

Serene Constructions LLP (20-21)M G Road, Ranigunj
Secunderabad**Purchase Register**

1-Oct-2020 to 31-Oct-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-10-2020	SP-Y.RAVI SHANKAR	Purchase	PUR/10286		21,037.00
7-10-2020	CONT-Borra Sudarshan	Purchase	PUR/10287		41,400.00
7-10-2020	CONT-Janardhan Prasad	Purchase	PUR/10288		28,720.00
7-10-2020	CONT-T.Kurmanna	Purchase	PUR/10289		29,552.00
16-10-2020	CONT-D.Vijay	Purchase	PUR/10290		10,500.00
16-10-2020	CONT-Begari Navaneetha	Purchase	PUR/10291		12,000.00
16-10-2020	CONT-T.Kurmanna	Purchase	PUR/10292		28,670.00
21-10-2020	CONT-T.Kurmanna	Purchase	PUR/10293		21,590.00
21-10-2020	CONT-POINTEC ASSOCIATES	Purchase	PUR/10294		27,44,970.00
21-10-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10295		56,056.00
21-10-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10296		4,187.00
21-10-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10297		4,760.00
21-10-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10298		14,684.00
22-10-2020	SUP-Praful Sanitary	Purchase	PUR/10299		24,997.00
29-10-2020	CONT-V.Vidya Shankar	Purchase	PUR/10300		30,666.00
29-10-2020	CONT-V.Vidya Shankar	Purchase	PUR/10301		51,511.00
29-10-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10302		1,770.00
29-10-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10303		14,684.00
29-10-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10304		3,587.00
29-10-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10305		26,207.00
29-10-2020	CONT-D.Vijay	Purchase	PUR/10306		12,250.00
29-10-2020	CONT-T.Kurmanna	Purchase	PUR/10307		22,500.00
Total:					32,06,298.00

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

Purchase Voucher

10286
No. : PUR/10263
Ref.: 500 dt. 1-Oct-2020

Dated : 1-Oct-2020

Party's Name: SP-Y.RAVI SHANKAR

Particulars		Amount
OEUD-Swimming Pool Services	21,196.00	₹ 21,037.00
TDS-1%/0.75% Contract	(-)159.00	
On Account of :		
Being swimming pool maintenance for the month of "September"2020.		
Amount (in words) :		
Indian Rupees Twenty One Thousand Thirty Seven Only		

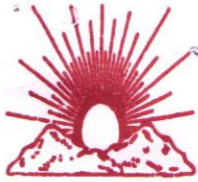
for SP-Y.RAVI SHANKAR

Prepared by: upender

Approved by

Receiver's Signature

CASH BILL



Y. RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.

Cell : 8019300269, 8897895924



M/s. Seerene Constructions LLP
Penkypally, Hyd.

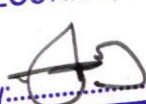
Sl.No.

500

Date

01/10/2020

P.O.No.

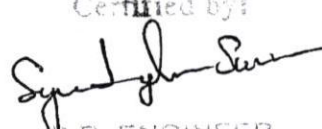
S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	to words charges for pool maintenance for The month of <u>Sep-2020</u> Maint. 8-p. Pay: 21196/-	1 person	10000 9975	10000/-	
2	Sweeper CHECKED SECURITY/SUP. By:  Dt: 08/10/20	1 person	8925/-	8925/-	
3	Service charges - 12%			18925/-	
				1	
				2271/-	
				1	
			TOTAL	21196/-	

Rupees inwards: Twenty one thousand
one hundred and ninety six only

For Y. RAVI SHANKAR

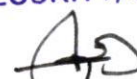

Authorized Signatory

Attendance/payment details of		Housekeeping Services		For the month of		Sep-20		No. of Working Days		24 Sundays		5					
Company		SCLLP		Date:		01-10-2020		Total days in month		31 Holidays		1					
Site:		SERENE FARM		Prepared by:		SIVA		Calculate on days		30.5							
Name of the contractor:		RADHA KRISHNA						NO GST									
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINES													
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable			
1	Rafeeq	Machine operator	9,500	311	30.5	0	0	30.5	0	9,500	12	10,640	6	11,278			
2	Farzana	Sweeper	8,500	279	30.5	0	0	30.5	0	8,500	12	9,520	6	10,091			
3			8,500	279	30.5	30.5	0	0	0	-	12	-	6	-			
4			9,000	295	30.5	30.5	0	0	0	-	12	-	6	-			
5			9,000	295	30.5	30.5	0	0	0	-	12	-	6	-			
6			10,000	328	30.5	30.5	0	0	0	-	12	-	6	-			
			54,500			122	-		-	18,000	22.71	20,160		21,370			
Remarks:																	

Certified by:

 R. ENGINEER
 Modi Farm House (Hys) LLP

Certified by:

 Admin Office
 Modi Farm House (Hys) LLP

Pay: 21196/-
CHECKED
 SECURITY/SUP.

