Serene Constructions LLP (20-21)

M G Road, Ranigunj
Secunderabad

Journal Register

1-Nov-20 to 30-Nov-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
17-Nov-20	**Output CGST**	Journal	JOU/10181	1,10,018.00	
26-Nov-20	**SAL-Bonus**	Journal	JOU/10182	17,494.00	
26-Nov-20	**Paints-URD**	Journal	JOU/10183	120.00	
26-Nov-20	**Paints-URD**	Journal	JOU/10184	890.00	
26-Nov-20	**Electrical-URD**	Journal	JOU/10185	210.00	
26-Nov-20	**Plumbing-URD**	Journal	JOU/10186	248.00	
26-Nov-20	**Electrical-URD**	Journal	JOU/10187	600.00	
26-Nov-20	**OE-Hamali Charges**	Journal	JOU/10188	1,760.00	
26-Nov-20	**OIE-Repairs & Maintenance-Equipment**	Journal	JOU/10189	550.00	
26-Nov-20	**Chemicals-URD**	Journal	JOU/10190	300.00	
26-Nov-20	**OE-Misc. Expenses**	Journal	JOU/10191	675.00	
26-Nov-20	**OE-Misc. Expenses**	Journal	JOU/10192	360.00	
26-Nov-20	**OE-Misc. Expenses**	Journal	JOU/10193	170.00	
26-Nov-20	**OE-Misc. Expenses**	Journal	JOU/10194	200.00	
26-Nov-20	**Paints-URD**	Journal	JOU/10195	500.00	
26-Nov-20	**OE-Misc. Expenses**	Journal	JOU/10196	200.00	
26-Nov-20	**OIE-Repairs & Maintenance-Automobiles**	Journal	JOU/10197	1,810.00	
26-Nov-20	**OIE-Repairs & Maintenance-Automobiles**	Journal	JOU/10198	320.00	
26-Nov-20	**OE-Hamali Charges**	Journal	JOU/10199	900.00	
26-Nov-20	**OE-Electricity Supply**	Journal	JOU/10200	42,383.00	
26-Nov-20	**OE-Electricity Supply**	Journal	JOU/10201	1,978.00	
26-Nov-20	**OE-Electricity Supply**	Journal	JOU/10202	7,401.00	
28-Nov-20	**Paints-URD**	Journal	JOU/10203	820.00	
28-Nov-20	**Electrical-URD**	Journal	JOU/10204	650.00	
28-Nov-20	**OE-Misc. Expenses**	Journal	JOU/10205	860.00	
28-Nov-20	**OE-Misc. Expenses**	Journal	JOU/10206	944.00	
28-Nov-20	**Doors, Door Frames & Hardware-URD**	Journal	JOU/10207	3,813.00	
28-Nov-20	**Consumables-URD**	Journal	JOU/10208	980.00	
28-Nov-20	**Consumables-URD**	Journal	JOU/10209	700.00	
28-Nov-20	**OE-Misc. Expenses**	Journal	JOU/10210	860.00	
28-Nov-20	**OE-Misc. Expenses**	Journal	JOU/10211	1,168.00	
28-Nov-20	**Cement-URD**	Journal	JOU/10212	288.00	
28-Nov-20	**OE-Misc. Expenses**	Journal	JOU/10213	480.00	
28-Nov-20	**OE-Hamali Charges**	Journal	JOU/10214	1,450.00	
28-Nov-20	**Consumables-URD**	Journal	JOU/10215	860.00	
28-Nov-20	**OERD-House Keeping Service**	Journal	JOU/10216	750.00	
28-Nov-20	**OERD-House Keeping Service**	Journal	JOU/10217	750.00	
28-Nov-20	**OERD-House Keeping Service**	Journal	JOU/10218	750.00	
30-Nov-20	**Output CGST**	Journal	JOU/10219	9,80,552.88	
30-Nov-20	**SAL-Salaries**	Journal	JOU/10220	39,762.00	
			Total:	12,25,524.88	

