# Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad

# Purchase Register 1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
		97 (20)(100 (20) • 1 (20)		Amount	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
	<b>CONT-Urenuka Anand Kumar</b>	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
	SUP-Naveen Metal Udyog	Purchase	PUR/10450		4,602.00
	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
	CONT-Begari Navaneetha	Purchase	PUR/10456		8,400.00
	CONT-Borra Sudarshan	Purchase	PUR/10457		33,074.00
	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
	SUP-SUMMIT SALES LLP	Purchase	PUR/10462		1,121.00
	SUP-SUMMIT SALES LLP	Purchase	PUR/10463		5,074.00
	SUP-SUMMIT SALES LLP	Purchase	PUR/10464		2,181.00
	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/10465		2,38,047.00
	SUP-SUMMIT SALES LLP	Purchase	PUR/10466		9,544.00
	CONT-Veldi Karunakar Reddy	Purchase	PUR/10467		2,38,237.00
	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/10468		3,16,195.00
	* 2		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

lo 442

No.: PUR/40425

Ref.: 528 dt. 2-Jan-2021

Dated: 9-Jan-2021

Party's Name: SP-Y.RAVI SHANKAR

Particulars		Amount
OEUD-Swimming Pool Services TDS-1%/0.75% Contract	23,240.00 (-)174.00	₹ 23,066.00

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

Approved by

Prepared by: ramakrishna

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 ! yenka pally - Hyd.	UP:		528 02/01/2021	
S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
2	towards Charges for  pool Maintanene for  The month of Dec-2020  Sweeper  ,	persan Persan		9218	
3	Service charges — 12)  Service charges — 12)  APPROVED BY  06 JAN 2021  G. JAI KUMAR  MANAGER-M.R. & ADMIN		TOTAL	2990 -	
100	ees inwards: Twenty three thousand o trundled out fourty only.	Fo	or Y.B.A	VI SHANK  Authorised Signal	

Attendance/payment details of	Housekeeping Services			For the month of	Dec-20		No of W	orking Days	26	Sundays	4			
ompany	modi farm house (hyd)llp			Date:	04-01-202		Total day	s in month	31	Holidays	1			
ite:	Serene Farms			Prepared by:	siva prasad		Calculate	on days	30.5					
ame of the contractor:	radhakrishna						511			27				
ype of Service	Housekeeping &swimming po	ogl maintanance	Note,	Enter only LOP /OT /	FINES	1.								
S.No.	Employee Name	Designation	monthly salary	Daily Wages = unonthly salary / 30.5	Attendance in days	Loss of Pay	ОТ	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composit c GST 6	Total Payable
	rafiq babu	swim mingpool maintanace operator	10,500	344	30.5	o	3 /	33.5	0	11,533	12/	12,917	(6)	13,69
3	farzana	Sweeper	8,925	293	30.5	0	1 6	31.5	0	9,218	12	10,324	6	10,94
<b>a</b>										1.000				_
		-							1					
											2999	,	-	( '
			19,425			-	4		-	20,750		23,240	1	24,63
Remarks:										A Children				

Certified by:

S.R. ENGINEER Modi Farm House (Hyd) LLP ertified by:

G. liva prosen

Admin Office: Modi Farm House (Hyd) LLP Pay1. 23240/

CHECKED

SECURITY/SUP.

