Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/1039

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 for villa NO.W2 amount (in words):

Indian Rupees Twenty Thousand Seven Hundred Eighty Three Only

for CONT-Urenuka Anand Kumar

Approved by

19: A409

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

	Sl. No. – site bills register		1		Date - site bills Register			17-12-20		
Com	Company Name: SCLLP			Site: Seriem for			form			
Nam	e of Contractor	U An	run d	Jun) WZ				a 18	
Natu	re of work	Ean.	th W	wek					18	
Worl	k done	From Da	ate	10-	12-	20 T	o Date	16-1	2-20	
Sl. No.	Villa/Flat/block no	O. Qty		Rate	**	Units	Amou	int	Contractors bill no	
1.	42	6	50	8.	4	Cft	5,	040		
2.		2=	100	2		Sft	5,	400		
3.		17	23.87	6		SA	10,	343		
4.					V			1		
5.										
6.										
7.										
8.							/			
9.										
10.										
11.		otal:						783 t		
	required .	□ YES,	₽ N O.		GST	bill requ	ired	□ YES_	≥NO.	
1	surement &	Requi				surement	_	Enclos		
	WO no.	□ Not re	☐ Not required		estimate sheet: PO/WO date:		□ Not enclosed			
	Table	1		-	10/1	, o date.				
Rem	arks: wank	Compli	ted.		-					
н										
Approved by Project Manager Approved by Design Team Approved by M.D.										
Date	17-12-20)	Date:	10	119	19.9	Date	e: /		
Sign:	Sign: Syndy John Server Sign: Nagalaxan 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.

SOMAN MOCTOR

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 wo LAYING AND FILL BACK 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		rk done:TOWARDS DOIN COF DRINAGE LINES AN	8,313.29
	Total amount:	20,783.22	9

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

Sign:	
Jigii.	
_	

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.	(2)	Amount			
1	Breif discription of wo				- P
	SHABAD STONE	4,156.64			
, _v	Total amount:	*1	20,783.22		

AMOUNT IN WORDS: FOUR THOUSAND ONE HUNDRED FIFTY SIX RUPEES ONLY/-

Sign:	

SUREMENT SHEET							
MPANY NAME	SERENE CONSTRUCTIONS HYD LLP	APPROVED	BY				
ROJECT	SERENE FARMS	SIGN:					
WORK DISCRIPTION	EARTH WORK						
PREPARED BY	SYED GOLAM SARWAR						
DATE	17-12-2020			•			
CONTRACTOR NAME	U ANAND KUMAR						
and M. Commercial Comm		A	В	С	D	E=AxBxCxD	F
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	B 8		0 (0)			
COMPANY NAME		NAME SERENE CONSTRUCTIONS HYD LLP				
PROJECT		SERENE FARMS	SIGN:			
WORK DIS	CRIPTION	EARTH WORK				
PREPARÉI	D BY	SYED GOLAM SARWAR				
DATE		17-12-2020				
CONTRAC	TOR 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
- 2				 	TOTAL	20,783.22

8.

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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

Party's Name: CONT-Janardhan Prasad

Dated : 23-Dec-2020

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

pount (in words):

Indian Rupees Twenty Seven Thousand Four Hundred Seventy Six Only

for CONT-Janardhan Prasad

Approved by

Prepared by: ramakrishna

Receiver's Signature

TP: 4446 to 4448

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

1000000	Sl. No. – site bills register		2		Date - site bills Register			17-12-20	
Com	Company Name: SCL			LP Site:			Serun form		
Nam	e of Contractor	1.			Ja	nordhan	Pora	sod.	
Natu	re of work	Gerari	te h	renk	L				
Worl	k done	From Da	te	10	-12-	20 To	Date	16-	12-20
Sl. No.	Villa/Flat/block no	Qty.		Rate	29	Units	Amou	ınt	Contractors bill no
1.	21, 32, 15	10	21	13	. 2	Sft	20,	182	
2.	8	40	15	18		Sf+/Pf+	7,	294	
3.									
4.								1	
5.									
6.	-								9
7.									
8.	5								
9.									
10.							0 =	1 - 1	
11.		otal:						,476	
	equired	O YES				bill requi		□ YES	
	surement & nate sheet:	Requir			Measurement & estimate sheet:		Enclosed		
	VO no.	□ Not rec	quired			/WO date:		□ Not enclosed	
		. 0	_		10/1				
Rem	arks: World	Compl	Had -						
- i									
	<u> </u>			3		* 12			
Appr	oved by Project Ma	nager	Appro	oved by	y Desig	gn Team	App	roved by	
Date:	17-12-2	0	Date:	18	191	909	Date	W	BY
Sign: Sulfarm Sign: Sign: Signsproven 2000					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 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:	C'	
	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/-