 By: Dt: 08/10/20

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

Purchase Voucher

10287
No. : PUR/~~10262~~
Ref.: 4 dt. 7-Oct-2020

Dated : 7-Oct-2020

Party's Name: CONT-Borra Sudarshan

Particulars		Amount
LSUD-Labour Charges	16,560.00	₹ 41,400.00
LSUD-Allowance for Equipment	16,560.00	
LSUD-Allowance for Consumables	8,280.00	
On Account of :		
Being one coat of lappum&primer work for v.no.25&portico red oxide and black anamel paint for v.no. 13,14,15,50&27&Main gate repainting black amamel paint for v.no.34,35,16,18,&20(4280-4290)		
Amount (in words) :		
Indian Rupees Forty One Thousand Four Hundred Only		

for CONT-Borra Sudarshan

Prepared by: upender

Approved by

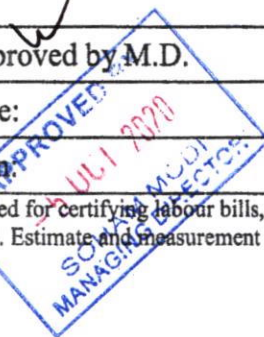
Receiver's Signature

IP: 4280 to 4290

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

Sl. No. - site bills register	4	Date - site bills Register	01-10-20			
Company Name:	Serun Constn Up	Site:	Serun far			
Name of Contractor	Bosun Sudarshan					
Nature of work	Painting					
Work done	From Date	24-09-20	To Date 30-09-20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	25	1200	18.9	Sft	22,680	
2.	13,14,15,50,27	1750	9	Sft	15,750	
3.	34,35,36,19,20	330	9	Rft	2,970	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				41,400	
Bill required	☐ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.	—		PO/WO date:		—	
Remarks : (NO GST) - work completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 01-10-20		Date: 03/10/2020		Date: 03/10/2020		
Sign: S. S. S.		Sign: Nagalakshmi		Sign: S. S. S.		

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.



Labour Charges
Borra sudarshan
Khamata X Road
Hyderabad

DATE: 01-10-20

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

Type of Work: PAINTING WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards panting work of villas - 25 ,13,14,15,50,35,34,36,20,18	16,560.00
	Total amount: 41,400.00	

Amount in Word: Sixteen thousands five hunderd sixty rupees only/-

Sign: _____

Allowance For Equipment
Borra sudarshan
Khamata X Road
Hyderabad

DATE: 01-10-20

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

Type of Work: PAINTING WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards panting work of villas - 25 ,13,14,15,50,35,34,36,20,18	16,560.00
	Total amount: 41,400.00	

Amount in Word: Sixteen thousands five hundred sixty rupees only/-

Sign: _____

Allowance For Consumables
Borra sudarshan
Khamata X Road
Hyderabad

DATE: 01-10-20

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

Type of Work: PAINTING WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards panting work of villas - 25 ,13,14,15,50,35,34,36,20,18	8,280.00
	Total amount:	
		41,400.00

Amount in Word: Eight thousands two eighty rupees only/-

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		PAINTING WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		1-Oct-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	25	One coat of lappum & primer	1200	1	1	1	1200	sft
2	13,14,15,50 & 27	portico red oxide and black anamel paint	350	1	1	5	1750	rft
3	34,35,16,18,& 20	Main gate repainting blak anamel paint	12	1	5.5	5	330	sft

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PAINTING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		1-Oct-20				
CONTRACTOR NAME		Borra sudarshan				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	25	One coat of lappum & primer	1200	sft	18.9	22680
2	13,14,15,50 & 27	portico red oxide and black anamel paint	1750	sft	9	15750
3	34,35,16,18,& 20	Main gate repainting blak anamel paint	330	rft	9	2970
					Total	41400

