

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : PAY/10796

10799

Dated : 10-Dec-2020

Particulars	Amount
Account :	
DW-Bandla Mahender	7,600.00
TDS-1%/0.75% Contract	(-)57.00
Through :	
BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of :	
being amount paid to bandla mahender towards doing electrical work in villa no -15 before flooring work and villa no-11,12 lights and switch fixing and vila no-32 missing electrical point provinding	
Amount (in words) :	
Indian Rupees Seven Thousand Five Hundred Forty Three Only	
	₹ 7,543.00

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

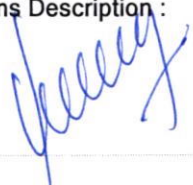
Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2601

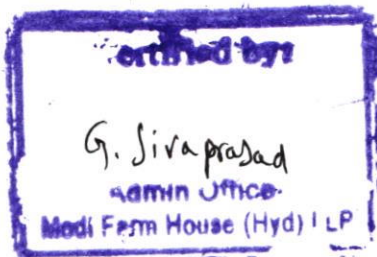
Date : 11-12-2020

Contractor Name					From Date		To Date	
B.MAHENDER					03-12-2020		09-12-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	19.00	7600.00	7600.00	0.00	0.00	0.00	0.00	0.00
Totals...	19.00	7600.00	7600.00	0.00	0.00	0.00	0.00	0.00

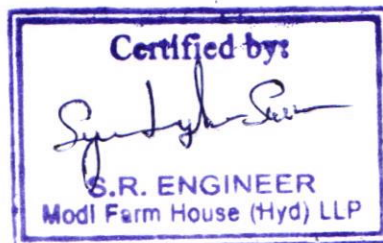
Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : towards doing electrical work on villa 15 before flooring work and villa no 11 and 12 lights and switch fixing and villa no 32 missing electrical point providing	7600.00
Job Work Description :	0.00
Total Amount %	7600.00
TDS : @ 0.75	57.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : 	0.00
Net Amount :	7543.00

Rupees : Seven Thousand Five Hundred Forty Three Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Serene Constructions LLP (20-21)

M G Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/10796**
10800

Dated: 10-Dec-2020

Particulars	Amount
Account :	
CONT-D.Vijay	13,000.00 10,000
TDS-1%/0.75% Contract	(-)97.50 75
Through :	
BANK-YES BANK LTD-A/C NO:009763700002308	
On Account of :	
being online payment done to d vijay towards credit balance for bill sent	
Amount (in words) :	
Indian Rupees Twelve Thousand Nine Hundred Two and Fifty paise Only	
	₹ 12,902.50 9,925

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2604

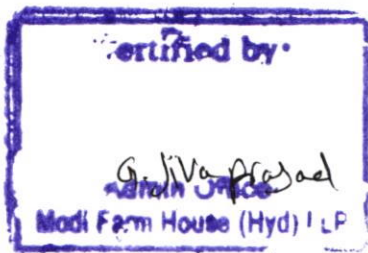
Date : 11-12-2020

Contractor Name	From Date	To Date
D.Vijay	03-12-2020	09-12-2020

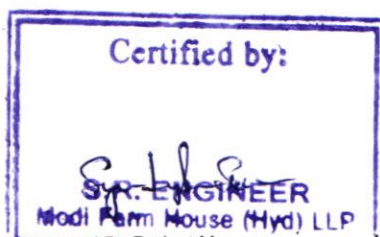
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Contractor	6.00	3300.00	0.00	0.00	0.00	0.00	3300.00	0.00
Mason	12.00	6600.00	0.00	0.00	0.00	0.00	6600.00	0.00
Totals...	18.00	9900.00	0.00	0.00	0.00	0.00	9900.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : towards credit balance for bill sent	13000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	13000.00
TDS : @ 0.75	97.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	12902.50
Rupees : Twelve Thousand Nine Hundred Two and Paise Fifty Only.	



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ¹⁰⁸⁰¹ **PAY/10796**

Dated: 10-Dec-2020

Particulars	Amount
Account :	
CONT-Janardhan Prasad	<u>35,000.00</u> 10,000/-
TDS-1%/0.75% Contract	<u>(-)262.00</u> 75/-
Through :	
BANK-YES BANK LTD-A/C NO:009783700002308	
On Account of :	
being online payment done to janardhan prasad towards credit balance for bill sent	
Amount (in words) :	
Indian Rupees Thirty Four Thousand Seven Hundred Thirty Eight Only	
	<u>₹ 34,738.00</u> 9,925

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

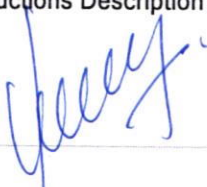
Survey No.44, Yenkepally, Chevella

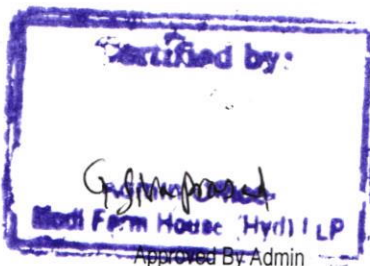
Advice for Payment No : 2605

Date : 11-12-2020

Contractor Name					From Date		To Date	
JANARDHAN					03-12-2020		09-12-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	6.00	2550.00	0.00	0.00	0.00	0.00	2550.00	0.00
Mason	6.00	3600.00	0.00	0.00	0.00	0.00	3600.00	0.00
Totals...	12.00	6150.00	0.00	0.00	0.00	0.00	6150.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : towards credit balance for bill sent	35000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	35000.00
TDS : @ 0.75	262.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description : 	0.00
Net Amount :	34737.50
Rupees : Thirty Four Thousand Seven Hundred Thirty Seven and Paise Fifty Only.	



