

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

Purchase Register

1-Jan-21 to 31-Jan-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
9-Jan-21	SP-Y.RAVI SHANKAR	Purchase	PUR/10442		23,066.00
13-Jan-21	CONT-Durgam Vijaya Pandu	Purchase	PUR/10443		84,000.00
13-Jan-21	CONT-Urenuka Anand Kumar	Purchase	PUR/10444		20,783.00
13-Jan-21	CONT-T.Kurmanna	Purchase	PUR/10445		14,439.00
13-Jan-21	CONT-Vadle Madhav Chary	Purchase	PUR/10446		16,400.00
13-Jan-21	CONT-Urenuka Anand Kumar	Purchase	PUR/10447		20,783.00
13-Jan-21	CONT-T.Kurmanna	Purchase	PUR/10448		17,679.00
13-Jan-21	CONT-Vadle Madhav Chary	Purchase	PUR/10449		3,960.00
19-Jan-21	SUP-Naveen Metal Udyog	Purchase	PUR/10450		4,602.00
19-Jan-21	SUP-Naveen Metal Udyog	Purchase	PUR/10451		76,299.00
19-Jan-21	SUP-SUMMIT SALES LLP	Purchase	PUR/10452		2,690.00
19-Jan-21	SUP-SUMMIT SALES LLP	Purchase	PUR/10453		40,937.00
19-Jan-21	SUP-SUMMIT SALES LLP	Purchase	PUR/10454		13,860.00
2-Jan-21	CONT-T.Kurmanna	Purchase	PUR/10455		17,679.00
22-Jan-21	CONT-Begari Navaneetha	Purchase	PUR/10456		8,400.00
22-Jan-21	CONT-Borra Sudarshan	Purchase	PUR/10457		33,074.00
22-Jan-21	CONT-Janardhan Prasad	Purchase	PUR/10458		37,850.00
22-Jan-21	CONT-Janardhan Prasad	Purchase	PUR/10459		30,589.00
22-Jan-21	CONT-T.Kurmanna	Purchase	PUR/10460		20,783.00
28-Jan-21	SUP-SUMMIT SALES LLP	Purchase	PUR/10461		65,465.00
28-Jan-21	SUP-SUMMIT SALES LLP	Purchase	PUR/10462		1,121.00
28-Jan-21	SUP-SUMMIT SALES LLP	Purchase	PUR/10463		5,074.00
28-Jan-21	SUP-SUMMIT SALES LLP	Purchase	PUR/10464		2,181.00
28-Jan-21	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/10465		2,38,047.00
28-Jan-21	SUP-SUMMIT SALES LLP	Purchase	PUR/10466		9,544.00
31-Jan-21	CONT-Veldi Karunakar Reddy	Purchase	PUR/10467		2,38,237.00
31-Jan-21	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/10468		3,16,195.00
Total:					13,63,737.00

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

Purchase Voucher

No. : PUR/~~40425~~ 10442
Ref.: 528 dt. 2-Jan-2021

Dated : 9-Jan-2021

Party's Name: SP-Y.RAVI SHANKAR

Particulars		Amount
OEUD-Swimming Pool Services	23,240.00	₹ 23,066.00
TDS-1%/0.75% Contract	(-)174.00	
On Account of :		
Being amount credited to Y Ravi Shankar towards Swimming Pool Maintanance charges for the month of Dec vide invoice no:528,dt:02-01-2021		
Amount (in words) :		
Indian Rupees Twenty Three Thousand Sixty Six Only		

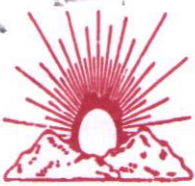
for SP-Y.RAVI SHANKAR

Prepared by: ramakrishna

Approved by 

Receiver's Signature

CASH BILL



Y. RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.
Cell : 8019300269, 8897895924



M/s. Serene Constructions LLP.
Y. enkappaally - Hyd.

Sl.No.

528

Date: 02/01/2021

P.O.No.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	towards charges for pool maintenance for The month of <u>Dec-2020</u>	1 person	9975/-	11533/-	
2	Sweeper	1 person	8925/-	9218/-	
3	Service charges - 12%			2490/-	
TOTAL				23240/-	

Pay: 23240/-

CHECKED
SECURITY/SUP.
By: [Signature] D: 06/01/21

APPROVED BY
06 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

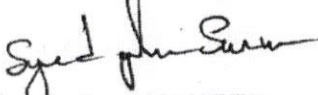
Rupees inwards: Twenty three thousand
two hundred and forty only.

