

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10255

Dated : 6-Feb-2021

Particulars	Debit	Credit
OEUD-Consumables, Repairs & Maint <i>Dr</i>	150.00	
To ECARD-Syed Golam Sarwar Expenses Card		150.00
On Account of : Being amount credited to Syed Golam Sarwar towards Repair of Stone Cutting Machine		
	₹ 150.00	₹ 150.00

Prepared by: ramakrishna

Approved by

From

CASH

No.

Date

04/02/2021

N

Sai Faith

QTY.

PARTICULARS

RATE

AMOUNT

Rs.

Ps.

1

Saver

150

Serene Construction (Hyd) LLP

R. Sathish Kumar

Sgn:

Received By:

Dt:

MRN No:

Dt:

Inward No:

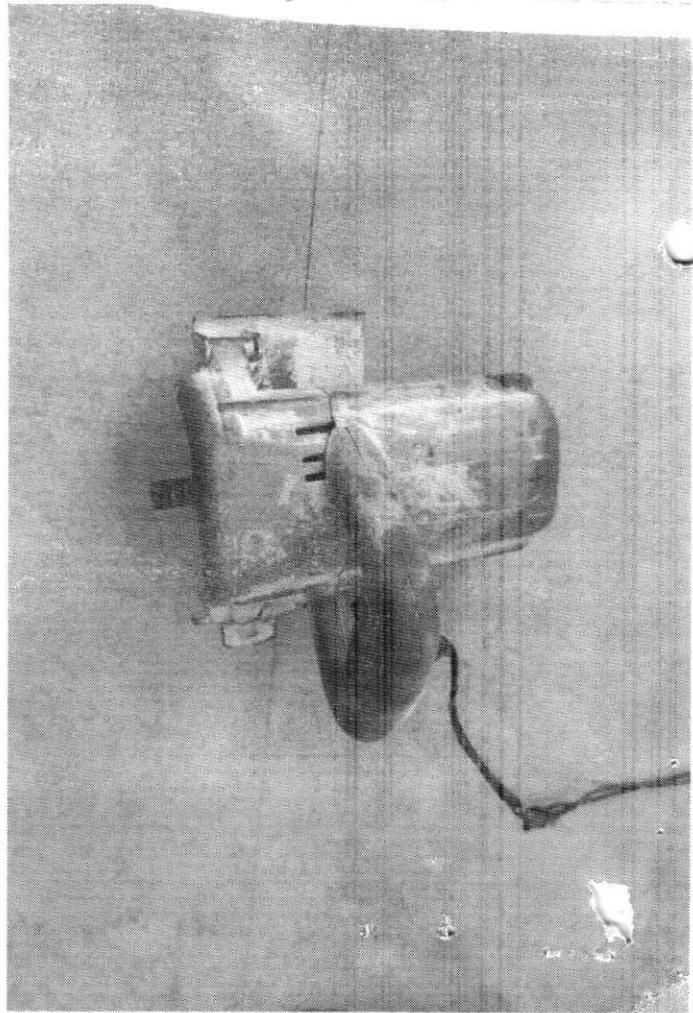
INWARD

Thanks Visit Again

TOTAL

Goods once sold will not be taken back or exchanged.

Signature



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰²⁶⁰~~JQU/10256~~

Dated : 6-Feb-2021

Particulars	Debit	Credit
Cement-URD <i>Dr</i>	840.00	
<i>To</i> ECARD-Syed Golam Sarwar Expenses Card		840.00
 On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Cement		
	₹ 840.00	₹ 840.00

Prepared by: ramakrishna

Approved by 

ప్రొ. మహిపాల్

CASH BILL

Cell : 8978153146

7036235808



శ్రీ మల్లికార్జున స్వామి



బిల్డింగ్ మెటీరియల్ సప్లయర్స్

సిమెంట్, ఇటుక, ఇసుక, కంకర. రోబోస్కాండ్, డస్ట్.

బండలు మరియు అన్ని రకముల బిల్డింగ్ మెటీరియల్స్ అర్బర్ పై సప్లయి చేయబడును. మిషన్ భగీరథ ట్యాంక్ ఎదురుగా, సాయి నగర్ కాలనీ, కమ్యూటీ 'X' రోడ్, మం. చేపెళ్ళ జి. రంగారెడ్డి.