Approved By Managing Director

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ¹⁰⁸⁰² **PAY/10796**

Dated: 10-Dec-2020

Particulars	Amount
Account :	
CONT-KAVITAPU SATISH KUMAR	<u>35,000.00</u> 10,000
TDS-1%/0.75% Contract	<u>(-262.00)</u> 75
Through :	
BANK-YES BANK LTD-A/C NO:009783700002308	
On Account of :	
being online payment done to k satish kumar towards credit balance for bill sent	
Amount (in words) :	
Indian Rupees Thirty Four Thousand Seven Hundred Thirty Eight Only	
	<u>₹ 34,738.00</u> 9,925

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2606

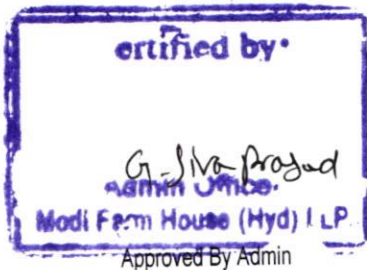
Date : 11-12-2020

Contractor Name	From Date	To Date
k satish kumar (painter)	03-12-2020	09-12-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : towards credit balance for bill sent	35000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	35000.00
TDS : @ 0.75	262.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	34737.50
Rupees : Thirty Four Thousand Seven Hundred Thirty Seven and Paise Fifty Only.	



[Signature]
Approved By Accounts

Approved By Managing Director

Serene Instructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10796**

Dated: 10-Dec-2020

Particulars	Amount
Account :	
CONT-V.Vidya Shankar	50,000.00 10,000
TDS-1%/0.75% Contract	(-375.00) 75

Through :

BANK: YES BANK LTD-A/C NO:0097637000022308

On Account of :being online payment done to vidya shankar towards
credit balance for bill sent**Amount (in words) :**Indian Rupees Forty Nine Thousand Six Hundred
Twenty Five Only

₹ 49,625.00

6 9,925

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

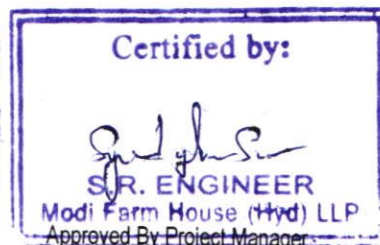
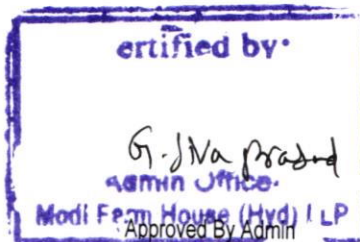
Advice for Payment No : 2608

Date : 11-12-2020

Contractor Name					From Date		To Date	
vidyashankar.V (painting Cont)					03-12-2020		09-12-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : towards credit balance for bill sent	50000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	50000.00
TDS : @ 0.75	375.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	49625.00
Rupees : Fourty Nine Thousand Six Hundred Twenty Five Only.	



Approved By Accountant

Approved By Managing Director

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : ~~PAY/10796~~ 10804Dated: 14/Dec/20
~~10-Dec-2020~~

Particulars	Amount
Account:	
CONT-T.Kurmanna	41,000.00 10,000
TDS-1%/0.75% Contract	(-)308.00 75
Through :	
BANK-YES BANK LTD-A/C NO:009763700002308	
On Account of :	
being online payment done to towards credit balance for bill sent	
Amount (in words) :	
Indian Rupees Forty Thousand Six Hundred Ninety Two Only	9,925
	₹ 40,692.00

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

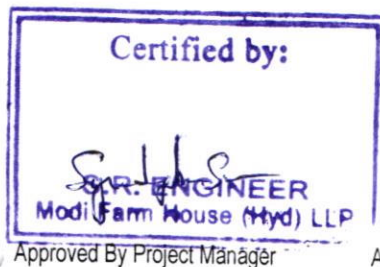
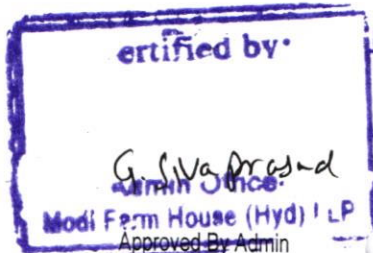
Advice for Payment No : 2607

Date : 11-12-2020

Contractor Name					From Date		To Date	
Kurmahia (Earth work Contractor)					03-12-2020		09-12-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	66.50	29725.00	9300.00	0.00	0.00	0.00	20425.00	0.00
Totals...	66.50	29725.00	9300.00	0.00	0.00	0.00	20425.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : towards credit balance for bill sent	41000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	41000.00
TDS : @ 0.75	307.50
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	40692.50
Rupees : Forty Thousand Six Hundred Ninty Two and Paise Fifty Only.	



