

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

Purchase Voucher

No. : PUR/10306  
Ref.: 02 dt. 22-Oct-2020

Dated : 29-Oct-2020

Party's Name: CONT-D.Vijay

| Particulars                   | Amount   |             |
|-------------------------------|----------|-------------|
| JWUD-Labour Charges           | 4,900.00 | ₹ 12,250.00 |
| JWUD-Allowance for Equipment  | 4,900.00 |             |
| JWUD-Allowance for Conumables | 2,450.00 |             |

On Account of :

Being amount credited to D Vijay towards doing completion CPVC and PVC fittings & outer drainage line connection

Amount (in words) :

Indian Rupees Twelve Thousand Two Hundred Fifty Only

for CONT-D.Vijay

Prepared by: ramakrishna

Approved by



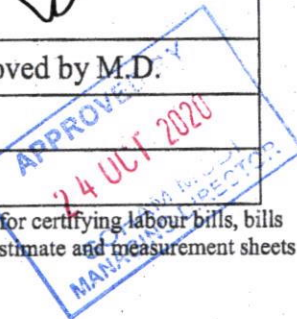
Receiver's Signature

19. 4327, 4328

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

|                               |                      |                                                                         |      |                               |         |                                                                         |  |
|-------------------------------|----------------------|-------------------------------------------------------------------------|------|-------------------------------|---------|-------------------------------------------------------------------------|--|
| Sl. No. - site bills register |                      | 02                                                                      |      | Date - site bills Register    |         | 22/10/20                                                                |  |
| Company Name:                 |                      | SERENE CONSTRUCTION                                                     |      | Site:                         |         | SERENE 941111                                                           |  |
| Name of Contractor            |                      | D. Vidya                                                                |      |                               |         |                                                                         |  |
| Nature of work                |                      | Plumber                                                                 |      |                               |         |                                                                         |  |
| Work done                     |                      | From Date                                                               |      | 15/10/20                      |         | To Date                                                                 |  |
|                               |                      |                                                                         |      |                               |         | 21/10/20                                                                |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.                                                                    | Rate | Units                         | Amount  | Contractors bill no                                                     |  |
| 1.                            | Villa 30             | 1                                                                       | 7000 | NOS                           | 7000    |                                                                         |  |
| 2.                            |                      |                                                                         |      |                               |         |                                                                         |  |
| 3.                            | Villa - 3            | 1                                                                       | 5250 | NOS                           | 5250    |                                                                         |  |
| 4.                            |                      |                                                                         |      |                               |         |                                                                         |  |
| 5.                            |                      |                                                                         |      |                               |         |                                                                         |  |
| 6.                            |                      |                                                                         |      |                               |         |                                                                         |  |
| 7.                            |                      |                                                                         |      |                               |         |                                                                         |  |
| 8.                            |                      |                                                                         |      |                               |         |                                                                         |  |
| 9.                            |                      |                                                                         |      |                               |         |                                                                         |  |
| 10.                           |                      |                                                                         |      |                               |         |                                                                         |  |
| 11.                           | Total:               |                                                                         |      |                               | 12250/- |                                                                         |  |
| Bill required                 |                      | <input type="checkbox"/> YES <input type="checkbox"/> NO.               |      | GST bill required             |         | <input type="checkbox"/> YES <input type="checkbox"/> NO.               |  |
| Measurement & estimate sheet: |                      | <input type="checkbox"/> Required <input type="checkbox"/> Not required |      | Measurement & estimate sheet: |         | <input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                     |                      |                                                                         |      | PO/WO date:                   |         |                                                                         |  |
| Remarks : work completed      |                      |                                                                         |      |                               |         |                                                                         |  |
|                               |                      |                                                                         |      |                               |         |                                                                         |  |
|                               |                      |                                                                         |      |                               |         |                                                                         |  |
|                               |                      |                                                                         |      |                               |         |                                                                         |  |
|                               |                      |                                                                         |      |                               |         |                                                                         |  |
| Approved by Project Manager   |                      | Approved by Design Team                                                 |      | Approved by M.D.              |         |                                                                         |  |
| Date: 22/10/20                |                      | Date: 23/10/2020                                                        |      | Date:                         |         |                                                                         |  |
| Sign: S. S. S. 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.