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

Journal Voucher

No. : **JOU/10181** Dated : **17-Nov-20**

Particulars		Debit	Credit
Output CGST	*Dr*	**1,10,018.00**	
Output SGST	*Dr*	**1,10,018.00**	
To GST Payable			**2,20,036.00**
On Account of : Being liability amount transfered to Gst payable ledger for the month of Sep-2020.			
		₹ 2,20,036.00	**₹ 2,20,036.00**

Prepared by: jagadish Approved by

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

Journal Voucher

No. : **JOU/10182** Dated : **26-Nov-20**

Particulars		Debit	Credit
SAL-Bonus	*Dr*	**17,494.00**	
SAL-Incentives	*Dr*	**882.00**	
To EMP-Golla Siva Prasad			**8,747.00**
To EMP-Thota Sai Krishna			**8,747.00**
To EMP-Golla Siva Prasad			**441.00**
To EMP-Thota Sai Krishna			**441.00**
On Account of : Being amount credited to Staff towards Bonus for the year 2019-20			
		₹ 18,376.00	**₹ 18,376.00**

Prepared by: ramakrishna Approved by

Serene Construction LLP
Prepared by: Iqra khatoon
Date:11.11.2020

BONUS FOR THE YEAR 2019-2020
Pay on 13.11.2020

T.R.

Source Account No	Company	Name Of The Employee	Account Number	IFSC Code	Bonus Payable	Destination Narration
009763700002308	Serene1	Golla Siva Prasad	009790200014230	YESB0000097	8,747	Bonus 19 -20
009763700002308	Serene2	Thota SaiKrishna	009790200014047	YESB0000097	8,747	Bonus 19 -20
T	2	17,494				

Iqra
11/11/20

T. Ramakrishna
13/11/20

BONUS FOR THE YEAR 2019-2020											
SERENE CONSTRUCTIONS LLP											
Sl.no	Company/Site	Name of Employee	2019-20 Gross Salary	Basic	@8.33%	2020-21 Gross Salary	No. of months worked 19-20	8.33% x No. of Months	Loan deduction	**Bonus Payable F.Y. 2019 - 2020**	**Incentive - 2019-2020**
1	Serene	Siva Prasad	17,500	8,750	729	18,375	12	8,747	-	**8,747**	**441**
2	Serene	T. Sai Krishna	17,500	8,750	729	18,375	12	8,747	-	**8,747**	**441**
		TOTAL	35,000	17,500	1,458	36,750	24	17,493	-	17,493	882

APPROVED BY

15 OCT 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

15/10/20

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

Journal Voucher

10183

No. : **JOU/~~10182~~** Dated : **26-Nov-2020**

Particulars		Debit	Credit
Paints-URD	*Dr*	**120.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**120.00**
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Wood Paint			
		₹ 120.00	**₹ 120.00**

Prepared by: ramakrishna

Approved by

Weekly - Petty cash /expense card statement.

Name	SYED GOLAM SARWAR	Statement date	26-09-20
Prepared by	SYED GOLA SARWAR	Sign	Syed golam Sarwar
From period	17-09-20	To period	23-09-20

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SCLLP	SERENE FARM	Varnish wood paint	120	☑Y ☐N	☐Y ☑N
2.	SCLLP	SERENE FARM	Black paint red oxide roller for street light pole	890	☑Y ☐N	☐Y ☑N
3.	SCLLP	SERENE FARM	Electrical pipe villa 34	210	☑Y ☐N	☐Y ☑N
4.	SCLLP	SERENE FARM	Pvc pipe white cement & clip	248	☑Y ☐N	☐Y ☑N
5.	SCLLP	SERENE FARM	Light & holder for villa 37	600	☑Y ☐N	☐Y ☑N
6.	SCLLP	SERENE FARM	Drinking water supplier	1760	☐Y ☑N	☐Y ☑N
7.	SCLLP	SERENE FARM	Fan rod & cutting wheel	550	☑Y ☐N	☐Y ☑N
8.	MFHLLP	SERENE FARM	Spray machine	1470	☑Y ☐N	☐Y ☑N
9.	MFHLLP	SERENE FARM	Grass cutting machine head	429	☑Y ☐N	☐Y ☑N
10.	MFHLLP	SERENE FARM	Edge cutting knife	398	☑Y ☐N	☐Y ☑N
11.					☑Y ☐N	☐Y ☑N
12.					☑Y ☐N	☐Y ☑N
	Total			Rs – 6 ,675/-		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	Syed golam Sarwar	P. Upendra	APPROVED BY 26 SEP 2020 A. SAMBA SIVA RAO	
Date:		26-09-2020		