Approved By Accounts

Approved By Managing
Director

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

10805

No. : **PAY/10864**

Dated: 31-Dec-2020

Particulars	Amount
Account :	
EUC-Ramachandraiah Mala	5,400.00
TDS-2%/1.50% Equipment Hire Charges	(-)81.00
Through :	
BANK-YES BANK LTD-A/C NO:009763700002308	
On Account of :	
being online payment done to ramachandrayamala towards providing tractor for site materials shifting and store shifting to villa 14	
Amount (in words) :	
Indian Rupees Five Thousand Three Hundred Nineteen Only	
	₹ 5,319.00

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Serene Constructions LLP

Project Name : Serene Farms

Supplier Name : Ramachandriah mala

31-12-2020 10:58:12 AM

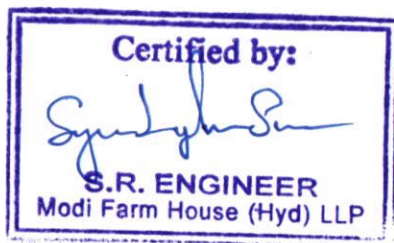
Pages : 1 of 2

Voucher No : 7434

From Date : 24-12-2020

To Date : 30-12-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
86438	1805	28-12-2020 Tractor with tipper without labour (per day) ts0769657 Units : per day (9.30 to 6 P.M) towards shfiting of tiles and shabad stone to villa 14 and 05 27 29	09:00	17:30	1	1800	JW	1800.00
			Rate : 1800					
86439	1806	29-12-2020 Tractor with tipper without labour (per day) ts0769657 Units : per day (9.30 to 6 P.M) towards shifting of store	09:00	17:00	1	1800	JW	1800.00
			Rate : 1800					
86475	1807	30-12-2020 Tractor with tipper without labour (per day) TS0796657 Units : per day (9.30 to 6 P.M) TOWARDS STORE SHIFTING TO VILLA 14	09:00	17:50	1	1800	JW	1800.00
			Rate : 1800					



Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

31-12-2020 10:58:12 AM

Pages : 2 of 2

Advice for Payment

Company Name : Serene Constructions LLP
Project Name : Serene Farms
Supplier Name : Ramachandriah mala

Voucher No : 7434

PARTICULARS

Hire Charges - Job Work Payment

towards shifting of store to villa 14 and others materials like shabad stone to villa 25 27 29

Amount Payable :- 5400.00

Amount

5400.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross 5400.00

TDS% 1.50

TDS Amount 81.00

CGST% 0.00

0.00

SGST%

0.00

0.00

Total GST Amount 0.00

Other Deductions :

0.00

Total 5319.00

Rupees : Five Thousand Three Hundred Nineteen Only

VERIFIED BY

09 JAN 2021

N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:


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

Project Manager


Accounts Manager

Managing Director

Serene Constructions LLP

Serene Farms

HC 86438

HC Date	Veh No	Start Time	End Time	Pay Type
28-12-2020	ts0769657	09:00	17:30	JW

1805

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

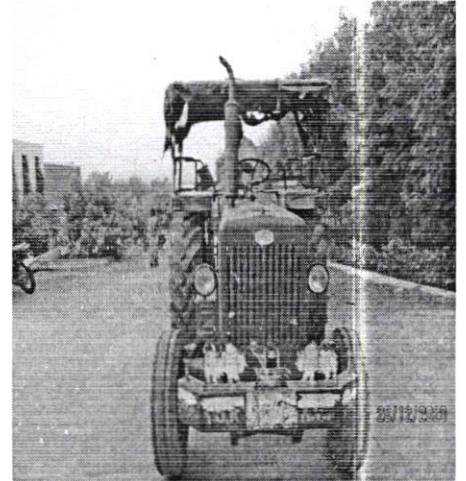
Supplier Name

Ramachandriah mala

Work Description :-

towards shfiting of tiles and shabad stone to villa 14 and 05 27 29

Rupees : One Thousand Eight Hundred Only.



Printed On 30-12-2020 2:42:55 PM

INWARD	
Inward No: 1805	Dt: 28/12/20
MRN No:	Dt:
Received By: M. Kish	Sign: M. Kish
Serene Construction (Hyd) LLP	

Certified by:
<i>S. R. Engineer</i>
S.R. ENGINEER
Modi Farm House (Hyd) LLP

ertified by:
<i>G. H. V. Prasad</i>
Admin Office
Modi Farm House (Hyd) LLP

Material Shifting Authorization Form

No.