Cian.	
Sign:	

MEASUR	EMENT SHEET							
COMPAN	YNAME	SERENE CONSTRUCTIONS LLP	APPROVED	BY				
ROJECT		SERENE FARMS	SIGN:					
VORK DI	SCRIPTION	GRINATE WORK						
REPARE	D BY	SYED GOLAM SARWAR					٤ '	
DATE		17-12-2020						
ONTRAC	TOR NAME	JANARDHAN PRASAD						
			A	В	С	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	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						
	. 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		SFT/RFT
	CHANADEDANG							
	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 TOP BISED	5.5	1	1	3 4 =	16.5	RFT
		CHAMPERING OF STEPS	3.5	1	1	<u> </u>	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	TOTAL	9.5	RFT SFT/RFT
		For 2 many alle	435.65			TOTAL	135.08	
		For 3 nos villa	135.08	1	. 1	3	405.24	SFT/RFT

ESTIMAT	E					
COMPAN	YNAME		APPROVED BY			
PROJECT		SERENE CONSTRUCTIONS LLP	SIGN:			
WORK DI	SCRIPTION	SERENE FARMS				
PREPARE	D BY	GRINATE WORK	٠.'			
DATE		SYED GOLAM SARWAR				
CONTRAC	CTOR NAME	17-12-2020				
		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	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

Party's Name: CONT-Janardhan Prasad

Dated : 23-Dec-2020

	Amount
26,454.05	₹ 66,135.00
26,454.05	
13,227.02	
(-)0.12	
	26,454.05 13,227.02

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

Approved b

Prepared by: ramakrishna

Receiver's Signature

FP: 4449, 4450

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

Sl. No. – site bills register		Date - site bills Register		lls	17-12-20				
Company Name: SCLL			P		Site:			Serin	form
			ridhun	1	Sad				
Natu	re of work	TIJ	les de	Kuiter	- mor	IL			
Worl	k done	From Da	ite		-12-		Date	16-	12-20
Sl. No.				Rate		Units Amou		int	Contractors bill no
1.	32, 15	28	62.4	19.	55	544	55,	959	
2.		6.	32	16.	1	SFT	10,	175	
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.					for .				
11.	T	otal:					66	,135 H	
Bill 1	required	□ YES]	NO.		GST	bill requi	red	□ YES ∠	₹NO.
Video Control Control	surement &	Requi			1	surement		Enclos	
	nate sheet:	□ Not re	quired			ate sheet:	:	□ Not en	closed
	WO no.	-			PU/V	VO date:			
Remarks: Winte Country									
		,					5 5		
	и								
						,		W	
Appı	roved by Project Ma	nager	Appro	oved b	y Desi	gn Team	App	roved by	MEDRY
Date	: 17-12-5	70	Date:	18	112	2020	Date	APPRO	EC 5050
Sign	: Syntylu So	ni	Sign:	NC	2000	larm	, Sign		M MODTOR
Notes:	1. This advice must be so	ent within 7	days of co	mpleting	work. 2	. This form o	can be use	d for certify	ing Jabour bills, bill

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying tabout 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	26,454.05
	Total amount:	66,135.12	

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

Sign: _	
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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
<i>,</i>	Total amount: 66,135.12	

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

Sign:	
0.0	

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	13,227.02
	Total amount:	66,135.12	13,227.02

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

Sign:	

