

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

Payment Voucher

No. : PAY/11111

Dated : 25-Mar-21

Particulars	Amount
Account : SUP-Sri Laxmi Ganesh Steel & Hardware Stores	5,834.00
Through : BANK-YES BANK LTD-AC.NO:009763700002308.	
On Account of : Cheque no:762576 Being cheque issued to Sri Laxmi Ganesh Steel & Hardware Stores towards 100% Advance Payment for Purchase of Welding Rods vide PO no:75844	
Amount (in words) : Indian Rupees Five Thousand Eight Hundred Thirty Four Only	₹ 5,834.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

Request for payment

Division	Purchase Division	
Pay to	Sre Laxmi Lark Steel & Home	
Towards	Purch of welding body	
Amount	58341-	Payment / cheque date 25/3/21
Payment from company	Sre Cost up	
Project	Sre form	
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:	
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:	
Payment to be divided (attach statement)	☐ Yes ☒ No	
PO/WO no.	75844	Requisition no. 150507
Remarks/ Desc.	100 % Advan ✓	
Requested by:	Approved by:	Sign
T. Shree		

APPROVED BY
23/3/21
MANAGING DIRECTOR
SOFAM NORTHERN

Purchase Order

Page(s) 1 of 1

23-03-2021 12:24:29 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH,
Secunderabad
GSTIN 36ARPPK9655D2ZA
9246205245/9542575725

Doc No	75844	150507
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9574 - Tools - Welding Rod - NA - nos Mangalam	12.00	267.00	0.00	18.00	3,780.72
2 9550 - Tools - Machine Blade - other - nos cutting wheel 14"	12.00	145.00	0.00	18.00	2,053.20
Total Order Value . . .					5,833.92

Rupees : Five Thousand Eight Hundred Thirty Three and Paise Ninty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation. Welding rod - Mangalam brand.

Payment Terms 100% as advance at the time of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 5834- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for MS Fabrication work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Name : _____

Date : __/__/__

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

Payment Voucher

No. : PAY/11112

27
Dated: 26-Mar-21

Particulars	Amount
Account:	
CONT-Radha Krishna	50,000.00 25,000/-
TDS-1%/0.75% Contract	(-)375.00 188/-
DEP-Rent	(-)100.00
Through :	
BANK-YES BANK LTD-A/C NO:00976370002308	
On Account of :	
being online payment done to Radha krishna towards credit balance for bill sent (credit balance is 1,80,197/-)	
Amount (in words) :	
Indian Rupees Forty Nine Thousand Five Hundred Twenty Five Only	
	₹ 49,525.00 24,712/-

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

26-03-2021 2:23:13 PM

Pages: 1 of 1

Attendance Details

Serene Farm
Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2774

Date : 26-03-2021

Contractor Name
Radha Krishna (garden contractor)

From Date
19-03-2021

To Date
25-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

On A/c Description :

PARTICULARS

AMOUNT

towards credit balance for bills sent (on a/c balance-180197/-)

50000.00

25,000/-

Department Description :

0.00

Job Work Description :

0.00

Other Deductions Description :

Total Amount %

50000.00

25,000/-

TDS : @ 0.75

375.00

188

Less Rent :

100.00

Less Loan :

0.00

VERIFIED BY

26 MAR 2021

B. PRAVEEN
AUDIT MANAGER

0.00

Rupees : Forty Nine Thousand Five Hundred Twenty Five Only.

Net Amount :

49525.00

24,712/-

certified by:

G. Jivaprasad

Admin Office

Modi Farm House (Hyd) LLP

Approved By Admin

Certified by:

S. R. ENGINEER

Modi Farm House (Hyd) LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Attendance Details**Serene Farm**

Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2774

Date : 26-03-2021

Contractor Name
Radha Krishna (garden contractor)From Date
19-03-2021To Date
25-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Male Helper	17.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	27.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT****On A/c Description :**

towards credit balance for bills sent (on a/c balance-180197/-)

50000.00

25,000/-

Department Description :

0.00

Job Work Description :

0.00

Total Amount %

50000.00

25,000/-

TDS : @ 0.75

375.00

188

Less Rent :

100.00

Less Loan :

0.00

Other Deductions Description :

0.00

VERIFIED BY

26 MAR 2021

B. PRAVEEN
AUDIT MANAGER**Net Amount :**

49525.00

24,712/-

Rupees : Fourty Nine Thousand Five Hundred Twenty Five Only.