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

Certified by:
Syed golam Sarwar
S.R. ENGINEER
Modi Farm House (Hyd) LLP

TIN : 36519254116 Quotation Cell : 9490770591
9912856985

Krishna Electrical & Hardware Paints

Suppliers : PVC Fittings, SWR Fittings, C PVC, G.I. Fittings,
Surya Cem, Kolar Cem, All Building Material Etc.,

Kammeta 'X' Road, Yenkepally, Chevella Mandal, R.R.Dist - (T.S.)

No. Date : 23/9/2020

Name Seren Constructn Llp

S.No.	Particulars	Qty	Rate	Amount
1	1/2 ltr varnish	1	120	120
				120
			Total	

INWARD
Inward No: 5436 Dt: 23/09/20
MRN No: Dt:
Received By: Yespal Reddy Sign:
Serene Construction (Hy...

Goods once sold will not be taken back or exchanged

Signature


moonlite
Synthetic Enamel
CLEAR
VARNISH

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

Journal Voucher

10184

No. : **JOU/~~10183~~** Dated : **26-Nov-2020**

Particulars		Debit	Credit
Paints-URD	*Dr*	**890.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**890.00**
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Black Paint red oxide roller for street light pole			
		₹ 890.00	**₹ 890.00**

Prepared by: ramakrishna Approved by

TIN : 36519254116 Quotation Cell : 9490770591
9912856985

Krishna Electrical & Hardware Paints

Suppliers : PVC Fittings, SWR Fittings, C PVC, G.I. Fittings,
Surya Cem, Kolar Cem, All Building Material Etc.,

Kammeta 'X' Road, Yenkepally, Chevella Mandal, R.R.Dist - (T.S.)

No. Date 22/9/2020

Name Sesom Constructin LLP

S.No.	Particulars	Qty	Rate	Amount
1	1 Hole Blck			220
2	1 L Redoxid			420
3	1 Kg Roler			250
				890
			Total	

INWARD
Inward No: 5419 Dt: 22/09/20
MRN No:
Received By: Yespal Reddy Sign:
Sarem Construction LLP

Goods once sold will not be taken back or exchanged

Signature

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

Journal Voucher

10185

No. : **JOU/~~10184~~** Dated : **26-Nov-2020**

Particulars		Debit	Credit
Electrical-URD	*Dr*	**210.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**210.00**
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Electrical pipe villa 34			
		₹ 210.00	**₹ 210.00**

Prepared by: ramakrishna

Approved by

o. Name Seren Constructio Llp

S.No.	Particulars	Qty	Rate	Amount
1	1 No 32mm pvc pil	1	210	210
				210
			Total	

INWARD
Inward No: 5414 Dt: 18/09/20
MRN No: Dt:
Received By: Sign: [illegible]
Yespal Reddy
Serene Constructions LLP

Signature

Goods once sold will not be taken back or exchanged

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

Journal Voucher

10186

No. : **JOU/~~10185~~**

Dated : **26-Nov-2020**

Particulars		Debit	Credit
Plumbing-URD	*Dr*	**248.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**248.00**
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of PVC pipe white cement & clip			
		₹ 248.00	**₹ 248.00**

Prepared by: ramakrishna

Approved by

TIN : 36519254116 Quotation Cell : 9490770591
9912856985

Krishna Electrical & Hardware Paints

Suppliers : PVC Fittings, SWR Fittings, C PVC, G.I. Fittings, Surya Cem, Kolar Cem, All Building Material Etc.,

Kammeta 'X' Road, Yenkepally, Chevella Mandal, R.R.Dist - (T.S.)