A) 00/01/4

#### 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

Party's Name: Durgam Vijaya Pandu

Dated: 13-Jan-2021

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

Approved by

Prepared by: ramakrishna

Receiver's Signature

19: 4020 cateries

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

Sl. No. – site bills register	-	3		Regis	- site	bills	30 -	12-20 -farm
Company Name:	Sel			Site:			Serv	-farm
Name of Contractor	Dugo	-370a 1	Lijay	a P	andu.			
Nature of work	0	Fene						
Work done	From D	ate	2c	1-12-	20	To Date	30-	-12-20
Sl. Villa/Flat/block r	io. Qty	7.	Rate		Units	Amo	unt	Contractors bill no
1. 25,27,29,	30 7	00	12	O	meg	84	,000	
2. 28.32,01,0							,	
3. 03 04,05, 13								
4. 13,50								
5.								
6.								
7.								
8.						1		
9.								
10.								
	Total:			1			1,000	
Bill required	☐ YES	□₩0.		GST	bill req	luired	☐ YES	₹NO.
Measurement & estimate sheet:	Requ				uremen		Enclo	
PO/WO no.	□ Not r	equired			ate she		□ Not e	enclosed
			1	10/1	V C date			
Remarks: wurle	is in	Win	<u> </u>	Propo	ug -			
4				. 0				
*							-	
							١	
Approved by Project N	lanager	Appro	oved b	y Desi	gn Tea	m App	proverb	y M.D.Y
Date: $30 - 12 -$	20.	Date:	21	12	2020	Dat	e APPR	ONS ACIL
Sign: Sylly	Xu-	Sign:	N		Y	Sig	q: _ "	JAN MUSICE
Notes: 1. Twis advice must be for hire charges, earth work, tu are not required for turnkey joi	sent within 7 urnkey civil co	days of contractors. 3	mpleting . Where	work. 2 ver not a ly given.	. This for			ying about bills, bi

# 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 wo AT VILLA 25,27,29,30,		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.		Amount		
1	Breif discription of work of AT VILLA 25,27,29,30,28,			33,600.00
	Total amount:	84,000.00		

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

C:	
Sign:	
0	
-	

### 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.		Amount		
1	Breif discription of wo	rk done:TOWARDS DO	ING FENCING WORK	
	AT VILLA 25,27,29,30,	28,32,01,02,03,04,05,1	3,14,15,50	16,800.00
	Total amount:	84,000.00		

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

Sign:	

#### Re: Regarding kaddies & fencing work rate.

Vahoo Mail/Inbox Dec 3 at 6.46 PM



SM 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 kadies 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.comModi Properties Pvt. Ltd. | www.modiproperties.com 5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

ASURE	MENT SHEET							
MPANY	NAME	SERENE CONSTRUCTIONS HYD LLP	APPROVED	BY				
ROJECT		SERENE FARMS	SIGN:					
WORK DIS	CRIPTION	EARTH WORK						
PREPARED	BY	SYED GOLAM SARWAR					4.	
DATE		30-12-2020						
CONTRAC	TOR NAME	Dugaram Vijaya Pandu						
			А	В	С	D	E=AxBxCxD	F
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	NOS
	13,14,15,50							

ESTIMATE						
COMPANY	NAME	SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DIS	CRIPTION	EARTH WORK	l j			
PREPARED	BY	SYED GOLAM SARWAR	A PARTIE			
DATE		30-12-2020				
CONTRAC	TOR 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					
			A CONTRACTOR OF THE CONTRACTOR			

#### Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name: Telangana, Code: 36

**Purchase Voucher** 

lo. : PUR/10432

Ref.: 4 dt. 30-Dec-2020

Party's Name: Urenuka Anand Kumar

Dated: 13-Jan-2021

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 fill back of drinage lines and cleaning of shabad stone for villa no:12 work done from dt:24-12-2020 to 30-12-2020

#### 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

19: 45/9

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

regis		4		Regi	- site bi	lls	30-	12-20
Com	pany Name:	SCLLP		Site:			Serve	fare
Nam	e of Contractor			UI	Arrand	LULMU		
Natu	re of work	Eanth	wante	- ord	circle	rul		
Worl	c done	From Date		- 12-	-	Date	30-	12-2
Sl. No.	Villa/Flat/block no	Qty.	Rate		Units	Amou		Contractors bill no
1.	12	600	8.	4	eft	5,6	546	
2.								
3.	12	2,700	2		Sft	5,4	100	
4.								
5.	12	1723.8	7 4	5	Sft	10,3	43.2	
6.								
7.								
8.								
9.							1	
10.	7							
11.	T	otal:				20	783.2	
Bill	required	YES NO.		GST	bill requi	red	☐ YES.	2NO.
	surement & nate sheet:	Required  Not required	1		surement nate sheet		⊒Enclo □ Not en	
PO/V	VO no.	^		PO/V	VO date:			
Rem	arks: Work	Complet						
	и	-						
Appr	oved by Project Ma	anager App	proved b	y Desi	gn Team	App	proved by	M.D.
Date	:30/12/120	. Date	e: 31	191	9 - 9 -	Dat	e:	ROVED RY
Sign	Cult	Sign	1: 40	12/	nono	Sign	APP	1500 1400
Notes:	0 11-	ent within 7 days of	/Va	gwork. 2	This form	can be us		ing labour bills bi

for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and moral report sines 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		one:TOWARDS DOING SHABAD  TORINAGE LINES AND CLEANING	
	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		one:TOWARDS DOING SHABA DRINAGE LINES AND CLEANIN	
	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		ione:TOWARDS DOING SHABAD F DRINAGE LINES AND CLEANING	-335343535
	Total amount:	20,783.22	