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

Approved By Admin

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

Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Serene Constructions LLP

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11113

Dated : 27-Mar-21

Through : BANK-YES BANK LTD-A/C.NO:00976370002308.

Particulars	Amount
Account :	
CONT-T. Kurmanna	16,000.00
TDS-1%/0.75% Contract	(-)120.00
DEP-Rent	(-)200.00
On Account of :	
being online payment done to T. Kurmanna towards credit balance for bills sent(credit balance is 46515/-)	
Amount (in words) :	
Indian Rupees Fifteen Thousand Six Hundred Eighty Only	
	₹ 15,680.00

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/11112

27
Dated: 25-Mar-21

Particulars	Amount
Account:	
CONT-Veldi Karunakar Reddy	65,000.00
TDS-1%/0.75% Contract	(-)488.00
Through :	
BANK: YES BANK LTD-ACC NO: 02976370002300	
On Account of :	
being online payment done to Karunakar reddy towards credit balance for bill sent(credit balance is 6, 65,199/-)	
Amount (in words) :	
Indian Rupees Sixty Four Thousand Five Hundred Twelve Only	
	₹ 64,512.00

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details**Serene Farm**

Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2776

Date : 26-03-2021

Contractor Name
karunaker reddyFrom Date
19-03-2021To Date
25-03-2021

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

Advice For Payment**PARTICULARS****AMOUNT****On A/c Description :**

towards credit balance for bills sent (on a/c balance- 665199/-)

65000.00

Department Description :

0.00

Job Work Description :

0.00

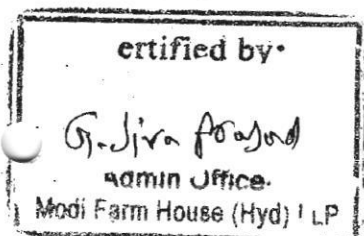
Total Amount %	65000.00
TDS : @ 0.75	487.50
Less Rent :	0.00
Less Loan :	0.00

Other Deductions Description :

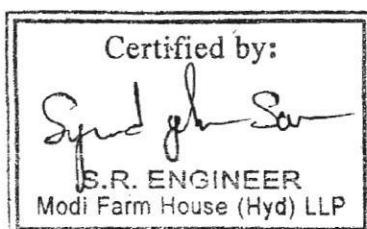
0.00

Net Amount : 64512.50

Rupees : Sixty Four Thousand Five Hundred Twelve and Paise Fifty Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing
Director

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : ¹¹¹⁵**PAY/11112**Dated: ²⁷~~26~~ Mar-21

Particulars	Amount
Account:	
DW-Bandla Mahender	8,875.00
TDS-1%/0.75% Contract	(-)67.00
Through :	
BANK-YES BANK LTD-A/C NO:008763700002308	
On Account of:	
being online payment done to Bandla mahender towards doing electrical work in villa no-23 ,25 and 30 switch board fixing and wiring	
Amount (in words):	
Indian Rupees Eight Thousand Eight Hundred Eight Only	
	₹ 8,808.00

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Survey No.44, Yenkepally, Chevella

Date : 26-03-2021

25-03-2021

Approved By Managing
Director

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11112

Dated: 27-Mar-21

Particulars	Amount
Account :	
DW-T.Kurmanna	9,300.00
TDS-1%/0.75% Contract	(-)70.00
Through :	
BANK YES BANK LTD-AC NO:006763700002008	
On Account of :	
being online payment done to T.Kurmanna towards shifting of dust to villa no-13 and 14 at open to sky area pcc and villa no 50 dust shifting for flooring work ad cement unloading from purchase vehicle to store room	
Amount (in words) :	
Indian Rupees Nine Thousand Two Hundred Thirty Only	
	₹ 9,230.00

