

Serene Constructions LLP

M G Road, Ranigunj

Secunderabad

Journal Register

1-Feb-21 to 28-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
4-Feb-21	SAL-Salaries	Journal	JOU/10248	15,664.00	
4-Feb-21	OIE-Firm Professional Tax	Journal	JOU/10249	1,800.00	
6-Feb-21	Sundry Purchases-URD	Journal	JOU/10250	399.00	
6-Feb-21	Sundry Purchases-URD	Journal	JOU/10251	1,520.00	
6-Feb-21	OE-Misc. Expenses	Journal	JOU/10252	500.00	
6-Feb-21	OE-Misc. Expenses	Journal	JOU/10253	200.00	
6-Feb-21	Electrical-URD	Journal	JOU/10254	160.00	
6-Feb-21	Cement-URD	Journal	JOU/10255	640.00	
6-Feb-21	Doors, Door Frames & Hardware-URD	Journal	JOU/10256	220.00	
6-Feb-21	Cement-URD	Journal	JOU/10257	960.00	
6-Feb-21	OE-Misc. Expenses	Journal	JOU/10258	100.00	
6-Feb-21	OEUD-Consumables, Repairs & Maint	Journal	JOU/10259	150.00	
6-Feb-21	Cement-URD	Journal	JOU/10260	840.00	
6-Feb-21	OEUD-Consumables, Repairs & Maint	Journal	JOU/10261	300.00	
6-Feb-21	Doors, Door Frames & Hardware-URD	Journal	JOU/10262	294.00	
6-Feb-21	Cement-URD	Journal	JOU/10263	960.00	
6-Feb-21	Bricks & Blocks-URD	Journal	JOU/10264	200.00	
16-Feb-21	Electrical-URD	Journal	JOU/10265	700.00	
16-Feb-21	Doors, Door Frames & Hardware-URD	Journal	JOU/10266	755.00	
16-Feb-21	Electrical-URD	Journal	JOU/10267	480.00	
16-Feb-21	Doors, Door Frames & Hardware-URD	Journal	JOU/10268	750.00	
16-Feb-21	OE-Misc. Expenses	Journal	JOU/10269	100.00	
16-Feb-21	OE-Misc. Expenses	Journal	JOU/10270	200.00	
16-Feb-21	SAL-Mobile Allowance	Journal	JOU/10271	399.00	
16-Feb-21	SP-Modi Farm House Hyderabad LLP	Journal	JOU/10272	7,67,000.00	
20-Feb-21	Doors, Door Frames & Hardware-URD	Journal	JOU/10273	500.00	
20-Feb-21	Paints-URD	Journal	JOU/10274	320.00	
20-Feb-21	Sundry Purchases-URD	Journal	JOU/10275	220.00	
20-Feb-21	Electrical-URD	Journal	JOU/10276	180.00	
20-Feb-21	Electrical-URD	Journal	JOU/10277	900.00	
20-Feb-21	OE-Misc. Expenses	Journal	JOU/10278	200.00	
28-Feb-21	CUST-Farm.No.19-Mrs.Rama Reddy/Gun Reddy	Journal	JOU/10279	2,00,000.00	
28-Feb-21	Output CGST	Journal	JOU/10280	2,15,100.00	
Total:				12,12,711.00	

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU **10244**

Dated : 4-Feb-2021

Particulars		Debit	Credit
SAL-Salaries	Dr	15,664.00	
To EMP-Golla Siva Prasad			15,664.00
On Account of : Being amount credited to Golla Siva Prasad towards Salary for the month of Jan-21		₹ 15,664.00	₹ 15,664.00

Prepared by: ramakrishna

Approved by

T.R.

