Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name: Telangana, Code: 36

louss

No.: PUR/16454

Ref.: 2 dt. 7-Jan-2021

Purchase Voucher

Dated: 22-Jan-2021

Party's Name: CONT-T.Kurmanna

Particulars		Amoun
LSUD-Labour Charges	7,071.60	₹ 17,679.00
LSUD-Allowance for Equipment	7,071.60	30, 300 * 500 50 50 50
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

TP: 4509, 40%

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

Sl. No. – site bills	(2)		1	- site bi	lls	07	-01-21	
register			Regi	the second second second second				
Company Name:	Serun Constou	which Up	Site:			Servi	-form	
Name of Contractor	T. Kurus	nonn						
Nature of work	Earth V							
Work done	From Date	31	- 12	-20 To	o Date	07	-01-21	
Sl. Villa/Flat/block n	o. Qty.	Rate	;	Units	Amo	ınt	Contractors bill no	
1. 13,27,29	72	13	35	Mal	9,	720		
3. 2	947	8.	4	CFF	7,	959		
4.								
5.						A		
6.								
7.								
8.								
9.								
10.								
11.	Total:				17,	679		
Bill required	YES NO),	GST	bill requi	-	□ YES	NO.	
Measurement &	Required		Meas	urement	&	□ Enclo	sed	
estimate sheet:	☐ Not require			ate sheet	te sheet:		t enclosed	
PO/WO no.	7 A		PO/V	VO date:		_		
Remarks: www.l-	Complete	olionia.						
lt.								
Approved by Project M	anager Ap	proved b	y Desi	gn Team	App	roved by	M.D.	
Date: 07 7 01	-21 Da	te: 08/	01/	21	Date	e: ONE	O BY	
Sign: Syn y Su	Sig	n: Naa		· Yma'	818	PPROVE	15051	
Notes: 1. This advice must be s for hire charges, earth work, tur are not required for turnkey job	nkey civil contractor	rs. 3. Where	ver not a		can de use	ed for certify	ring laboar bibls, bil of measurement sho	

Labour Charges KURUMANNAKhamata 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	7071.6
	17679	

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

Sign:						
	WHEN PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	THE RESERVE OF THE PERSON NAMED IN	THE RESERVE AND PERSONS ASSESSED.	CONTRACTOR DESCRIPTION OF TAXABLE	THE RESERVE THE PERSON NAMED IN	the Parket of the Parket of the

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 EXCAVA	TION FOR GRASS	7071.6
	Total amount:	17,679.00	

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

C:			
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:			
Sign.			

	, NT'SHEET							
NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED	APPROVED BY				
,		SERENE FARMS	SIGN:	= 63				
A DIS	SCRIPTION	EARTH WORK						
PAREC	D BY	SYED GOLAM SARWAR						
JATE		07-01-2021						
CONTRAC	TOR NAME	KURUMANNA						
			A	В	С	D	E=AxBxCxD	F
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						

C

IMATE						- 4		
~OMPANY NAME		PANY NAME SERENE CONSTRUCTIONS HYD LLP		APPROVED BY				
PROJECT		SERENE FARMS	SIGN:					
WORK DIS	K DISCRIPTION EARTH WORK							
PREPARED	BY	SYED GOLAM SARWAR						
DATE		07-01-2021						
CONTRAC	TOR 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

10456

No.: PUR/10455

Ref.: 3 dt. 13-Jan-2021

Party's Name: CONT-Begari Navaneetha

Purchase Voucher

Dated: 22-Jan-2021

Particulars	Amount
LSUD-Labour Charges 3,360.00	,
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

