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

Purchase Voucher

No. : **PUR/10413**
Ref.: **3 dt. 23-Dec-2020**

Dated : **31-Dec-2020**

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

Particulars		Amount
LSUD-Labour Charges	*4,200.00*	**₹ 10,500.00**
LSUD-Allowance for Equipment	*4,200.00*	
LSUD-Allowance for Consumables	*2,100.00*	

On Account of :

Being amount credited to D Vijay towards doing completion final fittings work for villa no:38,39 work done from dt:17-12-2020 to 23-12-2020

ount (in words) :

Indian Rupees Ten Thousand Five Hundred Only

for CONT-D.Vijay

Prepared by: ramakrishna

Approved by

Receiver's Signature

TP: 4494, 4495

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

Sl. No. – site bills register	3	Date - site bills Register	23-12-20
Company Name:	SCLLP	Site:	Serum farm
Name of Contractor	D. Vijay		
Nature of work	Plumbing work		
Work done	From Date 17-12-20	To Date	23-12-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	38, 39	2	5,250	No	10,500/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				10,500/-	

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: 23-12-20	Date: 24/12/2020	Date:
Sign: Syed [signature]	Sign: Nagalaxmi	Sign: APPROVED BY 26 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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: 23-12-20

In favor of : serene constructions hyd 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 COMPLETION FINAL FITTINGS WORK Total amount: 10,500.00	**4,200.00**

Amount in Word: FOUR THOUSAND TWO HUNDRED REPEES ONLY/-

Sign: ____________________

Allowance For Equipment
D.vijay
Khamata X Road
Hyderabad

DATE: 23-12-20

In favor of : SERENE CONSTRUCTIONS HYD 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 COMPLETION FINAL FITTINGS WORK Total amount: 10,500.00	**4,200.00**

Amount In Word: FOUR THOUSAND TWO HUNDRED REPEES ONLY/-

Sign: ____________________

Allowance for Construction
D.VIJAY
Khamata X Road
Hyderabad

DATE: 23-12-20

In favor of : serene constructions hyd llp
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: **PLUMBING WORK**

Towards : Allowance for Construction

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION FINAL FITTINGS WORK Total amount: 10,500.00	**2,100.00**

Amount in Word:TWO THOUSAND ONE HUNDRED RUPEES ONLY/-

P

Sign: ______________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		plumbing work						
PREPARED BY		SYED GOLAM SARWAR						
DATE		23-12-2020						
CONTRACTOR NAME		D VIJAY						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	38 and 39	Completion of final fittings work of	1	1	1	2	2	NOS
		cp sanitary						

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		plumbing work				
PREPARED BY		SYED GOLAM SARWAR				
DATE		23-12-2020				
CONTRACTOR NAME		D VIJAY				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	38 and 39	Completion of final fittings work of	2	[illegible]	5250	10500
		cp sanitary				
		Note- Bill made for 30% of 17500 = 5250				

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

Purchase Voucher

No. : **PUR/10414**
Ref.: **2 dt. 23-Dec-2020**

Dated : **31-Dec-2020**

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

Particulars		Amount
LSUD-Labour Charges	*10,954.00*	**₹ 27,385.00**
LSUD-Allowance for Equipment	*10,954.00*	
LSUD-Allowance for Consumables	*5,477.00*	

On Account of :

Being amount credited to U Anand Kumar towards doing excavation and fill back work PCC and shabad stone laying for villa no:1,2,3,4,5,27,25,29,28,30,32,38,39,21,6,11,12 work done from dt:17-12-2020 to 23-12-2020

Amount (in words) :

Indian Rupees Twenty Seven Thousand Three Hundred Eighty Five Only

for CONT-Urenuka Anand Kumar

Prepared by: ramakrishna

Approved by

Receiver's Signature

TD: 4496

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

Sl. No. – site bills register	2	Date - site bills Register	23 – 12-20
Company Name:	SCLLP	Site:	Seran farm
Name of Contractor	U Anand kumar		
Nature of work	Civil work and Earth work		
Work done	From Date 17-12-20	To Date	23-12-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	1,2,3,4,5, 27, 25	700	8.4	cft	5,880 /-	
2.	29, 28, 30, 32					
3.		700	2.4	cft	1,680 /-	
4.						
5.	2, 5, 21, 28, 38, 39	1,560	6	sft	9,360 /-	
6.	30, 32, 21, 25, 27, 29					
7.						
8.	2, 5, 28, 38, 6, 11	910	11.5	sft	10,465	
9.	12					
10.						
11.	Total:				27,385 /-	