SALARY STATEMENT				For the month	Jan-21	No. of Working Days				23	Sundays	5.0	Holidays	3.0	Total Days	31									
SERENE CONSTRUCTIONS LLP																									
S.No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL/SL	L.E./L.O.P in days	L.E./L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employee share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Siva Prasad	Const.	SERENE	18,375	18,375	9,188	1,838	7,350	18,375	23	15.0	2	-6.0	-3,615	1.5	904	15,664	-	-	150	-	-	-	-	15,514
TOTAL				18,375	18,375	9,188	1,838	7,350	18,375	23	15	2	(6)	(3,615)	2	904	15,664	-	-	150	-	-	-	-	15,514

D. Jai
APPROVED BY
 03 FEB 2021
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

T. R.
 3/2/21

APPROVED BY
 03 FEB 2021
 SOHAM MODI
 MANAGING DIRECTOR

0 - Hold Salary

T. R.
 4/2/21

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10245**Dated : **4-Feb-2021**

Particulars		Debit	Credit
EOY-PT Payable	<i>Dr</i>	1,800.00	
To SP-Summit Builders			1,800.00
On Account of :			
Being amount credited to Summit Builders towards PT for October 2019 to March 2020			
		₹ 1,800.00	₹ 1,800.00

Prepared by: ramakrishna

Approved by

-Receipt for Tax Payment

Customer Account Number	CYBER_TG
Department Code	2303
Ballan Number	2000665381
Departmental Transid	36201022975597
IDO Code	25002303017
Lead of Account	0028001070001000000NVN
Remitter's Name	SERENE CONSTRUCTIONS LLP
Amount to be Remitted	1,800.00
Transaction Date	22-10-2020 12:14:13
Status	SUC
Remarks	PT Serene OCT 2019 TO MAR 2020
Debit Account Number	919020031272204

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰²⁵⁰ ~~JOU/10246~~

Dated : 6-Feb-2021

Particulars		Debit	Credit
Sundry Purchases-URD	<i>Dr</i>	399.00	
To ECARD-Syed Golam Sarwar Expenses Card			399.00
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Grass Cutting Bade		₹ 399.00	₹ 399.00

Prepared by: ramakrishna

Approved by 

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.01.23 07:14:54 UTC
Reason: Invoice

Sold By :

Cloudtail India Private Limited
* Rect/Killa Nos. 38//8/2 min, 192//22/1, 196//2/1/1, 37//15/1, 15/2,, Adjacent to Starex School, Village - Binola, National Highway -8, Tehsil - Manesar Gurgaon, Haryana, 122413
IN

Billing Address :

Serene construction llp
SERENE FARM HOUSE (MODI PROPERTIES),
yenkapally, chevella ,Dist- Ranga reddy
HYDERABAD, TELANGANA, 501503
IN
State/UT Code: 36

PAN No: AAQCS4259Q

GST Registration No: 06AAQCS4259Q1ZE

Shipping Address :

Serene construction llp
Serene construction llp
SERENE FARM HOUSE (MODI PROPERTIES),
yenkapally, chevella ,Dist- Ranga reddy
HYDERABAD, TELANGANA, 501503
IN
State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 407-7928982-3156348

Order Date: 23.01.2021

Invoice Number : IN-DEL5-15866438

Invoice Details : HR-DEL5-1004-2021

Invoice Date : 23.01.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	BLACK+DECKER A6305-XJ Lawn Mower Blade for EMAX Range (32cm, Silver, Metal) B00A463GVA (B00A463GVA) HSN:84679900	₹507.63	-₹169.49	1	₹338.14	18%	IGST	₹60.86	₹399.00
TOTAL:								₹60.86	₹399.00

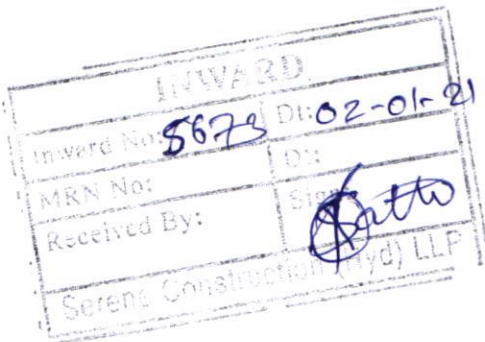
Amount in Words:

Three Hundred Ninety-nine only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business-eligible offers.

Please note that this invoice is not a demand for payment.

Weekly - Petty cash /expense card statement.