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11112

Dated : 27-Mar-21

Particulars	Amount
Account :	
DW-Abdul Hannan SK	8,800.00
TDS-1%/0.75% Contract	(-)66.00
DEP-Rent	(-)200.00
Through :	
BANK YES BANK LTD-AC NO 008763700002308	
On Account of :	
being online payment done to Abdul Hannan sk towards doing civil work touch up work in villa no-13 and 14 at open to sky area and villa no-30 and 32 meter connection line filling with cement mortar and also making of kitchen shelf and villa no-21 grill	
Amount (in words) :	
Indian Rupees Eight Thousand Five Hundred Thirty Four Only	
	₹ 8,534.00

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2770

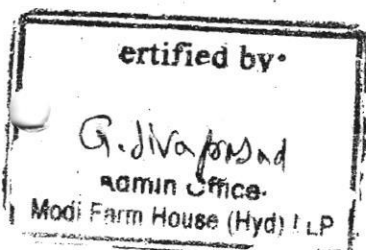
Date : 26-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	12.00	5400.00	3600.00	0.00	0.00	0.00	1800.00	0.00
Mason	18.00	11700.00	5200.00	0.00	0.00	0.00	6500.00	0.00
Totals...	30.00	17100.00	8800.00	0.00	0.00	0.00	8300.00	0.00

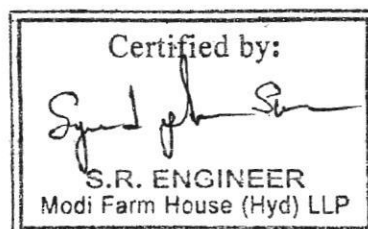
Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : towards doing civil touchup work at villa no 13 and 14 at opento sky arera and villa no 30 and 32 meter connection line filling with cement mortar and also making of kitchen self and villa no 21 grills gap filling	8800.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	8534.00
Rupees : Eight Thousand Five Hundred Thirty Four Only.	

Total Amount %	8800.00
TDS : @ 0.75	66.00
Less Rent :	200.00
Less Loan :	0.00



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/11112**

Dated : **28-Mar-21**

Particulars	Amount
Account : ECARD-Syed Golam Sarwar Expenses Card	4,799.00
Through : BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of : Being amount online transfer to Syed Golam Sarwar towards Reload of Expense card for expenses	
Amount (in words) : Indian Rupees Four Thousand Seven Hundred Ninety Nine Only	₹ 4,799.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

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

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11113**Dated : **27-Mar-21**

Particulars	Amount
Account : SUP-Dilpreet Tubes Pvt. Ltd.	42,179.00
Through : BANK-YES BANK LTD-A/C.NO:009763700002308.	
On Account of : Being amount online transfer to Dilpreet Tubes Pvt Ltd against credit balance	
Amount (in words) : Indian Rupees Forty Two Thousand One Hundred Seventy Nine Only	
	₹ 42,179.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

Serene Constructions LLP (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Dilpreet Tubes Pvt. Ltd.

Monthly Summary
1-Apr-20 to 27-Mar-21

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			73,694.00 Cr
April			73,694.00 Cr
May	20,000.00	1,54,595.00	2,08,289.00 Cr
June	53,694.00		1,54,595.00 Cr
July	1,54,595.00	1,51,226.00	1,51,226.00 Cr
August	35,000.00	47,826.00	1,64,052.00 Cr
September			1,64,052.00 Cr
October	75,000.00		89,052.00 Cr
November	89,052.00		18,733.00 Cr
December	18,733.00		
January			
February			
March	42,179.00	42,179.00	
Grand Total	4,88,253.00	4,14,559.00	

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

State Name : Telangana, Code : 36

Payment Voucher

Dated : 27-Mar-21

No. : PAY/111114

11120

Particulars	Amount
Account : SUP-Sri Sai Rohit Marketing Company	50,000.00
Through : BANK-YES BANK LTD-A/C.NO:00976370002308.	
On Account of : Being amount online transfer to Sri Sai Rohit Marketing Comapny against credit balance	
Amount (in words) : Indian Rupees Fifty Thousand Only	₹ 50,000.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