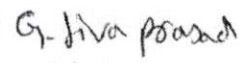
For **Y. RAVI SHANKAR**

Authorised Signatory

Attendance/payment details of	Housekeeping Services			For the month of	Dec-20		No. of Working Days	26	Sundays	4				
Company	modi farm house (hyd)llp			Date:	04-01-2021		Total days in month	31	Holidays	1				
Site:	Serene Farms			Prepared by:	siva prasad		Calculate on days	30.5						
Name of the contractor:	radhakrishna													
Type of Service	Housekeeping & swimming pool maintenance			Note: Enter only LOP/OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	rafiq babu	swimming pool maintenance operator	10,500	344	30.5	0	3	33.5	0	11,533	12	12,917	6	13,692
2	farzana	Sweeper	8,925	293	30.5	0	1	31.5	0	9,218	12	10,324	6	10,943
Remarks:			19,425				4			20,750	2490	23,240		24,635

23240/-

Certified by:

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

Certified by:

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

Pay: 23240/-

CHECKED
 SECURITY/SUP.
 By:  Dt: 06/01/21

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

Purchase Voucher

No. : PUR/10431
Ref.: 3 dt. 30-Dec-2020

Dated : 13-Jan-2021

Party's Name: Durgam Vijaya Pandu

Particulars		Amount
LSUD-Labour Charges	33,600.00	₹ 84,000.00
LSUD-Allowance for Equipment	33,600.00	
LSUD-Allowance for Consumables	16,800.00	
On Account of :		
Being amount credited to Durgam Vijaya Pandu towards doing fencing work at villa no:25,27,29,30, 28,32,01,02,03,04,05,13,14,15,50 work done from dt:24-12-2020 to 30-12-2020		
Amount (in words) :		
Indian Rupees Eighty Four Thousand Only		

for CONT-Durgam Vijaya Pandu

Prepared by: ramakrishna

Approved by

Receiver's Signature

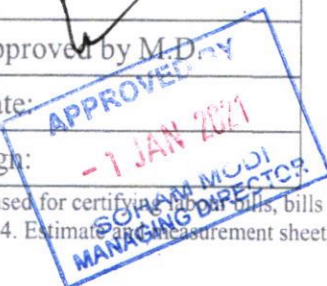
TD: 4020

Entered

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

Sl. No. - site bills register	3	Date - site bills Register	30-12-20
Company Name:	SELP	Site:	Sora farm
Name of Contractor	Duganra Vijaya Pandu.		
Nature of work	Fencing		
Work done	From Date	To Date	
	24-12-20	30-12-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	25,27,29, 30	700	120
2.	28,32,01,02		
3.	03,04,05, 13,14		
4.	13, 50		
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		84,000
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 is in under progress -			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 30-12-20	Date: 31/12/2020	Date: 31/12/2020	
Sign: Syed J. Sa	Sign: Nagalaxmi	Sign:	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying 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
DUGARAM VIJAYA PANDU
Khamata X Road
Hyderabad

Date:- 30-12-2020

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

Type of Work: FENCING WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING FENCING WORK AT VILLA 25,27,29,30,28,32,01,02,03,04,05,13,14,15,50	33,600.00
	Total amount: 84,000.00	

Amount in Words:THIRTY THREE THOUSAND SIX HUNDRED RUPEES ONLY/-

Sign: _____

Allowance For Equipment
DUGARAM VIJAYA PANDU
Khamata X Road
Hyderabad

Date:- 30-12-2020

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

Type of Work: FENCING WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING FENCING WORK AT VILLA 25,27,29,30,28,32,01,02,03,04,05,13,14,15,50	33,600.00
	Total amount: 84,000.00	

Amount in Words:THIRTY THREE THOUSAND SIX HUNDRED RUPEES ONLY/-

Sign: _____

Allowance For Consumables
DUGARAM VIJAYA PANDU
Khamata X Road
Hyderabad

Date:- 30-12-2020

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

Type of Work: FENCING WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING FENCING WORK AT VILLA 25,27,29,30,28,32,01,02,03,04,05,13,14,15,50	16,800.00
	Total amount: 84,000.00	

AMOUNT IN WORDS: SIXTEEN THOUSAND EIGHT HUNDRED RUPEES ONLY/-

Sign: _____

2/30/2020

Re: Regarding kaddies & fencing work rate. - Yahoo Mail

Yahoo Mail/Inbox

Dec 3 at 6:46 PM

Re: Regarding kaddies & fencing work rate.