79: 4521. to 4526

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

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Siren Cinsta	nstauetrUp Site:			Serve form		
Begari N	arumi	sh				
wel	ding	- {				
From Date	00	8-01	-21 T	o Date	13 -	01-21
O. Qty.			Units	Amou	ınt	Contractors bill no
3	100	76	Wol	3,6	00	
					,	
180		30	SFI	5/	400	
					1	
				1	/	
				/		1
otal:	-			01.		
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	d			•	10000 100000000000000000000000000000000	
		PO/V	VO date:			
Complet	_				4	
anager Ap	proved b	y Desi	gn Team	App	proved by	M.D.
_	te: 12	1 1	191	Date		WED RY
Sur_ Sig	n: ^ ^		1	Sign	APPR	1999
	Begari N Wu From Date O. Qty. 3 180 Otal: PES PNO Required Not require Complet Signal Sig	Begari Navama Nulding From Date O. Qty. Rate 180 Otal: YES PNO. Required Not required On plat Sign: No. Sign: No.	Sirum Cinstruct IIp Site: Begani Navamath Nulding From Date 08-61 Qty. Rate 3 1000 180 30 Otal: Weas Not required Meas Not required PO/V Complet Sign: Si	Begani Navamah Walding From Date 08-61-21 To Qty. Rate Units 3 1000 Wolf 180 30 Pl 180 30 Pl 180 GST bill required Not required Measurement estimate sheet PO/WO date: Qmpl Langer Date: 3 0 2	Signic (Instructor 11 p Site: Began Narumah Nulding From Date 08-01-21 To Date Oty. Rate Units Amount 3 1000 Wolf 3,6 180 30 19 5,9 Otal: 8,9 Otal: 9,9 Otal: 9,9	Began Narumah Nulding From Date 08-01-21 To Date 13- Oty. Rate Units Amount 3 1000 Wolf 3,600 180 30 CF 5,400 Otal: 8,400 4 Description of the second

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. Whenever 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:	
SIRII.	
-	-

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 of fabrication work	done: Towards doing grills fixing and	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	24 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -
		1680
	Total amount: 8400	

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

Sign:				
Jigin	 	 	 	_

MEASURE	MEASUREMENT SHEET		a.c					
COMPANY NAME	NAME	SERENE CONSTRUCTION LLP	APPROVED BY	3Y				
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION	CRIPTION	Fabrication and grills fixing	160					
PREPARED BY	ВУ	SYED GOLAM SARWAR						
DATE		13-01-2021	sA.					
CONTRACTOR NAME	OR NAME	BEGARI NAVANEETHA	36					
			Α	В	ပ	D	E=AxBxCxD	ш
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO -10,11,12	FIXING OF GATE	1	1	1	3	3	SFT
		2						
			× .					
			10					
2	VILLA NO - 4,5,6	FABRICATION OF GATE	12	1	5	3	180	SFT
							77	
			- 4			*		

			* :			
ESTIMATI					T	
COMPAN	YNAME	SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DIS	SCRIPTION	Fabrication and grills fixing				
PREPAREI	D BY	SYED GOLAM SARWAR	3			
DATE		13-01-2021				
CONTRAC	TOR 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

10457

No.: PUR/13456

Ref.: 2 dt. 13-Jan-2021

Party's Name: CONT-Borra Sudarshan

Purchase Voucher

Dated: 22-Jan-2021

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

19: 4528, 4529

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

Sl. N regis	o. – site bills ter	(2)		Regis	- site b	oills	13-0	1 - 21
Com	pany Name:	Serum Construe	etionLip	Site:			Seam	form
Nam	e of Contractor	Barma Suo	losha	n				
Natu	re of work	Painting						
Worl	k done	From Date	8-	-01-	21 7	To Date	13-	01-21
Sl. No.	Villa/Flat/block no	O. Qty.	Rate		Units	Amou	int	Contractors bill no
1.	32,30	2000	16.	537	3-9	33,	679	
2.	. ,							
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.		otal:			<u> </u>		075	
Bill 1	required	☐ YES NO.		GST	bill requ	uired	□ YES.	₽NO.
	surement &	Required			uremen	20 5000	Enclo	
	WO no.	☐ Not required			ate shee		□ Not en	nclosed
		0.05		10/1	- date	•		
Rem	arks: NO	GST						
	-							
								/
Appr	oved by Project Ma	anager Appr	oved b	y Desi	gn Tean	n App	rovedby	M.D.
Date	: 13-011-6	Date:	1	31-	1/21	Date	e:	IEU BA
Sign	: Syn Juli	Su- Sign:	1	0/0	1.	Sign	1.Applu	N 2021

Notes: 1. This advice thust 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 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 wo	rk done: Towards panting work of villas -32	13,229.60
	Total amount:	33,074.00	

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

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.	9	Amount	
1	Breif discription of wo	ork done: Towards panting work of villas -32	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.		Amount	
1	Breif discription of wo	rk done: Towards panting work of villas -32	6,614.80
	Total amount:	33,074.00	