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

Purchase Voucher

10288

No. : PUR/~~10263~~
Ref.: 02 dt. 7-Oct-2020

Dated : 7-Oct-2020

Party's Name: CONT-Janardhan Prasad

Particulars		Amount
LSUD-Labour Charges	11,488.00	₹ 28,720.00
LSUD-Allowance for Equipment	11,488.00	
LSUD-Allowance for Consumables	5,744.00	
On Account of :		
Being floor tiles work& toilets floor&wall tiles work for v.no.28.(4291)		
Amount (in words) :		
Indian Rupees Twenty Eight Thousand Seven Hundred Twenty Only		

for CONT-Janardhan Prasad

Prepared by: upender

Approved by

Receiver's Signature

TP: 4291

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

Sl. No. – site bills register		02		Date - site bills Register		01/10/20	
Company Name:		SERENE CONSTRUCTIONS LLP		Site:		SERENE FARM	
Name of Contractor		JANARDAN					
Nature of work		TILE					
Work done		From Date		24/9/20		To Date	
						30/9/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-28						
2.							
3.	1009-11es	1132	16.1	sft	18236		
4.							
5.	Toilets	401	14.95	sft	10483		
6.							
7.							
8.							
9.							
10.							
11.	Total:				28720/-		
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: 01/10/20		Date: 03/10/2020		Date: 05/10/20			
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.

Labour Charges
JANARDHAN PRASAD
Khamata X Road
Hyderabad

DATE: 01-10-20

In favor of : SERENE CONSTRUCTIONS LLP
Project/Site: SERENE FARMS
Location: YENKEPALLY

Type of Work: TILES WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards laying of tiles in villa no 28	
	Total amount: Rs=28720/-	RS-11488/-

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

Sign: _____

Allowance For Equipment
JANARDHAN PRASAD
Khamata X Road
Hyderabad

DATE: 01-10-20

In favor of : SERENE CONSTRUCTIONS LLP
Project/Site: SERENE FARMS
Location: YENKEPALLY

Type of Work: TILES WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards laying of tiles in villa no 28	
	Total amount: Rs=28720/-	RS-11488/-

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

Sign: _____

Allowance For Consumables
JANARDHAN PRASAD
Khamata X Road
Hyderabad

DATE: 01-10-20

In favor of : SERENE CONSTRUCTIONS LLP
Project/Site: SERENE FARMS
Location: YENKEPALLY

Type of Work: TILES WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards laying of tiles in villa no 28	
	Total amount: Rs=28720/-	Rs- 5744/-

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

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DESCRIPTION		TILES WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		01-10-2020						
CONTRACTOR NAME		JANARDHAN PRASAD						
SL NO	ITEM HEAD	ITEM DESCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA 28	KITCHEN	10.5	6	1	1	63	SFT
		HALL	14.5	10	1	1	145	SFT
		DINING	7.7	6	1	1	46.2	SFT
		PASSAGE	4.5	15	1	1	67.5	SFT
	STORE	FLOOR	6	4	1	1	24	SFT
	MASTER BEDROOM	FLOOR TILES WORK	16	12	1	1	192	SFT
	DRESS AREA	DRESS AREA OF MASTER TOILETS	4	6	1	1	24	SFT
	CHILDREN BEDROOM	FLOOR	13.5	12	1	1	162	SFT
	PORTICO	FLOOR	8	13.5	1	1	108	SFT
	SKIRTING	ALL SKIRTING OF VILLA IN RFT	301	1	1	1	301	RFT
						TOTAL	1132.7	SFT
2	COMMON TOILETS	FLOOR	6	5.5	1	1	33	SFT
		WALL	23	9	1	1	207	SFT
		DEDUCTION OF DOOR	7	2.25	1	1	-15.75	SFT
		DEDUCTION OF VENTILATOR	2.5	2	1	1	-5	SFT
	MASTER TOILETS	FLOOR	7.5	6	1	1	45	SFT
		WALL	26.5	9	1	1	238.5	SFT
		DEDUCTION OF DOOR	7	2.25	1	1	-15.75	SFT
		DEDUCTION OF VENTILATOR	2.5	2	1	1	-5	SFT
	CHILDRENS TOILETS	FLOOR	6	5.5	1	1	33	SFT
		WALL	23	9	1	1	207	SFT
		DEDUCTION OF DOOR	7	2.25	1	1	-15.75	SFT
		DEDUCTION OF VENTILATOR	2.5	2	1	1	-5	SFT
						TOTAL	701.25	SFT