•		384		3. 3.				
	EMENT SHEET	MAGE MAGE						
COMPAN	YNAME	SERENE CONSTRUCTIONS LLP	APPROVED	BY				
PROJECT	1.000	SERENE FARMS	SIGN:					
-	SCRIPTION	TILES						
REPARE	O BY	SYED GOLAM SARWAR	- 1					-
DATE	A STATE OF THE STA	17-12-2020						
ONTRAC	TOR NAME	JANARDHAN PRASAD						
	and the state of t		Α	В	С	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
		Size of tiles 2' x 4'			3			
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
		Cina of all as Oll V 21			,			1
	MASTER BEDROOM	Size of tiles 8" X 2' FLOOR TILES WORK	16	12	-		204	CET
	DRESS AREA	DRESS AREA OF MASTER TOILETS	16	12.	1	2	384	SFT
	CHILDREDN BEDROOM	FLOOR	13.5	12	1	2	324	SFT
	SKIRTING	SKIRTING OF VILLA IN RET	301	1	1	2	602	rft
	- Committee	SKIRTING OF VILLA IN RET	301		1		602	III
	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
					bigger size t		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
				-				

ITEM HEAD	SERENE CONSTRUCTIONS LLP SERENE FARMS TILES SYED GOLAM SARWAR 25-06-2020 JANARDHAN PRASAD ITEM DISCRIPTION	APPROVED BY SIGN:			
ITEM HEAD	SERENE CONSTRUCTIONS LLP SERENE FARMS TILES SYED GOLAM SARWAR 25-06-2020 JANARDHAN PRASAD				
ITEM HEAD	SERENE FARMS TILES SYED GOLAM SARWAR 25-06-2020 JANARDHAN PRASAD				
ITEM HEAD	SERENE FARMS TILES SYED GOLAM SARWAR 25-06-2020 JANARDHAN PRASAD	SIGN:			
ITEM HEAD	TILES SYED GOLAM SARWAR 25-06-2020 JANARDHAN PRASAD				
ITEM HEAD	SYED GOLAM SARWAR 25-06-2020 JANARDHAN PRASAD				
ITEM HEAD	25-06-2020 JANARDHAN PRASAD				
ITEM HEAD	JANARDHAN PRASAD				
ITEM HEAD					
ITEM HEAD	ITEM DISCRIPTION				
	TIEW DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
k 15	FLOOR TILES (Bigger size tiles)	2862.4	SFT	19.55	55959.92
	FLOOR AND WALLS	632	SFT	16.1	10175.2
				TOTAL	66135.12
-		FLOOR AND WALLS	FLOOR AND WALLS 632	FLOOR AND WALLS 632 SFT	FLOOR AND WALLS 632 SFT 16.1

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

Party's Name: CONT-Janardhan Prasad

Dated: 23-Dec-2020

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

19: 4484 to 4486

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

	lo. – site bills	3				- site	bills	10/10	10.0
Com	pany Name:			100	Regis	ster			12020
	e of Contractor	onstruc	Highs				Sere	ne farms	
		Janas	dhan	fras	24				
	re of work	From Da	MORK						
Wor	k done	From Da	ite	03/1	2/20:	10	To Date	091	12/2020
Sl.	Villa/Flat/block no	O. Qty.		Rate		Units	Am	ount	Contractors
No.							-	. ,	bill no
	Vi110-18,22,24	-,26 3	00	16-	<u> </u>	SFT	4	8.30 /-	
2.	37, 38, 39, 8, 9,	10							
3.									
4.	Villa-3A	2	60	16.	L	SFT	4	-186/-	
5.	Skirting		16	16.1		RFI		741/-	
6.	•								
7.								1	
8.									
9.								1	
10.					81	121			
11.	T	otal:						9757/-	
Bill required			JNO.		GST	bill rec		☐ YES	
Meas	surement &	Requir	red		Meas	ureme	nt &	Enclo	osed
-	nate sheet:	□ Not re	quired			ate she		□ Not €	enclosed
PO/V	VO no.	-		PO/WO date:					
Rem	arks: Work co	moleted	1	n					
	3								
	A								
Appr	oved by Project Ma	nager	Appro	ved by	/ Design	gn Tea	m A	pproved by	y M.D.
Date	10-17-2) ₃	Date:	12)12	/201	Di Di	ate:	DBY
Sign	Syn Lylini	Sare	Sign:	Nan	ala	On	. Si	gn: pRO	3050
Notes:	-A	ent within 7	days of com	meting	work 2	This for	m can be	used for certif	vingulahour bills bil