No. Date : 18/9/2020

Name Serene Construction LLP

S.No.	Particulars	Qty	Rate	Amount
1	1 No 1" PVC pipe	1	170	170
2	12 No 1" Kalam	12	4	48
3	1 Kg White cem	1	30	30
				248
	INWARD Inward No: 5415 Dt: 18/9/20 MRN No: Dt: Received By: Yespal Reddy Sign: Serene Construction (Hyd) LLP		Total	

Goods once sold will not be taken back or exchanged

Signature

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

Journal Voucher

10187

No. : **JOU/~~10186~~** Dated : **26-Nov-2020**

Particulars		Debit	Credit
Electrical-URD	*Dr*	**600.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**600.00**
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Light & Holder for villa no:37			
		₹ 600.00	**₹ 600.00**

Prepared by: ramakrishna

Approved by

TIN : 36519254116

Quotation

Cell : 9490770591
9912856985

Krishna Electrical & Hardware Paints

Suppliers : PVC Fittings, SWR Fittings, C PVC, G.I. Fittings,
Surya Cem, Kolar Cem, All Building Material Etc.,

Kammeta 'X' Road, Yenkepally, Chevella Mandal, R.R.Dist - (T.S.)

No.

Date : 21/9/2020

Name Seren Construction Llp

S.No.	Particulars	Qty	Rate	Amount
1	4No 9w LED			520
1	4No holders			80
				600
			Total	

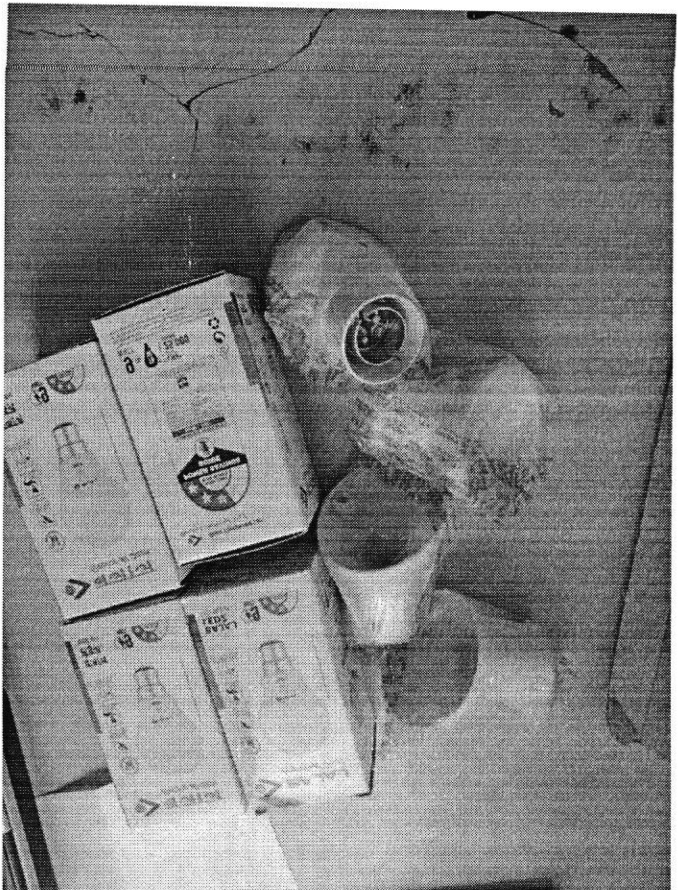
INWARD

Inward No: 5416	Dt: 21-9-20
MRN No:	Dt:
Received By: Yespal reddy	Sign:

Serene Construction (Hyd) LLP

Goods once sold will not be taken back or exchanged

Signature



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

Journal Voucher

10188

No. : **JOU/~~10187~~**   Dated : **26-Nov-2020**

Particulars		Debit	Credit
OE-Hamali Charges	*Dr*	**1,760.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**1,760.00**
On Account of : Being amount credited to Syed Golam Sarwar towards paid to Drinking Water Supplier			
		₹ 1,760.00	**₹ 1,760.00**