No. **227**

Date 30/01/2011

Name Serene Construction LLP

S. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1.	ఇసుక				
2.	సిమెంట్	02	320	640	
3.	ఇసుక			200	
4.	కంకర	30700	-		
5.	రోబో స్కాండ్				
6.	బండలు				
INWARD Inward No: <u>5669</u> Dt: <u>30-01-21</u> MRN No: Dt: Received By: <u>[Signature]</u> Serene Construction (P) LLP				TOTAL	

[Signature]
Signature



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10257

Dated : 6-Feb-2021

Particulars		Debit	Credit
OEUD-Consumables, Repairs & Maint	Dr	300.00	
To ECARD-Syed Golam Sarwar Expenses Card			300.00
On Account of :			
Being amount credited to Syed Golam Sarwar towards Repair of Grinding Machine			
		₹ 300.00	₹ 300.00

Prepared by: ramakrishna

Approved by

From

Date 04/02/2021

No.

Sankath

M/s.

RATE

AMOUNT

Rs.

Ps.

QTY.

PARTICULARS

1X

Scissors

300

INWARD	
Inward No: 5683	Dt: 04-01-21
No:	Dt: 4-1-21
ed By: R. Sachin	Signature: Sankath
Distribution (Hyd) LLP	

7

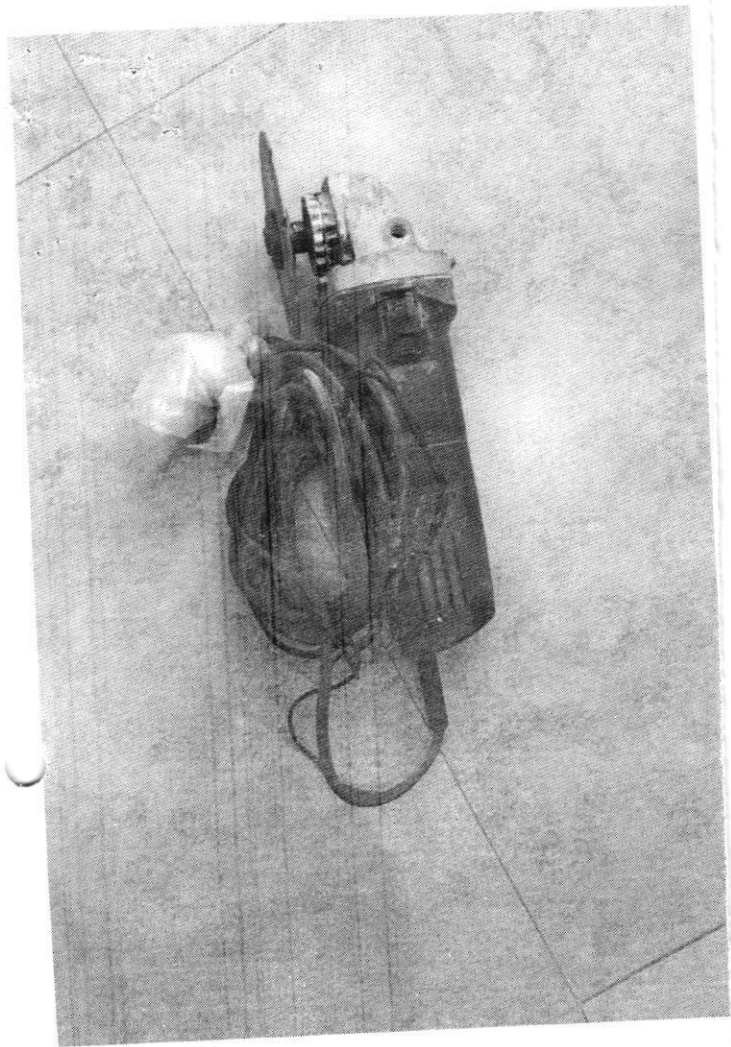
Thanks Visit Again

TOTAL

300

Signature

* Goods once sold will not be taken back or exchanged.



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰²⁶² **JOU/10258**Dated : **6-Feb-2021**

Particulars		Debit	Credit
Doors, Door Frames & Hardware-URD	Dr	294.00	
To ECARD-Syed Golam Sarwar Expenses Card			294.00
On Account of : Being amount credited to Syed Golam Sarwar towards Fevicol Acrew and Masking Tape Carpentering		₹ 294.00	₹ 294.00

Prepared by: ramakrishna

Approved by 

RAMDEV PLYWOOD & HARDWARE

Wholesale & Retail in : Plywoods, Hardware & Laminate, & Flush Doors, Etc.

5-31, Hyderabad Mani Road, Shankarpally, R.R. Dist.

Date: 4/2/2021

M/s Serene Construction LLP

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1/2 kg	Farical HEATX ———	x—	230	
1/4 kg	2 X 14 v/Meer ———	x—	20	
1/4 kg	1 1/2 X 14 v/Meer ———	x—	20	
1 pm	ABRO Top ———	x—	24	
			1	
			294	
		Total		

INWARD	
Inward No: 5686	Dt: 04-01-21
GRN No:	Dt: 4/2/21
Received By: E. Sachin	(Signature)
Serene Construction (Hyd) LLP	

Signature.



