

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10207

No. : JOU/10206

Dated : 28-Nov-2020

Particulars	Debit	Credit
Doors, Door Frames & Hardware-URD <i>Dr</i>	3,813.00	
To ECARD-Syed Golam Sarwar Expenses Card		3,813.00
On Account of : Being amount credited to Syed Golam Sarwar towards MS materials for villa main gate (For Welding Work)		
	₹ 3,813.00	₹ 3,813.00

Prepared by: ramakrishna

Approved by

TIN No. 36411708577

TAX INVOICE

Ph: 08417-223011
9440197211

BABA STEEL & CEMENT

Market Road, Shankarpally, R.R. Dist. - 501 203. (T.S)

No. 360

Name

Address

TIN No. 36 ACVS. T909P42V

Description of Material

Pcs. of

Quantity in

Rate per

Amount

Rs.

Ps.

M. S. Mild Steel

48:093

75/-

3232

INWARD
INWARD NO: 5538
DATE: 21/11/2020
RECEIVED BY: [Signature]
MRN NO: [Blank]
Serene Construction (P) Ltd.
[Signature]

Goods once sold cannot be taken back or exchanged.

For BABA STEEL & CEMENT

G. TOTAL

3818

VAT

581

TOTAL

3232



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10207**

10208

Dated : 28-Nov-2020

Particulars	Debit	Credit
Consumables-URD <i>Dr</i>	980.00	
<i>To</i> ECARD-Syed Golam Sarwar Expenses Card		980.00
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Janata Paste for granite work		
	₹ 980.00	₹ 980.00

Prepared by: ramakrishna

Approved by

Cell : 9490408997, 9948706303, 9502405912

Opp. Andhra Bank, Village & Mandal, Chevella, R.R. Dist.

Name Seren Construction LLP Date 23/11/2025

[illegible]

Goods once sold will not be taken or exchange

Signature _____



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10208~~

10209

Dated : 28-Nov-2020

Particulars	Debit	Credit
Consumables-URD <i>Dr</i>	700.00	
<i>To</i> ECARD-Syed Golam Sarwar Expenses Card		700.00
On Account of :		
Being amount credited to Syed Golam Sarwar towards Araldite for granite work		
	₹ 700.00	₹ 700.00

Prepared by: ramakrishna

Approved by

Cell : 9490408997, 9948706303, 9502405912

HARDWARE, PAINTS, SANITARY, CEMENT, ELECTRICALS
Dealers in : Asain Paints, Birla White Cement,
CPVC Fittings, Sudhakar, Ashirwad, Astral Pipes, Anchor,
Phillips & All Electricals Items.

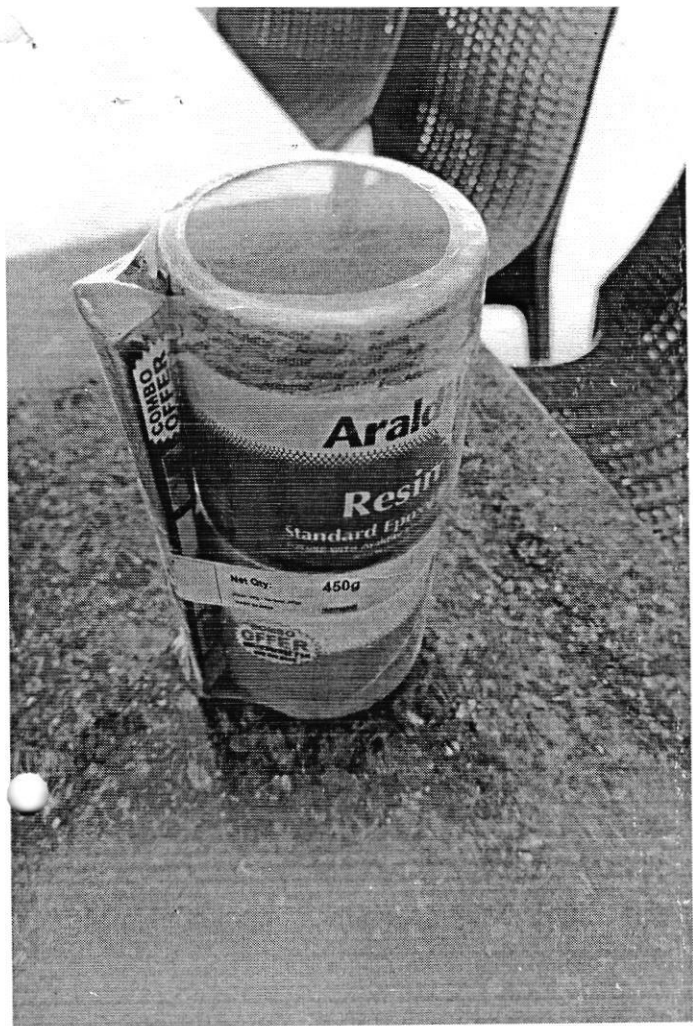
Opp. Andhra Bank, Village & Mandal Chevella, R.R. Dist.

