

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

Purchase Voucher

No. : **PUR/10398**
Ref.: **01 dt. 17-Dec-2020**

Dated : 23-Dec-2020

Party's Name: **Urenuka Anand Kumar**

Particulars		Amount
LSUD-Labour Charges	8,313.29	₹ 20,783.00
LSUD-Allowance for Equipment	8,313.29	
LSUD-Allowance for Consumables	4,156.64	
OIE-Roundoff	(-)0.22	
On Account of :		
Being amount credited to U Anand Kumar towards doing Shaabad stone laying and fill back of drinage lines and cleaning of shabad stone work done from dt:10-12-2020 to 16-12-2020 <i>for villa no.12</i>		
Amount (in words) :		
Indian Rupees Twenty Thousand Seven Hundred Eighty Three Only		

for CONT-Urenuka Anand Kumar

Prepared by: ramakrishna

Approved by



Receiver's Signature

IP: 4407

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

Sl. No. - site bills register	①	Date - site bills Register	17-12-20
Company Name:	SELLP	Site:	Serem farm
Name of Contractor	U Arand Kumar		
Nature of work	Earth work		
Work done	From Date	10-12-20	To Date 16-12-20
Sl. No.	Villa/Flat/block no.	Qty.	Rate
			Units
			Amount
			Contractors bill no
1.	42	600	8.4 cft 5,040
2.		2700	2 Sft 5,400
3.		1723.87	6 Sft 10,343
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		20,783 +
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	
Date: 17-12-20		Date: 18/12/2020	
Sign: Syed Jalee Seram		Sign: Nagalakshmi	
		Approved by M.D.	
		Date: / /	
		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
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Labour Charges
U ANAND KUMAR
Khamata X Road
Hyderabad

Date:- 17-12-2020

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			8,313.29
	Total amount:	20,783.22		

Amount in Words:EIGHT THOUSAND THREE HUNDRED THIRTEEN RUPEES ONLY/-

Sign: _____

Allowance For Equipment
U ANAND KUMAR
Khamata X Road
Hyderabad

Date:- 17-12-2020

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			8,313.29
	Total amount:	20,783.22		

Amount in Words:EIGHT THOUSAND THREE HUNDRED THIRTEEN RUPEES ONLY/-

Sign: _____

Allowance For Consumables
U ANAND KUMAR
Khamata X Road
Hyderabad

Date:- 17-12-2020

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			4,156.64
	Total amount:	20,783.22		

AMOUNT IN WORDS: FOUR THOUSAND ONE HUNDRED FIFTY SIX 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		17-12-2020					
CONTRACTOR NAME		U ANAND KUMAR					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
							UNITS
1	VILLA 42	EXCAVATION FOR LAYING OF SHABAD STONE					
		EAST SIDE	35	10	0.5	1	175 SFT
		SOUTH SIDE	50	10	0.5	1	250 SFT
		WEST SIDE	35	10	0.5	1	175 SFT
						TOTAL	600
2	VILLA 42	LEVELLING FOR LAYING OF SHABAD STONE					
		EAST SIDE	35	10	1	1	350 SFT
		SOUTH SIDE	50	10	1	1	500 SFT
		WEST SIDE	35	10	1	1	350 SFT
		NORTH SIDE	30	50	1	1	1500 SFT
						TOTAL	2700 SFT
3	VILLA 42	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	1,723.87 SFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		17-12-2020				
CONTRACTOR NAME		U ANAND KUMAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 42	EXCAVATION FOR LAYING OF SHABAD STONE	600	CFT	8.4	5,040.00
2	VILLA 42	SET BACK LEVELLING FOR LAYING OF SHABAD STONE	2700	SFT	2	5,400.00
3	VILLA 42	TOWARDS LAYING OF SHABAD STONE AT LAWN	1723.87	SFT	6	10,343.22
					TOTAL	20,783.22