Serene Constructions LLP (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Sri Sai Rohit Marketing Company

Monthly Summary

1-Apr-20 to 27-Mar-21

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			5,218.00 Dr
April			5,218.00 Dr
May		2,65,255.00	2,20,037.00 Cr
June	40,000.00		1,45,037.00 Cr
July	75,000.00		35,037.00 Cr
August	1,10,000.00		1,49,476.00 Dr
September	1,84,513.00		1,69,513.00 Cr
October	20,037.00	3,39,026.00	1,69,513.00 Cr
November	75,000.00		94,513.00 Cr
December	2,80,558.00		1,86,045.00 Dr
January	2,80,558.00	5,54,242.00	87,639.00 Cr
February	87,639.00	4,57,129.00	4,57,129.00 Cr
March	2,50,000.00		2,07,129.00 Cr
Grand Total	14,03,305.00	16,15,652.00	2,07,129.00 Cr

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

Payment Voucher

No. : **PAY(111115)** ⁽¹¹¹²¹⁾ Dated : **27-Mar-21**

Particulars	Amount
Account : SUP-SUMMIT SALES LLP	31,315.00
Through : BANK YES BANK LTD-A/C NO:009763700002308.	
On Account of : Being amount online transfer to Summit Sales LLP against credit balance	
Amount (in words) : Indian Rupees Thirty One Thousand Three Hundred Fifteen Only	
	₹ 31,315.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

Serene Constructions LLP (20-21)

M G Road, Ranigunj
Secunderabad

SUP-SUMMIT SALES LLP

Monthly Summary

1-Apr-20 to 27-Mar-21

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			4,34,032.00 Cr
April			4,34,032.00 Cr
May		3,41,020.00	7,75,052.00 Cr
June	5,50,000.00	5,49,759.00	7,74,811.00 Cr
July	7,22,042.00	4,26,274.00	4,79,043.00 Cr
August		1,24,575.00	6,03,618.00 Cr
September		4,96,091.00	10,99,709.00 Cr
October	6,00,000.00	69,879.00	5,69,588.00 Cr
November	7,65,224.00	4,74,280.00	2,78,644.00 Cr
December		12,44,699.00	15,23,343.00 Cr
January	18,54,539.00	2,40,872.00	90,324.00 Dr
February		2,02,935.00	1,12,611.00 Cr
March	1,43,926.00	31,315.00	
Grand Total	46,35,731.00	42,01,699.00	

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11112**Dated: **27th Mar-21**

Particulars	Amount
Account :	
CONT-Begari Navaneetha	10,000.00
TDS-1%/0.75% Contract	(-75.00)
Through :	
BANK-YES BANK LTD-A/C NO:009763700022008	
On Account of :	
being online payment done to Begari Navaneetha towards credit balance for bills sent (credit balance is 20133/-)	
Amount (in words) :	
Indian Rupees Nine Thousand Nine Hundred Twenty Five Only	
	₹ 9,925.00

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

Attendance Details

Serene Farm

Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2772

Date : 26-03-2021

Contractor Name					From Date		To Date	
BEGARI NAVANEETHA (WELDER)					19-03-2021		25-03-2021	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	10.00	7000.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	10.00	7000.00	0.00	0.00	0.00	0.00	0.00	0.00

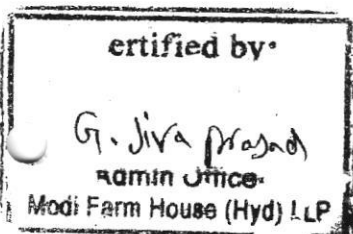
Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	
towards credit balance for bills sent (on a/c amount-20133/-)	10000.00
Department Description :	0.00
Job Work Description :	0.00
Other Deductions Description :	0.00
Net Amount :	9925.00

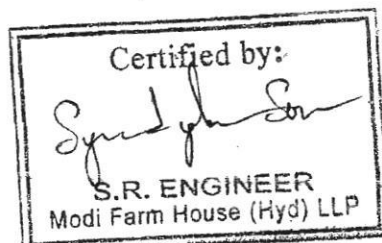
Total Amount %	10000.00
TDS : @ 0.75	75.00
Less Rent :	0.00
Less Loan :	0.00



Rupees : Nine Thousand Nine Hundred Twenty Five Only.



