

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

Purchase Voucher

No. : PUR/10454
Ref.: 2 dt. 7-Jan-2021

Dated : 22-Jan-2021

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

Particulars		Amount
LSUD-Labour Charges	7,071.60	₹ 17,679.00
LSUD-Allowance for Equipment	7,071.60	
LSUD-Allowance for Consumables	3,535.80	
On Account of :		
Being amount credited to T Kurmanna towards doing CC ring installing and excavation for grass for villa no:12,13,27&29 work done from dt:31-12-2020 to 07-01-2021		
Amount (in words) :		
Indian Rupees Seventeen Thousand Six Hundred Seventy Nine Only		

for CONT-T.Kurmanna

Prepared by: ramakrishna

Approved by

Receiver's Signature

JP: 4009, 4010
referred

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

Sl. No. - site bills register	(2)	Date - site bills Register	07-01-21			
Company Name:	Serun Construction 4p	Site:	Serun farm			
Name of Contractor	T. Kurmann					
Nature of work	Earth work					
Work done	From Date	31-12-20	To Date 07-01-21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	13, 27, 29	72	135	m ³	9,720	
2.						
3.	12	947.5	8.4	cft	7,959	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				17,679	
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: 07-01-21		Date: 08/01/21		Date: 08/01/21		
Sign: Syed Gh Se		Sign: Nagalakshmi		Sign: SOHAN MOGHE		

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

APPROVED BY
SOHAN MOGHE
MANAGING DIRECTOR
5 JAN 2021

Labour Charges
KURUMANNA
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 CC RING INSTALLINH AND EXCAVATION FOR GRASS 17679	7071.6

Amount in Words: SEVEN THOUSAND SEVENTY ONE RUPEES ONLY/-

Sign: _____

Allowance For Equipment
KURUMANNA
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 CC RING INSTALLINH AND EXCAVATION FOR GRASS	7071.6
	Total amount: 17,679.00	

Amount in Words: SEVEN THOUSAND SEVENTY ONE RUPEES ONLY/-

Sign: _____

Allowance For Consumables
KURUMANNA
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 CC RING INSTALLINH AND EXCAVATION FOR GRASS	3535.8
	Total amount: 17679	

AMOUNT IN WORDS: THREE THOUSAND FIVE HUNDRED THIRTY FIVE RUPEES ONLY RUPEES ONLY/-

Sign: _____

NT'SHEET							
NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY				
		SERENE FARMS	SIGN:				
DISCRIPTION		EARTH WORK					
-PARED BY		SYED GOLAM SARWAR					
DATE		07-01-2021					
CONTRACTOR NAME		KURUMANNA					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
							UNITS
1	VILLA 13,27,29	Towards installing of cc ring for septic tank	1	1	1	72	72 nos
2	VILLA 42	EXCAVATION IN BETWEEN SHABAD STONE AFTER	1895	1	0.5	1	947.5 CFT
		LAYING SHABAD STONE for Grass					

.IMATE						
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		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 13,27,29	Towards installing of cc ring for septic tank	72	nos	135	9,720.00
2	VILLA 12	EXCAVATION IN BETWEEN SHABAD STONE AFTER	947.5	efr	8.4	7,959.00
		LAYING SHABAD STONE for Grass				
					TOTAL	17,679.00

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

Purchase Voucher

10456
No. : PUR/10455
Ref.: 3 dt. 13-Jan-2021

Dated : 22-Jan-2021

Party's Name: CONT-Begari Navaneetha

Particulars		Amount
LSUD-Labour Charges	3,360.00	₹ 8,400.00
LSUD-Allowance for Equipment	3,360.00	
LSUD-Allowance for Consumables	1,680.00	
On Account of :		
Being amount credited to Begari Navaneetha towards doing grills fixing and fabrication work for villa no:4,5,6,10,11,12 wokr done from dt:08-01-2021 to 13-01-2021		
Amount (in words) :		
Indian Rupees Eight Thousand Four Hundred Only		

for CONT-Begari Navaneetha

Prepared by: ramakrishna

Approved by

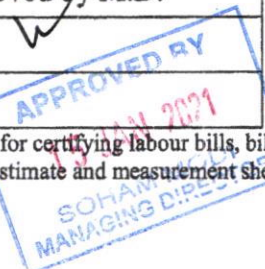
Receiver's Signature

19: 4521 to 4526
Entered

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

Sl. No. - site bills register		(3)		Date - site bills Register		13-01-21	
Company Name:		Sivan Construction Up		Site:		Sivan farm	
Name of Contractor		Begari Narumoh					
Nature of work		welding					
Work done		From Date		08-01-21		To Date 13-01-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	10, 11, 12	3	1000	NOF	3,000		
2.							
3.	4, 5, 6	180	30	PA	5,400		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				8,400		
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 complete							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 13-01-21		Date: 13/01/21		Date: W			
Sign: Syed Iqbal Sivan		Sign: Nagalakshmi		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
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 13-01-21