182413

Date	29/12/2020	Time	09:00
Authorized By	Sunm	Engg. Sign	Sy L R
Material to be shifted	shifting of store		
Shift from	store		
Shift to	store		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07 69657	Vehicle Owner	Ramachandrabiah male
Hire charges register serial no.	1806		
Security / Supervisor Sign		Start Time	09:00
		Stop Time	17:00

Serene Constructions LLP

Serene Farms

HC 86439

HC Date	Veh No	Start Time	End Time	Pay Type
29-12-2020	ts0769657	09:00	17:00	JW

1806

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

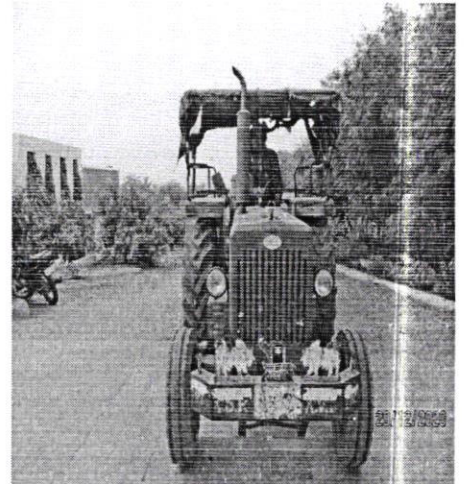
Supplier Name

Ramachandriah mala

Work Description :-

towards shifting of store

Rupees : One Thousand Eight Hundred Only.



Printed On 30-12-2020 2:45:19 PM

INWARD	
Inward No: 1806	Dt: 29/12/20
MRN No:	Dt:
Received By: M. K. K.	Sign: M. K. K.
Serene Construction (Hyd) LLP	

Certified by:
<i>S. R. Engineer</i>
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Certified by:
<i>G. J. V. Prasad</i>
Admin Office
Modi Farm House (Hyd) LLP

Material Shifting Authorization Form

No. **182414**

Date	30-12-2020		Time	09:00	
Authorized By	Sunn		Engg. Sign	Sunn	
Material to be shifted	shifting store				
Shift from	villa				
Shift to	villa 14				
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____				
Vehicle No.	TS0796657		Vehicle Owner	Ramachandraiah	
Hire charges register serial no.	1807				
Security / Supervisor Sign		Start Time	09:00	Stop Time	17:50

Serene Constructions LLP

Serene Farms

HC 86475

HC Date	Veh No	Start Time	End Time	Pay Type	
30-12-2020	TS0796657	09:00	17:50	JW	1807

Equipment Name

Tractor with tipper without labour (per day)

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30	1800.00	1800.00	1	1800	1800.00

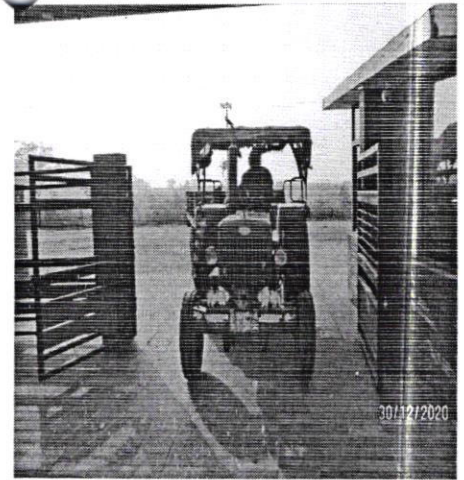
Supplier Name

Ramachandriah mala

Work Description :-

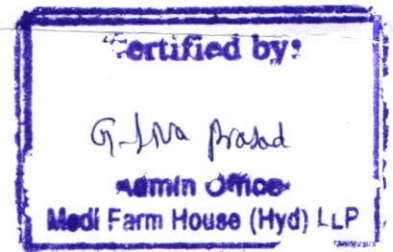
TOWARDS STORE SHIFTING TO VILLA 14

Rupees : One Thousand Eight Hundred Only.



Printed On 31-12-2020 10:58:12 AM

INWARD	
Inward No: 1807	Dt: 30/12/20
MRN No:	Dt:
Received By: M. K. S.	Sign: M. K. S.
Serene Construction (Hyd) LLP	



Material Shifting Authorization Form

No.

182410

Date	28/12/2020	Time	09:00
Authorized By	Sarav	Engg. Sign	Sy
Material to be shifted	shifting of tiles		
Shift from	shabad stone		
Shift to	villa 14, and 05, 27, 29.		
Vehicle Type	☒ Tractor ☐ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07 69657	Vehicle Owner	Ramachandrabai mala
Hire charges register serial no.	1805		
Security / Supervisor Sign		Start Time	09:00
		Stop Time	17:30

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : **PAY(10796)**
10806

Dated : 11-Dec-2020

Particulars	Amount
Account :	
EUC-Bollaram Jyothi	13,500.00
TDS-2%/1.50% Equipment Hire Charges	(-)203.00
Through :	
BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of :	
being amount paid to Bollaram Jyothi towards providing JCB for loading of black soil to tractors for filling of lawn in villas-11,14,27,28,29,25	
Amount (in words) :	
Indian Rupees Thirteen Thousand Two Hundred Ninety Seven Only	
	₹ 13,297.00

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment

Company Name : Serene Constructions LLP

Project Name : Serene Farms

Supplier Name : Bollaram Jyothi

Voucher No : 7380

PARTICULARS

Hire Charges - Job Work Payment

towards providing JCB for loading of black soil to tractors for filling of lawn in villas-11,14,27,28,29,25

Amount Payable :- 13500.00

Amount

13500.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross 13500.00

TDS% 1.50

TDS Amount 202.50

CGST% 0.00

0.00

SGST% 0.00

0.00

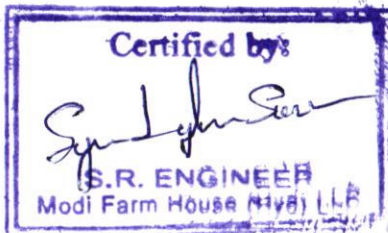
Total GST Amount 0.00

Other Deductions :

0.00

Total 13297.50

Rupees : Thirteen Thousand Two Hundred Ninty Seven and Paise Fifty Only.