Name Sreeni Construction LLP Date 23/11/2025

[illegible]

Goods once sold will not be taken or exchange

Signature



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10209

Dated : 28-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	860.00	
<i>To</i> ECARD-Syed Golam Sarwar Expenses Card		860.00
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of 250ml water bottle & 1l bottle for club house		
	₹ 860.00	₹ 860.00

Prepared by: ramakrishna

Approved by



9704255673



H.No. 5-49/B, Shop No. 4, "X" Road, Shankarpally, R.R.Dist - 501 203.

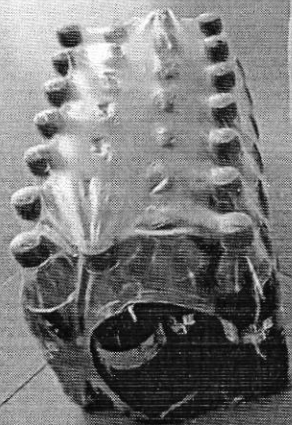
296

21/11/2020

Scrum Construction 4p

INWARD		Dt: 21/11/2019
Inward No: 5541		Dt:
MRN No:		Sign: <i>Sadhu</i>
Received By: <i>Sadhu</i>	Serene Construction (Hyd) LLP	

Signature



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10210

Dated : 28-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	1,168.00	
<i>To</i> ECARD-Syed Golam Sarwar Expenses Card		1,168.00
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Reflection tape		
	₹ 1,168.00	₹ 1,168.00

Prepared by: ramakrishna

Approved by

PAVAN STICKERSDealers in: **PVC, SELF ADHESIVE, VINYL, REFLECTIVE SHEETING, SUN CONTROL FILM, PVC FOAM BOARD, ACRYLIC SHEETS, FANCY STICKERS**

4-2-774, Ramkote X Roads, Hyderabad-500 001.

WHOLESALE & RETAILInvoice No. **265**Date: 21/11/20

Buyer

M/s. Serene constructionAdd L.L.P.HyderabadState Telangana State code 36

Buyer's

GST No. 36ACVFS7909P1ZV

Despatch through _____

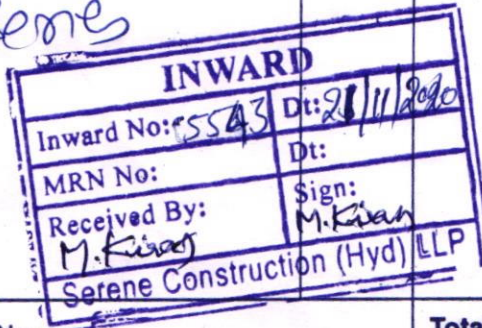
Mode of Payment _____

Place of Supply: _____

State _____

State code _____

Sl. No.	PARTICULARS	HSN Code	Quantity	UOM	Rate	Amount
1	Self Adhesive vinyl . l.c. l.c. serene	3919	33 fr	sq	30/-	990



Electronic Reference No.:

Total Taxable Value: 990Total Amount in words: One thousandCGST @ 9%89=10SGST @ 9%89=10

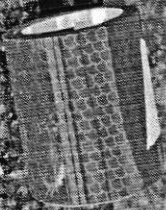
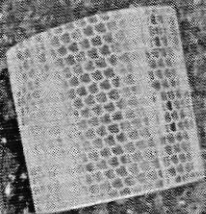
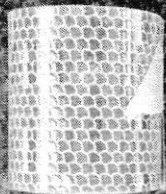
IGST @ _____

Round off 50.20Total 1168=10**Bank Details: UNITED BANK OF INDIA**Branch: **Hyderabad Branch**A/c. No. : **0502050022201**IFSC Code: **UTBI0HYD807**

- All subject to Hyderabad Jurisdiction
- Goods once sold will not be taken back or exchanged.
- We are not responsible for any kind of manufacturing defects arising out of the goods
- Our responsibility ceases once the goods are delivered to the carrier.