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

Purchase Voucher

No. : **PUR/10399**
Ref.: **2 dt. 17-Dec-2020**

Dated : 23-Dec-2020

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	10,990.00	₹ 27,476.00
LSUD-Allowance for Equipment	10,990.00	
LSUD-Allowance for Consumables	5,496.00	
On Account of :		
Being amount credited to Janardhan Prasad towards doing granite fixing work for villa no:15,21,32 work done from dt:10-12-2020 to 16-12-2020		
Amount (in words) :		
Indian Rupees Twenty Seven Thousand Four Hundred Seventy Six Only		

for CONT-Janardhan Prasad

Prepared by: ramakrishna

Approved by



Receiver's Signature

TP: 4446 to 4448

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

Sl. No. - site bills register		(2)		Date - site bills Register		17-12-20	
Company Name:		SCLP		Site:		Serun farm	
Name of Contractor		Janardhan Porasad.					
Nature of work		Granite work					
Work done		From Date		10-12-20		To Date 16-12-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	21, 32, 15	1051	19.2	Sft	20,182		
2.		405	18	Sft/Rft	7,294		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				27,476		
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: <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 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
SOHAM K. S. S.
MANAGING DIRECTOR
18 DEC 2020

Labour Charges
janardhan prasad
Khamata X Road
Hyderabad

DATE 17-12-2020

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

Type of Work: tiles work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards villa 21 15 32 granite fixing work	10,990
	Total amount: 27,476	

Amount in Word: TEN THOUSAND NINE HUNDRED NINTY RUPEES ONLY/-

Sign: _____

Allowance For Equipment
JANARDHAN PRASAD
Khamata X Road
Hyderabad

DATE 17-12-2020

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

Type of Work: TILES WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards villa 21 15 32 granite fixing work	10,990
	Total amount: 27,476	

Amount In Word: TEN THOUSAND NINE HUNDRED NINTY RUPEES ONLY/-

Sign: _____

Allowance For Consumables
janardhan prasad
Khamata X Road
Hyderabad

DATE 17-12-2020

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

Type of Work: tiles work

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards villa 21 15 32 granite fixing work	5,495
	Total amount: 27,476	

Amount in Word: FIVR THOUSAND FOUR HUNDRED NINTY FIVE RUPEES ONLY/-

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		GRINATE WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		17-12-2020						
CONTRACTOR NAME		JANARDHAN PRASAD						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA NO 21,32,15	TAN BROWN GRINATE FITTING WORK AT	9	1.25	1	4	45	SFT
		SEATER PORTICO L SHAPED	4	1.25	1	4	20	SFT
		OTHER SEATER PORTICO	5	1.25	1	4	25	SFT
		STEPS 1						
		THREADS	6.75	1	1	4	27	SFT
		RISER	6.75	1	1	5	33.75	RFT
		STEPS 2						
		THREADS	3.5	1	1	4	14	SFT
		RISER	3.5	1	1	5	17.5	RFT
		STEPS OPEN TO SKY AREA						
		THREADS	9.83	1	1	5	49.15	SFT
		RISER	9.83	1	1	6	58.98	SFT
		ROUND PLANTER BOX SEATER	30	1	1	2	60	SFT
						TOTAL	350.38	SFT/RFT
		For 3 nos villa	350.38	1	1	3	1051.14	SFT/RFT
	CHAMPERING	CHAMPERING OF L SHAPED SEATER	4	1	1	2	8	RFT
		CHAMPERING OTHER SIDE SEATER	6	1	1	2	12	RFT
		CHAMPERING OF STEPS	8.75	1	1	3	26.25	RFT
		CHAMPERING OF TOP RISER	6	1	1	4	24	RFT
		CHAMPERING OF STEPS	5.5	1	1	3	16.5	RFT
		CHAMPERING OF TOP RISER	3.5	1	1	4	14	RFT
		CHAMPERING OF STEPS	9.83	1	1	1	9.83	RFT
		CHAMPERING OUT SIDE	15	1	1	1	15	RFT
		CHAMPERING OUT SIDE	9.5	1	1	1	9.5	RFT
						TOTAL	135.08	SFT/RFT
		For 3 nos villa	135.08	1	1	3	405.24	SFT/RFT