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰²⁶³~~JOU/10259~~

Dated : 6-Feb-2021

Particulars	Debit	Credit
Cement-URD <i>Dr</i>	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

ప్రా. మహిపాల్

CASH BILL

Cell : 8978

7036235800



శ్రీ మల్లికార్జున స్వామి

బిల్లింగ్ మెటీరియల్ సప్లయర్స్

సిమెంట్, ఇటుక, ఇసుక, కంకర, రోబోస్కాండ్, డస్ట్.



బండలు మరియు అన్ని రకముల బిల్లింగ్ మెటీరియల్స్ ఆర్డర్ పై సప్లయ్ చేయబడును. మిషన్ భగీరథ ట్యాంక్ ఎదురుగా, పాయిసగర్ కాలనీ, కమ్యూట 'X' రోడ్, మం. చేవెళ్ళ జి. రంగారెడ్డి.

No.

Date 02/02/21

Name **235**

Sending - Serial Up

S. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1.	ఇసుక			
2.	సిమెంట్ —	03	320	960
3.	ఇటుక			
4.	కంకర			
5.	రోబో స్కాండ్			
6.	బండలు			
			TOTAL	960

INWARD
Inward No: 5671 Dt: 02.02.21
MRN No: Dt:
Received By: [Signature]
Sri Mahipal (P) Ltd L.P.

Signature [Signature]



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰²⁶⁴~~JOU/10260~~

Dated : 6-Feb-2021

Particulars	Debit	Credit
Bricks & Blocks-URD <i>Dr</i>	200.00	
To ECARD-Syed Golam Sarwar Expenses Card		200.00
On Account of : Being amount credited to Syed Golam Sarwar towards Kata Slip Stone Dust		
	₹ 200.00	₹ 200.00

Prepared by: ramakrishna

Approved by 



HANUMAN WEIGH BRIDGE

హనుమాన్ వే బ్రిడ్జ్

KAMMETA VILLAGE, HYDERABAD ROAD, CHEVALLA MANDAL, R.R. DIST

CELL: 9701950705, 9515942082

24
HOURS
SERVICE

COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL No. 3123

VEHICLE No.

TS15UD0648

GROSS

Kg.

DATE:

TIME:

58765

30/01/2021

16:27

TARE

Kg.

DATE:

TIME:

13480

30/01/2021

16:54

NETT

Kg.

45285

WEIGHMENT CHARGES Rs 200

Operator's Signature

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the Vehicle leaves the platform

Serene Constructions LLP

Serene Farms

44253

1618

Veh No

Del by

Recd by

21

17:15:00

TS 15UD 0648

PARTY

SECURITY

Way L.

Way Bill Date

Way Bill Book no

Way Bill Validity

Qty

Rate

GST%

Value

45.28

750.00

0.00

33960.00

DC No

DC Date

Bill No

Bill Date

875

30-01-2021

Item Name

1020 - Building material - Stone dust - NA - cft

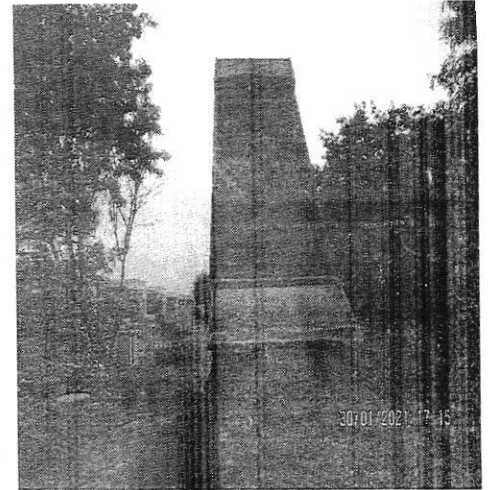
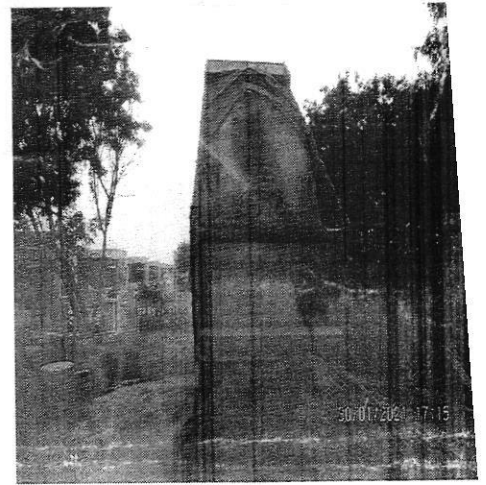
Supplier Name

Sri Laxmi Traders

Remarks:-

TOWARDS SUPPLYING STONE DUST FOR FLOORING WORK IN VILLA NO-13,14

Rupees : Thirty Three Thousand Nine Hundred Sixty Only.