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

Sign:			
0			

MEASURE	MENT SHEET							
COMPANY	NAME	SERENE CONSTRUCTION LLP			APPROVED	BY		
PROJECT		SERENE FARMS			SIGN:			
WORK DIS	CRIPTION	PAINTING WORK						Postum of the control
PREPARED	BY	SYED GOLAM SARWAR						
DATE		13-Jan-21						
CONTRAC	TOR NAME	Borra sudarshan	112 P					
		·	A	В	С	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa 32 and 30	One coat of paint inside and outside	1000	1	1	2	2000	sft
			- 12 MA					

and the section of th

ESTIMATE						
COMPANY	COMPANY NAME SERENE CONSTRUCTION LLP APPROVED BY					
PROJECT		SERENE FARMS	SIGN:			
WORK DISC	RIPTION	PAINTING WORK				2
PREPARED E	BY	SYED GOLAM SARWAR	42			
DATE		13-Jan-21				
CONTRACTO	OR 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

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Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name: Telangana, Code: 36

No.: PUR/10457

Ref.: 4 dt. 13-Jan-2021

Purchase Voucher

Dated: 22-Jan-2021

Party's Name: CONT-Janardhan Prasad

Particulars		Amoun
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) 4527 Enlered

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

Sl. N regis	To. – site bills ter	(2	P		Date Regi	- site	e bil	lls		01-21
Com	pany Name:	Constauctions)	* LLp	Site:				Soun	form	
Nam	e of Contractor	1A mes	20 hours	Dave	ad					
Natu	re of work	F	loosing							
Wor	k done	From I	Date 0	68	-01-	21	To	Date	13.	-01-21
Sl. No.	Villa/Flat/block no	o. Qt	ty.	Rate		Unit	S	Amou		Contractors bill no
1.	01	1	145	19	.55	SH	-	22,	399	
2.										
3.		0	17	14.5	35	5-17	-	13,	712	
4.										
5.			108	16	.	Sf.	+	17	38	
6.									,	
7.							_			
8.										
9.							-			
10.	T	otal:					-	0.0	0	-
11.					CCT	1,:11			850 +	
	required		□ №0.			bill re				₽ N 0.
	surement & nate sheet:	Requ	nred required			ureme		Ý.	∃ Encl	osed enclosed
	VO no.	_ INOU	required			VO da				CHOIOSCU
Rem	arks: Work	Pan ()	1							
Remarks: Wante Completed.										
14										
Appr	oved by Project Ma	nager	Appro	ved by	y Desi	gn Te	am	App	royed b	y M.D.
Date		21	Date:	17	1.1	19	1	Date	W	OVEDEY
Sign	0 1	an-	Sign:	10	101	De la companya della companya della companya de la companya della	^ ^	Sign	1: 4 %	IAN WAY

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bilts, 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 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 of	done: Towards doing FLOORING WORK	15,140.14
	Total amount:	37,850.35	

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

Sign:				
Jigii.		000	Transcription and the second	and the same of th

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 don	e: 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 de	one: Towards doing FLOORING WORK	7,570.07
	Total amount:	37,850.35	

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

Sign:	
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MEASUR	MEASUREMENT SHEET							
COMPANYNAME	× NAME	SERENE CONSTRUCTIONS LLP	APPROVED BY	BY		-		
PROJECT		SERENE FARMS	SIGN:					
WORK CI	WORK DISCRIPTION	TILES						
PREPARED BY	DBY	SYED GOLAM SARWAR						
DATE		13-01-2021						
CONTRAC	CONTRACTOR NAME	JANARDHAN PRASAD						
			4	8	J	۵	E=AxBxCxD	ı
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
		Siya of tilac 2' x 4'						
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
1	VILLA 01	KITCHEN	7.5	10.5	1	1	79	SFT
	1200sft villa	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	9	1	1	24	SFT
	CHILDREDN BEDROOM	FLOOR	11	12	1	1.	132	SFT
	DRESS AREA	DRESS AREA OF MASTER TOILETS	4	9	1	1	24	SFT
	SKIRTING	SKIRTING OF VILLA IN RFT	301	1	1	1	301	E
			Tot	Total work of bigger size tiles	igger size t	iles	1,146	sft
		Tiles size 12" X 12"						
2	Toiltes	Toilets 1 (common)						
		north wall	2.5	1	4		1 10	sft
		east wall	9	1	4		1 24	sft
		wast wall	9	1	4		1 24	sft
		south wall	5	1	4		1 20	sft
		floor	5	1	9		1 30	sft
		Toilets 2 &3						
		north wall	5.16	2	7			sft
		east wall	7.66	2	7		2 214	sft
		wast wall	7.66	2	9		2 184	sft
		south wall	5.16	2	4			sft
		floor	9	2	7.66		184	sft
				,		TOTAL	917	SFT
3	PORTICO	FLOOR	88	13.5	1	1	108	SFT
						9 <u>2</u> 2		SFT
						TOTAL	108	SFT
						- T		