**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<br>CPVC AND PVC FITTINGS & OUTER DRINAGE LINE CONNECTION | 4900   |
| Total amount: Rs=12250/- |                                                                                                                  |        |

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

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<br>CPVC AND PVC FITTINGS & OUTER DRINAGE LINE CONNECTION | 4900   |
| Total amount: Rs=12250/- |                                                                                                                  |        |

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

**Sign:** \_\_\_\_\_

**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<br>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: \_\_\_\_\_

|                          |           |                                     |             |       |        |     |                        |
|--------------------------|-----------|-------------------------------------|-------------|-------|--------|-----|------------------------|
| <b>MEASUREMENT SHEET</b> |           |                                     |             |       |        |     |                        |
| COMPANY NAME             |           | SERENE CONSTRUCTIONS HYD LLP        | APPROVED BY |       |        |     |                        |
| PROJECT                  |           | SERENE FARMS                        | SIGN:       |       |        |     |                        |
| WORK DISCRIPTION         |           | plumbing work                       |             |       |        |     |                        |
| PREPARED BY              |           | SYED GOLAM SARWAR                   |             |       |        |     |                        |
| DATE                     |           | 22-10-2020                          |             |       |        |     |                        |
| CONTRACTOR NAME          |           | D VIJAY                             |             |       |        |     |                        |
|                          |           |                                     | A           | B     | C      | D   | E=AxBxCxD              |
| SL NO                    | ITEM HEAD | ITEM DISCRIPTION                    | LENGTH      | WIDTH | HEIGHT | NOS | F<br>QUANTITY<br>UNITS |
|                          |           |                                     |             |       |        |     |                        |
|                          |           |                                     |             |       |        |     |                        |
| 1                        | VILLA 30  | TOWARDS COMPLETION OF CPVC FITTINGS | 1           | 1     | 1      | 1   | NOS                    |
|                          |           |                                     |             |       |        |     |                        |
|                          |           |                                     |             |       |        |     |                        |
| 2                        | VILLA 03  | TOWARDS COMPLETION OF OUTER         | 1           | 1     | 1      | 1   | NOS                    |
|                          |           | DRINAGE LINE WORK AND SEPTIC TANK   |             |       |        |     |                        |
|                          |           | CONNECTION                          |             |       |        |     |                        |

|                         |                  |                                          |                    |              |             |               |
|-------------------------|------------------|------------------------------------------|--------------------|--------------|-------------|---------------|
| <b>ESTIMATE</b>         |                  |                                          |                    |              |             |               |
| <b>COMPANY NAME</b>     |                  | SERENE CONSTRUCTIONS HYD LLP             | <b>APPROVED BY</b> |              |             |               |
| <b>PROJECT</b>          |                  | SERENE FARMS                             | <b>SIGN:</b>       |              |             |               |
| <b>WORK DISCRIPTION</b> |                  | plumbing work                            |                    |              |             |               |
| <b>PREPARED BY</b>      |                  | SYED GOLAM SARWAR                        |                    |              |             |               |
| <b>DATE</b>             |                  | 22-10-2020                               |                    |              |             |               |
| <b>CONTRACTOR NAME</b>  |                  | D VIJAY                                  |                    |              |             |               |
| <b>SL NO</b>            | <b>ITEM HEAD</b> | <b>ITEM DISCRIPTION</b>                  | <b>QUANTITY</b>    | <b>UNITS</b> | <b>RATE</b> | <b>AMOUNT</b> |
| 1                       | VILLA 30         | TOWARDS COMPLETION OF CPVC FITTINGS      | 1                  | NOS          | 7000        | 7000          |
|                         |                  |                                          |                    |              |             |               |
|                         |                  |                                          |                    |              |             |               |
|                         |                  |                                          |                    |              |             |               |
|                         |                  |                                          |                    |              |             |               |
|                         |                  | NOTE: RATE OF 40% OF 24000BILL MADE WITH |                    |              |             |               |
|                         |                  | RATE=7000                                |                    |              |             |               |
| 2                       | VILLA 03         | TOWARDS COMPLETION OF OUTER              | 1                  | NOS          | 5250        | 5250          |
|                         |                  | DRINAGE LINE WORK AND SEPTIC TANK        |                    |              |             |               |
|                         |                  | CONNECTION                               |                    |              |             |               |
|                         |                  |                                          |                    |              |             |               |
|                         |                  |                                          |                    |              |             |               |
|                         |                  | NOTE : RATE OF 30% OF 17500 BILL MADE    |                    |              |             |               |
|                         |                  | WITH RATE =5250                          |                    |              |             |               |
|                         |                  |                                          |                    | <b>TOTAL</b> |             | <b>12250</b>  |

