

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

Purchase Voucher

No. : **PUR/10391**
Ref.: **03 dt. 3-Dec-2020**

Dated : 18-Dec-2020

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

Particulars		Amount
LSUD-Labour Charges	5,325.76	₹ 13,314.00
LSUD-Allowance for Equipment	5,325.76	
LSUD-Allowance for Consumables	2,662.88	
OIE-Roundoff	(-)0.40	
On Account of :		
Being amount credited to T Kurmanna towards doing cleaning of villa and dust shifting for flooring work for villa no:03,10,11,19,21 & 23 work done from dt:26-11-2020 & 02-12-2020		
Amount (in words) :		
Indian Rupees Thirteen Thousand Three Hundred Fourteen Only		

for CONT-T.Kurmanna

Prepared by: ramakrishna

Approved by



Receiver's Signature

IP: 4403 to 4409

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

Sl. No. - site bills register		3		Date - site bills Register		03-12-20	
Company Name:		Saran Construction LLP		Site:		Saran farm	
Name of Contractor		T. Kusumamma					
Nature of work		Earth work					
Work done		From Date		26-11-20		To Date 02-12-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	11	63	55	m ²	3,465		
2.		63	55	m ²	3,465		
3.							
4.	21	141	8.4	cft	1184		
5.							
6.	10, 9	2800	1	sft	2800		
7.							
8.	23, 19	2400	1	sft	2400		
9.							
10.							
11.	Total:				13,314		
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: 03-12-20		Date: 04/12/2020		Date: 04/12/2020			
Sign: [Signature]		Sign: Nagalakshmi		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.

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE: 03-12-20

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 CLEANINH OF VILLA AND DUST SHIFTING FOR FLOORING WORK	5325.76
	Total amount: 13314.4	

Amount in Words: five thousand three husdred twenty rupees only

Sign: _____

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE: 03-12-20

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 CLEANINH OF VILLA AND DUST SHIFTING FOR FLOORING WORK	5325.76
	Total amount: 13314.4	

Amount In Words: five thousand three husdred twenty rupees only

Sign: _____

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE: 03-12-20

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 CLEANINH OF VILLA AND DUST SHIFTING FOR FLOORING WORK	2662.88
	Total amount: 13314.4	

Amount in Word:two thousand six hundred sixty two rupees only

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		27-02-2020						
CONTRACTOR NAME		KURUMANNA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa no 11	kaddies installation on between 11 and 12	1	1	1	63	63	nos
		Barbed wire tying on kaddies for fencing work between	63	1	1	63	63	nos
		11 and 12						
2	villa no 21	excavation for genarator cable	47	1.5	2	1	141	cft
3	villa no 10 & 9	sgifting of shabad stone for lawn	2	2	1	700	2800	sft
4	villa no 23 and 19	cleaning of floor after stage 2 work	1200	1	1	2	2400	sft

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SÁRWAR				
DATE		27-02-2020				
CONTRACTOR NAME		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	villa no 11	kaddies installation on between 11 and 12	63	sft	55	3,465
		Barbed wire tying on kaddies for fencing work between 11 and 12	63	sft	55	3,465
2	villa no 21	excavation for genarator cable	141	cft	8.4	1,184
3	villa no 10 & 9	shifting of shabad stone for lawn	2800	sft	1	2,800
4	villa no 23 and 19	cleaning of floor after stage 2 work	2400	Sft	1	2,400
				Total		13,314

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10392**

Dated : 18-Dec-2020

Ref.: **01 dt. 3-Dec-2020**Party's Name: **CONT-Vadla Madhav Chary**

Particulars		Amount
LSUD-Labour Charges	2,013.00	₹ 5,032.00
LSUD-Allowance for Equipment	2,013.00	
LSUD-Allowance for Consumables	1,006.00	

On Account of :

Being amount credited to Vadla Madhav Chary towards fixing of door shutters in villa no-28 work done from dt:26-11-2020 to 02-12-2020

Amount (in words) :