/MATE											
OMPANY NAME		SERENE CONSTRUCTION LLP		APPROVED BY							
/PROJECT		SERENE FARMS		SIGN:							
WORK DISCRIPTION		TILES WORK									
PREPARED BY		SYED GOLAM SARWAR									
DATE		01-10-2020									
CONTRACTOR NAME		JANARDHAN PRASAD									
SL NO		ITEM HEAD		ITEM DISCRIPTION		QUANTITY		UNITS		RATE	
										AMOUNT	
1		VILLA 28		FLOOR TILES WORK		1132.7		SFT		16.1	
										18236.47	
2		TOILETS		FLOOR & WALL TILES WORK		701.25		SFT		14.95	
										10483.6875	
										TOTAL	
										28720.1575	

TP 4276 to 4277

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

Sl. No. - site bills register		01		Date - site bills Register		01/10/20	
Company Name:		SERENE CONSTRUCTION LLP		Site:		SERENE PHARM	
Name of Contractor		T. KURUMANNA					
Nature of work		EARTH WORK					
Work done		From Date		24/9/20		To Date	
						30/9/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-9	125	90	NOA	11250		
2.							
3.	Villa-8	1723	6	sf	10343		
4.							
5.	Excavation	947	8.4	ctt	7959		
6.							
7.							
8.							
9.							
10.							
11.	Total:				29552/-		
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: 01/10/20		Date: 03/10/2020		Date: 03/10/2020			
Sign:		Sign: Nagesh Kumar		Sign: 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.

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE:01-10-20

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 SHABAD STONE LAYING TOTAL AMOUNT=RS 29552/-	Rs -11820/

Amount in Words:ELEVEN THOUSAND EIGHT TWENTY RUPEES ONLY/-

Sign: _____

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE:01-10-20

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 SHABAD STONE LAYING	Rs -11820/
Total amount: Rs=29552/-		

Amount in Words:ELEVEN THOUSAND EIGHT TWENTY RUPEES ONLY/-

Sign: _____

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:01-10-20

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 SHABAD STONE LAYING	RS-5910/-
Total amount: Rs=29552/-		

AMOUNT IN WORDS: FIVE THOUSAND NINE HUNDRED TEN RUPEES ONLY/-

Sign: _____

STATEMENT SHEET							
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY				
PROJECT		SERENE FARMS	SIGN:				
WORK DESCRIPTION		EARTH WORK					
PREPARED BY		SYED GOLAM SARWAR					
DATE		01-10-2020					
CONTRACTOR NAME		KURUMANNA					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DESCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
							F
1	VILLA 09	INSTALLING OF KADIES WITH BARBED WIRE	1	1	1	125	125 NOS
2	VILLA 08	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	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		01-10-2020				
CONTRACTOR NAME		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 09	INSTALLING OF KADIES WITH BARBED WIRE	125	NOS	90	11250
2	VILLA 08	TOWARDS LAYING OF SHABAD STONE AT LAWN	1723.87	SFT	6	10343.22
	EXCAVATION	EXCAVATION IN BETWEEN SHABAD STONE AFTER LAYING SHABAD STONE	947.5	CFT	8.4	7959
						29552.22

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10290**
Ref.: **01 dt. 8-Oct-2020**

Dated : 16-Oct-2020

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

Particulars	Amount
LSUD-Labour Charges	4,200.00
LSUD-Allowance for Equipment	4,200.00
LSUD-Allowance for Consumables	2,100.00
	₹ 10,500.00

On Account of :

Being amount credited to D Vijay towards doing complition of CP sanitary fittings and outer drainage line connection for villa no:40 & 04

Amount (in words) :

Indian Rupees Ten Thousand Five Hundred Only

for CONT-D.Vijay

Prepared by : ramakrishna

Approved by



Receiver's Signature

TP: 4300, 4301

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

Sl. No. - site bills register		01		Date - site bills Register		8/10/20	
Company Name:		Sereene Con 14910		Site:		Sereene Jaima	
Name of Contractor		D. Vidyay					
Nature of work		Plumber					
Work done		From Date		01/10/20		To Date	
						7/10/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa 40	1	5250	NOS	5250		
2.							
3.	Villa-4	1	5250	NOS	5250		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				10500/-		
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: 8/10/20		Date: 09/10/2020		Date:			
Sign: Syed Jahan Serru		Sign: Nagalaxmi		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.