Printed On 03-02-2021 11:30:35 AM

INWARD	
Inward No: 1618	Dt: 30-01-21
MRN No:	Dt:
Received By: Sachin	Sign: [Signature]
Serene Construction (Hyd) LLP	

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

Certified by:
[Signature]
Admin Office
Modi Farm House (Hyd) LLP

Serene Constructions LLP (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : ¹⁰²⁶⁵~~JOU10261~~

Dated : 16-Feb-21

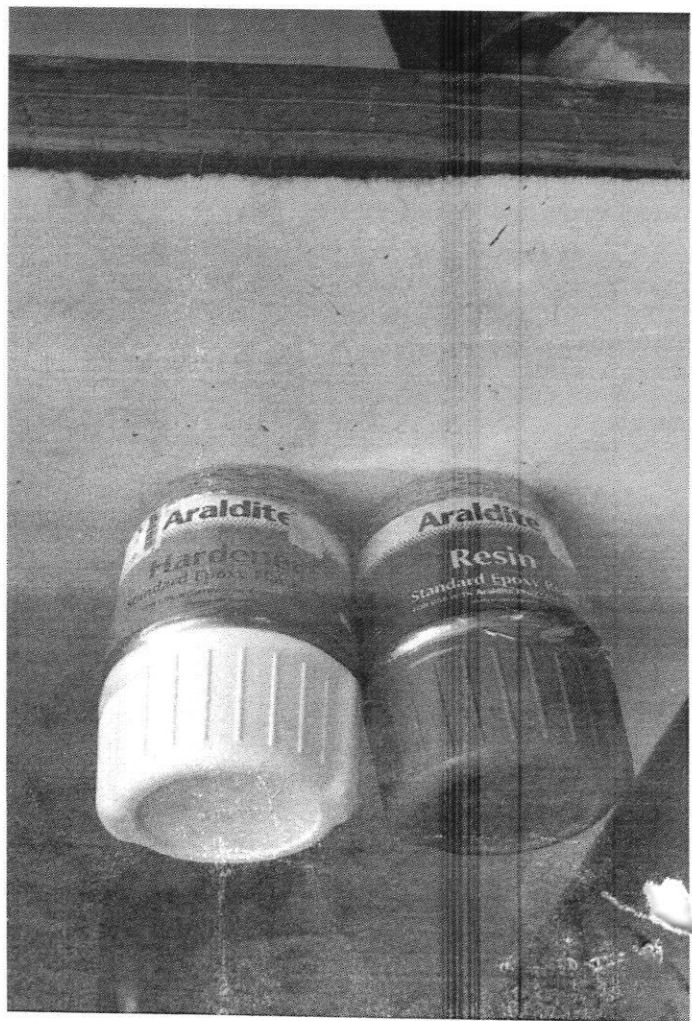
Particulars		Debit	Credit
Electrical-URD	Dr	700.00	
To ECARD-Syed Golam Sarwar Expenses Card			700.00
On Account of :			
Being amount credited to Syed Golam Sarwar towards Purchase of Araldite for granite work			
		₹ 700.00	₹ 700.00

Prepared by: ramakrishna

Approved by

**Cell : 9490770591
9912856985**

 Signature



Weekly - Petty cash /expense card statement.

Name	SYED GOLAM SARWAR		Statement date	12-02-21		
Prepared by	SYED GOLA SARWAR		Sign	<i>Syed Gola Sarwar</i>		
From period	05-02-21		To period	11-02-21		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SCLLP	SERENE FARM	Araldite for granite work	700	☐ Y ☐ N	☐ Y ☐ N
2.	SCLLP	SERENE FARM	Screw and other staff for carpenter work	755	☐ Y ☐ N	☐ Y ☐ N
3.	SCLLP	SERENE FARM	Pvc bends for electrical work	480	☐ Y ☐ N	☐ Y ☐ N
4.	SCLLP	SERENE FARM	Grass cutting machine blade	750	☐ Y ☐ N	☐ Y ☐ N
5.	SCLLP	SERENE FARM	Floor cleaning still wire	100	☐ Y ☐ N	☐ Y ☐ N
6.	SCLLP	SERENE FARM	Office boy petrol expenses	200	☐ Y ☐ N	☐ Y ☐ N
7.					☐ Y ☐ N	☐ Y ☐ N
8.					☐ Y ☐ N	☐ Y ☐ N
9.					☐ Y ☐ N	☐ Y ☐ N
10.					☐ Y ☐ N	☐ Y ☐ N
11.					☐ Y ☐ N	☐ Y ☐ N
12.					☐ Y ☐ N	☐ Y ☐ N
13.					☐ Y ☐ N	☐ Y ☐ N
14.					☐ Y ☐ N	☐ Y ☐ N
15.					☐ Y ☐ N	☐ Y ☐ N
Total				Rs 2,985/-		
Amount to be credited by		☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:				
Approved by:	Div. Manager	Accountant	Accounts Manager			
Sign:	<i>Syed Gola Sarwar</i>	<i>T. Praveen</i>				
Date:	12-02-21	16/02/2021				