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

Sign	

MAPANY MAME   SERENE CONSTRUCTIONS HYD LIP   APPROVED BY   APPROVED BY	ANY NAME  ECT  C DISCRIPTION  ARED BY  ARED BY	NS HYD LLP	APPROVED SIGN:	BY				
SIERNE FARMS   SIERNE FARMS   SIGN.    CDISCRIPTION   SERENE FARMS   SIGN.    CDISCRIPTION   SERENE FARMS   SIGN.    SOUTH FACING   SHABAD STONE   SIGN.    CONTH FACING   SIG	C DISCRIPTION ARED BY RACTOR NAME NO ITEM HEAD VILLA 12		SIGN:					
Continuous   Carith Wook   C	ARED BY RACTOR NAME  VO  ITEM HEAD  VILLA 12							
NHE D BY   SYED GOLAM SARWAR   SYED GOLAM SARWAR   SYED GOLAM SARWAR   SYED GOLAM SARWAR   SALIZ-2020   SAL	RACTOR NAME  NO ITEM HEAD  VILLA 12			3000	The state of the s			
19-12-2020   19-	NO ITEM HEAD  VILLA 12	0.000 0.10						
ITEM HEAD         A         B         C         D         E-AKBKCXD           ITEM HEAD         EXCAVATION FOR LAYING OF SHABAD STONE         35         10         0.5         1         175           EAST SIDE         SOUTH SIDE         35         10         0.5         1         175           SOUTH SIDE         SOUTH SIDE         35         10         0.5         1         175           LEVELLING FOR LAYING OF SHABAD STONE         35         10         0.5         1         170           LEAST SIDE         SOUTH SIDE         35         10         1         1         350           LEAST SIDE         SOUTH SIDE         36         10         1         1         350           NEST SIDE         SOUTH SIDE         30         1         1         1         350           NEST SIDE         SOUTH SIDE         30         1         1         1         1         350           NORTH FACING         NORTH FACING         SOUTH SIDE         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1	ITEM HEAD	0-12-2020						
TEM HEAD   TEM HEAD   TEM DISCRIPTION   LENGTH   WIDTH   HEIGHT   NOS   QLANTITY	ITEM HEAD VILLA 12	ANAND KUMAR						
TIEM HEAD         TIEM HEAD         TIEM FIGHT         NIDTH         HEIGHT         NOS         QUANTITY           VILLA 12         EXCAVATION FOR LAYING OF SHABAD STONE         35         10         0.5         1         175           SOUTH SIDE         SOUTH SIDE         35         10         0.5         1         175           VILLA 12         LEVELLING FOR LAYING OF SHABAD STONE         35         10         0.5         1         175           VILLA 12         LEVELLING FOR LAYING OF SHABAD STONE         35         10         1         175           VILLA 12         LEVELLING         NORTH SIDE         35         10         1         1         350           VILLA 12         LEVELLING         NORTH SIDE         35         10         1         1         350           VILLA 12         LEVELLING         NORTH SACING         35         10         1         1         350           VILLA 12         DEDUCTION         NORTH FACING         35         1	VILLA 12		A	В	O	D	E=AxBxCxD	ш
VILLA 12         EXCAVATION FOR LAYING OF SHABAD STONE         35         10         0.5         1         175         6           SOUTH SIDE         SOUTH SIDE         35         10         0.5         1         1.55         0         1         1.55         0         1         1.55         0         1         1.55         0         1         1.55         0         1         1.55         0         1         1.55         0         1         1.55         0         1         1.55         0         1         1.55         0         1         1.55         0         1         1.55         0         1         1.55         0         1         1.55         0         1         1.55         0         1         1.55         0         1         1.55         0         1.55         0         1.55         0         1.55         0         1.55         0         1.55         0         1.55         0         1.55         0         1.55         0         1.55         0         1.55         0         1.55         0         1.55         0         1.55         0         1.55         0         1.55         0         1.55         0         1.55	VILLA 12	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
MeST SIDE   SOUTH SIDE   SOUT		XCAVATION FOR LAYING OF SHABAD STONE						
MCST SIDE         SOUTH SIDE         SSOUTH SIDE         TOTAL         250         10         0.5         1         250         1         250         1         1         250         1         1         250         1         250         1         1         1         1         1         350         1         1         1         1         350         1         1         1         350         1         1         1         350         1         1         1         350         1         1         1         350         1         1         1         350         1	)S	AST SIDE	35	10	0.5	1	175	GFT