Name	SYED GOLAM SARWAR		Statement date	05-02-21																							
Prepared by	SYED GOLA SARWAR		Sign	<i>Syed Gola Sarwar</i>																							
From period	20-01-20		To period	05-02-21																							
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill																					
1.	SCLLP	SERENE FARM	GRASS CUTTING BLADE	399	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N																					
2.	SCLLP	SERENE FARM	DRINKING WATER SUPPLIER	1520	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N																					
3.	SCLLP	SERENE FARM	GARBAGE CLEANER	500	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N																					
4.	SCLLP	SERENE FARM	PETROL EXPENSES TO OFFICE BOY	200	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N																					
5.	SCLLP	SERENE FARM	BLACK OXIDE	160	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N																					
6.	SCLLP	SERENE FARM	CEMENT LOCAL PURCHASE	640	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N																					
7.	SCLLP	SERENE FARM	PATTI AND SCREW AND SCREW DRIVER	220	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N																					
8.	SCLLP	SERENE FARM	LOCAL CEMENT PURCHASE	960	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N																					
9.	SCLLP	SERENE FARM	FLOORE CLENGING MATERIALS	100	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N																					
10.	SCLLP	SERENE FARM	REPAIR OF STONE CUTTING MACHINE	150	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N																					
11.	SCLLP	SERENE FARM	PURCHASE OF CEMENT	840	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N																					
12.	SCLLP	SERENE FARM	REPAIR OF GRINDING MACHINE	300	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N																					
13.	SCLLP	SERENE FARM	FEVICOL ACREW AND MASKING TAPE CARPENTING	294	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N																					
14.	SCLLP	SERENE FARM	PURCHASING OF CEMENT FROM LOCAL SHOP	960	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N																					
15.	SCLLP	SERENE FARM	KATA SLIP FOR STONE DUST	200	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N																					
Total						Rs 7,443/-																					
Amount to be <input type="checkbox"/> Transfer to Haapay card <input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c.																											
<table border="0"> <tr> <td>Approved by:</td> <td> <div style="border: 2px solid blue; padding: 5px; display: inline-block;"> Certified by: <div style="text-align: center;"><i>Syed Gola Sarwar</i></div> S.R. ENGINEER Modi Farm House (Hyd) LLP </div> </td> <td>Accountant</td> <td> <div style="text-align: center;"><i>T. Dhanraj Kumar</i></div> 06/02/2021 </td> <td>Accounts Manager</td> <td> <div style="border: 2px solid blue; padding: 5px; display: inline-block; transform: rotate(-15deg);"> APPROVED BY 06 FEB 2021 M. JAYA PRAKASH Sr. Manager Accounts </div> </td> <td></td> </tr> <tr> <td>Sign:</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> <tr> <td>Date:</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> </tr> </table>							Approved by:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> Certified by: <div style="text-align: center;"><i>Syed Gola Sarwar</i></div> S.R. ENGINEER Modi Farm House (Hyd) LLP </div>	Accountant	<div style="text-align: center;"><i>T. Dhanraj Kumar</i></div> 06/02/2021	Accounts Manager	<div style="border: 2px solid blue; padding: 5px; display: inline-block; transform: rotate(-15deg);"> APPROVED BY 06 FEB 2021 M. JAYA PRAKASH Sr. Manager Accounts </div>		Sign:							Date:						
Approved by:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> Certified by: <div style="text-align: center;"><i>Syed Gola Sarwar</i></div> S.R. ENGINEER Modi Farm House (Hyd) LLP </div>	Accountant	<div style="text-align: center;"><i>T. Dhanraj Kumar</i></div> 06/02/2021	Accounts Manager	<div style="border: 2px solid blue; padding: 5px; display: inline-block; transform: rotate(-15deg);"> APPROVED BY 06 FEB 2021 M. JAYA PRAKASH Sr. Manager Accounts </div>																						
Sign:																											
Date:																											

Notes: 1. Scanned copy of this statement to be submitted to the Accounts Manager by Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10251/40247

Dated : 6-Feb-2021

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	1,520.00	
To ECARD-Syed Golam Sarwar Expenses Card		1,520.00
On Account of : Being amount credited to Syed Golam Sarwar towards Drinking Water Supplier		
	₹ 1,520.00	₹ 1,520.00