For **PAVAN STICKERS**

Authorised Signatory



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10211~~

10212

Dated : 28-Nov-2020

Particulars	Debit	Credit
Cement-URD <i>Dr</i>	288.00	
To ECARD-Syed Golam Sarwar Expenses Card		288.00
On Account of : Being amount credited to Syed Golam Sarwar towards White cement for grills gap packing		
	₹ 288.00	₹ 288.00

Prepared by: ramakrishna

Approved by

Krishna Elect

Suppliers : PVC Fittings, SWR Fittings,
Surya Cem, Kolar Cem, All Building Material

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

Date: 19/11/2020

No.

Name

S.No.

Particulars

Qty

Rate

Amount

①

3 KA WHI 3

96 288

288

INWARD

Inward No: 5510

Dr: 19/11/20

MRN No:

Dr:

Received By: Yespal Reddy

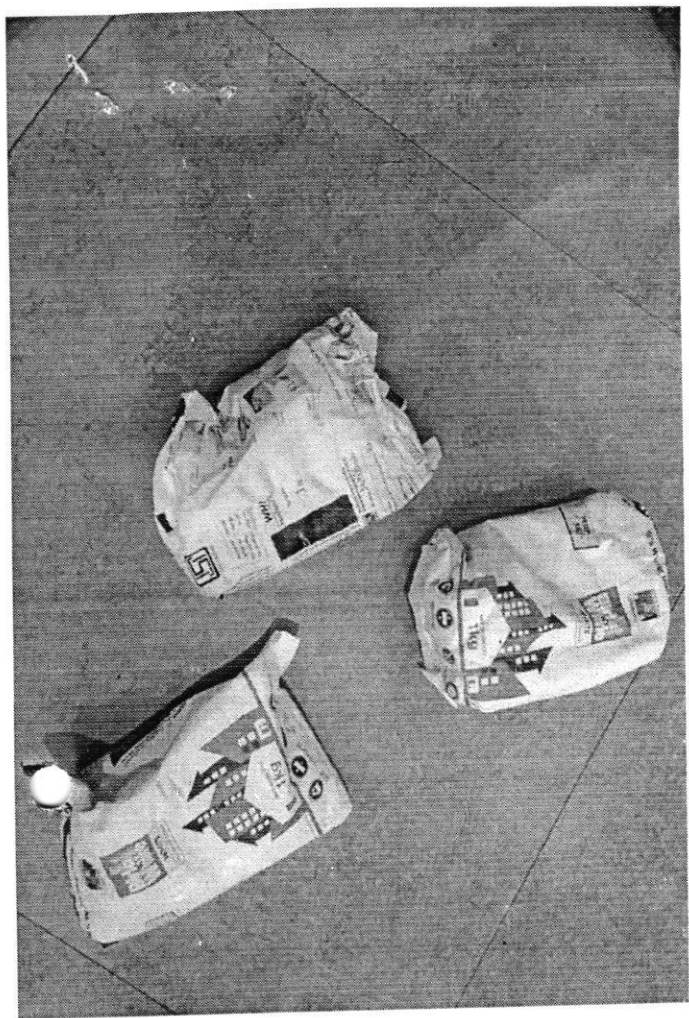
Sign: [Signature]