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: 23-12-20.	Date: 24/12/2020	Date:
Sign: Syed yh Suri	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
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Labour Charges
U ANAND KUMAR
Khamata X Road
Hyderabad

Date:- 23-12-2020

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 EXCAVATION AND FILL BACK WORK PCC AND SHABAD STONE LAYING			**10,954.00**
	Total amount:	27,385.00		

Amount in Words: TEN THOUSAND NINE HUNDRED FIFTY FOUR RUPEES ONLY/-

Sign: ______________________

Allowance For Equipment
U ANAND KUMAR
Khamata X Road
Hyderabad

Date:- 23-12-2020

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 EXCAVATION AND FILL BACK WORK PCC AND SHABAD STONE LAYING			**10,954.00**
	Total amount:	27,385.00		

Amount in Words: TEN THOUSAND NINE HUNDRED FIFTY FOUR RUPEES ONLY/-

Sign: ____________________

Allowance For Consumables

U ANAND KUMAR

Khamata X Road

Hyderabad

Date:- 23-12-2020

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 EXCAVATION AND FILL BACK WORK PCC AND SHABAD STONE LAYING			**5,477.00**
	Total amount:	27,385.00		

AMOUNT IN WORDS: FIVE THOUSAND FOUR HUNDRED SEVENTY SEVEN RUPEES ONLY/-

Sign: ____________________________

UREMENT SHEET								
MPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
ROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		23-12-2020						
CONTRACTOR NAME		U ANAND KUMAR						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	1,2,3,4,5	Excavation for genarator cable TO VILLA METER	28	1	2	5	280	
	27,25,29,28,30,32	Excavation for genarator cable TO VILLA METER	35	1	2	6	420	
							700	cft
2	1,2,3,4,5	Fill back of soil	700	1	1	1	700	cft
	27,25,29,28,30,32							
3	2,5,21,28,38,39,30,32,21,25,27&29	PCC laying for shabad stone laying purposes	13	1	10	12	1560	sft
4	2,5,28,38,6,11,12	shabad stone laying with cement morter at open to	13	1	10	7	910	sft
		sky area						

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		23-12-2020				
CONTRACTOR NAME		U ANAND KUMAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	1,2,3,4,5	Excavation for genarator cable TO VILLA METER	700	CFT	8.4	5,880
	27,25,29,28,30,32	Excavation for genarator cable TO VILLA METER				
2	1,2,3,4,5	Fill back of soil	700	CFT	2.4	1,680
	27,25,29,28,30,32					
3	2,5,21,28,38,39,30,32,21,25,27&29	PCC laying for shabad stone laying purposes	1560	sft	6	9,360
4	2,5,28,38,6,11,12	shabad stone laying with cement morter at open to	910	sft	11.5	10,465
		sky area			Total	**27,385**

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

Purchase Voucher

No. : **PUR/10415** Dated : **31-Dec-2020**
Ref.: **1 dt. 23-Dec-2020**

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

Particulars		Amount
LSUD-Labour Charges	*7,320.89*	**₹ 18,302.00**
LSUD-Allowance for Equipment	*7,320.89*	
LSUD-Allowance for Consumables	*3,660.44*	
OIE-Roundoff	*(-)0.22*	

On Account of :

Being amount credited to T Kurmanna towards doing shabad stone laying and fill back of drinage lines and cleaning of shabad stone for villa no:11 work done from dt:10-12-2020 to 23-12-2020

Amount (in words) :

Indian Rupees Eighteen Thousand Three Hundred Two Only

for CONT-T.Kurmanna

Prepared by: ramakrishna Approved by Receiver's Signature

TQ: 4489

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

Sl. No. – site bills register	1	Date - site bills Register	23-12-20
Company Name:	SCLLP	Site:	Serene farm
Name of Contractor	T. kurumanna		
Nature of work	Earth work		

Work done	From Date	10-12-20	To Date	23-12-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	11	1723	6	Sft	10,343	
2.		947	8.4		7,959	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				18,302 +	

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: 23-12-20	Date: 24/12/2020	Date:
Sign: Suresh	Sign: Nagalaxmi	Sign:

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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:23-12-20

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 18302.22	**7320.888**

Amount in Words:SSEVEN THOUSAND THREE HUNDRED TWENTY RUPEES ONLY/-

Sign: ______________________________

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE:23-12-20

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 Total amount: 18302.22	**7320.888**