Prepared by: ramakrishna


Approved by

DEBIT VOUCHER

Voucher No. _____

A/c. Seem Construction LLP

Date: 05-02-20

Paid to		Rs.	Ps.
Drinking water supplier (Shankar)		1,520	
towards	Supply of drinking water at site		
Rupees	One thousand five hundred twenty		
	rupees only -		
Paid by	Cheque No.	Dated	Drawn on Bank
Cash	<input type="text"/>	<input type="text"/>	<input type="text"/>
			1,520

Certified by
Syed Jahan Seem
Prepared by
S.R. ENGINEER
Modi...

Approved by

Receiver's Signature

DRINKING WATER SUPPLIER				
PROJECT	SERENE FARMS			
DATE	01-01-21 to 31-01-21			
SL .NO	DATE	COST PER BOTTLE	NOS PER DAY	TOTAL
1	01-01-2021			
2	02-01-2021	20	4	80
3	03-01-2021			
4	04-01-2021	20	3	60
5	05-01-2021	20	4	80
6	06-01-2021	20	5	
7	07-01-2021	20	2	40
8	08-01-2021	20	3	60
9	09-01-2021	20	2	40
10	10-01-2021			
11	11-01-2021	20	4	80
12	12-01-2021	20	3	60
13	13-01-2021	20	5	100
14	14-01-2021			
15	15-01-2021	20	3	60
16	16-01-2021	20	4	80
17	17-01-2021			
18	18-01-2021	20	2	40
19	19-01-2021	20	3	60
20	20-01-2021	20	5	100
21	21-01-2021	20	2	40
22	22-01-2021	20	5	100
23	23-01-2021	20	4	80
24	24-01-2021			
25	25-01-2021	20	4	80
26	26-01-2021			
27	27-01-2021	20	4	
28	28-01-2021	20	3	60
29	29-01-2021	20	4	80
30	30-01-2021	20	4	80
31	31-01-2021	20	3	60
			Total	1520

INWARD	
Inward No: 8690	Di: 05-02-20
MRN No	12120
Received By: P. Saehin	(Signature)
Serene Corp	LLP

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10248

Dated : 6-Feb-2021

10252

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	500.00	
To ECARD-Syed Golam Sarwar Expenses Card		500.00
On Account of : Being amount credited to Syed Golam Sarwar towards Garbage Cleaner		
	₹ 500.00	₹ 500.00

Prepared by: ramakrishna

Approved by

DEBIT VOUCHER

Voucher No. _____

A/c. Sern Constructive LLP

Date: 31-01-21

Paid to		Rs.	Ps.
Ravi (Garbage cleaner vehicle)		500	/
towards	For the month of Jan-21 for		
	cleaning of garbage at site.		
Rupees	five hundred rupees only		
Paid by <u>Cheque</u>			
	<u>Cash</u>		
	Cheque No. <input type="text"/>	Dated <input type="text"/>	Drawn on Bank <input type="text"/>
			500

Certified by:

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

Approved by

Receiver's Signature

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : ¹⁰²⁵³ JOURNAL 10249

Dated : 6-Feb-2021

Particulars		Debit	Credit
OE-Misc. Expenses	Dr	200.00	
To ECARD-Syed Golam Sarwar Expenses Card			200.00
On Account of : Being amount credited to Syed Golam Sarwar towards Petrol Expenses to Office Boy		₹ 200.00	₹ 200.00

Prepared by: ramakrishna


Approved by



M/S. SRI VENKATA SUDARSHAN
YENKAPALLY

02-01-21

Inward No: 567
MRN No:

Received By:
Sreeneesh Construction LLP

ORIGINAL

30-JAN-2021 08:41:50
TXN NO: 1013010742
INVOICE NO: 99999
VEHICLE NO: NOT ENTERED
PRESET: 200.00 INR

NOZZLE NO : 1
PRODUCT: PETROL
RATE : 90.07 INR/Ltr
VOLUME: 2.22 Ltr
AMOUNT: 200.00 INR


Thank You! Visit Again

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : _____

Paid to	Rs.	Ps.
Srikant (office boy)		
towards Visiting to Ho for Submitting	200	
of voucher		
Rupees two hundred rupees only -		
Cheque No. <input type="text"/>	Dated <input type="text"/>	Drawn on Bank <input type="text"/>
Paid by <u>Cheque</u> Cash		
	200	

Certified by:

Prepared by
S.R. ENGINEER
Modi Farm House (Hud) U.S.