Serene Construction (Hyd) LLP

Total

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 VoucherNo. : **JOU/10212**

Dated : 28-Nov-2020

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	480.00	
To ECARD-Syed Golam Sarwar Expenses Card		480.00
On Account of : Being amount credited to Syed Golam Sarwar towards petrol expenses to office boy		
	₹ 480.00	₹ 480.00

ramakrishna

Approved by

DEBIT VOUCHER

Voucher No. _____

A/c. Seem Construction LLP

Date: 20-11-20

Paid to	<u>Paid to Affia Boy</u>			Rs.	Ps.
towards	<u>visiting ITO for weekly Vouch</u>			<u>480</u>	
	<u>Submitting</u>				
Rupees	<u>Four hundred eighty seven</u>				
	<u>only</u>				
Paid by	<u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
	<u>Cash</u>				
					<u>480</u>

Certified by:

[Signature]
Prepared by

Approved by

Receiver's Signature

[Signature]



CASH MEMO Cell : 9394001159

9959979070

TOTABAI SOHANLAL SERVICE STATION

HPCL DEALERS

Vill. Himayath Nagar, Mdl. Moinabad, R.R. Dist. T.S.

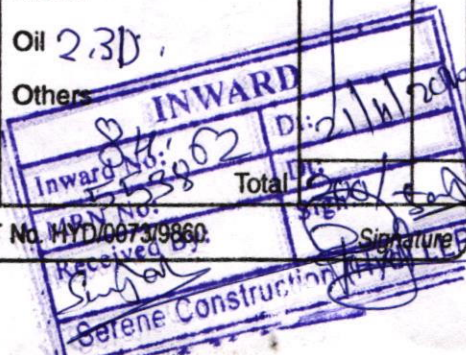
No. **7730**

Date : **20/11/20**

Vehicle No. _____ Name : _____

Qty.	PARTICULARS	Amount	
		Rs.	Ps.
	Petrol 200 l		
	Diesel		
	Oil 2.30		
	Others		
Total			

TOT No. **HYD/0073/9860**



CASH MEMO

Cell : 9394001159

SRI VENKATA SAI FILLING STATION
HP DEALERS

Sy. No. 252/A, Kammeta (V),
Yenkepally Road, Chevella (M),
Ranga Reddy Dist.-501 503. (T.S.)
GR. No. HYR/11/0/1354

No.

Date

12/11/2020

M/s.

V.No.

QTY.	PARTICULARS	RATE	AMOUNT
	Petrol 2.36	8461	2000
	Diesel		
	Power		
	Turbojet		
	INWARD		
	Inward No. 3534		
	MRN No.		
	Received By: Sander		
	Serene Construction (Hyd)		
	TOTAL		2000
	E.&O.E.		

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10213~~ ¹⁰²¹⁴

Dated : 28-Nov-2020

Particulars	Debit	Credit
OE-Hamali Charges <i>Dr</i>	1,450.00	
<i>To</i> ECARD-Syed Golam Sarwar Expenses Card		1,450.00
 On Account of : Being amount credited to Syed Golam Sarwar towards Hamali Charges for cement unloading PO no:71676		
	₹ 1,450.00	₹ 1,450.00

Prepared by: ramakrishna

Approved by

DEBIT VOUCHER

Voucher No. _____

A/c. Sreen Construction LLP.

Date: 6-11-20

Paid to Hamali charges to labour (Cement)			Rs.	Ps.
towards Unloading of Cement of P.O. 71676.			1450	
290 Bags x 5 Supers.				
Rupees One thousand four hundred fifty				
supers only -			1450	
Paid by <u>Cheque</u>			1450	
Cash				
Cheque No.				
Dated				
Drawn on Bank				

Certified by:

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

Prepared by

Approved by

Receiver's Signature



CASH MEMO

Cell : 9394001159

SRI VENKATA SAI FILLING STATION

HP DEALERS



Sy. No. 252/A, Kammeta (V),
Yenkepally Road, Chevella (M),
Ranga Reddy Dist.-501 503. (T.S.)
G.R. No. HYR/11/0/1354

No.

Date

M/s.

V.No.

QTY.	PARTICULARS	RATE	AMOUNT
	Petrol 0.94	84.61	80
	Diesel		
	Power INWARD		/
	Turbojet 5532	Dt: 15/11/20	
	Inward No:	Dt:	
	MRN No:	Sign:	
	Received By: Sundeep	TOTAL	80

E.&OE.

