

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

Purchase Voucher

Dated : 26-Nov-2020

10365
No. : PUR/10363
Ref.: 01 dt. 19-Nov-2020

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

Particulars	Amount
LSUD-Labour Charges	12,284.00
LSUD-Allowance for Equipment	12,284.00
LSUD-Allowance for Consumables	6,143.00
	₹ 30,711.00

On Account of :

Being amount credited to T Kurmanna towards doing excavation of PCC and PCC Laying and Setbacks Levelling for villa no:12, & 32 work done from dt:12-11-2020 to dt:18-11-2020

Amount (in words) :

Indian Rupees Thirty Thousand Seven Hundred Eleven Only

for CONT-T.Kurmanna

Prepared by: ramakrishna

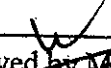
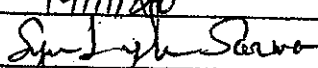
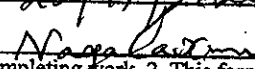
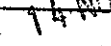
Approved by



Receiver's Signature

4393 to 4395

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

Sl. No. - site bills register		01		Date - site bills Register		19/11/20	
Company Name:		SERENE CONSTRUCTIONS		Site:		SERENE JARMA	
Name of Contractor		T. Kurnimanna					
Nature of work		Earth work					
Work done		From Date		12/11/20		To Date	
						18/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-12	1799	8.4	cft	15,111		
2.							
3.	Villa-32	1000	9.6	sft	9600		
4.							
5.	Villa-32	1000	6	sft	6000		
6.							
7.							
8.							
9.							
10.							
11.	Total:				30711/-		
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 			
Date: 19/11/20		Date: 20/11/2020		Date: 14 NOV 2020			
Sign: 		Sign: 		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certain 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:19-11-20

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 DOINGEXCAVATION OF PCC AND PCC LAYING AND SETBACKS LEVELLING Rs=30711/-	Rs -12284/

Amount In Words:TWELEVE THOUSAND TWO HUNRDED EIGHTY FOUR RUPEES ONLY/-

Sign: _____

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE:19-11-20

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 DOINGEXCAVATION OF PCC AND PCC LAYING AND SETBACKS LEVELLING	Rs -12284/
Total amount: Rs=30711/-		

Amount in Words:TWELEVE THOUSAND TWO HUNRDED EIGHTY FOUR RUPEES ONLY/-

Sign: _____

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:19-11-20

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 DOINGEXCAVATION OF PCC AND PCC LAYING AND SETBACKS LEVELLING	
	Total amount: Rs=30711/-	RS-6142/-

AMOUNT IN WORDS: SIX THOUSAND ONE HUNDRED FOURTY TWO RUPEES ONLY/-

Sign: _____

PROJECT SHEET										
NAME		SERENE CONSTRUCTIONS HYD LLP			APPROVED BY					
		SERENE FARMS			SIGN:					
DESCRIPTION		EARTH WORK								
PREPARED BY		SYED GOLAM SARWAR								
DATE		19-11-2020								
CONTRACTOR NAME		KURUMANNA								
SL NO	ITEM HEAD	ITEM DISCRPTION			A	B	C	D	E=AxBxCxD	F
1	VILLA 12	EXCAVATION FO SETBACKS FOR SHABAD STONE LAYING PURPOSE			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
		EAST SIDE			47	5	1	1	235	CFT
		SOUTH SIDE			50	15	1	1	750	CFT
		NORTH SIDE			50	5	1	1	250	CFT
		WEST SIDE			47	12	1	1	564	CFT
2	VILLA 32	REPAIRING WORK OF PCC FOR TILES LAYING PURPOSE			1000	1	1	1	1000	SFT
		CHIPPING AND EXCAVATION								
		PCC LAYING AFTER CHIPPING			1000	1	1	1	1000	SFT