Soham Modi <sohammodi@modiproperties.com>
To: Golam Sarwar Construction <sarwar@modiproperties.com>
Cc: NE SalesTeam Modi Properties <serene-const@modiproperties.com>

Approved

Regards,
Soham Modi

Original Message

From: sarwar@modiproperties.com
Sent: December 3, 2020 2:07 PM
To: sohammodi@modiproperties.com
Reply-to: sarwar@modiproperties.com
Cc: serene-const@modiproperties.com
Subject: Regarding kaddies & fencing work rate.

Soham sir

We have approx 700 kaddies to install for fencing work. We arrange a new team for fencing work with help of balram sir.

Circular rate - Rs- 110 for each kaddies including barbed wire tying.

Asking rate - Rs - 120 for each kaddies including barbed wire tying.

please suggest.

Regards,

S G Sarwar

Asst: Project Manager (Site In-charge) | +91 7319104968 | sarwar@modiproperties.com Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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MEASUREMENT SHEET							
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY				
PROJECT		SERENE FARMS	SIGN:				
WORK DISCRIPTION		EARTH WORK					
PREPARED BY		SYED GOLAM SARWAR					
DATE		30-12-2020					
CONTRACTOR NAME		Dugaram Vijaya Pandu					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
							UNITS
1	25,27,29,30,28,32,01,02,03,04,05	FENSING WORK INCLUDING KADDIES AND BARBED WIRE	1	1	1	700	700
	13,14,15,50						NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		30-12-2020				
CONTRACTOR NAME		Dugaram Vijaya Pandu				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	25,27,29,30,28,32,01,02,03,04,05	FENSING WORK INCLUDING KADDIES AND BARBED WIRE	700	CFT	120	84,000
	13,14,15,50					

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

Purchase Voucher

No. : **PUR/10432**
Ref.: **4 dt. 30-Dec-2020**

Dated : 13-Jan-2021

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	
 <		

for CONT-Urenuka Anand Kumar

Prepared by: ramakrishna

Approved by



Receiver's Signature

IP: 45/19

Entered

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

Sl. No. - site bills register		4		Date - site bills Register		30-12-20	
Company Name:		SELLP		Site:		Souran farm	
Name of Contractor		U Arund Kumar					
Nature of work		Earth work and civil work					
Work done		From Date		24-12-20		To Date	
						30-12-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	12	600	8.4	cft	5,040		
2.							
3.	12	2,700	2	sft	5,400		
4.							
5.	12	1723.87	6	sft	10,343.2		
6.							
7.							
8.							
9.							
10.							
11.	Total:				20,783.2		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work complete							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30/12/20		Date: 31/12/2020		Date:			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills/bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



Labour Charges
U ANAND KUMAR
Khamata X Road
Hyderabad

Date:- 30-12-2020

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

Type of Work: EARTH WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING SHABAD STONE LAYING AND FILL BACK OF DRINAGE LINES AND CLEANING OF SHABAD STONE	8,313.29
	Total amount: 20,783.22	

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

Sign: _____

Allowance For Equipment
U ANAND KUMAR
Khamata X Road
Hyderabad

Date:- 30-12-2020

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

Type of Work: EARTH WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING SHABAD STONE LAYING AND FILL BACK OF DRINAGE LINES AND CLEANING OF SHABAD STONE	8,313.29
	Total amount: 20,783.22	

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

Sign: _____

Allowance For Consumables
U ANAND KUMAR
Khamata X Road
Hyderabad

Date:- 30-12-2020

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

Type of Work: EARTH WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING SHABAD STONE LAYING AND FILL BACK OF DRINAGE LINES AND CLEANING OF SHABAD STONE	4,156.64
	Total amount: 20,783.22	

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

Sign: _____

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP							
PROJECT		SERENE FARMS							
WORK DESCRIPTION		EARTH WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		30-12-2020							
CONTRACTOR NAME		U ANAND KUMAR							
SL NO	ITEM HEAD	ITEM DESCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS	
1	VILLA 12	EXCAVATION FOR LAYING OF SHABAD STONE							
		EAST SIDE	35	10	0.5	1	175	8FT	
		SOUTH SIDE	50	10	0.5	1	250	6FT	
		WEST SIDE	35	10	0.5	1	175	6FT	
						TOTAL	600		
2	VILLA 12	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 12	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	

ESTIMATE							
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP		APPROVED BY			
PROJECT		SERENE FARMS		SIGN:			
WORK DESCRIPTION		EARTH WORK					
PREPARED BY		SYED GOLAM SARWAR					
DATE		30-12-2020					
CONTRACTOR NAME		U ANAND KUMAR					
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT	
1	VILLA 12	EXCAVATION FOR LAYING OF SHABAD STONE	600	cft	8.4	5,040.00	
2	VILLA 12	LEVELLING FOR LAYING OF SHABAD STONE	2700	sq	2	5,400.00	
3	VILLA 12	TOWARDS LAYING OF SHABAD STONE AT LAWN	1723.87	sq	6	10,343.22	
						Total	20,783.22