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-Oct-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 Consumables | 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, 4325

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

|                               |                                                                         |                            |                               |                   |                                                                         |                     |
|-------------------------------|-------------------------------------------------------------------------|----------------------------|-------------------------------|-------------------|-------------------------------------------------------------------------|---------------------|
| Sl. No. - site bills register | 01                                                                      | Date - site bills Register | 22/10/20                      |                   |                                                                         |                     |
| Company Name:                 | SERENE CONSTRUCTIONS                                                    | Site:                      | SERENE FARM'S                 |                   |                                                                         |                     |
| Name of Contractor            | G. KURUMANNA                                                            |                            |                               |                   |                                                                         |                     |
| Nature of work                | Earth work                                                              |                            |                               |                   |                                                                         |                     |
| Work done                     | From Date                                                               | To Date                    |                               |                   |                                                                         |                     |
|                               | 15/10/20                                                                | 21/10/20                   |                               |                   |                                                                         |                     |
| Sl. No.                       | Villa/Flat/block no.                                                    | Qty.                       | Rate                          | Units             | Amount                                                                  | Contractors bill no |
| 1.                            | Villa 10&11                                                             | 250                        | 90                            | NOS               | 22500/-                                                                 |                     |
| 2.                            |                                                                         |                            |                               |                   |                                                                         |                     |
| 3.                            |                                                                         |                            |                               |                   |                                                                         |                     |
| 4.                            |                                                                         |                            |                               |                   |                                                                         |                     |
| 5.                            |                                                                         |                            |                               |                   |                                                                         |                     |
| 6.                            |                                                                         |                            |                               |                   |                                                                         |                     |
| 7.                            |                                                                         |                            |                               |                   |                                                                         |                     |
| 8.                            |                                                                         |                            |                               |                   |                                                                         |                     |
| 9.                            |                                                                         |                            |                               |                   |                                                                         |                     |
| 10.                           |                                                                         |                            |                               |                   |                                                                         |                     |
| 11.                           | Total:                                                                  |                            |                               |                   | 22500/-                                                                 |                     |
| Bill required                 | <input type="checkbox"/> YES <input type="checkbox"/> NO.               |                            | GST bill required             |                   | <input type="checkbox"/> YES <input type="checkbox"/> NO.               |                     |
| Measurement & estimate sheet: | <input type="checkbox"/> Required <input type="checkbox"/> Not required |                            | Measurement & estimate sheet: |                   | <input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |                     |
| PO/WO no.                     |                                                                         |                            | PO/WO date:                   |                   |                                                                         |                     |
| Remarks : work completed      |                                                                         |                            |                               |                   |                                                                         |                     |
|                               |                                                                         |                            |                               |                   |                                                                         |                     |
|                               |                                                                         |                            |                               |                   |                                                                         |                     |
|                               |                                                                         |                            |                               |                   |                                                                         |                     |
|                               |                                                                         |                            |                               |                   |                                                                         |                     |
| Approved by Project Manager   |                                                                         | Approved by Design Team    |                               | Approved by M.D.  |                                                                         |                     |
| Date: 22/10/20                |                                                                         | Date: 23/10/2020           |                               | Date: 24 OCT 2020 |                                                                         |                     |
| Sign: Syed yaseen             |                                                                         | Sign: Naga Lakshmi         |                               | 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  
24 OCT 2020  
MAN. & MEASUREMENTS  
DIRECTOR