Labour Charges
D.VIJAY
Khamata X Road
Hyderabad

DATE: 08-10-20

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 OF CP SANITARY FITTINGS AND OUTER DRINAGE LINE CONNECTION	RS-4200/-
	Total amount: Rs 10500/-	

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

Sign: _____

Allowance For Equipment

D.vijay
Khamata X Road
Hyderabad

DATE: 08-10-20

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 OF CP SANITARY FITTINGS AND OUTER DRINAGE LINE CONNECTION	RS-4200/-
Total amount: Rs 10500/		

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

Sign: _____

Allowance for Construction
D.VIJAY
Khamata X Road
Hyderabad

DATE: 08-10-20

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 OF CP SANITARY FITTINGS AND OUTER DRINAGE LINE CONNECTION	RS- 2100/-
	Total amount: Rs 10500/	

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

Sign: _____

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP							
PROJECT		SERENE FARMS							
WORK DISCRIPTION		plumbing work							
PREPARED BY		SYED GOLAM SARWAR							
DATE		08-10-2020							
CONTRACTOR NAME		D VIJAY							
SL NO	ITEM HEAD	ITEM DISCRIPTION	A	B	C	D	E=AxBxCxD	F	
1	VILLA 40	TOWARDS DOING FINAL FITTINGS	1	1	1	1	1	NOS	
		DONE							
2	VILLA 4	TOWARDS COMPLETION OUTER DRAINAGE	1	1	1	1	1	NOS	
		LINE AND SEPTIC TANK CONNECTION							

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		plumbing work				
PREPARED BY		SYED GOLAM SARWAR				
DATE		08-10-2020				
CONTRACTOR NAME		D VIJAY				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 40	TOWARDS DOING FINAL FITTINGS DONE	1	NOS	5250	5250
		NOTE : RATE OF 30% OF 17500 BILL MADE WITH RATE = 5250/-				
2	VILLA 4	TOWARDS COMPLETION OUTER DRINAGE LINE AND SEPTIC TANK CONNECTION	1	NOS	5250	5250
		NOTE :RATE 30%OF 17500 BILL MADE WITH RATE = 5250				
					TOTAL	10500

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~10285~~
Ref.: **02 dt. 8-Oct-2020**

Dated : 16-Oct-2020

Party's Name: **CONT-Begari Navaneetha**

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

On Account of :

Being amount credited to Begari Navaneetha towards doing portico fabrication work of villas no.25

Amount (in words) :

Indian Rupees Twelve Thousand Only

for **CONT-Begari Navaneetha**

Prepared by: ramakrishna

Approved by

Receiver's Signature

FD: 4304

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

Sl. No. - site bills register		Date - site bills Register	
Company Name: SERENE CONSTRUCTIONS		Site: SERENE FARM	
Name of Contractor: BEGARI NAVANEETHA			
Nature of work: Fabrication			
Work done		From Date: 01/10/20	To Date: 7/10/20
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Villa - 27	1	12000
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		12000/-
Bill required		☐ YES ☒ NO.	GST bill required
Measurement & estimate sheet:		☐ Required ☒ Not required	☐ YES ☒ NO.
PO/WO no.		PO/WO date:	
Remarks: work completed			
Approved by Project Manager		Approved by Design Team	Approved by M.D.
Date: 8/10/20		Date: 09/10/2020	Date: 09 OCT 2020
Sign: S. S. S. S. S.		Sign: Nagalakshmi	Sign: SOHAM MOJI DIRECTOR

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

Labour Charges
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 08-10-20

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: 08-10-20

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 27	4800
	Total amount: 12000	

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

Sign: _____

Allowance For Consumables
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 08-10-20

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: _____

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTION LLP		APPROVED BY					
PROJECT		SERENE FARMS		SIGN:					
WORK DISCRPTION		Fabrication							
PREPARED BY		SYED GOLAM SARWAR							
DATE		08-10-2020							
CONTRACTOR NAME		BEGARI NAVANEETHA							
				A		B		C	
SL NO		ITEM HEAD		LENGTH		WIDTH		HEIGHT	
								D	
								E=AxBxCxD	
								F	
								QUANTITY	
								UNITS	
1	VILLA 27	PORTICO FABRICATION WORK		1	1	1	1	3	NOS