ESTIMATE						
COMPANY NAME			APPROVED BY			
PROJECT		SERENE CONSTRUCTIONS LLP	SIGN:			
WORK DISCRPTION		SERENE FARMS				
PREPARED BY		GRINATE WORK				
DATE		SYED GOLAM SARWAR				
CONTRACTOR NAME		17-12-2020				
		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO 21,32,15	TAN BROWN GRINATE FITTING WORK AT	1051.14	SFT/RFT	19.2	20,182
	CHAMPERING	CHAMPERING WORK ON GRANITE	405.24	SFT/RFT	18	7,294
					Total	27,476

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

Purchase Voucher

No. : **PUR/10400**
Ref.: **3 dt. 17-Dec-2020**

Dated : 23-Dec-2020

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	26,454.05	₹ 66,135.00
LSUD-Allowance for Equipment	26,454.05	
LSUD-Allowance for Consumables	13,227.02	
OIE-Roundoff	(-)0.12	
On Account of :		
Being amount credited to Janardhan Prasad towards doing flooring work for villa no:15,32 work done from dt:10-12-2020 to 16-12-2020		
Amount (in words) :		
Indian Rupees Sixty Six Thousand One Hundred Thirty Five Only		

for CONT-Janardhan Prasad

Prepared by: ramakrishna

Approved by



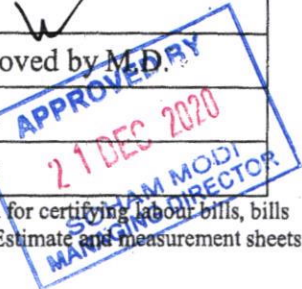
Receiver's Signature

TP: 4449, 4400

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

Sl. No. - site bills register	(3)	Date - site bills Register	17-12-20			
Company Name:	SELLP	Site:	Serun farm			
Name of Contractor	Jannardhan prasad					
Nature of work	Tiles laying work					
Work done	From Date	To Date				
	10-12-20	16-12-20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	32, 15	2862.4	19.55	Sft	55,959	
2.		632	16.1	Sft	10,175	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				66,135	
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						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 17-12-20		Date: 18/12/2020		Date: 21 DEC 2020		
Sign: [Signature]		Sign: [Signature]		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
Janardhan Prasad
Khamata X Road
Hyderabad

DATE: 17-12-20

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

Type of Work: tiles work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK	
	Total amount:	26,454.05
		66,135.12

Amount in Word: Twenty six thousand five hundred seven rupees only/-

Sign: _____

Allowance For Equipment

JANARDHAN PRASAD

Khamata X Road

Hyderabad

DATE: 17-12-20

In favor of : SERENE CONSTRUCTION LLP

Project/Site: SERENE FARMS

Location: YANAKA PALLY

Type of Work: TILES WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK	
		26,454.05
	Total amount:	66,135.12

Amount in Word:Twenty six thousand five hundred seven rupees only/-

Sign: _____

Allowance For Consumables

janardhan prasad
Khamata X Road
Hyderabad

DATE: 17-12-20

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

Type of Work: tiles work

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK	
	Total amount:	66,135.12
		13,227.02

Amount in Word: Thirteen thousand two fifty three rupees only/-

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		TILES						
PREPARED BY		SYED GOLAM SARWAR						
DATE		17-12-2020						
CONTRACTOR NAME		JANARDHAN PRASAD						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
		Size of tiles 2' x 4'						
1	VILLA 32 & 15	KITCHEN	10.5	6	1	2	126	SFT
		HALL	14.5	10	1	2	290	SFT
		DINING	7.7	6	1	2	92.4	SFT
		PASSAGE	4.5	15	1	2	135	SFT
		STORE ROOM	6	4	1	2	48	SFT
		Size of tiles 8" X 2'						
	MASTER BEDROOM	FLOOR TILES WORK	16	12	1	2	384	SFT
	DRESS AREA	DRESS AREA OF MASTER TOILETS	4	6	1	2	48	SFT
	CHILDREDN BEDROOM	FLOOR	13.5	12	1	2	324	SFT
	SKIRTING	SKIRTING OF VILLA IN RFT	301	1	1	2	602	rft
	COMMON TOILETS	WALL	23	9	1	2	414	SFT
		DEDUCTION OF DOOR	7	2.25	1	2	-31.5	SFT
		DEDUCTION OF VENTILATOR	2.5	2	1	2	-5	SFT
	MASTER TOILETS	WALL	26.5	9	1	2	477	SFT
		DEDUCTION OF DOOR	7	2.25	1	2	-31.5	SFT
		DEDUCTION OF VENTILATOR	2.5	2	1	2	-10	SFT
		Total work of bigger size tiles					2862.4	sft
	PORTICO	FLOOR	8	13.5	1	2	216	SFT
	COMMON TOILETS	FLOOR	6	5.5	1	2	66	SFT
	MASTER TOILETS	FLOOR	7.5	6	1	2	90	SFT
	AT OPEN TO SKY AREA	FLOOR	13	10	1	2	260	SFT
						TOTAL	632	SFT