Prepared by: ramakrishna   Approved by

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 25-09-20

Paid to	Drinking water Supplier (Shankar)	Rs.	Ps.
towards	Supplying of water to Site	1760	
	for Staff and Customer and Suppl—		
Rupees	One thousand Seven hundred Sixty rupees		
	only		
Paid by Cheque / Cash	Cheque No.	Dated	Drawn on Bank
		1760/-	

Certified by:

Prepared by   Approved by   Receiver's Signature

S.R. ENGINEER
Modi Farm House (Hyd) LLP

DRINKING WATER SUPPLIER				
PROJECT	SERENE FARMS			
DATE	27-08-20 TO 25-09-20			
SL .NO	DATE	COST PER BOTTLE	NOS PER DAY	TOTAL
1	27-08-2020	20	3	60
2	28-08-2020	20	4	80
3	29-08-2020	20	3	60
4	30-08-2020			
5	31-08-2020	20	2	40
6	01-09-2020	20	4	80
7	02-09-2020	20	3	60
8	03-09-2020	20	5	100
9	04-09-2020	20	4	80
10	05-09-2020	20	6	120
11	06-09-2020			
12	07-09-2020	20	2	40
13	08-09-2020	20	4	80
14	09-09-2020	20	3	60
15	10-09-2020	20	2	40
16	11-09-2020	20	4	80
17	12-09-2020	20	2	40
18	13-09-2020			
19	14-09-2020	20	4	80
20	15-09-2020	20	3	60
21	16-09-2020	20	4	80
22	17-09-2020	20	3	60
23	18-09-2020	20	2	40
24	19-09-2020	20	3	60
25	20-09-2020			
26	21-09-2020	20	4	80
27	22-09-2020	20	3	60
28	23-09-2020	20	2	40
29	24-09-2020	20	4	80
30	25-09-2020	20	5	100
			Total	1760

INWARD

Inward No: 5437	Dt: 25/09/20
MRN No:	Dt:
Received By: Yespal Reddy	Sign: Gopal
Serene Construction (Hyd) LLP	

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

Journal Voucher

10189

No. : **JOU/~~10188~~** Dated : **26-Nov-2020**

Particulars		Debit	Credit
OIE-Repairs & Maintenance-Equipment	*Dr*	**550.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**550.00**
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Fan Rod & Cutting Wheel			
		₹ 550.00	**₹ 550.00**

Prepared by: ramakrishna Approved by

TIN : 36519254116 Quotation Cell : 9490770591
9912856985

Krishna Electrical & Hardware Paints

Suppliers : PVC Fittings, SWR Fittings, C PVC, G.I. Fittings,
Surya Cem, Kolar Cem, All Building Material Etc.,