Amount In Words:SSEVEN THOUSAND THREE HUNDRED TWENTY RUPEES ONLY/-

Sign: ______________________

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:23-12-20

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 Total amount: 18302.22	**3660.444**

AMOUNT IN WORDS: THREE THOUSAND SIX HUNDRED SIXTY RUPEES ONLY RUPEES ONLY/-

Sign: ______________________

ASUREMENT SHEET								
OMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		23-12-2020						
CONTRACTOR NAME		KURUMANNA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 11	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	1895	1	0.5	1	947.5	CFT
		LAYING SHABAD STONE						

ESTÍMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		23-12-2020				
CONTRACTOR NAME		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 11	TOWARDS LAYING OF SHABAD STONE AT LAWN	1723.87	SFT	**6**	10343.22
		EXCAVATION IN BETWEEN SHABAD STONE AFTER	947.5	CFT	8.4	7959
		LAYING SHABAD STONE				
					TOTAL	**18302.22**

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

Purchase Voucher

10416	31-Dec
No. : **PUR/~~10437~~**	Dated : **~~19-Jan-2021~~**

Ref.: **13 dt. 24-Dec-2020**

Party's Name: **SUP-India Cement Articles**

GSTIN/UIN : **36BAZPA8306F1ZJ**

Particulars		Amount
Aggregate GST 18%	*1,33,000.00*	**₹ 1,66,940.00**
OEURD-Transportation	*10,000.00*	
Input CGST	*11,970.00*	
Input SGST	*11,970.00*	

On Account of :

Being amount credited to India Cement Articles towards Purchse of Building Material-Kadis vide invoice no:13,dt:24-12-2020 & PO no:72730,dt:05-12-2020

Amount (in words) :

Indian Rupees One Lakh Sixty Six Thousand Nine Hundred Forty Only

for SUP-India Cement Articles

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- 60544

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/1/21	Prepared by:	NEHA .C
PO/WO no.	72730	PO / WO Date.	5/12/20
Supplier Name	India Cast Artiely	PO/WO amount	156940
Firm/Company	Surve Cast LLP	Project	Surve
Sl. No.	Bill No.	Bill Date	Bill amount
1	13	24/12/20	156940
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			156940

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86829	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	~~11800~~ 10,000
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,66,940
Amount E – PO / WO value:	1,56,940
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. 1,66,940 /- □ No
Payment – due date	Adv insd
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	4/1/21					11/1/21	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

INDIA CEMENT ARTICLES

Hyderabad-vijayawada Highway,
Near Toopranpet ,Hyderabad
Pin Code-508252
Phone no.: 8429476471
Email: indiacementarticles@gmail.com
GSTIN: 36BAZPA8306F1ZJ
State: 36-Telangana

Tax Invoice

PO72730

Bill To:

SERENE CONSTRUCTIONS LLP

Place of Supply: 36-Telangana
Invoice No.: 13
Date: 24-12-2020

#	Item name	Quantity	Unit	Price/ unit	Taxable Price/ unit	GST	Final Rate	Amount
1	RCC Fencing Poles 6 feet	700	PCS	₹ 190.0	₹ 190.0	₹ 23,940.0 (18.0%)	₹ 224.2	₹ 1,56,940.0
2	Transportation Charge	1	UNT	₹ 10,000.0	₹ 10,000.0	₹ 0.0 (0.0%)	₹ 10,000.0	₹ 10,000.0
	Total	**701**				**₹ 23,940.0**		**₹ 1,66,940.0**

INVOICE AMOUNT IN WORDS

One Lakh Sixty Six Thousand Nine Hundred and Forty Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 1,43,000.0
SGST@9.0%	₹ 11,970.0
CGST@9.0%	₹ 11,970.0
Total	**₹ 1,66,940.0**
Received	₹ 0.0
Balance	₹ 1,66,940.0

For, INDIA CEMENT ARTICLES

For INDIA CEMENT ARTICLES
PROPRIETOR

Faisal

Mohammad Faisal

INWARD
Inward No: 5610 Dt: 26/12/20
MRN No: 86829 Dt: 29/12/20
Received By: M. Kir Sign: M. Kir
Serene Construction (Hyd) LLP

72851
2/1/21

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Page(s) 1 Of 1 05-12-2020 10:03:19 AM

Purchase Order

Original / I

72730
25 11 20 1:31:18

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details

India Cement Articles	**Doc No**	72730	150434
Hyderabad - Vijayawad Highway(NH-65) Near Bharath Petrol Bunk,Toopranpet, hyderbad Telangana508252	**Doc Date**	05-12-2020	
	Quote No	NIL	
	Quote Date	05-12-2020	
8429476471	**SupplyType**	Supply	

Kind Attn : MD.Faizal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1007 - Building material - Kadis - NA - nos 6FT	700.00	190.00	0.00	18.00	156,940.00
				Total Order Value . . .		**156,940.00**

Rupees : One Lakh(s) Fifty Six Thousand Nine Hundred Fourty Only.