Serene Construction (Hyd) LLP

Signature

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2020

Customer Details		DC No.	12032
Serene Constructions LLP		DC Date.	10-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203		PO No.	71676
		PO Date.	29-10-2020
		Req ID	61039
		Req Date	27-10-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150400
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	290
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 5507	Dt: 10/11/20
MRN No: 85612	Dt: 12/11/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

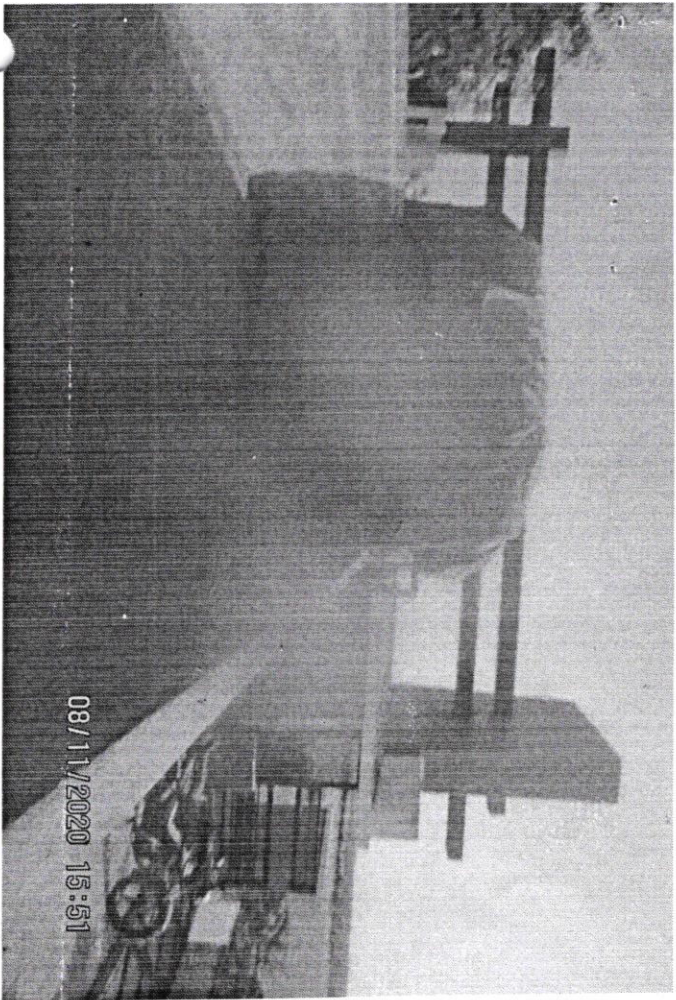
for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



08/11/2020 15:51



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10214~~

10215

Dated : 28-Nov-2020

Particulars	Debit	Credit
Consumables-URD <i>Dr</i>	860.00	
To ECARD-Syed Golam Sarwar Expenses Card		860.00
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Tiles cleaning harpic from Amazon		
	₹ 860.00	₹ 860.00

Prepared by: ramakrishna

Approved by

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2020.11.20 09:51:19 UTC
Reason: Invoice

Sold By :

Cloutail India Private Limited
* Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
IN

Billing Address :

Serene construction llp
SERENE FARM HOUSE (MODI PROPERTIES)
contact - 7993717498, yenkapally, chevella ,Dist-
Ranga reddy
HYDERABAD, TELANGANA, 501503
IN

State/UT Code: 36

PAN No: AAQCS4259Q

GST Registration No: 36AAQCS4259Q1ZB

Shipping Address :

Serene construction llp
Serene construction llp
SERENE FARM HOUSE (MODI PROPERTIES)
contact - 7993717498, yenkapally, chevella ,Dist-
Ranga reddy
HYDERABAD, TELANGANA, 501503
IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 405-8314645-5371506

Order Date: 20.11.2020

Invoice Number : IN-HYD3-2348313

Invoice Details : TG-HYD3-1004-2021

Invoice Date : 20.11.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Harpic Bathroom Cleaner, Floral - 1 L B07W36HP5S (B07W36HP5S) HSN:3808	₹145.76	5	₹728.80	9%	CGST	₹65.60	₹860.00
					9%	SGST	₹65.60	
TOTAL:							₹131.20	₹860.00

