO-30(1000 SFT)	FIXING OF WALL CLADDING TILES					
		NORTH SIDE	14	1	11	1	154 SFT
		NORTH SIDE OF PORTICO	15.66	1	10.5	1	164.4 SFT
		EAST SIDE OF CHILDREN BEDROOM	14	1	11	1	154.0 SFT
		EAST SIDE OF PORTICO	9	1	11	1	99 SFT
		SOUTH SIDE MASTER BEDROOM	17	1	12	1	204 SFT
		WEST SIDE OF MASTER BEDROOM	14	1	12	1	168 SFT
		GATE PILLARS	2	1	5.33	2	21.3 SFT
						TOTAL (A)	965 sft
		WINDOW1	6	1	4.5	1	27 SFT
		WINDOW2	2	1	6	2	24 SFT
		WINDOW3	2	1	4.5	2	18.0 SFT
		WINDOW4	6	1	6	2	72.0 SFT
		DOOR	3.5	1	7	1	24.5 SFT
						TOTAL (B)	166 sft
						sub total (A-B)	799 SFT

Purchase Order

Page(s) 1 Of 1

08-09-2020 12:09:48



70177

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. L/U/L 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	

⇒ Part Bill received of Bq. V.no: 14,15
and Bal. Bill of V.no: 25 is
Pending

uf
29/12/20

⇒ Final Bill received

uf
30/12/20

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.		59635
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			

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



Estimate/Draft PO

Page(s) 1 Of 1

07-09-2020 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 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
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/UL 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	

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Karunakar Reddy****Draft PO for Approval**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

21-11-2020 12:18:50



72273

16.11.20 11:21:50

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	72273	150421
Doc Date	21-11-2020	
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	2,400.00	105.00	0.00	5.00	264,600.00
Total Order Value . . .					264,600.00

Rupees : Two Lakh(s) Sixty Four Thousand Six 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 7 days

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 1,05,840/- 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. 1,30 & 50. 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 : _____

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Date : ____/____/____

Serene farm wall cladding and roof tiles Estimation 18-11-20.xlsx

A) Wall cladding tiles estimation							
Sl no	Villa no	SUBA	Units	Quantity of materials	Add 5% for wastage	Materials to be order	Remarks
1	1	1200	sft	800	40	840	
2	50	1200	sft	800	40	840	
3	30	1000	sft	680	34	714	
4	Club house repair			250	12.5	262.5	
		Total		2,530	127	2,657	
B) Roof tiles estimation							
Sl no	Villa no	SUBA	Units	Quantity of materials	Add 5% for wastage	Materials to be order	Remarks
1	50	1200	sft	223	11.15	234.15	
2	27	1000	sft	223	11.15	234.15	
3	29	1000	sft	223	11.15	234.15	
4	42	1000	sft	223	11.15	234.15	
5	30	1000	sft	223	11.15	234.15	
		Total		1115	55.75	1170.75	

✓
APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

19-11-2020 13:17:55

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	72273 150421
		Doc Date	19-11-2020
		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	2,400.00	105.00	0.00	5.00	264,600.00
Total Order Value . . .					264,600.00

Rupees : Two Lakh(s) Sixty Four Thousand Six 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. 1,05,840/- 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. 1,30 & 50. Laticrete & Laying charges included in above price. Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Completion Date	
Measurment	Nil
Security	Nil
Remarks	

T.D. M. Reddy
19/11/20

For **Serene Constructions LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		serene constructions llp		Date:		18/11/20	
Site & Phase :		Serene farms		Time:		14:30	
Supplier				Req. No.		150421	
Material required before date:			asap		ID No.		61656

No	Description	Size	Quantity	Units	Inward No	Date
1	wall cladding tiles	9"x3"	2400	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

42273

✓

APPROVED BY
 16 NOV 2020
 SHAM MODI
 MANAGING DIRECTOR

Remarks: The above material is required for villa no-1,30,50 elevation work			
Prepared By		syed golam sarwar	
Sign. & Date		18.11.2020	
		Approved by	
		Sign. & Date	

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