STIMATE						
COMPANY	Y NAME		APPROVED BY			
PROJECT		SERENE CONSTRUCTIONS LLP	SIGN:			
WORK DIS	CRIPTION	SERENE FARMS				
REPARED	D BY	TILES				
DATE		SYED GOLAM SARWAR				
CONTRAC	TOR 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	3" x 2') is Rs- 17/- + 15% extra [As per Circular 83	38(a)] = 19.55 (Bill made)		,

Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

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

10459

Purchase Voucher

No.: PUR/10458

Ref.: 5 dt. 13-Jan-2021

Party's Name: CONT-Janardhan Prasad

Particulars

LSUD-Labour Charges
LSUD-Allowance for Equipment
LSUD-Allowance for Consumables

OIF-Roundoff

Amount

₹ 30,589.00

(-)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

Dated: 22-Jan-2021

19:4530 Enterd

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

Sl. No. – site bills		(3)	100		- site bi	l1s	12 -	01-21	
register		(2)		Regis	ster		1 2		
Company Name:	Serve	Conston		Site:	an Abaran		Serup	01-27 cfarm	
Name of Contractor)ana	nd ha		Jusi					
Nature of work	1 f	vasin	4	rank			œ.		
Work done	From D	ate (09	- 01-	21 To	Date	13-	-01-21	
Sl. Villa/Flat/block No.	no. Qty	· .	Rate	U	Units	Amou	int	Contractors bill no	
1. 30	12	טון	19.	55	Sft	23,6	74		
2.							,		
3.	8	66	14	.95	Sft	30	83		
4.									
5.	2	38	16	s·)	SH	3,8	31		
6.									
7.									
8.									
9.							1		
10.									
11.	Total:						5892		
Bill required	□ YES_	DNO.		GST	bill requi	red	□ YES J		
Measurement &	Requi				surement		Enclos		
estimate sheet: PO/WO no.	□ Not re	equired			ate sheet VO date:	:	☐ Not enclosed		
	1			10/1	vo date.				
Remarks: Work	Comply	1.							
fe .	,								
ħ									
							/		
Approved by Project I	Manager	Appro	oved b	y Desi	gn Team	App	roved by	M.D.	
Date: 3-0 -	21	Date:	13	lmi	121	Dat		ED BY	
Sign: Syly	SL	Sign:	NC	101	11	Sign	PAPROA	2021	

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 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 of	done: Towards doing FLOORING WORK	12,235.72
	Total amount:	30,589.31	

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

C:	
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 d	one: 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 don	e: Towards doing FLOORING WORK	6,117.86
	Total amount:	30,589.31	

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

Sign:			
Jigii.			

MEASURE	MENT SHEET					20	1	
OMPANY		SERENE CONSTRUCTIONS LLP	APPROVED	ву				33 1
ROJECT		SERENE FARMS	SIGN:			Τ,		7
	CRIPTION	TILES						N.
REPARED	BY	· SYED GOLAM SARWAR						
ATE		13-01-2021						
ONTRACT	OR NAME	JANARDHAN PRASAD						
			A	В	С	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
		Size of tiles 2' x 4'				144		91
1	VILLA 30	KITCHEN	10.5	6	1	1	63	SFT
		HALL	14.5	10	1	1	145	SFT
		DINING	7.7	6	1	1	46.2	SFT
		PASSAGE	4.5	15	1	1	67.5	SFT
		STORE ROOM	6	4	1	1	24	SFT
		Size of tiles 8" X 2'	_		-	i i		
	MASTER BEDROOM	FLOOR TILES WORK	16	12	1	* 1	192	SFT
	DRESS AREA	DRESS AREA OF MASTER TOILETS	4	6	1	1	24	SFT
	CHILDREDN BEDROOM	FLOOR	13.5	12	1	1	162	SFT
	SKIRTING	SKIRTING OF VILLA IN RFT	301	1	1	1	301	rft
	COMMON TOILETS	WALL	23	9	1	1	207	SFT
		DEDUCTION OF DOOR	7	2.25	1	1	-15.75	SFT
		DEDUCTION OF VENTILATOR	2.5	2	1	1	-5	SFT
			Tot	al work of	bigger size t	tiles	1210.95	sft
						- 145 - 145		
		Tiles size 12" X 12"			,	i h i		
2	MASTER TOILETS	FLOOR	6	5.5	1	1	33	SFT
		WALL	23	7	1	1	161	SFT
		DEDUCTION FOR DOOR	7	2.25	1	1	-15.75	SFT
		DEDUCTION FOR VEN:	2.5	2	1	1	-5	SFT
	COMMON TOILETS	FLOOR	6	5.5	1	1	33	SFT
						TOTAL	206.25	SFT
3	PORTICO	FLOOR	8	13.5	1	1	108	ŞFT
	AT OPEN TO SKY AREA	FLOOR .	13	10	1	1	130	SFT
	AT OPEN TO SKT AKEA	T LOOK				TOTAL		