Indian Rupees Five Thousand Thirty Two Only

for CONT-Vadla Madhav Chary

Prepared by: ramakrishna

Approved by

Receiver's Signature

7914423

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

Sl. No. - site bills register		01		Date - site bills Register		03/12/2020	
Company Name:		Serene constructions		Site:		Serene farms	
Name of Contractor		Madhava chary					
Nature of work		Carpentry work					
Work done		From Date		26/11/2020		To Date	
						02/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no - 28						
2.							
3.	Main door	01	600/-	NOS	600/-		
4.	other doors	08	500/-	NOS	4,000/-		
5.	door beading	06	72/-	NOS	432/-		
6.	/	/	/	/	/		
7.	/	/	/	/	/		
8.	/	/	/	/	/		
9.	/	/	/	/	/		
10.	/	/	/	/	/		
11.	Total:				5032/-		
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: 03-12-20		Date: 04/12/2020		Date: ✓			
Sign: Syed Jaleel Sarwar		Sign: Nagalakshmi		Sign: APPROVED BY 05 DEC 2020			

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
madhavachary
Khamata X Road
Hyderabad

03-12-20
~~22-11-2020~~

In favor of : SERENE CONSTRUCTION LLp
Project/Site: SERENE FARMS ..
Location: yenkepally

Type of Work: carpentry work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards fixing of door shutters in villa no-28	5,032.00
	Total amount: 2,013	

Amount in Word:Two thousand thirteen rupees only/-

Sign: _____

Allowance For Equipment
madhavachary
Khamata X Road
Hyderabad

03-12-2020

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

Type of Work: carpentry work

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif discription of work done: Towards fixing of door shutters in villa no-28	5,032.00
	Total amount: 2,013	

Amount in Word:Two thousand thirteen rupees only/-

Sign: _____

Allowance For Consumables
madhavachary
Khamata X Road
Hyderabad

03-12-20
~~12-11-2020~~

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

Type of Work: carpentry work

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards fixing of door shutters in villa no-28	5,032.00
	Total amount: 1,006	

Amount in Word: one thousand six rupees only/-

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		carpentry work						
PREPARED BY		SYED GOLAM SARWAR						
DATE		3-Dec-20						
CONTRACTOR NAME		madhavachary						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DESCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	doors fixing	fixing of doors in villa no-28						
2								
3		main door	1	1	1	1	1	nos
4		open to sky area doors	1	1	1	2	2	nos
5		bed room doors	1	1	1	2	2	nos
6		store room and toilet doors	1	1	1	4	4	nos
		door beading	1	1	1	6	6	nos

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP				
PROJECT		SERENE FARMS				
WORK DESCRIPTION		carpentry-work				
PREPARED BY		SYED GOLAM SARWAR				
DATE		3-Dec-20				
CONTRACTOR NAME		madhavachary				
SL NO	ITEM HEAD	ITEM DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	doors fixing	fixing of main door	1	nos	600	600
		fixing of other doors	8	nos	500	4000
		fixing of door beading	6	nos	72	432
				TOTAL		5032

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

Purchase Voucher

No. : **PUR/10393**
Ref.: **04 dt. 3-Apr-2020**

Dated : 18-Dec-2020

Party's Name: **CONT-Borra Sudarshan**

Particulars		Amount
LSUD-Labour Charges	55,187.00	₹ 1,37,967.00
LSUD-Allowance for Equipment	55,187.00	
LSUD-Allowance for Consumables	27,593.00	
On Account of :		
Being amount credited to Borra Sudarshan towards painting work for villa no:03,04,05,21,28,29,25 & 32 work done from dt:26-11-2020 to 02-12-2020		
Amount (in words) :		
Indian Rupees One Lakh Thirty Seven Thousand Nine Hundred Sixty Seven Only		

for CONT-Borra Sudarshan

Prepared by: ramakrishna

Approved by

Receiver's Signature

EP: 4415 to 4422

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

Sl. No. - site bills register		4		Date - site bills Register		03-12-20	
Company Name:		Sera Construct LLP		Site:		Sera farm	
Name of Contractor		Barra Sridarshan					
Nature of work		Painting work					
Work done		From Date		26-11-20		To Date	
						02-12-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	32	1,000	18.9	Sft	18,900		
2.	03,04,05,21,28,29	6,000	16.537	Sft	99,222		
3.	25	1200	16.537	Sft	19,844		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,37,966		
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 complete. Sam of in progress. (NO GST)							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03-12-20		Date: 04/12/2020		Date: 21/12/20			
Sign: Syed Jahan Seram		Sign: Nagalakshmi		Sign: 21/12/20			