Approved by

Receiver's Signature

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

Journal Voucher

10254

No. : JOU/10250

Dated : 6-Feb-2021

Particulars	Debit	Credit
Electrical-URD <i>Dr</i>	160.00	
To ECARD-Syed Golam Sarwar Expenses Card		160.00
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Black Oxide		
	₹ 160.00	₹ 160.00



Prepared by: ramakrishna

Approved by



The Lowest Prices and Biggest Time

BLACK OXIDE

HORSE BRAND

DOGRA

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

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰²⁵⁵ JOU/10251

Dated : 6-Feb-2021

Particulars		Debit	Credit
Cement-URD	Dr	640.00	
To ECARD-Syed Golam Sarwar Expenses Card			640.00
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Cement			
		₹ 640.00	₹ 640.00

Prepared by: ramakrishna

Approved by

ప్రతి మహిపాల్

CASH BILL

Cell : 8978153146

7036235808



శ్రీ మల్లికార్జున స్వామి



బిజింగ్ మెటీరియల్ సప్లయర్స్

సిమెంట్, ఇటుక, ఇసుక, కంకర. రోబోస్టాండ్, డస్ట్,

బండలు మరియు అన్ని రకముల బిజింగ్ మెటీరియల్స్ అర్డర్ పై సప్లయి చేయబడును. మిషన్ భగీరథ ట్యాంక్ ఎదురుగా, సాయిసగర్ కాలనీ, కమ్మట 'X' రోడ్, మంజుల వేళ్ళు జి. రంగారెడ్డి.