WEST SIDE         35         10         0.5         1         175           VILLA 12         EVETLING FOR LAYING OF SHABAD STONE         35         10         1         1         600           VILLA 12         EAST SIDE         35         10         1         1         350           NORTH SIDE         36         10         1         1         1         350           NORTH SIDE         36         10         1         1         350         1         1         1500           NORTH SIDE         NORTH SIDE         30         50         1         1         1500         1         1         350           VILLA 12         NORTH FACING         1		OUTH SIDE	50	10	0.5	1	250	SFT.
VILLA 12         LEVELLING FOR LAYING OF SHABAD STONE         4         FOTAL         600           VILLA 12         EAST SIDE         35         10         1         1         350           WEST SIDE         36         10         1         1         350         1         1         1500           VILLA 12         NORTH SIDE         36         10         1         1         1500         1         1         1500         1         1         1500         1         1         1500         1         1         1500         1         1         1500         1         1         1500         1         1         1500         1         1         1500         1         1         1500         1         1         1500         1         1         1500         1         1         1500         1 </td <td>W</td> <td>VEST SIDE</td> <td>35</td> <td>10</td> <td>0.5</td> <td>1</td> <td>175</td> <td>SET.</td>	W	VEST SIDE	35	10	0.5	1	175	SET.
VILLA 12         LEVELLING FOR LAXING OF SHABAD STONE         35         10         1         350           INDER         SOUTH SIDE         33         10         1         1         350           INDER         WEST SIDE         33         50         1         1         1500           VILLA 12         NORTH SIDE         30         50         1         1         1500           VILLA 12         TOWARDS LAVING OF SHABAD STONE AT LAWN         52         21         1         1002           VILLA 12         NORTH FACING         52         21         1         1002           VILLA 12         WEST FACING         6.66         32         1         1         2.00           MEST FACING         EAST FACING         6.66         32         1         1         2.1.5           MEST FACING         EAST FACING         5.2.5         14.5         1         1         7.61.25           MEST FACING         DEDUCTION         -12         22         1         1         1         2.61.25           MEST FACING         BEDUCTION         -12         22         1         1         1         1         2.61.25         1         1         1         1						TOTAL	009	
SOUTH SIDE       35       10       1       1       350         SOUTH SIDE       50       10       1       1       1       500         WEST SIDE       35       10       1       1       1       350         NORTH SIDE       33       50       1 <td>VILLA 12</td> <td>EVELLING FOR LAYING OF SHABAD STONE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	VILLA 12	EVELLING FOR LAYING OF SHABAD STONE						
MEST SIDE       35       10       1       1       500         MEST SIDE       35       10       1       1       350         MORTH SIDE       30       50       1       1       1500         VILLA 12       1       1       1       1       1       1500         VILLA 12       NORTH FACING       52       1<	<u> </u>	AST SIDE	35	10	1	1	350	SFT
WEST SIDE         350         1         1         350           NORTH SIDE         30         50         1         1         1500           VILLA 12         TOWARDS LAYING OF SHABAD STONE AT LAWN         52         21         1         1         1020           VILLA 12         NORTH FACING         52         21         1         1         1092           WEST FACING         WEST FACING         6.66         32         1         1         213.12           SOUTH FACING         EAST FACING         52.5         14.5         47         1         1         761.25           DEDUCTION         DEDUCTION         1.1         2         1         1         761.25           A.5         4.5         4.7         4.7         1         1         761.25           BEDUCTION         DEDUCTION         -12         22         1         1         1         -264           A.5         A.5         A.5         A.5         B.5         1         1         -264           A.5         A.5         A.5         B.5         B.5         B.5         B.5         B.5         B.5         B.5         B.5         B.5         B.5 <td< td=""><td>S</td><td>OUTH SIDE</td><td>50</td><td>10</td><td>1</td><td>1</td><td>200</td><td>SFT</td></td<>	S	OUTH SIDE	50	10	1	1	200	SFT