1,56,940/-

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance through RTGS
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village. Chevella Mandal,RR.Dist-501 503 Phone .
Penality For Delay	Nil
Transportation Cost	Extra.Rs.10000/-
Warranty	Nil
Advance Paid	Rs.1,56,940/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa No 01 TO 06,30,12 TO 15 &50 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person MR Sanjay-7319104965. Delivery at chevarla

For *Serene Constructions LLP*
Authorised Signatory
05/12/2020
Name :

Name :

Accepted the above Terms And Conditions
For *India Cement Articles*

Date : __/__/____

Requisition Form

Company Name:	Serene constriction llp		Date:	03-12-20	
Site & Phase:	Serene farms		Time:	12:44	
Supplier			Req. No.	150434	
Material required before date:		05-12-20	ID No.	62032	

No	Description	Size	Quantity	Units	Inward No	Date
1	kaddies	6ft	700	nos		
2						
3						
4						
5						
6	4	PO/12730				
7	03/12/2020					
8						
9						
10						

Remarks: The above materials required for VILLA NO 01,02,03,04,05,06,30,12,13,14,15,50

Prepared By	SYED GOLAM SARWAR	Approve by	APPROVED BY 03 DEC 2020
Sign. & Date	03-12-20	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

NOTE: on receipt of material at site write inward number and date in last 2 columns.

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

10417

Purchase Voucher

31-12-2020

No. : **PUR/~~10435~~** ~~10416~~
Dated : ~~7-Jan-2021~~

Ref.: **112 dt. 15-Dec-2020**

Party's Name: **SUP-Rajadhani Tiles Company**

GSTIN/UIN : **36AAPPU3108E1ZM**

Particulars		Amount
Bricks & Blocks GST 18%	*62,500.00*	**₹ 73,750.00**
Input CGST	*5,625.00*	
Input SGST	*5,625.00*	

On Account of :

Being amount credited to Rajadhani Tiles Company towards Purchase of Tan Brown vide invoice no:112,dt:15-12-2020 & PO no:72900,dt:11-12-2020

Amount (in words) :

Indian Rupees Seventy Three Thousand Seven Hundred Fifty Only

for SUP-Rajadhani Tiles Company

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- 60543

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72900	PO / WO Date.	11/12/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 66,080/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	112	15/12/2020	Rs. 73,750/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 73,750/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	399	15/12/2020	86462	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 73,750/-
Amount E – PO / WO value:				Rs. 66,080/-
Amount F – Difference (A – E):				Rs. 7,670/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 33,040/- □ No
Payment – due date	**09/01/2021**
Remarks: **Transportation charges added in above bill.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		T. [signature]		[signature]
Date	2/1/21	2/1			11/1/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE P.O.No:- 72900

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. No 112 **GSTIN : 36AAPPU3108E1ZM** Date : 15/12/2020

Billed to : Name : Serene Constructions LLP Address Yenkepally Village Chevella, State Telangana Code 36	Party GSTIN : 36ACVFS7909P1ZV Mode of Supply (Transportation) Place of Supply : Despatch Particulars : Vehicle No. AP 28 U 4488 State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	1000	56	sft	56,000
2)	Transport	—	—	—	—	6,500

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72635 Date: 26/12 Sign:

Electronic Reference Number :	Total Taxable Value	62,500
Rupees in words Seventy Three thousand Seven Hundred and fifty rupees only	CGST @ 9 %	5625
	SGST @ 9 %	5625
1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days. 2. We are not responsible for transit damages. 3. No rejection is entertained beyond 15 days from the date of receipt of material your end. 4. All disputes are subject to Hyderabad Jurisdiction.	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	73,750/-

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Ⓒ: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Serene Constrations LLP
Yenkepally - chevella

No. 399
Date : 15/12/2020
Order No. : 72900
Vehicle No. AP28U4488

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	1,000	-	-
		-		-
		-		
	1,000 SFt			
			TOTAL	

MODI PROPERTIES PVT. LTD. * SECB * INWARD No: 44127 Date: Sign: 26/12

INWARD
Inward No: 5594 Dt: 15/12/20
MRN No: 86462 Dt: 18/12/20
Received By: M. Kiran Sign: M. Kiran
Serene Construction (Hyd) LLP

Goods once sold will not be taken back

Thank you E. & O.E.