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
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Labour Charges
Borra sudarshan
Khamata X Road
Hyderabad

DATE: 03-12-20

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

Type of Work: PAINTING WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards panting work of villa s	55,187
	Total amount: 137,966	

Amount in Word: FIFTY FIVE THOUSAND ONE HUNDRED EIGHTY SEVEN RUPEES ONLY/-

Sign: _____

Allowance For Equipment
Borra sudarshan
Khamata X Road
Hyderabad

DATE: 03-12-20

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

Type of Work: PAINTING WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards panting work of villa s	55,187
	Total amount: 137,966	

Amount in Word: FIFTY FIVE THOUSAND ONE HUNDRED EIGHTY SEVEN RUPEES ONLY/-

Sign: _____

Allowance For Consumables
Borra sudarshan
Khamata X Road
Hyderabad

DATE: 03-12-20

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

Type of Work: PAINTING WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards panting work of villa s	27,593
	Total amount: 137,966	

Amount in Word: TWENTY SEVEN THOUSAND FIVE HUNDRED NIGHTY THREE RUPEES ONLY/-

Sign: _____

[illegible]

ESTIMATE							
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY		
PROJECT		SERENE FARMS			SIGN:		
WORK DESCRIPTION		PAINTING WORK					
PREPARED BY		SYED GOLAM SARWAR					
DATE		3-Dec-20					
CONTRACTOR NAME		Borra sudarshan					
SL NO	ITEM HEAD	ITEM DISCRPTION			QUANTITY	UNITS	RATE
1	VILLA 01 32	ONE COAT OF LAPPUM AND PRIMER (40%)			1000	SFT	18.9
							18,900.00
2	VILLA NO 3,4,5,21,28,29	ONE COAT OF PAINT INSIDE AND OUT SIDE (35%)			6000	SFT	16.537
							99,222.00
3	VILLA NO 25	ONE COAT OF PAINT INSIDE AND OUT SIDE(35%)			1200	SFT	16.537
							19,844.40
						TOTAL	137,966.40

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

Purchase Voucher

No. : PUR/10394

Dated : 22-Dec-2020

Ref.:

Party's Name: KGM & Co

GSTIN/UIN : 36AASFK7372D1ZY

Particulars		Amount
OERD-Consultancy Charges	50,000.00	₹ 55,250.00
Input CGST	4,500.00	
Input SGST	4,500.00	
TDS-10%/7.50% Professional Charges	(-)3,750.00	
On Account of :		
Being amount credited to KGM & Co towards Consultancy Charges for the period from May to Sep-20		
Amount (in words) :		
Indian Rupees Fifty Five Thousand Two Hundred Fifty Only		