MORTH SIDE         NORTH SIDE         1500	S	VEST SIDE	35	10	1	1	350	SFT
VILLA 12         TOWARDS LAYING OF SHABAD STONE AT LAWN         52         21         1         1         1092           NORTH FACING         DEDUCTION         -10         29         1         1         1.290           WEST FACING         6.66         32         1         1         213.12           SOUTH FACING         4.5         47         1         1         213.12           EAST FACING         52.5         14.5         1         1         761.25           DEDUCTION         DEDUCTION         -12         22         1         1         -264           Annual Control	Z	JORTH SIDE	30	20	1	1	1500	SFT
VIILA 12         TOWARDS LAYING OF SHABAD STONE AT LAWN         52         21         1         1         1092           NORTH FACING         LOEDUCTION         -10         29         1         1         -290           WEST FACING         WEST FACING         4.5         47         1         1         213.12           SOUTH FACING         EAST FACING         52.5         14.5         1         1         761.25           DEDUCTION         DEDUCTION         -12         22         1         1         751.25           Annual Control         EAST FACING         -12         22         1         1         -264           Annual Control         Annual Control         -12         22         1         1         -264           Annual Control         Annual Control         -12         22         1         1         -264           Annual Control         Annual Control         -12						TOTAL	2700	SFT
52     21     1     1092       -10     29     1     1     -290       6.66     32     1     1     213.12       4.5     47     1     1     211.5       52.5     14.5     1     1     761.25       -12     22     1     1     -264       -12     22     1     1     -264       -12     22     1     1     -264       -12     22     1     1     -264       -12     22     1     1     -264       -12     22     1     1     -264       -12     22     1     1     -264       -12     22     1     1     -264       -12     22     1     1     -264       -12     22     1     1     -264       -12     22     1     1     -264       -12     22     1     1     -264       -12     22     1     1     -264       -12     24     1     1     -264       -12     24     1     1     -264       -12     24     1     1     -264       -12     24<	VILLA 12							
-10     29     1     1     -290       6.66     32     1     1     213.12       4.5     47     1     1     211.5       52.5     14.5     1     1     761.25       -12     22     1     1     -264       -12     22     1     1     -264       -12     22     1     1     -264       -12     22     1     1     -264       -12     22     1     1     -264       -12     22     1     1     -264       -12     22     1     1     -264       -12     22     1     1     -264       -12     22     1     1     -264       -12     22     1     1     -264       -13     -12     -264     -264     -264       -12     -264     -264     -264     -264       -12     -264     -264     -264     -264       -13     -264     -264     -264     -264       -12     -264     -264     -264     -264       -12     -264     -264     -264     -264       -13     -264     -264	Z	IORTH FACING	52	21	1	1	1092	SFT
6.66     32     1     1     213.12       4.5     47     1     1     211.5       52.5     14.5     1     1     761.25       -12     22     1     1     -264       6     1     1     1     -264       7     1     1     1     -264       8     1     1     1     -264       9     1     1     1     -264       1     1     1     1     -264       1     1     1     1     -264       1     1     1     1     -264       1     1     1     1     -264       1     1     1     1     -264       1     1     1     1     -264       1     1     1     1     -264       1     1     1     1     -264       1     1     1     1     -264       1     1     1     1     -264       1     1     1     1     -264       1     1     1     1     -264       1     1     1     1     -264       1     1     1     1	<u>a</u>	EDUCTION	-10	29	-	1	-290	SFT
4.5     47     1     1     211.5       52.5     14.5     1     1     761.25       -12     22     1     1     -264       6     1     1     1     -264       7     1     1     1     1       8     1     1     1     1       9     1     1     1     1       1     1     1     1     1       1     1     1     1     1	8	VEST FACING	99'9	32	1	1	213.12	SFT
52.5 14.5 1 1 761.25 -12 22 1 1 1 -264 -13 22 1 1 1 1 -264 -14 22 2 1 1 1 -264	S	OUTH FACING	4.5	47	1	1	211.5	SFT
-12 22 1 1 -264 -12 32 1 1 1-264 TOTAL 1723.87	<u> </u>	AST FACING	52.5	14.5	1	1	761.25	SFT
1723.87	Q .	PEDUCTION	-12	22	1	1	-264	SFT
1723.87								
						TOTAL	1723.87	SFT