Signature

Purchase Order

 11-12-2020 16:34:20

72900
05.12.20 12:12:19

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Rajadhani Tiles Company	**Doc No**	72900	150439
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	11-12-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	12-05-2020	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *8' x 3'*	1,000.00	56.00	0.00	18.00	66,080.00
				Total Order Value . . .		**66,080.00**

Rupees : Sixty Six Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance and balance 50% after delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 33,040/- vide cheque no. , dtd. .
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Modular kitchen counter top purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	07-12-2020
Site & Phase :	serene farms	Time:	06:15
Supplier		Req. No.	150439
Material required before date: asap		ID No.	62214

No	Description	Size	Quantity	Units	Inward No	Date
1	**tan brown granite**	std	1000	sft		
2						
3						
4						
5	₹72900					
6						
7						
8						
9						
10						

Remarks:The above material is required for granite steps,modular kitchen counter top etc.

Prepared By	siva prasad	Approved by	
Sign.& Date	07-12-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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

Purchase Voucher

No. : **PUR/10418** Dated : **31-Dec-2020**
Ref.: **138 dt. 29-Dec-2020**

Party's Name: **CONT-Veldi Karunakar Reddy**

GSTIN/UIN : **36AKGPR0150G1ZD**

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*1,09,716.00*	**₹ 1,15,202.00**
Input CGST	*2,742.90*	
Input SGST	*2,742.90*	
OIE-Roundoff	*0.20*	

On Account of :

Being amount credited to Veldi Karunakar Reddy towards Purchase of Tiles vide invoice no:138, dtL29-12-2020 & PO no:72274,dt:21-11-2020

Amount (in words) :

Indian Rupees One Lakh Fifteen Thousand Two Hundred Two Only

for CONT-Veldi Karunakar Reddy

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- 60541

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	72274	WO date.	21/11/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 1,00,737/-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Roof Tiles		
Villa/flat/block no.	3,4,5,27,29 & 42.		
Request for payment date	26/11/2020	Request for payment amount – B	Rs. 1,09,716/-
GST on bills – C	Rs. 5,486/-	Total D = B + C	Rs. 1,15,202/-
Work done from	19/11/2020	Work done to	25/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	138	29/12/2020	Rs. 1,15,202/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,15,202/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,15,202/-
Amount J – Difference A-B (should be nil)			Rs. -8,979/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		□ Yes □ Excess received ☑ Short received □ Explained below	
Difference between A & B acceptable		~~□ Yes □ No~~ (explained below)	
Excess / short material received		~~□ Approved~~ - within acceptable limits □ No (explained below),	
Close WO		□ Yes ☑ No – wait for balance material □ No (explained below)	
Advance paid / PDC given (deduct when paying)		☑ Yes – Rs. 40,295 /- □ No	
Payment – due date		09/01/2021	
Remarks: **Part bill received. Please check advance and release the balance payment.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		T-Rangaswamy		[signature]
Date	2/1/21	2/1			11/1/21		

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 138
Invoice Date : 29/12/20

Details of Receiver / Billed to. Serene Constructions LLP
Address: P.O. no: 72274
Buyer GST No.: 36ACVFS7909PEZV State........ Code........

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Roof tiles				
-	Villa.no, 3,4,5,27,29,42		1338	82	109716

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72749 Date: 29/12 Sign: Nch

Total Amount	109716
Add CGST @ 2.5 %	2742,9
Add SGST @ 2.5 %	2742,9
Grand Total	115201,8

Rupees in words : one lackh fifteen thousand two hunderd one only

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy

Signature

TP: 4440 to 4445

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

Sl. No. – site bills register	05	Date - site bills Register	26/11/2020
Company Name:	Serene constructions LLP	Site:	Serene farms
Name of Contractor	Karunakar reddy		
Nature of work	Roof tiles work		
Work done	From Date 19/11/2020	To Date	25/11/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no - 3,4,5,	1338	82/-	Sft/sft	1,09,716	
2.	27, 29, 42					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,09,716/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	72274	PO/WO date:	21/11/2020