DATE									
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP							
PROJECT		SERENE FARMS							
WORK DISCRIPTION		EARTH WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		19-11-2020							
CONTRACTOR NAME		KURUMANNA							
SL NO	ITEM HEAD	ITEM DISCRIPTION		QUANTITY	UNITS	RATE	AMOUNT		
1	VILLA 12	EXCAVATION FO SETBACKS FOR SHABAD STONE LAYING PURPOSE							
		EAST SIDE		235	CFT	8.4	1974		
		SOUTH SIDE		750	CFT	8.4	6300		
		NORTH SIDE		250	CFT	8.4	2100		
		WEST SIDE		564	CFT	8.4	4737.6		
2	VILLA 32	REPAIRING WORK OF PCC FOR TILES LAYING PURPOSE		1000	SFT	9.6	9600		
		CHIPPING AND EXCAVATION							
		PCC LAYING AFTER CHIPPING		1000	SFT	6	6000		

79: 4381

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

Sl. No. - site bills register		002		Date - site bills Register		19/11/20	
Company Name:		SERENE CONSTRU		Site:		SERENE FARMA	
Name of Contractor		D. Vijay					
Nature of work		Plumber					
Work done		From Date		12/11/20		To Date	
						18/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-30	1	5250	NOS	5250/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5250/-		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	

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

Purchase Voucher

No. : PUR/10366
Ref.: 02 dt. 19-Nov-2020

Dated : 26-Nov-2020

Party's Name: CONT-D.Vijay

Particulars	Amount
LSUD-Labour Charges	
LSUD-Allowance for Equipment	2,100.00
LSUD-Allowance for Consumables	2,100.00
	1,050.00
	₹ 5,250.00

On Account of :

Being amount credited to D Vijay towards doing completion outer drainage line works for villa no:30 work done from dt:12-11-2020 to dt:18-11-2020

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Fifty Only

Labour Charges
D.VIJAY
Khamata X Road
Hyderabad

DATE: 19-11-20

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 OUTER DRINAGE LINE WORKS	2100
Total amount: Rs=5250/-		

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

Sign: _____

Allowance For Equipment
D.vijay
Khamata X Road
Hyderabad

DATE: 19-11-20

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 OUTER DRINAGE LINE WORKS	2100
Total amount: Rs=5250/-		

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

Sign: _____

Allowance for Construction
D.VIJAY
Khamata X Road
Hyderabad

DATE: 19-11-20

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 OUTER DRINAGE LINE WORKS	RS-1050
	Total amount: Rs=5250/-	

Amount in Word:ONE THOUSAND FIFTY RUPEES ONLY/-

Sign: _____

[illegible]

ESTIMATE					
COMPANY NAME	SERENE CONSTRUCTIONS HYD LLP				
PROJECT	SERENE FARMS	APPROVED BY			
WORK DESCRIPTION	plumbing work	SIGN:			
PREPARED BY	SYED GOLAM SARWAR				
DATE	19-11-2020				
CONTRACTOR NAME	D VIJAY				
SL NO	ITEM HEAD	ITEM DIScription	QUANTITY	UNITS	RATE AMOUNT
1	VILLA 30	TOWARDS COMPLETION OF OUTER DRAINAGE	1	NOS	5250
		LINE CONNECTION			
		NOTE : RATE OF 30% OF 17500 BILL MADE WITH			
		RATE =5250			
			TOTAL		5250

Purchase Voucher

No. : PUR/10365
Ref.: 03 dt. 19-Nov-2020

Dated : 26-Nov-2020

Party's Name: CONT-Begari Navaneetha

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

On Account of :

Being amount credited to Begari Navaneetha towards doing portico fabrication work for villa no:01
work done from dt:12-11-2020 to dt:18-11-2020

Amount (in words) :

Indian Rupees Twelve Thousand Only

for CONT-Begari Navaneetha

Prepared by: ramakrishna

Approved by

Receiver's Signature

FD: 4392

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

Sl. No. - site bills register		03		Date - site bills Register		19/11/20	
Company Name:		SERENE CONSTRUCTIONS		Site:		SERENE SARMA	
Name of Contractor		Begari Navaneetha					
Nature of work		Fabrication					
Work done		From Date		12/11/20		To Date	
						18/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-30	1	12000	Nos	12000		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12000/-		
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: 19/11/20		Date: 20/11/2020		Date: 14 NOV 2020			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certificates about 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: 19-11-20