ESTIMATE						
COMPANY NAME			APPROVED BY			
PROJECT		SERENE CONSTRUCTIONS LLP	SIGN:			
WORK DISCRIPTION		SERENE FARMS				
PREPARED BY		TILES				
DATE		SYED GOLAM SARWAR				
CONTRACTOR NAME		25-06-2020				
		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 32 & 15	FLOOR TILES (Bigger size tiles)	2862.4	SFT	19.55	55959.92
2	TOILETS	FLOOR AND WALLS	632	SFT	16.1	10175.2
					TOTAL	66135.12
Note : - New rate for tiles size (2' x 4') & (8" x 2') is Rs- 17/- + 15% extra [As per Circular 838(a)] = 19.55 (Bill made)						

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

Purchase Voucher

No. : **PUR/10401**
Ref.: **dt. 10-Dec-2020**

Dated : **23-Dec-2020**

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	3,903.00	₹ 9,757.00
LSUD-Allowance for Equipment	3,903.00	
LSUD-Allowance for Consumables	1,951.00	
On Account of :		
Being amount credited to Janardhan Prasad towards doing kitchen dado in 1822,24,26,37,38,39 etc and flooring work in open to sky area in villa no:3,4 work done from villa no:03-12-2020 to 09-12-2020		
Amount (in words) :		
Indian Rupees Nine Thousand Seven Hundred Fifty Seven Only		

for CONT-Janardhan Prasad

Prepared by: ramakrishna

Approved by

Receiver's Signature

JP: 4484 to 4486

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

Sl. No. - site bills register	3	Date - site bills Register	10/12/2020			
Company Name:	Genere constructions	Site:	Serene farms			
Name of Contractor	Janardhan Prasad					
Nature of work	Tiling work					
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-18, 22, 24, 26	300	16.1	SFT	4830/-	
2.	37, 38, 39, 8, 9, 10					
3.						
4.	Villa-3A	260	16.1	SFT	4186/-	
5.	Skirting	46	16.1	RFT	741/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				9757/-	
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: ✓		
Sign: S. L. S. S. S.		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
SOHAM
MANAGING DIRECTOR
12/12/2020

Labour Charges
D.VIJAY
Khamata X Road
Hyderabad

date 10-12-2020

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

Type of Work: TILES

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing Kitchen dado in 18,22,24,26,37,38,39 etc and flooring work in open to sky area in villa no-3,4	9,757
	Total amount:	
		3,903

amount:three thousand nine hundred three rupees only

Sign: _____

Allowance For Equipment

D.VIJAY

Khamata X Road
Hyderabad

DATE

10-12-2020

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

Type of Work: TILES

Towards : Allowance For Equipment

S.No.	Discription.	Amount
1	Breif discription of work done: Towards doing Kitchen dado in 18,22,24,26,37,38,39 etc and flooring work in open to sky area in villa no-3,4	9,757
	Total amount:	
		3,903

amount:three thousand nine hundred three rupees only

Sign: _____

Allowance For Consumables

D.VIJAY

Khamata X Road
Hyderabad

date

10-12-2020

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

Type of Work: TILES

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing Kitchen dado in 18,22,24,26,37,38,39 etc and flooring work in open to sky area in villa no-3,4	9,757
	Total amount:	
		1,951