No. **226**

Date 30/01/2021

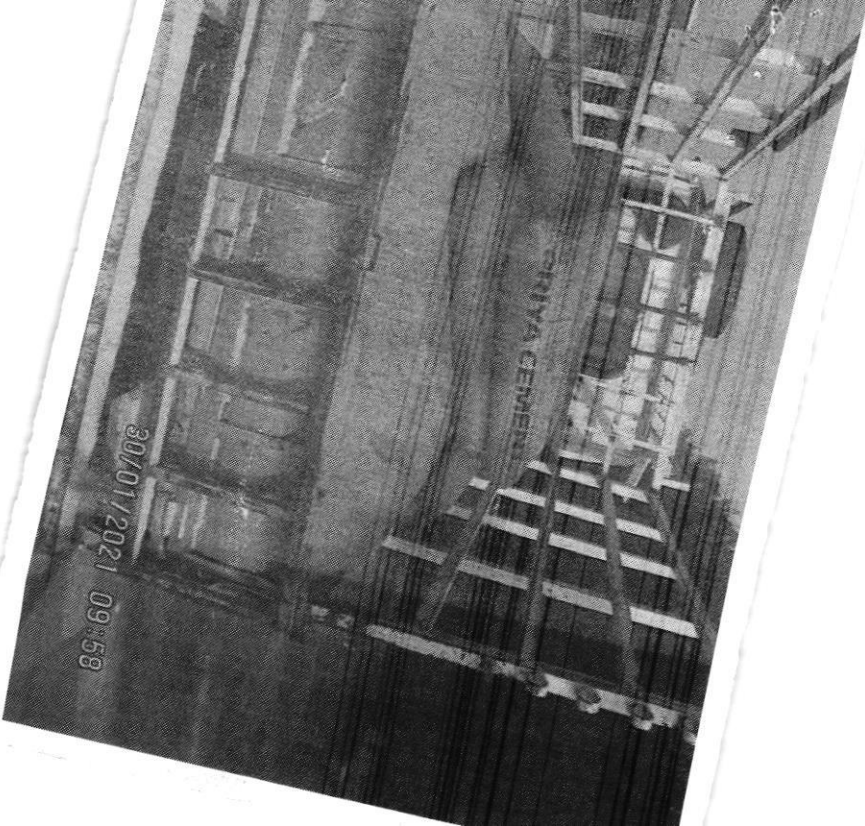
Name Sarvag & Sons Venky

S. No.	PARTICULARS	QTY.	RATE	AMOUNT									
				Rs.	Ps.								
1.	ఇసుక												
2.	సిమెంట్ —	02	320	640									
3.	ఇటుక												
4.	కంకర												
5.	రోబో స్టాండ్												
6.	బండలు												
<table border="1"> <tr> <td>Inward No: 5670</td> <td>Dr: 30-01-21</td> </tr> <tr> <td>MRN No:</td> <td>Dr:</td> </tr> <tr> <td>Received By:</td> <td>Sign: <i>[Signature]</i></td> </tr> <tr> <td colspan="2">Sereene Construction (P) LLP</td> </tr> </table>				Inward No: 5670	Dr: 30-01-21	MRN No:	Dr:	Received By:	Sign: <i>[Signature]</i>	Sereene Construction (P) LLP			
Inward No: 5670	Dr: 30-01-21												
MRN No:	Dr:												
Received By:	Sign: <i>[Signature]</i>												
Sereene Construction (P) LLP													
TOTAL				640/-									

Signature

30/01/2021 09:58

SHRYA CEMENT



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

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰²⁵⁶ JOU/40252

Dated : 6-Feb-2021

Particulars		Debit	Credit
Doors, Door Frames & Hardware-URD	Dr	220.00	
To ECARD-Syed Golam Sarwar Expenses Card			220.00
On Account of :			
Being amount credited to Syed Golam Sarwar towards Purchase of Patti and Screw and Screw Driver			
		₹ 220.00	₹ 220.00

Prepared by: ramakrishna

Approved by 



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10253**

Dated : 6-Feb-2021

Particulars		Debit	Credit
Cement-URD	Dr	960.00	
To ECARD-Syed Golam Sarwar Expenses Card			960.00
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Cement			
		₹ 960.00	₹ 960.00

Prepared by: ramakrishna


Approved by



శ్రీ మల్లికార్జున స్వామి



బిల్లింగ్ మెటీరియల్ సప్లయర్స్

సిమెంట్, ఇటుక, ఇసుక, కంకర. రోబోస్ట్రాండ్, డస్ట్.

బండలు మరియు అన్ని రకముల బిల్లింగ్ మెటీరియల్స్ ఆర్డర్ పై సప్లయి చేయబడును. మిషన్ భగీరథ ట్రాంక్ ఎదురుగా, సాయిసగర్ కాలనీ, కమ్మట 'X' రోడ్, మం. చేవెళ్ళ జి. రంగారెడ్డి.