for SP-KGM & Co

Prepared by: ramakrishna

Approved by



Receiver's Signature

Topic Name : Consultancy charges payable statement-KGM & Co(Preethi)												
Auditor Name: Preethi		Prepared by: Jagadish		Date : #####		#####						
Period: May-20 to Sep-20												
S No.	Entity Name	Period	Invoice No	Approved Monthly Charges	Monthly Charges collected by Preethi	No. of Months	Taxable Value	GST @ 18%	Invoice Amount	TDS @7.5%	Net Payable	Remarks
1	Modi Properties Pvt Ltd	May'20 to Sep'20	2020-2021/250	10,000	10,000	5	50,000	9,000	59,000	3,750	55,250	
2	Summit Sales LLP	May'20 to Sep'20	2020-2021/264	10,000	10,000	5	50,000	9,000	59,000	3,750	55,250	
3	Nilgiri Estates	May'20 to Sep'20	2020-2021/251	10,000	10,000	5	50,000	9,000	59,000	3,750	55,250	
4	Serene Constructions LLP	May'20 to Sep'20	2020-2021/259	10,000	10,000	5	50,000	9,000	59,000	3,750	55,250	
5	Kadakia and Modi Housing	May'20 to Sep'20	2020-2021/248	10,000	10,000	5	50,000	9,000	59,000	3,750	55,250	
6	Silver Oak Villas LLP	May'20 to Sep'20	2020-2021/262	10,000	10,000	5	50,000	9,000	59,000	3,750	55,250	
7	Paramount Estates	May'20 to Sep'20	2020-2021/254	10,000	5,000	5	25,000	4,500	29,500	1,875	27,625	Approved price Rs.10,000/-
8	Modi Realty Mallapur LLP	May'20 to Sep'20	2020-2021/272	5,000	5,000	5	25,000	4,500	29,500	1,875	27,625	
9	Modi Realty Genome Valley LLP	May'20 to Sep'20	2020-2021/249	10,000	5,000	5	25,000	4,500	29,500	1,875	27,625	Approved price Rs.10,000/-
10	Aedis Developers LLP	May'20 to Sep'20	2020-2021/273	5,000	5,000	5	25,000	4,500	29,500	1,875	27,625	
11	Mehta And Modi Realty Kowkur LLP	May'20 to Sep'20	2020-2021/274	5,000	5,000	5	25,000	4,500	29,500	1,875	27,625	
12	Mc Modi Educational Trust	May'20 to Sep'20	2020-2021/268	5,000	3,500	5	17,500	3,150	20,650	1,313	19,338	Approved price Rs.5,000/-
13	GV Research Centre Pvt Ltd	May'20 to Sep'20	2020-2021/271	5,000	3,500	5	17,500	3,150	20,650	1,313	19,338	Approved price Rs.5,000/-
14	Modi Housing Pvt Ltd	May'20 to Sep'20	2020-2021/275	5,000	3,500	5	17,500	3,150	20,650	1,313	19,338	Approved price Rs.5,000/-
15	Modi Builders Methodist Complex	May'20 to Sep'20	2020-2021/276	5,000	3,500	5	17,500	3,150	20,650	1,313	19,338	Approved price Rs.5,000/-
16	East Side Residency Annojiguda LLP	May'20 to Sep'20	2020-2021/277	5,000	3,500	5	17,500	3,150	20,650	1,313	19,338	Approved price Rs.5,000/-
17	Matrix Realestate Consultants LLP	May'20 to Sep'20	2020-2021/278	5,000	3,500	5	17,500	3,150	20,650	1,313	19,338	Approved price Rs.5,000/-
18	Rajesh Kadakia	May'20 to Sep'20	2020-2021/255	2,500	2,500	5	12,500	2,250	14,750	938	13,813	
19	Sharad Kadakia	May'20 to Sep'20	2020-2021/260	2,500	2,500	5	12,500	2,250	14,750	938	13,813	
20	SDNMKJ Realty Pvt Ltd	May'20 to Sep'20	2020-2021/258	2,500	2,500	5	12,500	2,250	14,750	938	13,813	
21	JMKGEC Realtors Pvt Ltd	May'20 to Sep'20	2020-2021/247	2,500	2,500	5	12,500	2,250	14,750	938	13,813	
Total					1,16,000		5,80,000	1,04,400	6,84,400	43,500	6,40,900	
Note: No fees has been charged by KGM & Co for the month of Apr-2020												

Note: No fees has been charged by KGM & Co for the month of Apr-2020

APPROVED BY

09 DEC 2020

A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

The above fees are approved Rates only

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. 2020-2021 /259	Dated 1-Nov-2020
Buyer Serene Constructions LLP 5-4-187/34,2nd Floor Soham Mansion, Mg Road Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36 Place of Supply : Telangana		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Professional Fees <i>GST Review fees for Apr - Waiver</i> <i>GST Review Fees for May20 to Sep20 @ Rs 10000 P.M.</i>	9982	18 %	50,000.00
	CGST			4,500.00
	SGST			4,500.00
		Total		59,000.00 ₹