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

Type of Work: FABRICATION WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing grills fixing and fabrication work	3360
	Total amount: 8400	

Amount in Word: THREE THOUSAND THREE HUNDRED SIXTY RUPEES ONLY/-

Sign: _____

Allowance For Equipment
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 13-01-21

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

Type of Work: FABRICATION WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing grills fixing and fabrication work	3360
	Total amount: 8,400.00	

Amount in Word: THREE THOUSAND THREE HUNDRED SIXTY RUPEES ONLY/-

Sign: _____

Allowance For Consumables
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 13-01-21

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

Type of Work: FABRICATION

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing grills fixing and fabrication work	
	Total amount: 8400	1680

Amount in Word: ONE THOUSAND SIX HUNDRED EIGHTY RUPEES ONLY/-

Sign: _____

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		Fabrication and grills fixing				
PREPARED BY		SYED GOLAM SARWAR				
DATE		13-01-2021				
CONTRACTOR NAME		BEGARI NAVANEETHA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO -10,11,12	FIXING OF GATE	3	NOS	1000	3,000.00
						-
						-
2	VILLA NO - 4,5,6	FABRICATION OF GATE	180	SFT	30	5,400.00
						-
					TOTAL	8,400.00

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

Purchase Voucher

10457
No. : PUR/~~13456~~
Ref.: 2 dt. 13-Jan-2021

Dated : 22-Jan-2021

Party's Name: **CONT-Borra Sudarshan**

Particulars		Amount
LSUD-Labour Charges	13,229.60	₹ 33,074.00
LSUD-Allowance for Equipment	13,229.60	
LSUD-Allowance for Consumables	6,614.80	
On Account of :		
Being amount credited to Borra Sudarshan towards painting work of villas 30 & 32 work done from dt:08-01-2021 to 13-01-2021		
Amount (in words) :		
Indian Rupees Thirty Three Thousand Seventy Four Only		

for CONT-Borra Sudarshan

Prepared by: ramakrishna

Approved by 

Receiver's Signature

TP: 4528, 4529

Ent red

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

Sl. No. - site bills register		(2)		Date - site bills Register		13-01-21	
Company Name:		Serum Construction LLP		Site:		Serum farm	
Name of Contractor		Barasa Sudarshan					
Nature of work		Painting					
Work done		From Date		8-01-21		To Date 13-01-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	32, 30	2000	16.537	8ft	33,674		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				33,075		
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 : NO GST							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 13-01-21		Date: 13/01/21		Date:			
Sign: <i>S. S. S.</i>		Sign: <i>Nagabharani</i>		Sign: <i>[Signature]</i>			

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

APPROVED BY
5 JAN 2021
MANAGING

Labour Charges
Borra sudarshan
Khamata X Road
Hyderabad

DATE: 13-01-21

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

Type of Work: PAINTING WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards panting work of villas -32 and 30	13,229.60
	Total amount: 33,074.00	

Amount in Word: Thirteen thousands two hunderd twenty nine rupees only/-

Sign: _____

Allowance For Equipment
Borra sudarshan
Khamata X Road
Hyderabad

DATE: 13-01-21

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

Type of Work: PAINTING WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards panting work of villas -32 and 30	13,229.60
	Total amount: 33,074.00	

Amount in Word: Thirteen thousands two hunderd twenty nine rupees only/-

Sign: _____

Allowance For Consumables

Borra sudarshan

Khamata X Road

Hyderabad

DATE: 13-01-21

In favor of : SERENE CONSTRUCTION LLP

Project/Site: SERENE FARMS

Location: YANAKA PALLY

Type of Work: PAINTING WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards panting work of villas -32 and 30	6,614.80
	Total amount: 33,074.00	

Amount in Word: Six thousands sis hundred fourteen rupees only/-

Sign: _____

MEASUREMENT SHEET							
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY		
PROJECT		SERENE FARMS			SIGN:		
WORK DISCRIPTION		PAINTING WORK					
PREPARED BY		SYED GOLAM SARWAR					
DATE		13-Jan-21					
CONTRACTOR NAME		Borra sudarshan					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
1	villa 32 and 30	One coat of paint inside and outside	1000	1	1	2	2000 sft