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Purchase Voucher

10445
No. : **PUR/10433**
Ref.: **5 dt. 30-Dec-2020**

Dated : 13-Jan-2021

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

Particulars		Amount
LSUD-Labour Charges	5,775.60	₹ 14,439.00
LSUD-Allowance for Equipment	5,775.60	
LSUD-Allowance for Consumables	2,887.80	

On Account of :

Being amount credited to T Kurmannna towards doing cc ring installing and excavation for grass for villa no:30,25,42 work done from dt:24-12-2020 to 30-12-2020

Amount (in words) :

Indian Rupees Fourteen Thousand Four Hundred Thirty Nine Only

for **CONT-T.Kurmannna**

Prepared by: ramakrishna

Approved by 

Receiver's Signature

Entered

Sl. No. - site bills register		5		Date - site bills Register		30-12-20	
Company Name:		SCLLP		Site:		Sera far	
Name of Contractor		T. K. K. K.					
Nature of work		Earth work					
Work done		From Date		24-12-20		To Date 30-12-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	30, 25	48	135	m ³	6,480		
2.							
3.	42	947.5	8.4	cft	7,959		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				14,439		
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			
Date: 30-12-20.		Date: 31/12/2020		Date: APPROVED BY -1 JAN 2021			
Sign:		Sign:		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.

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE:30-12-20

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 CC RING INSTALLINH AND EXCAVATION FOR GRASS 14439	5775.6

Amount in Words:FIVE THOUSAND SEVEN HUNDRED SEVENTY FIVE RUPEES ONLY/-

Sign: _____

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE:30-12-20

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 CC RING INSTALLINH AND EXCAVATION FOR GRASS	5775.6
	Total amount: 14,439.00	

Amount in Words:FIVE THOUSAND SEVEN HUNDRED SEVENTY FIVE RUPEES ONLY/-

Sign: _____

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:30-12-20

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 CC RING INSTALLINH AND EXCAVATION FOR GRASS	2887.8
Total amount: 14439		

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

Sign: _____

ASUREMENT SHEET							
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY				
PROJECT		SERENE FARMS	SIGN:				
WORK DISCRIPTION		EARTH WORK					
PREPARED BY		SYED GOLAM SARWAR					
DATE		30-12-2020					
CONTRACTOR NAME		KURUMANNA					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
							F UNITS
1	VILLA 30 & 25	Towards installing of cc ring for septic tank	1	1	1	48	48 nos
2	VILLA 42	EXCAVATION IN BETWEEN SHABAD STONE AFTER LAYING SHABAD STONE for Grass	1895	1	0.5	1	947.5 CFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		30-12-2020				
CONTRACTOR NAME		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 30 & 25	Towards installing of cc ring for septic tank	48	nos	135	6,480.00
2	VILLA 42	EXCAVATION IN BETWEEN SHABAD STONE AFTER LAYING SHABAD STONE for Grass	947.5	cft	8.4	7,959.00
					TOTAL	14,439.00

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

Purchase Voucher

No. : PUR/10434
Ref.: 1 dt. 30-Dec-2020

Dated : 13-Jan-2021

Party's Name: CONT-Vadla Madhav Chary

Particulars		Amount
LSUD-Labour Charges	6,560.00	₹ 16,400.00
LSUD-Allowance for Equipment	6,560.00	
LSUD-Allowance for Consumables	3,280.00	
On Account of :		
Being amount credited to Vadla Madhav Chary towards fixing of door shutters in villa no:25,27,29,32 work done from dt:24-12-2020 to 30-12-2020		
Amount (in words) :		
Indian Rupees Sixteen Thousand Four Hundred Only		

for CONT-Vadla Madhav Chary

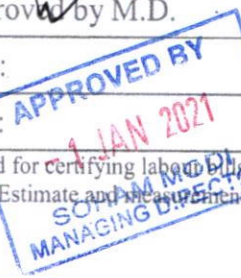
Prepared by: ramakrishna

Approved by

Receiver's Signature

TP: 4512 to 4515
Entered

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

Sl. No. - site bills register	01	Date - site bills Register	30/12/2020			
Company Name:	LLP Serene constructions	Site:	Serene farms			
Name of Contractor	Madhavachary					
Nature of work	Carpentry work					
Work done	From Date	To Date				
	24/12/2020	30/12/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa-25,27,29,32					
2.						
3.	Main doors	04	600/-	NOS	2,400/-	
4.	Other doors	28	500/-	NOS	14,000/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				16,400/-	
Bill required	☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.			PO/WO date:			
Remarks : Work completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 30-12-20		Date: 31/12/2020		Date:		
Sign: S. L. S. S.		Sign: Nagaladcm		Sign: 		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
1 JAN 2021
MANAGING DIRECTOR