 # Kammeta 'X' Road, Yenkepally, Chevella Mandal, R.R.Dist - (T.S.)

No. Date 22/9/2020

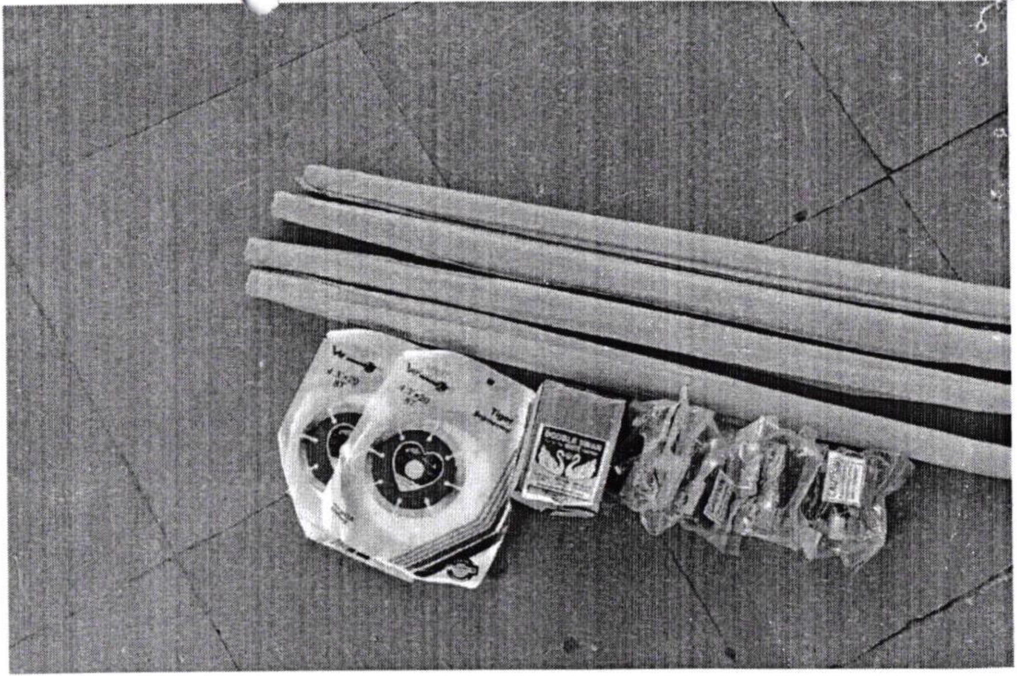
Name Serum Construction Llp

S.No.	Particulars	Qty	Rate	Amount
1	4 No Pampin	4	70	280
2	4 No kalams	4	25	100
3	2 No 4u Bbelt	2	80	160
4	1 No Chok Dish	1	10	10
				550
			Total	

INWARD
Inward No: 3420 Dt: 22/09/20
MRN No: Dt:
Received By: Yespal Reddy Sign:
... e Construction (Hyd) LLP

Goods once sold will not be taken back or exchanged

Signature



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

Journal Voucher

10190

No. : **JOU/~~10189~~**   Dated : **26-Nov-2020**

Particulars		Debit	Credit
Chemicals-URD	*Dr*	**300.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**300.00**
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Turpentine oil for street light pole painting			
		₹ 300.00	**₹ 300.00**

Prepared by: ramakrishna   Approved by

Suppliers : PVC ... Kolar Cem, All ...
Surya Cem, Kolar Cem, All ...
Kammeta 'X' Road, Yenkepally, Chevella Mandal, R.R.Dist - ...

Date : 5/10/2020

No.

Name Seren Construction LLP

S.No.	Particulars	Qty	Rate	Amount
1	2500 ml thinner			300
				300
			Total	

INWARD
Inward No: 5454 Dt: 05/10/20
MRN No: Dt:
Received By: Yespal Reddy Sign:
Serene Construction (HYD) LLP

Signature

Goods once sold will not be taken back or exchanged


CHETAK

Weekly - Petty cash /expense card statement.

Name	SYED GOLAM SARWAR		Statement date	09-10-20		
Prepared by	SYED GOLA SARWAR		Sign	Syed golam Sarwar		
From period	01-10-20		To period	09-10-20		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SCLLP	SERENE FARM	Turpentine oil for street light pole painting	300	☐Y ☐N	☐Y ☐N
2.	SCLLP	SERENE FARM	Fan rod for villa no 25	675	☑Y ☐N	☐Y ☑N
3.	SCLLP	SERENE FARM	Rope for erection of street light pole	360	☑Y ☐N	☐Y ☑N
4.	SCLLP	SERENE FARM	Petrol for grass cutting machine	170	☑Y ☐N	☐Y ☑N
5.	SCLLP	SERENE FARM	Petrol for grass cutting machine	200	☑Y ☐N	☐Y ☑N
6.	SCLLP	SERENE FARM	Black paint for street light pole painting	500	☑Y ☐N	☐Y ☑N
7.	SCLLP	SERENE FARM	Petrol for grass cutting machine	200	☑Y ☐N	☑Y ☑N
8.	SCLLP	SERENE FARM	Car repair	1810	☑Y ☐N	☐Y ☑N
9.	SCLLP	SERENE FARM	Car parts	320	☑Y ☐N	☐Y ☑N
10.	SCLLP	SERENE FARM	Street light pole erection tractor	900	☐Y ☑N	☐Y ☑N
11.					☐Y ☐N	☐Y ☐N
12.					☐Y ☐N	☐Y ☐N
	Total			Rs – 5,435 /-		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	Syed golam Sarwar	[signature]	[signature]	
Date:				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