Remarks : Work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 26-11-20	Date: 27/11/2020	Date:
Sign: Syamsundar Sarma	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
28 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET							
Company Name:		Serene construction llp			Approved by:		
Project:		Serene Farms			Sign:		
Work Description:		roof tiles laying					
Prepared By		Syed golam sarwar					
Date:		26-11-2020					
contractor name		Karunakar reddy					
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	Villa No-3,4,5,	laying of roof tiles in villas-3,4,5,27,29,42	195.00	1.00	1.00	6	1170.0	sft
	27,29,42							
		laying of ridge tiles in villas-3,4,5,27,29,42	28.00	1.00	1.00	6	168.0	rft
						Total:	1338.00	sft/rft

[illegible]ATE SHEET						
[illegible]pany Name:		Serene construction llp			Approved by:	
[illegible]oject:		Serene Farms			Sign:	
Work Description:		roof tiles laying				
Prepared By		Syed golam sarwar				
Date:		26-11-2020				
contractor name		Karunakar reddy				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	villa no-3,4,5,27,29,42	roof tiles and ridge tiles laying	1338.00	sft/rft	82.00	109,716.00
					TOTAL:	**109,716.00**

Purchase Order

 21-11-2020 12:18:50

72274
16.11.20 11:21:50

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Karunakar Reddy	**Doc No**	72274	150422
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	21-11-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	04-09-2019	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9024 - Tiles - Roof Tiles - other - sft *9" x 16"*	1,170.00	82.00	0.00	5.00	100,737.00
					Total Order Value . . .	**100,737.00**
	Rupees : One Lakh(s) Seven Hundred Thirty Seven Only.					

Terms and Conditions :-

Specification / Brand	Above item shall be of good quality Manglore tile size-1'2" x 9" and Ridge Tile sixe-1' 2"x1'0", The rates approved by our MD vide cir.no. 533(e) dtd. 28.2.13 and accepted by contractor.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes are including in above prices
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 40,295/- vide cheque no., dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 50,27,29,42,3,4,5 & 30 purpose. Laying charges included in above price.
Completion Date	Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

=> Part Bill received for V.no: 3,4,5, 27,29,42 and Bal. Bill of V.no: 50 & 30 to be receivable.
2/1/21.

For *Serene Constructions LLP*
Authorised Signatory
21/11/2020
Name : ____________

Accepted the above Terms And Conditions
For *Karunakar Reddy*
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	18/11/20
Site & Phase :	Serene farms	Time:	14:30
Supplier		Req. No.	150422
Material required before date: asap		ID No.	61657

No	Description	Size	Quantity	Units	Inward No	Date
1	**roof tiles**	std	1170	sft		
2						
3						
4	#2274					
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for villa no-50,27,29,42,3,4,5,30

Prepared By	syed golam sarwar	Approved by	APPROVED BY 19 NOV 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	18.11.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

A) Wall cladding tiles estimation							
Sl no	Villa no	SUBA	Units	Quantity of materials	Add 5% for wastage	Materials to be order	Remarks
1	1	1200	sft	800	40	840	
2	50	1200	sft	800	40	840	
3	30	1000	sft	680	34	714	
4	Club house repair			250	12.5	262.5	
		Total		2,530	127	2,657	
B) Roof tiles estimation							
Sl no	Villa no	SUBA	Units	Quantity of materials	Add 5% for wastage	Materials to be order	Remarks
1	50	1200	sft	223	11.15	234.15	
2	27	1000	sft	223	11.15	234.15	
3	29	1000	sft	223	11.15	234.15	
4	42	1000	sft	223	11.15	234.15	
5	30	1000	sft	223	11.15	234.15	
		Total		1115	55.75	1170.75	

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 19-11-2020 11:25:25 Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Draft PO for Approval

Supplier Details			
Karunakar Reddy	**Doc No**	72274	150422
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	04-09-2019	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9024 - Tiles - Roof Tiles - other - sft *9" x 16"*	1,170.00	82.00	0.00	5.00	100,737.00
				Total Order Value . . .		**100,737.00**

Rupees : One Lakh(s) Seven Hundred Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of good quality Manglore tile size-1'2" x 9" and Ridge Tile sixe-1' 2"x1'0", The rates approved by our MD vide cir.no. 533(e) dtd. 28.2.13 and accepted by contractor.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes are including in above prices
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 40,295/- vide cheque no., dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 50,27,29,42,3,4,5 & 30 purpose. Laying charges included in above price.
Completion Date	Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

T.D.N [signature] 19/11/20

For *Serene Constructions LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ______________ Name : ______________ Date : __/__/____