Amount in Words:

Eight Hundred And Sixty only

For Cloutail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

INWARD	
Inward No: 5546	Dt: 27/11/20
MRN No:	Dt:
Received By: Yeshpal Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰²¹⁶ ~~JOU/10215~~

Dated : 28-Nov-2020

Particulars		Debit	Credit
OEUD-House Keeping Services	Dr	750.00	
To SP-Srikanth			750.00
On Account of : Being amount credited to Srikanth towards Bonus for the period from July-20 to sep-20		₹ 750.00	₹ 750.00

Prepared by: ramakrishna

Approved by 

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10216~~

10217

Dated : 28-Nov-2020

Particulars	Debit	Credit
OEUD-House Keeping Services <i>Dr</i>	750.00	
To SP-Farzanz Begum		750.00
On Account of : Being amount credited to Farzanz Begum towards Bonus for the period from July-20 to Sep-20		
	₹ 750.00	₹ 750.00

Prepared by: ramakrishna


Approved by

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10217

Dated : 28-Nov-2020

Particulars	Debit	Credit
OEUD-House Keeping Services <i>Dr</i>	750.00	
To SP-Yadamma		750.00
On Account of : Being amount credited to Yadamma towards Bonus for the period from Jul-20 to Sep-20		
	₹ 750.00	₹ 750.00

Prepared by: ramakrishna

Approved by

T.P.

Project	Serene Constructions LLP						
Date	22.10.2020						
Prepared by: Praveen B							
Quarterly review of service providers bonus of July-20 to Sep-20							
Sl.no	Name	Designation	Service Provider	Pay from	Marks	Category	Amount
1	Indiramma	House Keeping	Shreeya Services	SERENE	69	C	0.00
2	Yadamma	House Keeping	Shreeya Services	SERENE	75 ✓	B	✓750.00
3	Farzanz Begum	Sweeper- club house	Radha Krishna	SERENE	70 ✓	B	✓750.00
4	Rafiq	Radha Krishna	Radha Krishna	SERENE	60	C	0.00
5	Srikanth	Office Boy	Shreeya Services	SERENE	75 ✓	B	✓750.00
Total							2,250.00
Quarterly review of service providers-(Bonus payable) in Oct-20 to Dec-20							

Praveen
VERIFIED BY
 28 OCT 2020
 B. PRAVEEN
 AUDIT MANAGER

G. Jai Kumar
APPROVED BY
 29 OCT 2020
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

Category B staff shall be given additional pay of Rs. 750/- per month and category A staff shall be given additional pay of Rs. 1,500/- per month based on quarterly review

Incentives details of site services					
SL NO	NAME OF THE PERSON	DESIGNATION	SERVICE PROVIDER	BANK ACCOUNT DETAILS	AMOUNT
1	U SRIKANT	OFFICE BOY	GOP1	Accnt. No- 563511610000150 Ifsc code- BKID000C5635 BANK OF INDIA	RS -750 /-
2	YADAMMA	HOUSEKEEPER	GOP1	Accnt No- 3900708 3856 IFSC CODE- SBIN0020464 STATE BANK OF INDIA	RS -750 /-
3	FAZANA BEGUM	HOUSEKEEPER	RADHA KRISHNA	Accnt No- 7164132644 IFSC CODE- SBINORRDCGB STATE BANK OF INDIA	RS -750 /-

Certified by:

 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

No. : JOU/10219

Dated : 30-Nov-20

Particulars		Debit	Credit
Output CGST	Dr	9,80,552.88	
Output SGST	Dr	9,80,552.88	
To Input CGST			9,80,552.88
To Input SGST			9,80,552.88
On Account of : Being ITC transferred and adjusted to output tax liability.			
		₹ 19,61,105.76	₹ 19,61,105.76

Prepared by: jagadish

Approved by

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰²²⁰~~JOU/10218~~

Dated : 5-Dec-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	39,762.00	
To EMP-Golla Siva Prasad		20,785.00
To EMP-Thota Sai Krishna		18,977.00
On Account of : Being amount credited to Staff towards Salary for the month of Nov-20		
	₹ 39,762.00	₹ 39,762.00

Prepared by: ramakrishna

John
Approved by