Certified by:
Syed golam Sarwar
S.R. ENGINEER
Modi Farm House (Hyd) LLP

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

Journal Voucher

10191
No. : **JOU/~~10190~~** Dated : **26-Nov-2020**

Particulars	Debit	Credit
OE-Misc. Expenses *Dr*	**675.00**	
To ECARD-Syed Golam Sarwar Expenses Card		**675.00**
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Fan Rod for villa no:25		
	₹ 675.00	**₹ 675.00**

Prepared by: ramakrishna

Approved by

TIN : 36519254116 | Quotation | Cell : 9490770591 9912856985

Krishna Electrical & Hardware Paints

Suppliers : PVC Fittings, SWR Fittings, C PVC, G.I. Fittings, Surya Cem, Kolar Cem, All Building Material Etc.,

Kammeta 'X' Road, Yenkepally, Chevella Mandal, R.R.Dist - (T.S.)

No. Date : 7/10/2020

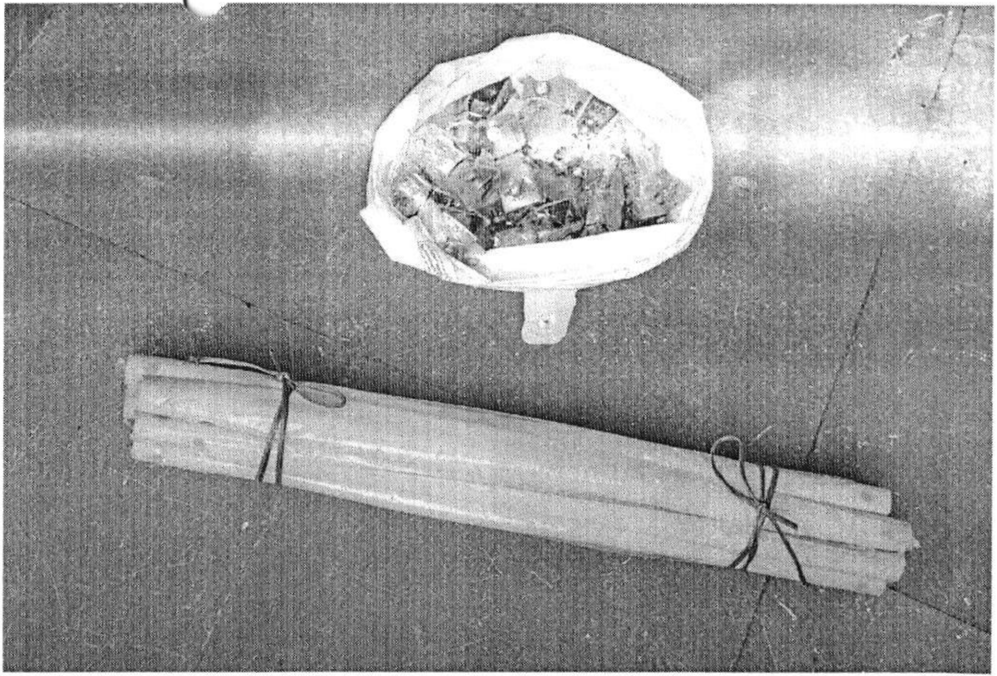
Name Sern Constuction LLP

S.No.	Particulars	Qty	Rate	Amount
1	9 No 1½ Fitting	9	50	450
2	9 No Kalamps	9	25	225
				675
			Total	

INWARD
Inward No: 5458 Dt: 07/10/20
MRN No: Dt:
Received By: Yespal Reddy Sign:
Construction

Goods once sold will not be taken back or exchanged

Signature



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

Journal Voucher

10192

No. : **JOU/~~10191~~**

Dated : **26-Nov-2020**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**360.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**360.00**
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of rope for erection of street light pole			
		₹ 360.00	**₹ 360.00**

Prepared by: ramakrishna

Approved by

TIN : 36519254116 Quotation Cell : 9490770591 9912856985

Krishna Electrical & Hardware Paints

Suppliers : PVC Fittings, SWR Fittings, C PVC, G.I. Fittings, Surya Cem, Kolar Cem, All Building Material Etc.,

Kammeta 'X' Road, Yenkepally, Chevella Mandal, R.R.Dist - (T.S.)