Project Manager

Accounts Manager

Managing Director

Material Shifting Authorization Form

No.

191594

Date	04/12/2020	Time	09:30
Authorized By	Surran	Engg. Sign	Spr Lyl S
Material to be shifted	black soil		
Shift from	filling of jaws		
Shift to	villa no. 29, 27 and 48.		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP 24 R 5320	Vehicle Owner	Bellaram Jyothi
Hire charges register serial no.	1995		
Security / Supervisor Sign		Start Time	09:30
		Stop Time	13:00

Serene Constructions LLP

HC 85831

Serene Farms

HC Date	Veh No	Start Time	End Time	Pay Type
04-12-2020	AP24R5320	09:30	13:00	JW

1795

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3.5	900	3150.00

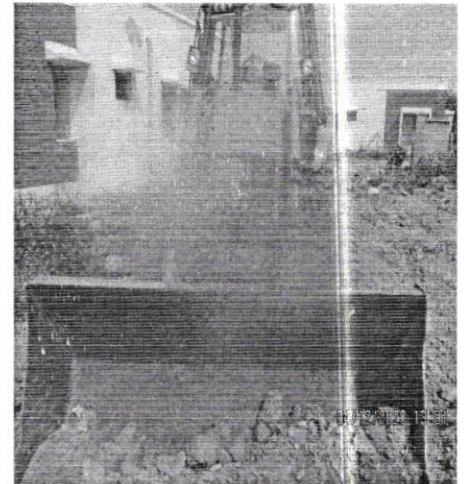
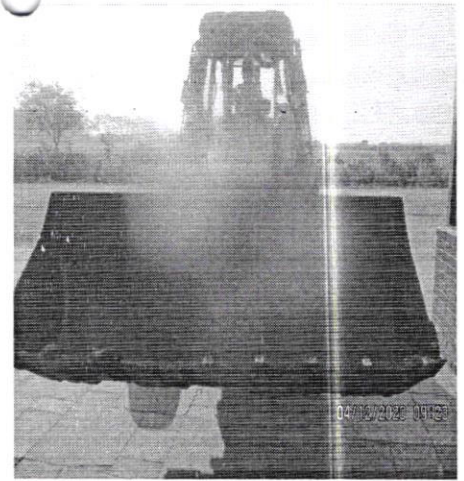
Supplier Name

Bollaram Jyothi

Work Description :-

TOWARDS SHIFTING OF BLACK SOIL AND FOR FILLING OF LAWN OF VILLA 29 27 AND 48

Rupees : Three Thousand One Hundred Fifty Only.



Printed On 06-12-2020 10:46:32 AM

INWARD

Inward No: 1795	Dt: 04/12/20
MRN No:	Dt:
Received By: Yespal Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	

Certified by:

[Signature]

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

Certified by:

G. Siva Prasad

Admin Office
Modi Farm House (Hyd) LLP

Material Shifting Authorization Form

No. **191597**

Date	05-12-2020	Time	0930
Authorized By	Sarna	Engg. Sign	Sy Ljn Sin
Material to be shifted	Excavation		
Shift from	levelling		
Shift to	villa no. 48 and 27, 29, 25.		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP 24 R 5320	Vehicle Owner	Bollaram Jyothi
Hire charges register serial no.	1798		
Security / Supervisor Sign		Start Time	0930
		Stop Time	1300

Serene Constructions LLP

HC 85834

Serene Farms

1798

HQ Date	Veh No	Start Time	End Time	Pay Type
05-12-2020	AP24R5320	09:30	13:00	JW

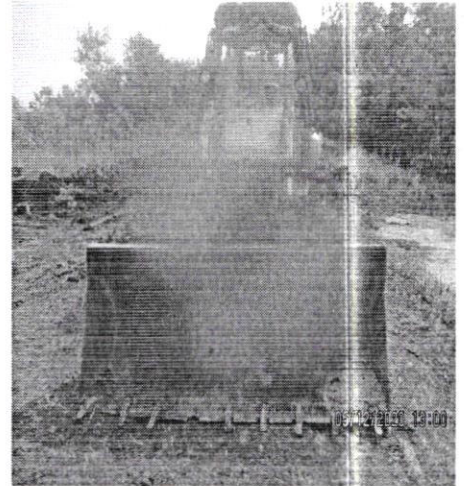
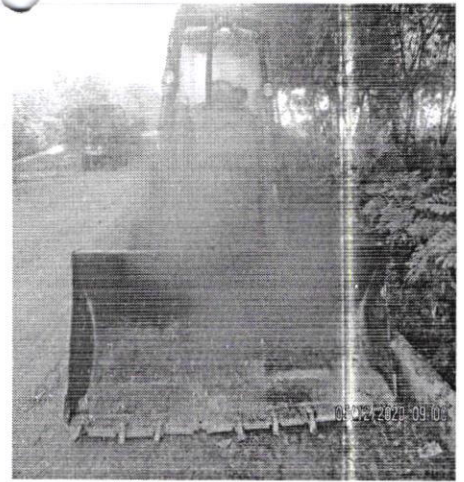
Equipment Name
JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3.5	900	3150.00

Supplier Name
Bollaram Jyothi

Work Description :-
TOWARDS DOING EXCAVATION AND LEVELLING OF LAWN OF VILLA 48 AND 27 29 25

Rupees : Three Thousand One Hundred Fifty Only.