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 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		rk done: Towards doing Kitchen dado in etc and flooring work in open to sky area in	9,757
	Total amount:	3,903	

amount: three thousand nine hundred three rupees only

1020		
Sign:		
Jigit.		

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 wo 18,22,24,26,37,38,39		
	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. Discr		Discription	Amount	
- 1		rk done: Towards doing Kitchen dado in etc and flooring work in open to sky area in		9,757
	Total amount:	1,951		

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

722727			
Sign:			
JIKII.			

MEASUR	REMENT SHEET			77				
COMPAN	IY NAME	SERENE CONSTRUCTIONS LLP		N.	APPROVE	DBY		
PROJECT		SERENE FARMS			SIGN:			
WORK D	ISCRIPTION	TILES				٠,		
PREPARI	ED BY	SYED GOLAM SARWAR		-,17		:		
DATE		10-Dec-20		ja,				
CONTRA	CTOR NAME	JANARDHAN PRASAD						
			A	В	С	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA-18,22,24,37,38,39	DADO TILES FIXING	15	1 7 1	2	10	300	SFT
	8,9,10,26			8				
2	VILLA NO-3,4	CERAMIC TILES FLOORING IN OPEN TO SKY	13	10) 1	2	260	SFT
		AREA		्री ()				
		SKIRTING	23	1	1	2	46	RFT
	3	8				4		

ESTIMA	TE					9
COMPA	NY NAME	SERENE CONSTRUCTION LLP	APPROVED BY			
PROJEC*	Γ	SERENE FARMS	SIGN:			9
WORK D	DESCRIPTION	TILES				6
PREPAR	ED BY	SYED GOLAM SARWAR				
DATE		10-Dec-20				
CONTRA	ACTOR NAME	JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT 4,830
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
						i i
					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

Party's Name: CONT-D.Vijay

Dated: 23-Dec-2020

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

Approved by

Prepared by: ramakrishna

Receiver's Signature

JA: 4487, 4488

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

Sl. No. – site bills				Date	- site	bills		
register	01			Regis	ster		10/12	2020
Company Name:	Serene co	nstru	lib 11b	Site:			Seren	e farms
Name of Contractor	D. vija		u .			8		
Nature of work	Plumb From Date	-	JOCK	٤.				
Work done	From Date	3	03/	12/2	0	To Date	09/	12/20
Sl. Villa/Flat/block no	Qty.		Rate	-,-	Units	Amou		Contractors bill no
1. Villa-01,50	02		7,2	00/-	Nos	14,	400/-	
. 2.								
. 8 .								
4.1								
5.								
6.				-				
7.						/		
8.		-	,			\perp		
į 9.								
10.				-			,	
	otal:					14,	400 t	
Bill required	□ YES □				bill req		□ YES ↓	
Measurement &	Require				surement ate she		Enclos	
estimate sheet: PO/WO no.	□ Not requ	ured			VO date		□ Not en	closed
		<u>.</u>		10/1				
Remarks: Work Co	mpleted							
. 14	н							
,								
		4)	,				/	
Approved by Project Ma	nager	Approv	red by	y Desi	gn Tear	m App	roved by	M.D.
Date: 10-1,2-2	20	Date:	12	119	19-	Date	OVED BY	
Sign: Syllyn S	oen-	Sign:	Vac	7	1	Sign	102 JOJ	0

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 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.		Amount	
· , 1	Breif discription of wo works outside the villa	rk done: Towards doing stage 2 drainage as	14,400.00
	Total amount:	5,760.00	

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

Sign	1		

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 do works outside the villas	one: Towards doing stage 2 drainage	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 wo works outside the villa	rk done: Towards doing stage 2 drainage as	14,400.00
	Total amount:	2,880.00	

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

Sign:						
_	_	 	_	 		

					T			
MEASU	REMENT SHEET				1			
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		PLUMBING WORK			*.			
PREPARED BY		SYED GOLAM SARWAR			3.5			11
DATE		10-Dec-20						
CONTRACTOR NAME		D.VIJAY		as e				
			A	В	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		T.				
		NOTE:30% OF 24000/-						

ESŢIMA	ATE					
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			4
WORK DESCRIPTION		PLUMBING WORK				\$
PREPARED BY		SYED GOLAM SARWAR	S.			
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				-
8		NOTE:30% OF 24000/-	*			•
		NOTE.3076 OF 240007-				The state of the s