				A		
ESTIMATE .						
COMPANY NAME	Y NAME	SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DIS	WORK DISCRIPTION	EARTH WORK				
PREPARED BY	DBY	SYED GOLAM SARWAR				
DATE		30-12-2020				
CONTRAC	CONTRACTOR NAME	U ANAND KUMAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 12	EXCAVATION FOR LAYING OF SHABAD STONE	009	tto	8.4	5,040.00
2	VILLA 12	LEVELLING FOR LAYING OF SHABAD STONE	2700	18	2	5,400.00
3	VILLA 12	TOWARDS LAYING OF SHABAD STONE AT LAWN	1723.87	984	9	10,343.22
					Total	20,783.22

#### Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name: Telangana, Code: 36

**Purchase Voucher** 

No.: PUR/10433

Ref.: 5 dt. 30-Dec-2020

Party's Name: CONT-T.Kurmanna

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 Kurmanna 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.Kurmanna

Dated: 13-Jan-2021

Prepared by: ramakrishna

Approved by

Receiver's Signature

19 4516 to 4518

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

Sl. No. – site bills register	5		te - site bi gister	lls	30-12-20		
Company Name:	SCLLP	Site			Serve	fare	
Name of Contractor	T. Kevermans	~					
Nature of work	Earth W	Earth work					
Work done	From Date	m Date 24-R-20 To Da			30-	12-20	
Sl. Villa/Flat/block no	O. Qty.	Rate	Units	Units Amou		Contractors bill no	
1. 30, 25	48	135	wo /	4,	480 +	0111 110	
2.							
3. 42	947.5	8.4	eft	7	,959	1	
4.							
5.					1		
6.							
7.					/		
8.					/		
9.				1			
10. 11. T	otal:	-		14	U 2 a		
Bill required	YES NO.	GS	T bill requ	ired	439	ZNO	
Measurement &	Required		asurement		Enclos		
estimate sheet:	☐ Not required		mate sheet		□ Not er		
PO/WO no.		PO	PO/WO date:		***		
Remarks: Www.	Employ						
	-						
u							
					1	/	
Approved by Project Ma	anager Appro	oved by De	sign Team	Apr	proved by	ANTY	
		21/1	100	Date	DPROY	N 2021	
Sign: Syn Lyl	Su Sign:	0///	1 20 20	Sign	- 1 JF	W COLOS	

Notes: 1. This advice bust be sent within 7 days of completing work. 2. This form can be used for extrawing labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Entitlate 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	5775.6
	14439	

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 of		
	INSTALLINH AND EXCAVA	TION FOR GRASS	5775.6
	Total amount:	14,439.00	

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

### 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:	
0	

ASURE	EMENT SHEET							
MPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED	BY				
ROJECT		SERENE FARMS SIGN:						
WORK DIS	SCRIPTION							
PREPARE	D BY	SYED GOLAM SARWAR						
DATE		30-12-2020						-
CONTRAC	TOR NAME	KURUMANNA						
			A	В	С	D	E=AxBxCxD	F
SLNO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNIT
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	1895	1	0.5	1	947.5	CFT
		LAYING SHABAD STONE for Grass						

C

ESTIMATI						
COMPAN	Y NAME	SERENE CONSTRUCTIONS HYD LLP	APPROVED BY	APPROVED BY		
PROJECT		SERENE FARMS	SIGN:	SIGN:		
WORK DIS	SCRIPTION	EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR	4007	3		
DATE		30-12-2020				
CONTRAC	TOR NAME	KURUMANNA	1201			
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	947.5	Cft	8.4	7,959.00
		LAYING SHABAD STONE for Grass	347.0	(41	5.4	7,333.00
					TOTAL	14,439.00

#### Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

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

**Purchase Voucher** 

Pu

Dated: 13-Jan-2021

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

Party's Name: CONT-Vadle Madhav Chary

Particulars	Amount
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables 6,560.00 3,280.00	₹ 16,400.00
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):	

for CONT-Vadle Madhav Chary

Prepared by: ramakrishna

Approved by

Indian Rupees Sixteen Thousand Four Hundred Only

Receiver's Signature

19: 4512 to 45/5

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

Sl. No. – site bills register					Date - site bills Register			30/12/2020	
Company Name:			COOSTAN	LP CHIMS	Site:				
Nam	e of Contractor	bayach							
Natu	re of work		sentry 1	O					
Wor	k done	From	Date 0		12/202	20	Γο Date	30/1	2/2020
Sl. No.	THE STREET, ST				the selection of the se		Amor		Contractors bill no
2.	Villa-25, 27.20	1,32							
3.	Main doors		04-	600	/-	Nos	2,4	-00/-	
4.	Other doors		28	500	1-	NOS	14,0	-1000	
5.			1		/		-		
6. 7.	/	_			/	-			
8.	/	_	-/	-/			-		
9.		_	/	-			-		
10.	/		/	/	-	-			
11.	Т	otal:					16.	400/-	
Bill	required	□ YE	S ⊠NO.		GST	bill req		□ YES	NO.
	surement &	☑ Req		Measurement &			≅Enclosed		
	nate sheet: WO no.	□ Not	required	estimate sheet: PO/WO date:			□ Not enclosed		
					10/1	v O date	•		
Rem	arks: Work Con	nplete	d.						
	4								
	11 7 1 37								/
	roved by Project Ma			oved by	y Desi	gn Tean		prov <b>a</b> d by	
Date		10	Date:	31	112	1202	Dat	e:	NED BY
Date: 30 - 12 - 20 Date: 31   2   20 20 Date:  Sign: Surface Sign: Sign: Sign: Approved Sign: Approved Sign: Sign: Approved Si							TAN 3051		
for hir	1. This advict must be so e charges, earth work, turn	ent within nkey civil	on / days of concontractors. 3	mpleting. Where	work. 2 ver not a	. This form pplicable -	n can be us - fill NA. 4	ed for certif. Estimate a	ying labour bills di

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

# 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.		Amount	
1	Breif discription of wor villa no-25,27,29,32	k done: Towards fixing of door shutters in	16,400
ut at	Total amount:	6,560	

amount:six thousand five hundred sixty rupees only

Sign:					
Sigii.					
		-	-	-	-

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

amount:six thousand five hundred sixty rupees only

Sign:	
	and the second second

# 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 wor villa no-25,27,29,32	k done: Towards fixing of door shutters in	16,400
	Total amount:	3,280	

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

Sign:			
0			

MEAS	UREMENT SHEET							
COMP.	COMPANY NAME SERENE CONSTRUCTIONS LLP				APPROV	VED BY		
PROJE	CT	SERENE FARMS			SIGN:			
WORK	DISCRIPTION	CARPENTRY WORK						
PREPA	RED BY	SYED GOLAM SARWAR			3			
DATE		30-Dec-20						
CONTI	RACTOR NAME	MADHAVACHARY						
			A	В	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
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

NAME					
	SERENE CONSTRUCTIONS LLP	APPROVED BY		A.,	
	SERENE FARMS	SIGN:			
CRIPTION	CARPENTRY WORK				8
BY	SYED GOLAM SARWAR				
	30-Dec-20				
TOR NAME	MADHAVACHARY				
ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
LA 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
	OR NAME  ITEM HEAD	BY SYED GOLAM SARWAR 30-Dec-20 COR NAME MADHAVACHARY  ITEM HEAD ITEM DISCRIPTION  A NO-25,27,29,32 FIXING OF DOOR SHUTTERS  MAIN DOORS	BY SYED GOLAM SARWAR 30-Dec-20 COR NAME MADHAVACHARY  ITEM HEAD ITEM DISCRIPTION QUANTITY  LA NO-25,27,29,32 FIXING OF DOOR SHUTTERS  MAIN DOORS 4	BY SYED GOLAM SARWAR  30-Dec-20  OR NAME MADHAVACHARY  ITEM HEAD ITEM DISCRIPTION QUANTITY UNITS  ANO-25,27,29,32 FIXING OF DOOR SHUTTERS  MAIN DOORS 4 NOS	BY SYED GOLAM SARWAR 30-Dec-20 OR NAME MADHAVACHARY  ITEM HEAD ITEM DISCRIPTION QUANTITY UNITS RATE  A NO-25,27,29,32 FIXING OF DOOR SHUTTERS  MAIN DOORS 4 NOS 600 ALL OTHER DOORS 28 NOS 500

#### Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

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

**Purchase Voucher** 

No. : PUR/19435

Ref.: 1 dt. 7-Apr-2020

Party's Name: Urenuka Anand Kumar

Dated: 13-Jan-2021

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

mount (in words):

Indian Rupees Twenty Thousand Seven Hundred Eighty Three Only

for CONT-Urenuka Anand Kumar

Prepared by: ramakrishna

Approved by

Receiver's Signature

D' Ho II

Fate 2d

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

Sl. N regis	lo. – site bills ter	1		Date Regi	- site bi	lls		01-21
Com	pany Name:	Serve (onstane)	rion 21p				Serem -	Ferm
Nam	e of Contractor	U. Award 1	um av	-				
Natu	re of work	Earth want	(					
Worl	k done	From Date	31	- 12-	- 20 To	Date	06-	01 -21
Sl. No.	Villa/Flat/block no	O. Qty.	Rate		Units	Amou	int	Contractors bill no
1.	3	600	8.6	4	Cft	5,6		
2.		2700	2		Sft		100	
3.		1723	6		Sft	10,	343	
4. 5.							+	
6.			-				-	
7.								
8.								
9.			-			-		
10.								
11.	T	otal:				20;	783 H	
Bill 1	required	O YES, NO.		GST	bill requi	red	□ YES ¿	NO.
	surement & nate sheet:	☐ Required ☐ Not required			surement nate sheet		☑ Enclos	
PO/V	VO no.			PO/V	WO date:			
Rem	arks: won c (	* mplat						
	4							
								/
Appı	roved by Project Ma	anager Appr	oved b	y Desi	ign Team	App	rovedby	MDEY
Date	: 07-01-	21 Date:	0	8/1	1/2)	Dat	e: APPRO	MED JUST
Sign	: Syndyhus	Sign:	N	gul	exami	Sig	F: 7	JAN MODICE

Notes: 1. This advice must be sent within 7 days of completing york. 2. This form can be used for certifying boding this tills for hire charges, earth work, turnkey civil contractors. 3. Where er not applicable – fill NA. 4. Estimate and interest 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.		Amount	
1	Breif discription of work LAYING AND EXCAVATION	done:TOWARDS DOING SHABAD ON 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.		Amount		
1	Breif discription of wo	rk done:TOWARDS DO TON AND LEVELLING	ING SHABAD STONE	8,313.29
	Total amount:	20,783.22		

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

61			
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.		Amount		
1	Breif discription of wo		ING SHABAD STONE	4,156.64
	Total amount:	20,783.22		

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

Sign	:

ASUREMENT SHEET							
OMPANY NAME	SERENE CONSTRUCTIONS HYD LLP	APPROVED	BY				
ROJECT	SERENE FARMS	SIGN:					
VORK DISCRIPTION	EARTH WORK						
REPARED BY	SYED GOLAM SARWAR						
DATE	07-01-2021		959				
CONTRACTOR NAME	U ANAND KUMAR						
		A	В	С	D	E=AxBxCxD	F
SL NO ITEM H	AD 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	<b>EFT</b>
	SOUTH SIDE	50	10	0.5	1	250	<b>G</b> FT
	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

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ESTIMATE				-		
COMPANY	NAME	SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DIS	CRIPTION	EARTH WORK				
PREPARE	) BY	SYED GOLAM SARWAR				
DATE		07-01-2021				
CONTRAC	TOR NAME	U ANAND KUMAR				
SLNO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 03	EXCAVATION FOR LAYING OF SHABAD STONE	600	eft	8.4	5,040.00
		LEVELLING FOR LAYING OF SHABAD STONE	2700	Sfot	2	5,400.00
		TOWARDS LAYING OF SHABAD STONE AT LAWN	1723.87	Sft	6	10,343.22
					Total	20,783.22