Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name: Telangana, Code: 36

Purchase Voucher

PUR/10306

Ref.: 02 dt. 22-Oct-2020

Dated: 29-Oct-2020

Party's Name: CONT-D.Vijay

Particulars

JWUD-Labour Charges

JWUD-Allowance for Equipment

4,900.00

Amount ₹ 12,250.00

JWUD-Allowance for Conumables

4,900.00 2.450.00

On Account of :

Being amount credited to D Vijay towards doing completion CPVC and PVC fittings & outer drinage line connection Amount (in words):

Indian Rupees Twelve Thousand Two Hundred Fifty Only

for CONT-D. Vijay

Approved by

Receiver's Signature

19. 4327, 4328

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

1975/00/00/10/00/00	o. – site bills	0.0	4			- site b	ills	anla	1.0
regis	pany Name:	SERENI	E CONSTI	2U	Regis	ster		22/10	
	e of Contractor	0						SEREN	= Saymo
	re of work	1).01	lay		-				
		Plumb							
	k done	From Da		5	10/20		o Date	21/10	
Sl. No.	Villa/Flat/block no	O. Qty.	R	late		Units	Amou	ınt	Contractors bill no
1.	villa 30	1		40	00	NOS	40	00	UIII IIO
2.	71119 30		-1	-10	00	1703	1 70	00	
3.	VI119-3	1	5	25	0	NOS	52	50	
4.	DITTO 3			WA		110-	1 00	30	
. 5.									
6.	141								
7.				- 5					
8.									
9.								7/20	
10.	at a								
11.	T	otal:					120	250/-	е ,
Bill 1	required	□ YES □	NO.		GST	bill requ		□ YES □	□ NO.
22/10/20/20/2019	surement & nate sheet:	☐ Requir				surement ate shee		☐ Enclos	
	WO no.				PO/V	VO date:			
Rem	arks: 681K (omplete	'd		- 58 - 49				
	(5) (5) (6)		3						
	ft.	20							
	2. %		>*			*			
								V	
App	roved by Project Ma	anager	Approve	d b	y Desi	gn Team	n App	proved by	M.D.
Date	22/10/20	,	Date:	22	110	1200	Dat	e: OPE	3050
Sign	2 Illing	Sam	Sign: A/	7/		V'	Sig	n: Ar , b	Mr. Berger
77.4	1 The advise must be s	ent within 7	lave of compl	etino	work	This form	can be us	ed for certify	ing labour bills, bill

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: 22-10-20

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	
±	CPVC AND PVC FITTINGS & OUTER DRINAGE LINE CONNECTION	4900
	Total amount: Rs=12250/-	

Amount in Word: four thousand nine hundred rupees only/-

Sign:			
Sign:			
	Sign:		

Allowance For Equipment D.vijay Khamata X Road Hyderabad

DATE: 22-10-20

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	
	CPVC AND PVC FITTINGS & OUTER DRINAGE LINE CONNECTION	1
		4900
	Total amount: Rs=12250/-	6

Amount in Word: four thousand nine hundred rupees only/-

Sign:		
318111		

Allowance for Construction D.VIJAY

Khamata X Road Hyderabad

DATE: 22-10-20

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	
	CPVC AND PVC FITTINGS & OUTER DRINAGE LINE CONNECTION	RS-2450
	Total amount: Rs=12250/-	

Amount in Word:two thousand four hundred fifty rupees only/-

Sign:		
SIEII.		

MEASURE	MENT SHEET			546 99		14		***************************************
COMPANY		SERENE CONSTRUCTIONS HYD LLP	2 2 2		APPROVED BY SIGN:			tli
PROJECT		SERENE FARMS						
WORK DIS	CRIPTION	plumbing work		·				
PREPARED		SYED GOLAM SARWAR	1					
DATE		22-10-2020						
	TOR NAME	D VIJAY		188				
	1 1		Α	В	С	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
				- 144 - 144				
		52 N 2		1.000				
1	VILLA 30	TOWARDS COMPLETION OF CPVC FITTINGS	1	1	1	1	1	NOS
						*		
				14 (194) 14 (194)	W 1.1			
2	VILLA 03	TOWARDS COMPLETION OF OUTER	1	1	1	1	1	NOS
1		DRINAGE LINE WORK AND SEPTIC TANK		Trans.			9	
1		CONNECTION			Y			