Amount Chargeable (in words) Fifty Nine Thousand INR Only	E. & O.E
Remarks: Being bill raised toward services rendered Company's PAN : AASFK7372D	Company's Bank Details Bank Name : Yes Bank Account A/c No. : 009763400001514 Branch & IFS Code : SP Road & YESB0000097 for KGM & Co  Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

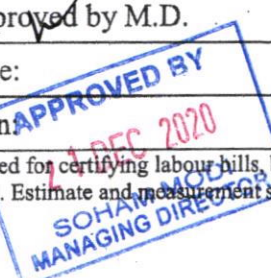
This is a Computer Generated Invoice

State Name : Telangana, Code : 36

Receiver's Signature

FD: 4452, 4453

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

Sl. No. - site bills register		04		Date - site bills Register		17/12/2020	
Company Name:		Serene constructions		Site:		Serene farms.	
Name of Contractor		Madhavachary					
Nature of work		Carpentry work					
Work done		From Date		10/12/2020		To Date	
						16/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa - 3, 21						
2.	Main door	02	600/-	NOS	1200/-		
3.	All other doors	11	500/-	NOS	5500/-		
4.	Door banding	10	72/-	NOS	720/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7420/-		
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: 17-12-20		Date: 18/12/2020		Date:			
Sign: Syed yunus		Sign: Nagalaxmi		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.

APPROVED BY
1 DEC 2020
SOHAM
MANAGING DIRECTOR

Labour Charges
MADHAVACHARY
Khamata X Road
Hyderabad

date

17-12-2020

In favor of : SERENE CONSTRUCTIONS LLP
Project/Site: SERENE FARMS
Location: YENKEPALLY

Type of Work: CARPENTRY WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards fixing of door shutters and door beading in villa no-3,21	2,968/-
	Total amount:	2,968 7,420/-

amount:two thousand nine hundred sixty eight rupees only

Sign: _____

Allowance For Equipment
MADHAVACHARY
Khamata X Road
Hyderabad

DATE

17-12-2020

In favor of : SERENE CONSTRUCTIONS LLP
Project/Site: SERENE FARMS
Location: YENKEPALLY

Type of Work: CARPENTRY WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards fixing of door shutters and door beading in villa no-3,21	2,968/-
	Total amount:	2,968 7,420/-

amount:two thousand nine hundred sixty eight rupees only

Sign: _____

Allowance For Consumables
MADHAVACHARY
Khamata X Road
Hyderabad

date

17-12-2020

In favor of : SERENE CONSTRUCTIONS LLP
Project/Site: SERENE FARMS
Location: YENKEPALLY

Type of Work: CARPENTRY WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards fixing of door shutters and door beading in villa no-3,21	1,484/-
	Total amount:	1,484 7,420/-

Amount in Word: one thousand four hundred eighty four rupees only/-

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		CARPENTRY WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		17-Dec-20						
CONTRACTOR NAME		MADHAVACHARY						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA-3,21	FIXING OF DOORS IN VILLA-3,21						
		MAIN DOOR	1	1	1	2	2	NOS
		OPEN TO SKY AREA DOOR	1	1	1	2	2	NOS
		BED ROOM DOORS	1	1	1	4	4	NOS
		STORE AND TOILET DOORS	1	1	1	5	5	NOS
		DOOR BEADING FIXING	1	1	1	10	10	NOS

ESTIMATE									
COMPANY NAME		SERENE CONSTRUCTIONS LLP			APPROVED BY				
PROJECT		SERENE FARMS			SIGN:				
WORK DESCRIPTION		CARPENTRY WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		17-Dec-20							
CONTRACTOR NAME		MADHAVACHARY							
SL NO	ITEM HEAD	ITEM DISCRPTION			QUANTITY	UNITS	RATE	AMOUNT	
1	VILLA-3,21	FIXING OF DOORS IN VILLA-3,21							
		MAIN DOORS			2	NOS	600	1,200	
		OPEN TO SKY AREA DOORS			2	NOS	500	1,000	
		BED ROOM DOORS			4	NOS	500	2,000	
		STORE AND TOILET DOORS			5	NOS	500	2,500	
		DOOR BEADING FIXING			10	NOS	72	720	
							TOTAL	7,420	