Printed On 06-12-2020 11:50:17 AM

INWARD

Inward No: 1798	Dt: 05/12/20
MRN No:	Dt:
Received By: Yespal Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	

Certified by:

[Signature]
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Certified by:

G. Jiva Prasad
Admin Office
Modi Farm House (Hyd) LLP

Material Shifting Authorization Form

No. **191595**

Date	04-12-2020	Time	14 ⁰⁰
Authorized By	Sasra	Engg. Sign	Syngan
Material to be shifted	black soil		
Shift from	filling of lawn		
Shift to	villa no. 14, 27, 29, and 11.		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP 24 R 5320	Vehicle Owner	Bellarum Jyothi
Hire charges register serial no.	1796		
Security / Supervisor Sign		Start Time	14 ⁰⁰
		Stop Time	18 ⁰⁰

Serene Constructions LLP

Serene Farms

HC 85832

1796

HC Date	Veh No	Start Time	End Time	Pay Type
04-12-2020	AP24R5320	14:00	18:00	JW

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	4	900	3600.00

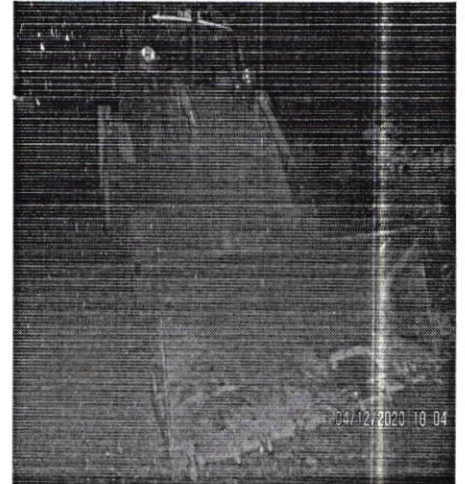
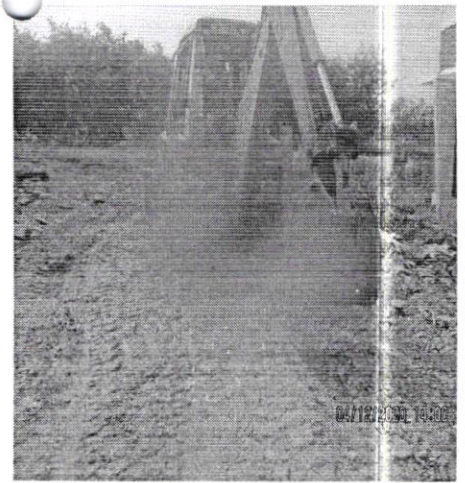
Supplier Name

Bollaram Jyothi

Work Description :-

TOWARDS SHIFTING OF BLACK SOIL AND FOR FILLING OF LAWN OF VILLA 14 27 29 AND 11

Rupees : Three Thousand Six Hundred Only.



Printed On 06-12-2020 11:50:17 AM

INWARD

Inward No: 1796	Dt: 04/12/20
MRN No:	Dt:
Received By: Y. S. Palleddy	Sign: [Signature]
Serene Construction (Hyd) LLP	

Certified by:

[Signature]

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

Certified by:

G. Siva Prasad

Admin Office
Modi Farm House (Hyd) LLP

Material Shifting Authorization Form

No. **191598**

Date	05-12-2020	Time	14 ⁰⁰
Authorized By	Sarwa	Engg. Sign	Syed Ghani Sarwa
Material to be shifted	Excavation		
Shift from	levelling of lawn		
Shift to	village 48, and 27, 29, 25.		
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	AP 24 R 5320	Vehicle Owner	Bellaram Iyothi
Hire charges register serial no.	1799		
Security / Supervisor Sign		Start Time	14 ⁰⁰
		Stop Time	18 ⁰⁰

Serene Constructions LLP

HC 85835

Serene Farms

HC Date	Veh No	Start Time	End Time	Pay Type	1799
05-12-2020	AP24R5320	14:00	18:00	JW	
Equipment Name					
JCB					