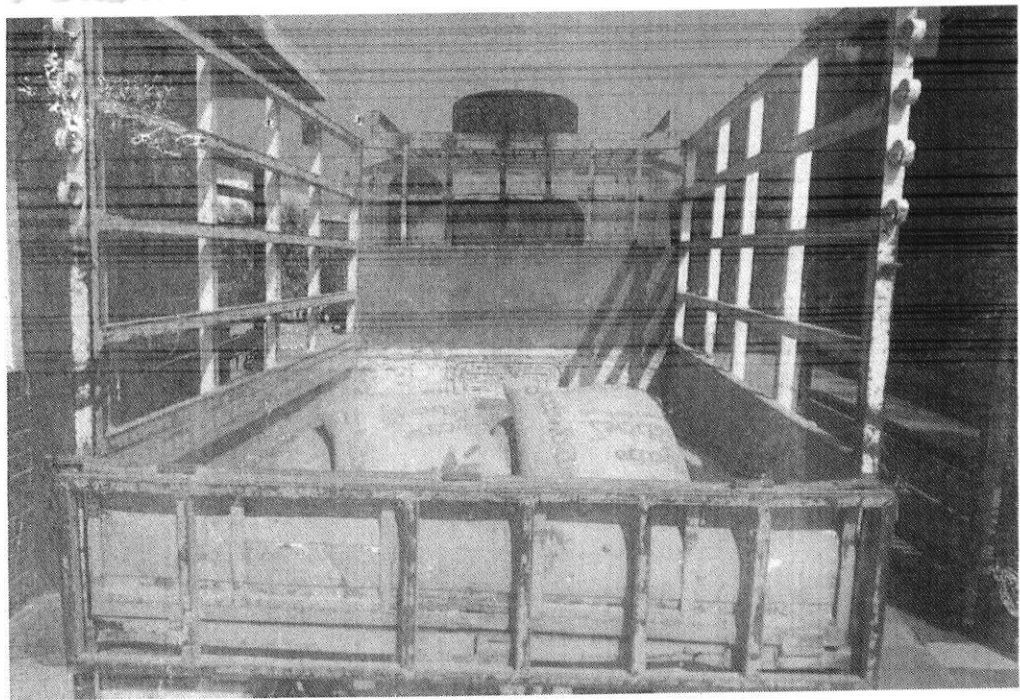
No. **234**

Date 02/02/21

Name Sarvam

S. No.	PARTICULARS	QTY.	RATE	AMOUNT												
				Rs.	Ps.											
1.	ఇసుక															
2.	సిమెంట్	03	320	960												
3.	ఇటుక															
4.	కంకర															
5.	రోబో స్ట్రాండ్															
6.	బండలు															
<table border="1" style="width: 100%;"> <tr> <th colspan="2">INWARD</th> </tr> <tr> <td>Inward No: 5668</td> <td>Dt: 02-02-21</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By: <i>[Signature]</i></td> <td>Sign: <i>[Signature]</i></td> </tr> <tr> <td colspan="2">Sarens Construction (H) LLP</td> </tr> </table>				INWARD		Inward No: 5668	Dt: 02-02-21	MRN No:	Dt:	Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sarens Construction (H) LLP		TOTAL	960	
INWARD																
Inward No: 5668	Dt: 02-02-21															
MRN No:	Dt:															
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>															
Sarens Construction (H) LLP																

Signature *[Signature]*



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰²⁵⁸ JOU/10254

Dated : 6-Feb-2021

Particulars		Debit	Credit
OE-Misc. Expenses	Dr	100.00	
To ECARD-Syed Golam Sarwar Expenses Card			100.00
On Account of :			
Being amount credited to Syed Golam Sarwar towards Purchase of Floor Cleaning Materials			
		₹ 100.00	₹ 100.00

Prepared by: ramakrishna

Approved by

JAI HANUMAN
KIRANA GENERAL STORE & RICE DEPOT
WHOLESALE & RETAIL
Kanneta X Road, Chevella Md, R.R. Dist.
Call: 9806984863.

100/000

Received By: *S. Sathyan*

MRN No: *1*

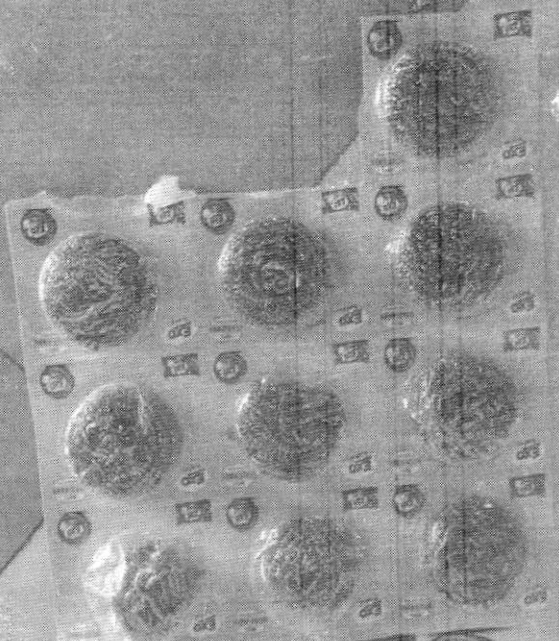
Inward No: *5689*

Date: *05-01-21*

INWARD

100 -- 10/200

5/1/21



EXTRA
Safai
EXO