State Name : Telangana, Code : 36

Receiver's Signature

TP: 4454 to 4478

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

Sl. No. - site bills register	10-12-20	Date - site bills Register	4
Company Name:	Sera Construction LLP	Site:	Sera farm
Name of Contractor	Begari Navamtha		
Nature of work	Fabrication and joggle fixing -		
Work done	From Date	03-12-20	To Date 09-12-20
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	38,8,9,10,11,12,13,23	1632	4.8
2.			
3.	38,37,23,13,8,9,48	7	1000
4.			
5.	38,23,09,48,47,26	600	30
6.	39,10,11,12		
7.			
8.			
9.			
10.			
11.	Total:		32,833
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: 10-12-20	Date: 12/12/20	Date: 21 DEC 2020	
Sign: Syed Yousuf	Sign: Nagalakshmi	Sign: MCDI	

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
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 10-12-20

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 grills fixing and fabrication work	13133.44
	Total amount: 32833.6	

Amount in Word: THIRTEEN THOUSAND ONE HUNDRED THIRTEE THREE RUPEES ONLY/-

Sign: _____

Allowance For Equipment
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 10-12-20

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 grills fixing and fabrication work	13133.44
	Total amount: 32,833.60	

Amount in Word: THIRTEEN THOUSAND ONE HUNDRED THIRTEE THREE RUPEES ONLY/-

Sign: _____

Allowance For Consumables

BEGARI NAVANEETHA

Khamata X Road

Hyderabad

DATE: 10-12-20

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 grills fixing and fabrication work	6566.72
	Total amount: 32833.6	

Amount in Word: SIX THOUSAND FIVE HUNDRED SIXTY SIX RUPEES ONLY/-

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME			SERENE CONSTRUCTION LLP		APPROVED BY			
PROJECT			SERENE FARMS		SIGN:			
WORK DISCRIPTION			Fabrication and grills fixing					
PREPARED BY			SYED GOLAM SARWAR					
DATE			10-12-2020					
CONTRACTOR NAME			BEGARI NAVANEETHA					
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA NO -38,8,9,10,11,12,19,23	FIXING OF GRILLS	4.5	1	6	6	162	SFT
			6	1	6	20	720	SFT
			3	1	3.5	6	63	SFT
			2	1	4.5	16	144	SFT
			2	1	6	14	168	SFT
			2.5	1	2	18	90	SFT
			3	1	4.5	6	81	SFT
			1	1	6.5	26	169	SFT
			2.5	1	3.5	4	35	SFT
						Total	1632	sft
2	VILLA NO -38,37,23,19,8,9,48	FIXING OF GATE	1	1	1	7	7	SFT
3	VILLA NO -38,23,9,48,47,26,39, 10,11,12	FABRICATION OF GATE	12	1	5	10	600	SFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		Fabrication and grills fixing				
PREPARED BY		SYED GOLAM SARWAR				
DATE		10-12-2020				
CONTRACTOR NAME		BEGARI NAVANEETHA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO -38,8,9,10,11,12,19,23	FIXING OF GRILLS	1632	SFT	4.8	7,833.60
						-
						-
2	VILLA NO -38,37,23,19,8,9,48	FIXING OF GATE	7	NOS	1000	7,000.00
						-
						-
3	VILLA NO -38,23,9,48,47,26,39, 10,11,12	FABRICATION OF GATE	600	SFT	30	18,000.00
						-
					TOTAL	32,833.60