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	4	900	3600.00

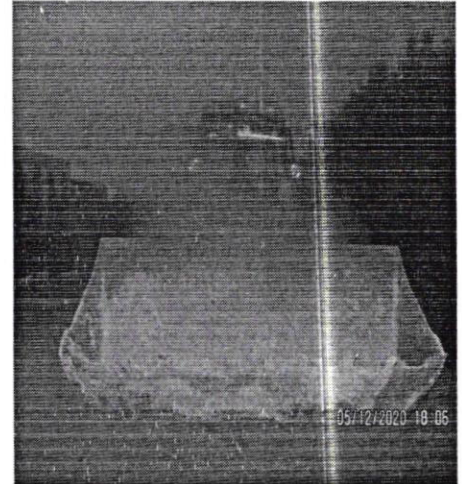
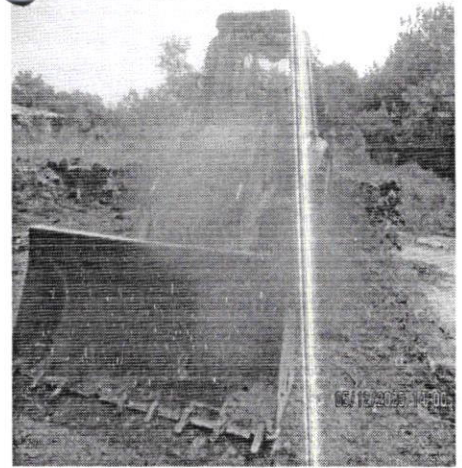
Supplier Name

Bollaram Jyothi

Work Description :-

TOWARDS DOING EXCAVATION AND LEVELLING OF LAWN OF VILLA 48 AND 27 29 25

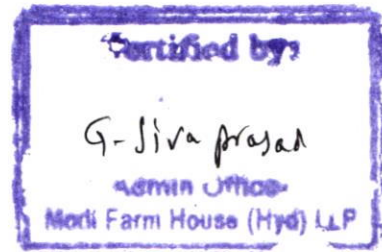
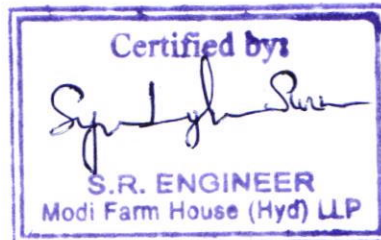
Rupees : Three Thousand Six Hundred Only.



Printed On 06-12-2020 12:13:11 PM

INWARD

Inward No: 1799	Dt: 05/12/20
MRN No:	Dt:
Received By: Yes pal leddy	Sign: [Signature]
Serene Construction (Hyd) LLP	



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment VoucherNo. : **PAY/10796**

Dated : 11-Dec-2020

10807

Particulars	Amount
Account :	
EUC-PALGUTA BUCHIREDDY	4,500.00
TDS-2%/1.50% Equipment Hire Charges	(-)68.00
Through :	
BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of :	
being amount paid to palguta buchireddy towards providing blade tractor for levelling of lawn area of villas-11,12,25,27,29	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Thirty Two Only	
	₹ 4,432.00

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

11-12-2020 10:53:35

Pages : 2 of 2

Advice for Payment

Company Name : Serene Constructions LLP
Project Name : Serene Farms
Supplier Name : PALGUTA BUCHIREDDY

PARTICULARS

Hire Charges - Job Work Payment

towards providing blade tractor for levelling of lawn area of villas-11,12,25,27,29

Hire Charges - On A/C Payment

Other Additions :

Other Deductions :

Rupees : Four Thousand Four Hundred Thirty Two and Paise Fifty Only.

Voucher No : 7381

Amount Payable :-	Amount
4500.00	4500.00
Amount Payable :-	0.00

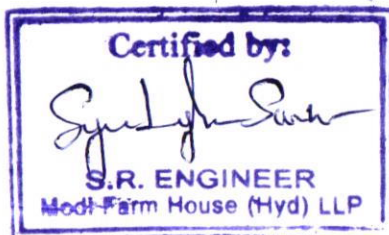
0.00

0.00

Gross	4500.00
TDS Amount	67.50
Total GST Amount	0.00

0.00

Total 4432.50



Project Manager

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Serene Constructions LLP

Project Name : Serene Farms

Supplier Name : PALGUTA BUCHIREDDY

11-12-2020 10:53:35

Pages : 1 of 2

Voucher No :

7381

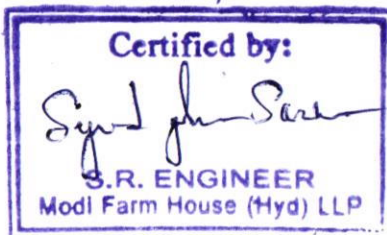
From Date :

03-12-2020

To Date :

09-12-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate	Gross
85955	1800	09-12-2020 Tractor with blade ap22m113 Units : per hour towards levelling of lawn of villa 11 and 12 and sorounding of villa	09:30	13:00	3.5	600	2100.00
85956	1801	09-12-2020 Tractor with blade ap22m113 Units : per hour towards levelling of lawn of villa 25 29 27	14:00	18:00	4	600	2400.00



Project Manager

Accounts Manager

Managing Director

Material Shifting Authorization Form

No. **191599**

Date	09-12-2020	Time	09:30
Authorized By	Surman	Engg. Sign	Sydney
Material to be shifted	levelling of lawns		
Shift from	villa no. 11 and 12.		
Shift to	surrounding of villa.		
Vehicle Type	☐ Tractor ☐ JCB ☒ Blade Tractor ☐ Other _____		
Vehicle No.	AP 22 m 113	Vehicle Owner	Palguta buchireddy
Hire charges register serial no.	1800		
Security / Supervisor Sign		Start Time	09:30
		Stop Time	13:00