STIMATI						
COMPAN	YNAME		APPROVED BY			
PROJECT		SERENE CONSTRUCTIONS LLP	SIGN:	SIGN:		
WORK DIS	CRIPTION	SERENE FARMS				
REPAREI	D BY	TILES				
DATE		SYED GOLAM SARWAR				
ONTRAC	TOR 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
			<u> </u>			
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
			3		TOTAL	30589.31
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10 55 (0)			
lote : -	New rate for tiles size (2' x 4') & (8"	x 2') is Rs- 17/- + 15% extra [As per Circular 83	88(a)] = 19.55 (Bill made	e)		N

Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

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

10460

Purchase Voucher

No.: PUR/19459

Ref.: 1 dt. 13-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

Dated: 22-Jan-2021

Prepared by: ramakrishna

Approved by

Receiver's Signature

19: As31

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

Sl. No. – si register	te bills	(1)			Date Regis	- site bi	11s .	13 - 0	01-21	
Company N	Name:	Seren Co	nstauett-L	Цр	Site:			Sven farm		
Name of Co	ontractor	T. Kur	ulmam				,			
Nature of w	vork	Earth	wark							
Work done		From Dat	te (-80	01 -	Zi To	o Date	13 -	01-21	
No.	Flat/block no	O. Qty.	F	Rate		Units	Amou	ińt	Contractors bill no	
	04	Go	0	8.4		CEA	56,0	10		
2.		27		2		St+	5,4			
3.		175	3	6	,	St+	10,	343		
4.							ļ			
5.							-	<u> </u>		
6. 7.							1			
8.							-			
9.				-			-			
10.										
11.	T	otal:					207	83 4		
Bill require		□ YES &	TÑO.		GST	bill requ		□ YES	ZŃO.	
Measureme		Require			Meas	urement	&	□ Enclo	sed	
estimate sh	eet:	☐ Not rec				ate sheet	:	☐ Not en	nclosed	
PO/WO no		8			PO/V	VO date:			ž.	
Remarks:	work	Complet	4							
	12:11	-	,							
	4								H	
Approved b	by Project Ma	anager	Approve	ed by	y Desi	gn Team	App	proved by	M.D.	
Date: 13	1-01-	2,	Date:	18	101	121	Dat	e: 00'	NED BY	
Sign: Sy	Lyhn-Su	-4-	Sign:	Va	gal	armi	Sign	n: APP	AN SON	

Notes: 1. Whis 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 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:			
JISII.			

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	200

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

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	
	No.	4156.644
	Total amount: 20783.22	

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

Sign:	
3,5,11	

EASUREN	MENT SHEET			1 11				
OMPANY	NAME	SERENE CONSTRUCTIONS HYD LLP	APPROVED	ВУ		•		
PROJECT		SERENE FARMS	SIGN:	777				
WORK DISC	RIPTION	EARTH WORK						
PREPARED	BY	SYED GOLAM SARWAR						
DATE		13-01-2021						
CONTRACTO	OR NAME	KURUMANNA			•			
1			A	В	С	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						1
		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
					i a	TOTAL	1723.87	SFT

			e				
ESTIMATE			\$40 \$40 80	\neg		Т	
COMPANY	NAME	SERENE CONSTRUCTIONS HYD LLP	100	APPROVED BY			
PROJECT		SERENE FARMS	7.42	SIGN:			
WORK DIS	CRIPTION	EARTH WORK	T.			T	
PREPARED	BY	SYED GOLAM SARWAR	100				
DATE		13-01-2021	11				
CONTRACT	TOR NAME	KURUMANNA	120				
			53	1 18 1			
SL NO	ITEM HEAD	ITEM DISCRIPTION	-ASS	QUANTITY	UNITS	RATE	AMOUNT
					:		
1	VILLA 04	EXCAVATION FOR LAYING OF SHABAD STONE		600	CH	8.4	5,040.00
	1						
		LEVELLING FOR LAYING OF SHABAD STONE		2700	594	2	5,400.00
			- ABVo				
		TOWARDS LAYING OF SHABAD STONE AT LAWN	100	1723.87	Sfr	6	10,343.22
			100			Total	20,783.22