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 01	4800
	Total amount: 12000	

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

Sign: _____

Allowance For Equipment
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 19-11-20

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 Q1	4800
	Total amount: 12000	

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

Sign: _____

Allowance For Consumables
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 19-11-20

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 01	
	Total amount: 12000	2400

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

Sign: _____

EASUREMENT SHEET							
COMPANY NAME		SERENE CONSTRUCTION LLP		APPROVED BY			
PROJECT		SERENE FARMS		SIGN:			
WORK DISCRIPTION		Fabrication					
PREPARED BY		SYED GOLAM SARWAR					
DATE		19-11-2020					
CONTRACTOR NAME		BEGARI NAVANEETHA					
SL NO	ITEM HEAD	ITEM DISCRPTION	A	B	C	D	E=AxBxCxD F
			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
1	VILLA 30	PORTICO FABRICATION WORK	1	1	1	1	NOS

EASUREMENT SHEET							
COMPANY NAME		SERENE CONSTRUCTION LLP		APPROVED BY			
PROJECT		SERENE FARMS		SIGN:			
WORK DISCRIPTION		Fabrication					
PREPARED BY		SYED GOLAM SARWAR					
DATE		19-11-2020					
CONTRACTOR NAME		BEGARI NAVANEETHA					
SL NO	ITEM HEAD	ITEM DISCRPTION	A	B	C	D	E=AxBxCxD F
			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
1	VILLA 30	PORTICO FABRICATION WORK	1	1	1	1	NOS

[illegible]

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

Purchase Voucher

10368

No. : PUR/40368
Ref.: 05 dt. 19-Nov-2020

Dated : 26-Nov-2020

Party's Name: CONT-Vadle Madhav Chary

Particulars	Amount
LSUD-Labour Charges	16,000.00
LSUD-Allowance for Equipment	16,000.00
LSUD-Allowance for Consumables	8,000.00
	₹ 40,000.00

On Account of :

Being amount credited to Vadle Madhav Chary towards towards doing fixing modular kitchen for villa no:8,9,10,18,22,24,26,37,38 & 39 work done from dt:12-11-2020 to dt:19-11-2020

Amount (in words) :

Indian Rupees Forty Thousand Only

for CONT-Vadle Madhav Chary

Prepared by: ramakrishna

Approved by



Receiver's Signature

79: 4382 to 4391

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

Sl. No. - site bills register		5		Date - site bills Register		19-11-20	
Company Name:		Seren Construct 21p		Site:		Seren farm	
Name of Contractor		Madhav Chary					
Nature of work		Carpenter.					
Work done		From Date		12-11-20		To Date 19-11-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	8,9,10,18,22,24	10	4,000	no	40,000		
2.	26,37,38,39						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				40,000		
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: 19-11-20		Date: 20/11/2020		Date: 14 NOV 2020			
Sign: Syed Jilani Seran		Sign: Nagabharathi		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 confirming 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.

Re: Regarding Modular Kitchen fixing rate, - Yahoo Mail

Regarding Modular kitchen fixing rate,

Yahoo Mail/Inbox

Nov 9 at 7:34 AM

Soham Modi <sohammodi@modiproperties.com>
To: Sarwar - Engineer - Serene <sarwar@modiproperties.com>
Cc: NE Sales Team Modi Properties <serene-const@modiproperties.com>

Approved

Regards,
Soham Modi

From: sarwar@modiproperties.com
Sent: 8 November 2020 4:24 pm
To: sohammodi@modiproperties.com
Reply to: sarwar@modiproperties.com
Cc: serene-const@modiproperties.com
Subject: Regarding Modular Kitchen fixing rate,

Soham sir

We fixed two Modular kitchens by our existing local Carpenter (Madhav chary). Before fixing the rest of the units they want to fix a rate.