No. Date : 29/9/2020

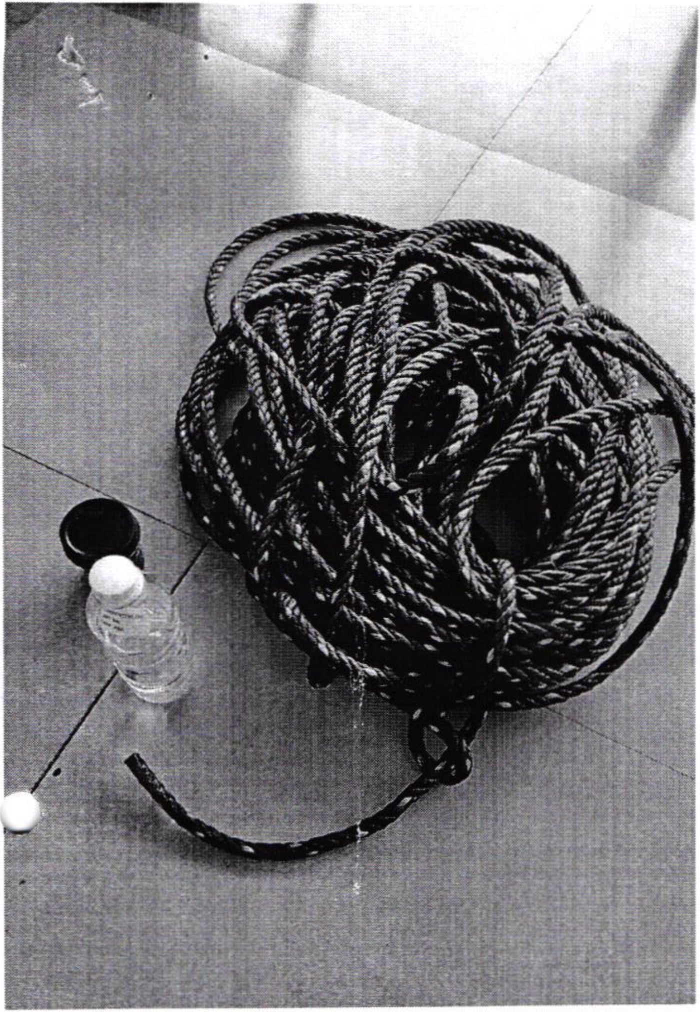
Name Seren Construction Llp

S.No.	Particulars	Qty	Rate	Amount
1	3kg Black Rope			300
1	1No 300ml Th			40
1	1No greese			20
			+	360
			Total	

INWARD
Inward No: 5449 Dt: 29/09/20
MRN No: Dt:
Received By: Yespal Reddy Sign:
Serene Constr... (Hyd) LLP

Goods once sold will not be taken back or exchanged

Signature




Max
2T OIL

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

Journal Voucher

10193

No. : **JOU/~~10192~~** Dated : **26-Nov-2020**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**170.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**170.00**
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase petrol for grass cutting machine			
		₹ 170.00	**₹ 170.00**

Prepared by: ramakrishna Approved by

Seren Construction LLp

HP

INWARD

Inward No: 5455 Dt: 28/9/20

M/S. SRI VENKATA SAI F/S

MRN No: Dt:

VENKAPALLY

Received By: Yespal Reddy Sign:

Serene Construction (Hyd) LL

ORIGINAL

****

28-SEP-2020 09:15:48

TXN NO: 0092809867

INVOICE NO: 14503

VEHICLE NO: NOT ENTERED

PRESET: 170.00 INR

****

NOZZLE NO : 1

PRODUCT: PETROL

RATE : 84.61 INR/Ltr

VOLUME: 2.01 Ltr

AMOUNT: 170.00 INR

****

Thank You! Visit Again

HDFC BANK

A03/2020