Serene Constructions LLP

Serene Farms

HC 85955

1800

HC Date	Veh No	Start Time	End Time	Pay Type
09-12-2020	ap22m113	09:30	13:00	JW

Equipment Name

Tractor with blade

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	600.00	600.00	3.5	600	2100.00

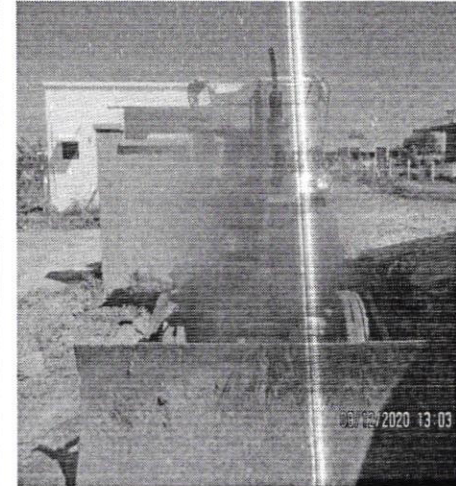
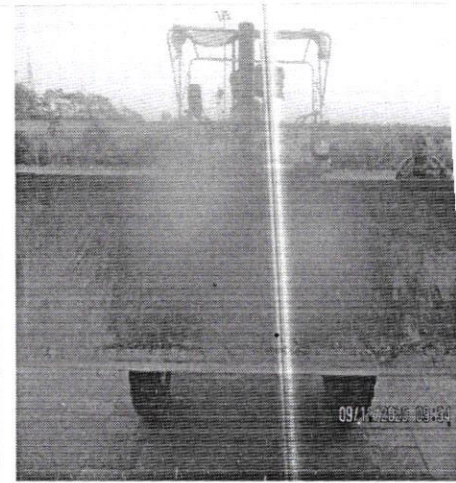
Supplier Name

PALGUTA BUCHIREDDY

Work Description :-

towards levelling of lawn of villa 11 and 12 and sorounding of villa

Rupees : Two Thousand One Hundred Only.



Printed On 10-12-2020 4:31:59 PM

INWARD	
Inward No. 1800	Date 09/12/20
MRN No:	DD
Received By: Y. S. Pal Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	

Certified by:
[Signature]
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Certified by:
G. Jiva Prasad.
Admin Office
Modi Farm House (Hyd) LLP

Material Shifting Authorization Form

No.

191600

Date	09-12-2020	Time	14:00
Authorized By	Sarwan	Engg. Sign	Syed Jahan Sarwan
Material to be shifted	levelling		
Shift from	lawns		
Shift to	Villa No. 25, 29, 27.		
Vehicle Type	☐ Tractor ☐ JCB ☒ Blade Tractor ☐ Other _____		
Vehicle No.	AP220 113	Vehicle Owner	Palqutabuchi reddy
Hire charges register serial no.	1801		
Security / Supervisor Sign		Start Time	14:00
		Stop Time	18:00

Serene Constructions LLP

Serene Farms

HC 85956

1801

HC Date 09-12-2020 Veh No ap22m113 Start Time 14:00 End Time 18:00 Pay Type JW

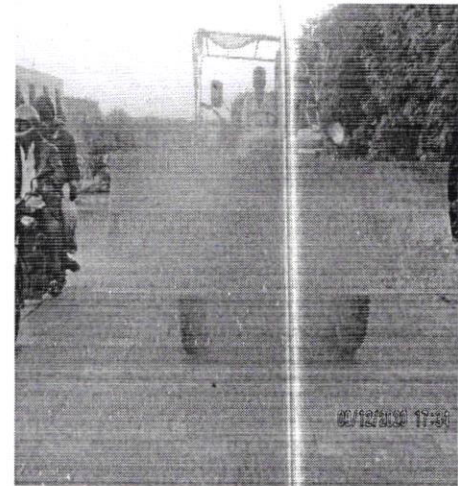
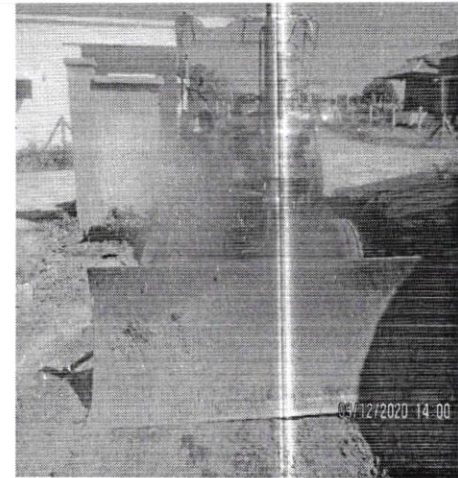
Equipment Name
Tractor with blade

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	600.00	600.00	4	600	2400.00

Supplier Name
PALGUTA BUCHIREDDY

Work Description :-
towards levelling of lawn of villa 25 29 27

Rupees : Two Thousand Four Hundred Only.



Printed On 10-12-2020 4:31:59 PM

INWARD	
Inward No: 1801	Dt: 09/12/20
MRN No:	Dt:
Received By: Yespal Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	

Certified by:
[Signature]
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Certified by:
G. Jiva Prasad.
Admin Office
Modi Farm House (Hyd) LLP