Circular rate - Rs-65 /- per sft.

As per circular rate for,
1000sft villa kitchen 38 sft x 65 = 2,470/-
1200sft villa kitchen 45 sft x 65 = 2,925/-

Carpenter is not agreed with the circular rate
Asking rate (lumpsum) - 5k for each kitchen.

After negotiations - 4 k

Please suggest.

Regards,

S G Sarwar
Asst. Project Manager (Site In-charge) | +91 7319104968 | sarwar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Labour Charges
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

DATE: 19-11-20

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

Type of Work: CARPENTER

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING modular kitchen villa no 8,9,10,18,22,24,26,37,38,and 39	16,000
	Total amount: 40,000	

Amount in Word: SIXTEEN THOUSAND RUPEES

Sign: _____

Allowance For Equipment
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

DATE: 19-11-20

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

Type of Work: CARPENTER

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING modular kitchen villa no 8,9,10,18,22,24,26,37,38,and 39	
	Total amount: 40,000	16,000

Amount in Word: SIXTEEN THOUSAND RUPEES

Sign: _____

Allowance For Consumables
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

DATE: 19-11-20

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

Type of Work: CARPENTER

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING modular kitchen villa no 8,9,10,18,22,24,26,37,38,and 39	8,000
	Total amount: 40,000	

Amount in Word: Eight thousand rupees on

Sign: _____

ASSESSMENT SHEET

[illegible]

ESTIMATE									
COMPANY NAME		SERENE CONSTRUCTIONS LLP		APPROVED BY					
PROJECT		SERENE FARMS		SIGN:					
WORK DISCRIPTION		CARPENTER							
PREPARED BY		SYED GOLAM SARWAR							
DATE		19-11-2020							
CONTRACTOR NAME		VADLE MADHAV CHARY							
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT			
1	villa no 8,9,10,18,22,24,26,37,38, and 39	Fixing of Modular kitchen	10	NOS	4000	40,000			

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

Purchase Voucher

No. : PUR/10369
Ref.: 670 dt. 22-Nov-2020

Dated : 28-Nov-2020

Party's Name: Sri Laxmi Traders

Particulars	Amount
Aggregate-URD	₹ 29,958.00

On Account of :

Being amount credited to Sri Laxmi Traders towards Supplying of Stone Dust for flooring work of villa 32
Amount (in words) :

Indian Rupees Twenty Nine Thousand Nine Hundred Fifty Eight Only

for SUP-Sri Laxmi Traders

Prepared by: ramakrishna

Approved by

Receiver's Signature

TIN No. 36733477538

Cell : 9849



SRI LAXMI TRADE

ACC, JSW & Concretet, Coromandal C
All Kinds of Building Material Suppli
H.No. 1-81/A, Hyderabad Road, CHEVELLA, R.R. Dist.-50

No. 670

Name Sezen Construction LLP. Date 21/11/20

S. No.	PARTICULARS	RATE	AMOUNT Rs.
1)	Stom dust 39.94 Ton	750	29,958
Total			29,958

INWARD	
Inward No: 1616	Dt: 21/11/20
MRN No:	Dt:
Received By: <u>V. S. Padmalay</u>	Sign: <u>[Signature]</u>
Sezen Construction (Hyd) LLP	

[Signature]
Signature



HANUMAN WEIGH BRIDGE

హనుమాన్ వే బ్రిడ్జ్

KAMMETA VILLAGE, HYDERABAD ROAD, CHEVALLA MANDAL, R.R. DIST
CELL: 9701950705, 9515942082

24
HOURS
SERVICE

COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL No. 20	VEHICLE No. TS15UC0036
GROSS 51250 Kg.	DATE: 21/11/2020
TARE 11305 Kg.	TIME: 14:09
NETT 39945 Kg.	DATE: 21/11/2020
	TIME: 14:45

WEIGHMENT CHARGES Rs. 200

Operator's Signature

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the Vehicle leaves the platform