STIMATE								
OMPANY		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
ROJECT		SERENE FARMS	SIGN:	1 81	3/			
	CRIPTION	plumbing work						
REPARED		SYED GOLAM SARWAR						
ATE		22-10-2020						
	TOR NAME	D VIJAY				,		
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT		
3L NO								
1	VILLA 30	TOWARDS COMPLETION OF CPVC FITTINGS	1	NOS	7000	7000		
	VILLA 30					*		
				1				
		NOTE: RATE OF 40% OF 24000BILL MADE WITH						
		RATE=7000						
	VIII A 200 O 2	TOWARDS COMPLETION OF OUTER	1	NOS	5250	5250		
2	VILLA 🐲 0.3	DRINAGE LINE WORK AND SEPTIC TANK				(17)		
		CONNECTION						
				+				
		NOTE: RATE OF 30% OF 17500 BILL MADE	,	1 :- :				
		WITH RATE =5250		TOTAL		12250		

Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10307

Ref. 01 dt. 22-Oct-2020

Dated: 29-0ct-2020

Party's Name: CONT-T.Kurmanna

Particulars		Amount
JWUD-Labour Charges	9,000.00	₹ 22,500.00
JWUD-Allowance for Equipment	9,000.00	
JWUD-Allowance for Conumables	4,500.00	

On Account of :

Being amount credited to T Kurmanna towards doing installing of kadies with barbed wire Amount (in words):

Indian Rupees Twenty Two Thousand Five Hundred Only

for CONT-T.Kurmanna

Prepared by: ramakrishna

Approved by

Receiver's Signature

19. 4324, 4321

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

Sl. N regis	lo. – site bills	0.1			Date Regis	- site b	ills	22/10	lon
_	pany Name:	CON	CONSTRU Site: SERENE S						
Name of Contractor 7. KURUMANNA									
Natu	re of work		th wi					940	
Wor	k done	From Da			10/20	T	o Date	ااره	0/20
Sl. No.	Villa/Flat/block no	Qty.		Rate		Units	Amo		Contractors bill no
2.	<u> บใหล เอย แ</u>	25	0	90		NOS	22	500/-	
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4.	8 °		1,57						
5.		2.7							
6.								N N	2 8
7.									
8.	*							2	
9.								E .	
10.									
11.		otal:		22			225		
Bill 1	required	□ YES □	NO.		GST	bill requ	ired	□ YES	□ NO.
37025TAZZLEZG	surement &	□ Requir			25 CO. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	urement		□ Enclos	202027
	NO no.	□ Not red	quired	e #	estimate sheet: PO/WO date: Not enclosed			iclosed	
		_			10/1	o date.			
Rem	arks: work	comple-	fed		· · · · · · · · · · · · · · · · · · ·				*
	· 4			-					
									,
								1	
Appı	oved by Project Ma	anager	Appro	ved b	y Desi	gn Team	App	proved by	M.D.
Date	: 22/10/20		Date:	93	101	2020	Dat	e: APPRO	CT 5050
Sign	: Synd yland	Serv	Sign:	Na	all	Wine	Sig		M. MORICE
for hir	1. This advice must be see charges, earth work, turn t required for turnkey jobs	nkey civil con	tractors. 3.	. Where	ver not a	. This form pplicable –	fill NA. 4	ed for certify Estimate an	ring labour bills, bil of measurement she

Labour Charges KURUMANNA Khamata X Road Hyderabad

DATE:22-10-20

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	
	RADIES WITH BARDED WIRE	Rs -9000/
*	Rs=22500/-	

Amount in Words:NINE THOUSAND RUPEES ONLY/-

Sign:			
	The second secon	-	

Allowance For Equipment KURUMANNA

Khamata X Road Hyderabad

DATE:22-10-20

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 .	Rs -9000/
8	Total amount: Rs=22500/-	a a

Amount in Words:NINE THOUSAND RUPEES ONLY/-

Sign:	

Allowance For Consumables KURUMANNA

Khamata X Road Hyderabad

DATE:22-10-20

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	100
		RS-4500/-
	Total amount: Rs=22500/-	

AMOUNT IN WORDS: FOUR THOUSAND FIVE HUNDRED RUPEES ONLY/-

Sign:		

JRE	MENT SHEET							
PANY	NAME /	SERENE CONSTRUCTIONS HYD LLP	APPROVED	BY	10.11			
OJECT		SERENE FARMS	SIGN:	,				
VORK DIS	CRIPTION	EARTH WORK	P					
REPARED		SYED GOLAM SARWAR	٠,	AVI MI	0.0			٠.
ATE		22-10-2020						•
	TOR NAME	KURUMANNA						
	1		A	В	С	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 11 & 12	INSTALLING OF KADIES WITH BARBED WIRE	250	1	1	1	250	NOS
				2	6/11/			

ESTIMATE	. Angles of					
COMPANY	NAME	SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT	P P	SERENE FARMS	SIGN:			
WORK DISC	RIPTION	EARTH WORK				
PREPARED	BY	SYED GOLAM SARWAR		٠	٠	
DATE		22-10-2020				
CONTRACTO	OR NAME	KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 11 & 12	INSTALLING OF KADIES WITH BARBED WIRE	250	NOS	90	22500