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PAINTING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		13-Jan-21				
CONTRACTOR NAME		Borra sudarshan				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	villa 32 and 30	One coat of paint inside and outside (35%)	2000	sft	16.537	33074

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10157

Ref.: 4 dt. 13-Jan-2021

Dated : 22-Jan-2021

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	15,140.14	₹ 37,850.00
LSUD-Allowance for Equipment	15,140.14	
LSUD-Allowance for Consumables	7,570.07	
OIE-Roundoff	(-)0.35	
On Account of :		
Being amount credited to Janardhan Prasad towards doing flooring work for villa no:01 work done from st:08-01-2021 to 13-01-2021		
Amount (in words) :		
Indian Rupees Thirty Seven Thousand Eight Hundred Fifty Only		

for CONT-Janardhan Prasad

Prepared by: ramakrishna

Approved by

Receiver's Signature

18/1/21

Entered

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

Sl. No. – site bills register		④		Date - site bills Register		13-01-21	
Company Name:		Serun Construction LLP		Site:		Serun farm	
Name of Contractor		Jagadehan Prasad					
Nature of work		Floorsing					
Work done		From Date		13-01-21		To Date	
						13-01-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	01	1145	19.55	Sft	22,399		
2.							
3.		917	14.95	Sft	13,712		
4.							
5.		108	16.1	Sft	1738		
6.							
7.							
8.							
9.							
10.							
11.	Total:				37,850		
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: 13-01-21		Date: 13/01/21		Date:			
Sign: Sridharan		Sign: Nagaraj		Sign:			

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

APPROVED BY
15 JAN 2021
MANAGEMENT

Labour Charges
janardhan prasad
Khamata X Road
Hyderabad

DATE: 13-01-21

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

Type of Work: tiles work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK	
	Total amount:	37,850.35
		15,140.14

Amount in Word:Fifteen thousand one hundred foutry rupees only/-

Sign: _____

Allowance For Equipment
JANARDHAN PRASAD
Khamata X Road
Hyderabad

DATE: 13-01-21

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

Type of Work: TILES WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK	15,140.14
	Total amount: 37,850.35	

Amount in Word:Fifteen thousand one hundred foutry rupees only/-

Sign: _____

Allowance For Consumables

Janardhan Prasad

Khamata X Road

Hyderabad

DATE: 13-01-21

In favor of : SERENE CONSTRUCTION LLP

Project/Site: SERENE FARMS

Location: YANAKA PALLY

Type of Work: tiles work

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK	
	Total amount:	37,850.35
		7,570.07

Amount in Word: Seven thousand five hundred seventy rupees only/-

Sign: _____

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTIONS LLP		APPROVED BY					
PROJECT		SERENE FARMS		SIGN:					
WORK DESCRIPTION		TILES							
PREPARED BY		SYED GOLAM SARWAR							
DATE		13-01-2021							
CONTRACTOR NAME		JANARDHAN PRASAD							
SL NO	ITEM HEAD	ITEM DESCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS	
1	VILLA 01								
	1200sq.ft villa								
		Size of tiles 2' x 4'							
		KITCHEN	7.5	10.5	1	1	79	SFT	
		HALL	13	12	1	1	156	SFT	
		DINING	13.5	12	1	1	162	SFT	
		PASSAGE	5.5	4	1	1	22	SFT	
		STORE ROOM	7.5	4	1	1	30	SFT	
		Size of tiles 8" X 2'							
	MASTER BEDROOM	FLOOR TILES WORK	16	13.5	1	1	216	SFT	
	DRESS AREA	DRESS AREA OF MASTER TOILETS	4	6	1	1	24	SFT	
	CHILDREDN BEDROOM	FLOOR	11	12	1	1	132	SFT	
	DRESS AREA	DRESS AREA OF MASTER TOILETS	4	6	1	1	24	SFT	
	SKIRTING	SKIRTING OF VILLA IN RFT	301	1	1	1	301	ft	
		Total work of bigger size tiles					1,146	sft	
2	Toilettes	Tiles size 12" X 12"							
		Toilets 1 (common)							
		north wall	2.5	1	4	1	10	sft	
		east wall	6	1	4	1	24	sft	
		west wall	6	1	4	1	24	sft	
		south wall	5	1	4	1	20	sft	
		floor	5	1	6	1	30	sft	
		Toilets 2 & 3							
		north wall	5.16	2	7	2	144	sft	
		east wall	7.66	2	7	2	214	sft	
		west wall	7.66	2	6	2	184	sft	
		south wall	5.16	2	4	2	83	sft	
		floor	6	2	7.66	2	184	sft	
		TOTAL				TOTAL	917	SFT	
3	PORTICO	FLOOR	8	13.5	1	1	108	SFT	
		TOTAL				TOTAL	108	SFT	