Labour Charges
MADHAVACHARY
Khamata X Road
Hyderabad

date 30-12-2020

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

Type of Work: CARPENTRY WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards fixing of door shutters in villa no-25,27,29,32	16,400
	Total amount: 6,560	

amount:six thousand five hundred sixty rupees only

Sign: _____

Allowance For Equipment
MADHAVACHARY
Khamata X Road
Hyderabad

DATE 17-12-2020

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

Type of Work: CARPENTRY WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards fixing of door shutters in villa no-25,27,29,32	16,400
	Total amount: 6,560	

amount:six thousand five hundred sixty rupees only

Sign: _____

Allowance For Consumables
MADHAVACHARY
Khamata X Road
Hyderabad

date 30-12-2020

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

Type of Work: CARPENTRY WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards fixing of door shutters in villa no-25,27,29,32	16,400
	Total amount: 3,280	

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

Sign: _____

MEASUREMENT SHEET							
COMPANY NAME		SERENE CONSTRUCTIONS LLP			APPROVED BY		
PROJECT		SERENE FARMS			SIGN:		
WORK DISCRIPTION		CARPENTRY WORK					
PREPARED BY		SYED GOLAM SARWAR					
DATE		30-Dec-20					
CONTRACTOR NAME		MADHAVACHARY					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
1	VILLA NO-25,27,29,32	FIXING OF DOOR SHUTTERS					
		MAIN DOORS	1	1	1	4	4 NOS
		OTHER DOORS	1	1	1	28	28 NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DESCRIPTION		CARPENTRY WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		30-Dec-20				
CONTRACTOR NAME		MADHAVACHARY				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO-25,27,29,32	FIXING OF DOOR SHUTTERS				
						-
		MAIN DOORS	4	NOS	600	2,400
		ALL OTHER DOORS	28	NOS	500	14,000
					TOTAL	16,400

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

Purchase Voucher

No. : **PUR/10435**
Ref.: **1 dt. 7-Apr-2020**

Dated : 13-Jan-2021

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 Anand Kumar towards doing shabad stone laying and excavation and levelling for villa no:3 work done from dt:31-12-2020 to 06-01-2021		
Amount (in words) :		
Indian Rupees Twenty Thousand Seven Hundred Eighty Three Only		

for CONT-Urenuka Anand Kumar

Prepared by: ramakrishna

Approved by

Receiver's Signature

70, 45 11

Entered

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

Sl. No. – site bills register		①		Date - site bills Register		07-01-21	
Company Name:		Seran Construction LLP		Site:		Seran farm	
Name of Contractor		U. Anand Kumar					
Nature of work		Earth work					
Work done		From Date		31-12-20		To Date 06-01-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	3	600	8.4	Cft	5,040		
2.		2700	2	Sft	5,400		
3.		1723	6	Sft	10,343		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				20,783		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work complete							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 07-01-21		Date: 08/01/21		Date: 08/01/21			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills 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
U ANAND KUMAR
Khamata X Road
Hyderabad

Date:- 07-01-2021

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 EXCAVATION AND LEVELLING	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:- 07-01-2021

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 EXCAVATION AND LEVELLING	8,313.29
	Total amount: 20,783.22	

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

Sign: _____

Allowance For Consumables
U ANAND KUMAR
Khamata X Road
Hyderabad

Date:- 07-01-2021

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 EXCAVATION AND LEVELLING	4,156.64
	Total amount: 20,783.22	

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

Sign: _____

MEASUREMENT SHEET							
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY				
PROJECT		SERENE FARMS	SIGN:				
WORK DISCRIPTION		EARTH WORK					
PREPARED BY		SYED GOLAM SARWAR					
DATE		07-01-2021					
CONTRACTOR NAME		U ANAND KUMAR					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
							UNITS
1	VILLA 03	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
		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
		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

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		07-01-2021				
CONTRACTOR NAME		U ANAND KUMAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 03	EXCAVATION FOR LAYING OF SHABAD STONE	600	cft	8.4	5,040.00
		LEVELLING FOR LAYING OF SHABAD STONE	2700	sft	2	5,400.00
		TOWARDS LAYING OF SHABAD STONE AT LAWN	1723.87	sft	6	10,343.22
					Total	20,783.22