ESTIMATE							
COMPANY NAME		SERENE CONSTRUCTION LLP		APPROVED BY			
PROJECT		SERENE FARMS		SIGN:			
WORK DISCRIPTION		Fabrication					
PREPARED BY		SYED GOLAM SARWAR					
DATE		08-10-2020					
CONTRACTOR NAME		BEGARI NAVANEETHA					
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT	
1	VILLA 27	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/10256**
Ref.: **03 dt. 8-Oct-2020**

Dated : 16-Oct-2020

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

Particulars	Amount
LSUD-Labour Charges	11,468.00
LSUD-Allowance for Equipment	11,468.00
LSUD-Allowance for Consumables	5,734.00
	₹ 28,670.00

On Account of :

Being amount credited to T Kurmanna towards doing laying of shabad stone and tieng of scaffolding for laying wall cladding tiles purpose for villa no:38,29 & 27

Amount (in words) :

Indian Rupees Twenty Eight Thousand Six Hundred Seventy Only

for CONT-T.Kurmanna

Prepared by: ramakrishna

Approved by



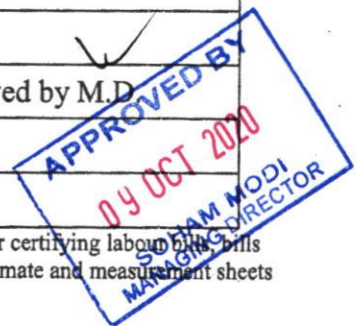
Receiver's Signature

IP: 4292 to 4297

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

Sl. No. - site bills register		03		Date - site bills Register		8/10/20	
Company Name:		SERENE CONSTRUCTION		Site:		SERENE JARMIA	
Name of Contractor		T. KURUMANNA					
Nature of work		Earth work					
Work done		From Date		11/10/20		To Date	
						21/10/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-38	1723	6	sf	10343		
2.	Excavation	947	8.4	sf	7959		
3.							
4.	Villa 29, 27,	3456	3	sf	10368		
5.	25, 15						
6.							
7.							
8.							
9.							
10.							
11.	Total:				28670/-		
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: 8/10/20		Date: 09/10/2020		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 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.



Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE:08-10-20

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 LAYING OF SHABAD STONE AND TIENG OF SCAFFOLDING FOR LAYING WALL CLADDING TILES PURPOSE Rs=28670/-	Rs -11468/

Amount in Words:ELEVEN THOUSAND FOUR HUNDRED SIXTY EIGHT RUPPES ONLY/-

Sign: _____

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE:08-10-20

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 LAYING OF SHABAD STONE AND TIENG OF SCAFFOLDING FOR LAYING WALL CLADDING TILES PURPOSE Total amount: Rs=28670/-	Rs -11468/

Amount in Words:ELEVEN THOUSAND FOUR HUNDRED SIXTY EIGHT RUPPES ONLY/-

Sign: _____

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:08-10-20

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 LAYING OF SHABAD STONE AND TIENG OF SCAFFOLDING FOR LAYING WALL CLADDING TILES PURPOSE Total amount: Rs=28670/-	RS-5734/-

AMOUNT IN WORDS: FIVE THOUSAND SEVEN THIRTY FOUR RUPEES ONLY/-

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME			SERENE CONSTRUCTIONS HYD LLP		APPROVED BY			
PROJECT			SERENE FARMS		SIGN:			
WORK DISCRIPTION			EARTH WORK					
PREPARED BY			SYED GOLAM SARWAR					
DATE			08-10-2020					
CONTRACTOR NAME			KURUMANNA					
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA 38	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 LAYING SHABAD STONE	1895	1	0.5	1	947.5	CFT
2	VILLA 29,27,25,15	SCAFFOLDING TIEN FOR WALL CLADDING TILES FIXING PURPOSE	72	1	12	4	3456	SFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		08-10-2020				
CONTRACTOR NAME		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 38	TOWARDS LAYING OF SHABAD STONE AT LAWN	1723.87	SFT	6	10343.22
	EXCAVATION	EXCAVATION IN BETWEEN SHABAD STONE AFTER LAYING SHABAD STONE	947.5	CFT	8.4	7959
2	VILLA 29,27,25,15	SCAFFOLDING TIEN FOR WALL CLADDING TILES FIXING PURPOSE	3456	SFT	3	10368
						28670.22