ESTIMATE						
COMPANY NAME			APPROVED BY			
PROJECT		SERENE CONSTRUCTIONS LLP	SIGN:			
WORK DISCRIPTION		SERENE FARMS				
PREPARED BY		TILES				
DATE		SYED GOLAM SARWAR				
CONTRACTOR NAME		13-01-2021				
		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 01	FLOOR TILES (Bigger size tiles)	1145.75	SFT	19.55	22399.4125
	1200sft villa					
2	TOILETS	FLOOR AND WALLS	917.2	SFT	14.95	13712.14
3	PRTICO	PRTICO	108	SFT	16.1	1738.8
					TOTAL	37850.3525
Note :-		New rate for tiles size (2' x 4') & (8" x 2') is Rs- 17/- + 15% extra [As per Circular 838(a)] = 19.55 (Bill made)				

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

Purchase Voucher

No. : PUR/10458
Ref.: 5 dt. 13-Jan-2021

Dated : 22-Jan-2021

Party's Name: CONT-Janardhan Prasad

Particulars		Amount
LSUD-Labour Charges	12,235.72	₹ 30,589.00
LSUD-Allowance for Equipment	12,235.72	
LSUD-Allowance for Consumables	6,117.86	
OIE-Roundoff	(-)0.30	
On Account of :		
Being amount credited to Janardhan Prasad towards doing flooring work for villa no:30 work done from dt:08-01-2021 to 13-01-2021		
Amount (in words) :		
Indian Rupees Thirty Thousand Five Hundred Eighty Nine Only		

for CONT-Janardhan Prasad

Prepared by: ramakrishna

Approved by

Receiver's Signature

TP: 4530
Entered

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

Sl. No. - site bills register		(5)		Date - site bills Register		13-01-21	
Company Name:		Sreen Constructions		Site:		Sreen farm	
Name of Contractor		Jagannathan Perumal					
Nature of work		flooring work					
Work done		From Date		09-01-21		To Date	
						13-01-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	30	1210	19.55	Sft	23674		
2.							
3.		256	14.95	Sft	3083		
4.							
5.		238	16.1	Sft	3831		
6.							
7.							
8.							
9.							
10.							
11.	Total:				30,589		
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: 13-01-21		Date: 13/01/21		Date:			
Sign: Syed Syed		Sign: Nagababu		Sign:			

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

APPROVED BY
SOHAM MOHANTY
MANAGING DIRECTOR
13 JAN 2021

Labour Charges
Janardhan Prasad
Khamata X Road
Hyderabad

DATE: 13-01-21

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

Type of Work: tiles work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK	
		12,235.72
	Total amount: 30,589.31	

Amount in Word:Twelve thousand two hundred thirty five rupees only/-

Sign: _____

Allowance For Equipment
JANARDHAN PRASAD
Khamata X Road
Hyderabad

DATE: 13-01-21

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

Type of Work: TILES WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK	12,235.72
	Total amount: 30,589.31	

Amount in Word:Twelve thousand two hundred thirty five rupees only/-

Sign: _____

Allowance For Consumables
Janardhan Prasad
Khamata X Road
Hyderabad

DATE: 13-01-21

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

Type of Work: tiles work

Towards : Allowance For Consumables

S.No.	Discription.	Amount
1	Breif discription of work done: Towards doing FLOORING WORK	
		6,117.86
	Total amount: 30,589.31	