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

Purchase Voucher

No. : PUR/10397
Ref.: 02 dt. 10-Dec-2020

Dated : 22-Dec-2020

Party's Name: CONT-T.Kurmanna

Particulars		Amount
LSUD-Labour Charges	10,431.29	₹ 26,078.00
LSUD-Allowance for Equipment	10,431.29	
LSUD-Allowance for Consumables	5,215.65	
OIE-Roundoff	(-)0.23	
On Account of :		
Being amount credited to T Kurmanna towards doing shabad stone laying and fill back of drainage lines and cleaning of shabad stone for villa no:10,15,30,50 work done from dt:03-12-2020 to 09-12-2020		
Amount (in words) :		
Indian Rupees Twenty Six Thousand Seventy Eight Only		

for CONT-T.Kurmanna

Prepared by: ramakrishna

Approved by



Receiver's Signature

18: 4479 to 4483

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

Sl. No. - site bills register	02	Date - site bills Register	10/12/2020			
Company Name:	Serene constructions ^{11P}	Site:	Serene farms			
Name of Contractor	T. Kurmanna					
Nature of work	Earthwork					
Work done	From Date	To Date				
	03/12/2020	09/12/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa - 10	1723.8	6/-	Sft	10,343.22/-	
2.		947.5	8.4/-	cft	7,959/-	
3.						
4.	Villa - 30,15,50	2592	3/-	SFT	7,776/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				26078/-	
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: 10-12-20		Date: 12/12/2020		Date: ^W		
Sign: <i>Spr. L. S. S.</i>		Sign: <i>Nagala...</i>		Sign: <i>W</i>		

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APPROVED BY
SO. M. K. S.
MANAGING DIRECTOR
11 DEC 2020

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE:10-12-20

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 SHABAD STONE LAYING AND FILL BACK OF DRINAGE LINES AND CLEANING OF SHABAD STONE 26078.22	10431.288

Amount in Words:TEN THOUSAND FOUR HUNDRED THIRTY ONE RUPEES ONLY/-

Sign: _____

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE:10-12-20

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 SHABAD STONE LAYING AND FILL BACK OF DRINAGE LINES AND CLEANING OF SHABAD STONE	10431.288
	Total amount: 26078.22	

Amount in Words:TEN THOUSAND FOUR HUNDRED THIRTY ONE RUPEES ONLY/-

Sign: _____

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:10-12-20

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 SHABAD STONE LAYING AND FILL BACK OF DRINAGE LINES AND CLEANING OF SHABAD STONE	5215.644
	Total amount: 26078.22	

AMOUNT IN WORDS: FIVE THOUSAND TWO HUNDRED FIFTEEN RUPEES ONLY/-

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME			SERENE CONSTRUCTIONS HYD LLP		APPROVED BY			
PROJECT			SERENE FARMS		SIGN:			
WORK DESCRIPTION			EARTH WORK					
PREPARED BY			SYED GOLAM SARWAR					
DATE			10-12-2020					
CONTRACTOR NAME			KURUMANNA					
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA 10	TOWARDS LAYING OF SHABAD STONE AT LAWN						
		NORTH FACING	52	21	1	1	1092	SFT
		DEDUCTION	-10	29	1	1	-290	SFT
		WEST FACING	6.66	32	1	1	213.12	SFT
		SOUTH FACING	4.5	47	1	1	211.5	SFT
		EAST FACING	52.5	14.5	1	1	761.25	SFT
		DEDUCTION	-12	22	1	1	-264	SFT
						TOTAL	1723.87	SFT
		EXCAVATION IN BETWEEN SHABAD STONE AFTER LAYING SHABAD STONE	1895	1	0.5	1	947.5	CFT
1	VILLA 30 15 50	SCAFFOLDING TIENG FOR LAYING WALL CLADDING TILES	72	1	12	3	2592	SFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		10-12-2020				
CONTRACTOR NAME		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 10	TOWARDS LAYING OF SHABAD STONE AT LAWN	1723.87	SFT	6	10343.22
		EXCAVATION IN BETWEEN SHABAD STONE AFTER LAYING SHABAD STONE	947.5	CFT	8.4	7959
2	VILLA 30 15 50	SCAFFOLDING TIENG FOR LAYING WALL CLADDING TILES	2592	SFT	3	7776
					TOTAL	26078.22