Amount in Word: one thousand nine hundred fifty one rupees only/-

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		TILES						
PREPARED BY		SYED GOLAM SARWAR						
DATE		10-Dec-20						
CONTRACTOR NAME		JANARDHAN PRASAD						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA-18,22,24,37,38,39 8,9,10,26	DADO TILES FIXING	15	1	2	10	300	SFT
2	VILLA NO-3,4	CERAMIC TILES FLOORING IN OPEN TO SKY AREA	13	10	1	2	260	SFT
		SKIRTING	23	1	1	2	46	RFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DESCRIPTION		TILES				
PREPARED BY		SYED GOLAM SARWAR				
DATE		10-Dec-20				
CONTRACTOR NAME		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA-18,22,24,37,38,39	DADO TILES FIXING	300	SFT	16.1	4,830
	8,9,10,26					-
2	VILLA NO-3,4	CERAMIC TILES FLOORING IN OPEN TO SKY	260	SFT	16.1	4,186
		AREA				-
		SKIRTING	46	RFT	16.1	741
					TOTAL	9,757

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

Purchase Voucher

No. : **PUR/10402**
Ref.: **01 dt. 10-Dec-2020**

Dated : 23-Dec-2020

Party's Name: **CONT-D.Vijay**

Particulars		Amount
LSUD-Labour Charges	5,760.00	₹ 14,400.00
LSUD-Allowance for Equipment	5,760.00	
LSUD-Allowance for Consumables	2,880.00	
On Account of :		
Being amount credited to D Vijay towards doing stage 2 drainage works outside the villas for villa no:01,50 work done from dt:03-12-2020 to 09-12-2020		
Amount (in words) :		
Indian Rupees Fourteen Thousand Four Hundred Only		

for CONT-D.Vijay

Prepared by: ramakrishna

Approved by



Receiver's Signature

TP: 4487, 4488

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

Sl. No. - site bills register		01		Date - site bills Register		10/12/2020	
Company Name:		Serene constructions		Site:		Serene farms	
Name of Contractor		D. Vijay					
Nature of work		Plumbing work					
Work done		From Date		To Date			
		03/12/20		09/12/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa - 01, 50	02	7,200/-	NOS	14,400/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				14,400/-		
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: 12/12/2020			
Sign: S. S. S.		Sign: N. S.		Sign: N. S.			

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
12 DEC 2020
MANAGING ENGINEER

Labour Charges
D.VIJAY
Khamata X Road
Hyderabad

date

10-12-2020

In favor of : SERENE CONSTRUCTION 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 stage 2 drainage works outside the villas	14,400.00
	Total amount:	
		5,760.00

Amount in Word: five thousand seven hundred sixty rupees only/-

Sign: _____

Allowance For Equipment

D.VIJAY

Khamata X Road
Hyderabad

DATE

10-12-2020

In favor of : SERENE CONSTRUCTION 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 stage 2 drainage works outside the villas	14,400.00
	Total amount:	
		5,760.00

Amount in Word: five thousand seven hundred sixty rupees only/-

Sign: _____

Allowance For Consumables

D.VIJAY

Khamata X Road
Hyderabad

date

10-12-2020

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

Type of Work: PLUMBING WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing stage 2 drainage works outside the villas	14,400.00
	Total amount:	
		2,880.00

Amount in Word: two thousand eight hundred eighty rupees only/-

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		PLUMBING WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		10-Dec-20						
CONTRACTOR NAME		D.VIJAY						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA-01,50	COMPLETION OF STAGE 2 WORK	1	1	1	2	2	nos
		OUTSIDE DRAINAGE WORK						
		NOTE:30% OF 24000/-						

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DESCRIPTION		PLUMBING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		10-Dec-20				
CONTRACTOR NAME		D.VIJAY				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA-01,50	COMPLETION OF STAGE 2 WORK	2	NOS	7200	14,400
		OUTSIDE DRAINAGE WORK				-
		NOTE:30% OF 24000/-				