Amount in Word: six thousand one hundred seventeen rupees only/-

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		TILES						
PREPARED BY		SYED GOLAM SARWAR						
DATE		13-01-2021						
CONTRACTOR NAME		JANARDHAN PRASAD						
			A	B	C	D	E=AxBxCxD	
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	
		Size of tiles 2' x 4'						
1	VILLA 30	KITCHEN	10.5	6	1	1	63	
		HALL	14.5	10	1	1	145	
		DINING	7.7	6	1	1	46.2	
		PASSAGE	4.5	15	1	1	67.5	
		STORE ROOM	6	4	1	1	24	
		Size of tiles 8" X 2'						
	MASTER BEDROOM	FLOOR TILES WORK	16	12	1	1	192	
	DRESS AREA	DRESS AREA OF MASTER TOILETS	4	6	1	1	24	
	CHILDREDN BEDROOM	FLOOR	13.5	12	1	1	162	
	SKIRTING	SKIRTING OF VILLA IN RFT	301	1	1	1	301	
	COMMON TOILETS	WALL	23	9	1	1	207	
		DEDUCTION OF DOOR	7	2.25	1	1	-15.75	
		DEDUCTION OF VENTILATOR	2.5	2	1	1	-5	
			Total work of bigger size tiles				1210.95	sft
		Tiles size 12" X 12"						
2	MASTER TOILETS	FLOOR	6	5.5	1	1	33	
		WALL	23	7	1	1	161	
		DEDUCTION FOR DOOR	7	2.25	1	1	-15.75	
		DEDUCTION FOR VEN:	2.5	2	1	1	-5	
	COMMON TOILETS	FLOOR	6	5.5	1	1	33	
						TOTAL	206.25	
3	PORTICO	FLOOR	8	13.5	1	1	108	
	AT OPEN TO SKY AREA	FLOOR	13	10	1	1	130	
						TOTAL	238	

ESTIMATE						
COMPANY NAME				APPROVED BY		
PROJECT			SERENE CONSTRUCTIONS LLP	SIGN:		
WORK DISCRIPTION			SERENE FARMS			
PREPARED BY			TILES			
DATE			SYED GOLAM SARWAR			
CONTRACTOR NAME			13-01-2021			
			JANARDHAN PRASAD			
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 30	FLOOR TILES (Bigger size tiles)	1210.95	SFT	19.55	23674.0725
2	TOILETS	FLOOR AND WALLS	206.25	SFT	14.95	3083.4375
3	PRTICO & OPEN TO SKY AREA	PRTICO & OPEN TO SKY AREA	238	SFT	16.1	3831.8
					TOTAL	30589.31
Note :- New rate for tiles size (2' x 4') & (8" x 2') is Rs- 17/- + 15% extra [As per Circular 838(a)] = 19.55 (Bill made)						

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/~~10459~~
Ref.: 1 dt. 13-Jan-2021

Dated : 22-Jan-2021

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

Particulars		Amount
LSUD-Labour Charges	8,313.28	₹ 20,783.00
LSUD-Allowance for Equipment	8,313.28	
LSUD-Allowance for Consumables	4,156.64	
OIE-Roundoff	(-)0.20	
On Account of :		
Being amount credited to T Kurmanna towards doing levelling and shabad stone laying and excavation for villa no:04 work done from dt:08-01-2021 to 13-01-2021		
Amount (in words) :		
Indian Rupees Twenty Thousand Seven Hundred Eighty Three Only		

for **CONT-T.Kurmanna**

Prepared by: ramakrishna

Approved by

Receiver's Signature

IP: 4531
Entered

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

Sl. No. - site bills register		(1)		Date - site bills Register		13-01-21	
Company Name:		Sreen Construction LLP		Site:		Sreen farm	
Name of Contractor		T. Kurumam					
Nature of work		Earth work					
Work done		From Date		08-01-21		To Date 13-01-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	04	600	8.4	cft	5040		
2.		2700	2	Sft	5400		
3.		1723	6	Sft	10343		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				26783		
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: 13-01-21		Date: 13/01/21		Date:			
Sign: S. L. Suresh		Sign: Nagalakshmi		Sign:			

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

APPROVED BY
15 JAN 2021
SOFT COPY
MANAGING

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

Date 13-01-2021

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 LEVELLING AND SHABAD STONE LAYING AND EXCAVATION	8313.288
	20783.22	

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

Sign: _____

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

Date 13-01-2021

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 LEVELLING AND SHABAD STONE LAYING AND EXCAVATION	8313.288
	Total amount: 20,783.22	

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

Sign: _____

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

Date 13-01-2021

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 LEVELLING AND SHABAD STONE LAYING AND EXCAVATION	4156.644
	Total amount: 20783.22	

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			13-01-2021					
CONTRACTOR NAME			KURUMANNA					
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 04	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		13-01-2021				
CONTRACTOR NAME		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 04	EXCAVATION FOR LAYING OF SHABAD STONE	600	CFT	8.4	5,040.00
		LEVELLING FOR LAYING OF SHABAD STONE	2700	SFA	2	5,400.00
		TOWARDS LAYING OF SHABAD STONE AT LAWN	1723.87	SFA	6	10,343.22
					Total	20,783.22