Approved By Admin



Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Attendance Details
Serene Farm
 Survey No.44, Yenkepally, Chevella

Advice for Payment No : 2771

Date : 26-03-2021

Contractor Name
 ABDUL HANNAN SK (EARTH WORK)

From Date
 19-03-2021

To Date
 25-03-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	16.00	7200.00	0.00	0.00	0.00	0.00	7200.00	0.00
Male Helper	22.00	11000.00	0.00	0.00	0.00	0.00	11000.00	0.00
Totals...	38.00	18200.00	0.00	0.00	0.00	0.00	18200.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : towards credit balance for bills sent(on a/c amount-31310/-)	21000.00
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	21000.00
TDS : @ 0.75	157.50
Less Rent :	100.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	20742.50
Rupees : Twenty Thousand Seven Hundred Forty Two and Paise Fifty Only.	



ertified by:

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

Approved By Admin

Certified by:

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

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11112**Dated: **27-Mar-21**

Particulars	Amount
Account :	
CONT-Abdul Hannan SK	21,000.00
TDS-1%/0.75% Contract	(-)158.00
DEP-Rent	(-)100.00
Through :	
BANK YES BANK LTD-4/C/NO.008763700002308	
On Account of :	
being online payment done to Abdul Hannan sk towards credit balance for bills sent (credit balance is 31310/-)	
Amount (in words) :	
Indian Rupees Twenty Thousand Seven Hundred Forty Two Only	
	₹ 20,742.00

Prepared by: serene@modiproperties.com

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/44125 11124

Dated : 31-Mar-21

Particulars	Amount
Account : OIE-Legal Services	6,850.00
Through : Cash	
On Account of : Being cash paid to Shruti Agarwal towards ROC Filing on dt:13-01-2021	
Amount (in words) : Indian Rupees Six Thousand Eight Hundred Fifty Only	
	₹ 6,850.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

MINISTRY OF CORPORATE AFFAIRS
e-CHALLAN FOR PAYING LATER

**ONLY FOR PAY LATER PAYMENT. NOT FOR PAYMENT AT BRANCH
COUNTER**

SRN : M18723965

Expiry Date : 13/01/2021

SRN date : 06/01/2021

By Whom tendered

Name : Shruti Agarwal
Address : 3-3-116/A
Kachiguda
Hyderabad , Andra Pradesh
India - 500027

Entity on whose behalf money is paid

LLPIN: AAE-3760
Name : SERENE CONSTRUCTIONS LLP
Address : 5-4-187/3 & 4, SOHAM MANSION,
M.G. ROAD,
SECUNDERABAD , Telangana
India - 500003

Full Particulars of Remittance

Service Type: eFiling

Service Description	Type of Fee	Amount(Rs.)
Fee for LLP Form 8 for the year ending on 2020	Normal	50.00
	Additional	6800.00
Total		6850.00

Head of Account: 14750011302

Accounts Officer by whom adjustable : Pay & Accounts Officer, Ministry of Corporate Affairs, New Delhi

Rupees(In words): Six Thousand Eight Hundred Fifty Only

**Important Note :
Process w.r.t.
payment through
Pay Later mode**

1. By Pay Later payment option, you can create e-challan and get SRN for any Service.
2. You shall be required to pay for the corresponding SRN using Pay Later functionality on the MCA21 portal (under the Services tab after login on MCA21 portal)
3. You can pay via internet banking facility or credit card offered by the bank in which you hold an account.
4. Service charges, if any, will be borne by the user.
5. Payment shall be allowed only before e-challan expiry date of SRN. Once this time period is over, no payment will be allowed and the corresponding service request shall not be accepted. However user should do the payment as early as possible, so that last day issues are not there.
6. In case of successful payment, the payment details shall be updated in respect of the SRN in the MCA21 system.

**ONLY FOR PAY LATER PAYMENT. NOT FOR PAYMENT AT BRANCH
COUNTER**