**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<br>KADIES WITH BARBED WIRE<br><br>Rs=22500/- | Rs -9000/ |

**Amount in Words:NINE THOUSAND RUPEES ONLY/-**

**Sign:** \_\_\_\_\_

**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/ |
| Total amount: Rs=22500/- |                                                                                    |           |

**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 | RS-4500/- |
| Total amount: Rs=22500/- |                                                                                    |           |

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

**Sign:** \_\_\_\_\_

|                         |                  |                                       |                    |              |               |            |                  |
|-------------------------|------------------|---------------------------------------|--------------------|--------------|---------------|------------|------------------|
| <b>UREMENT SHEET</b>    |                  |                                       |                    |              |               |            |                  |
| <b>COMPANY NAME</b>     |                  | SERENE CONSTRUCTIONS HYD LLP          | <b>APPROVED BY</b> |              |               |            |                  |
| <b>PROJECT</b>          |                  | SERENE FARMS                          | <b>SIGN:</b>       |              |               |            |                  |
| <b>WORK DISCRIPTION</b> |                  | EARTH WORK                            |                    |              |               |            |                  |
| <b>PREPARED BY</b>      |                  | SYED GOLAM SARWAR                     |                    |              |               |            |                  |
| <b>DATE</b>             |                  | 22-10-2020                            |                    |              |               |            |                  |
| <b>CONTRACTOR NAME</b>  |                  | KURUMANNA                             |                    |              |               |            |                  |
|                         |                  |                                       | <b>A</b>           | <b>B</b>     | <b>C</b>      | <b>D</b>   | <b>E=AxBxCxD</b> |
| <b>SL NO</b>            | <b>ITEM HEAD</b> | <b>ITEM DISCRIPTION</b>               | <b>LENGTH</b>      | <b>WIDTH</b> | <b>HEIGHT</b> | <b>NOS</b> | <b>QUANTITY</b>  |
|                         |                  |                                       |                    |              |               |            | <b>UNITS</b>     |
| 1                       | VILLA 11 & 12    | INSTALLING OF KADIES WITH BARBED WIRE | 250                | 1            | 1             | 1          | 250 NOS          |
|                         |                  |                                       |                    |              |               |            |                  |
|                         |                  |                                       |                    |              |               |            |                  |

|                         |                  |                                       |                    |              |             |               |
|-------------------------|------------------|---------------------------------------|--------------------|--------------|-------------|---------------|
| <b>ESTIMATE</b>         |                  |                                       |                    |              |             |               |
| <b>COMPANY NAME</b>     |                  | SERENE CONSTRUCTIONS HYD LLP          | <b>APPROVED BY</b> |              |             |               |
| <b>PROJECT</b>          |                  | SERENE FARMS                          | <b>SIGN:</b>       |              |             |               |
| <b>WORK DISCRIPTION</b> |                  | EARTH WORK                            |                    |              |             |               |
| <b>PREPARED BY</b>      |                  | SYED GOLAM SARWAR                     |                    |              |             |               |
| <b>DATE</b>             |                  | 22-10-2020                            |                    |              |             |               |
| <b>CONTRACTOR NAME</b>  |                  | KURUMANNA                             |                    |              |             |               |
|                         |                  |                                       |                    |              |             |               |
| <b>SL NO</b>            | <b>ITEM HEAD</b> | <b>ITEM DISCRIPTION</b>               | <b>QUANTITY</b>    | <b>UNITS</b> | <b>RATE</b> | <b>AMOUNT</b> |
|                         |                  |                                       |                    |              |             |               |
| 1                       | VILLA 11 & 12    | INSTALLING OF KADIES WITH BARBED WIRE | 250                | NOS          | 90          | 22500         |
|                         |                  |                                       |                    |              |             |               |
|                         |                  |                                       |                    |              |             |               |