Notes: 1. Scanned copy of this statement to be submitted before every 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.

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

VERIFIED BY
Chaitanya
 10 MAR 2021
 B. PRAVEEN
 AUDIT MANAGER

APPROVED BY
[Signature]
 16 FEB 2021
 M. JAYA PRAKASH
 Sr. Manager Accounts

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10262~~

10266

Dated : 16-Feb-21

Particulars		Debit	Credit
Doors, Door Frames & Hardware-URD	Dr	755.00	
To ECARD-Syed Golam Sarwar Expenses Card			755.00
On Account of :			
Being amount credited to Syed Golam Sarwar towards Purchase of Screw and other staff for carpenter work			
		₹ 755.00	₹ 755.00

Prepared by: ramakrishna

Approved by



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

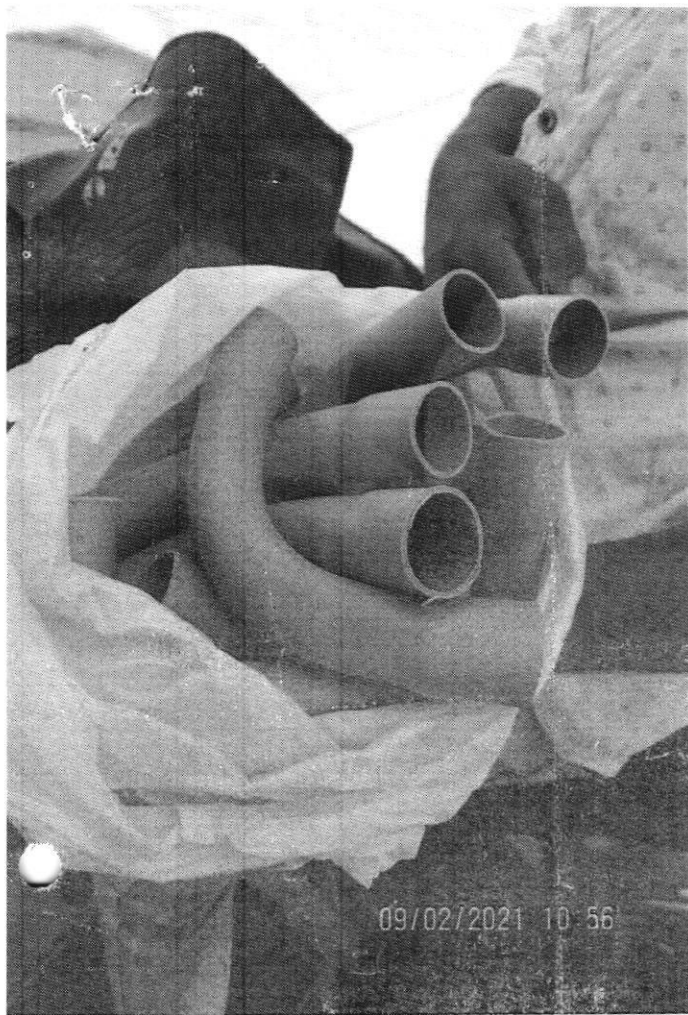
State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10263**Dated : **16-Feb-21**

Particulars		Debit	Credit
Electrical-URD	Dr	480.00	
To ECARD-Syed Golam Sarwar Expenses Card			480.00
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of PVC bends for Electrical work		₹ 480.00	₹ 480.00

Prepared by: ramakrishna

Approved by



09/02/2021 10:56

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10268**Dated : **16-Feb-21**

Particulars	Debit	Credit
Doors, Door Frames & Hardware-URD <i>Dr</i>	750.00	
To ECARD-Syed Golam Sarwar Expenses Card		750.00
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Grass cutting machine blade	₹ 750.00	₹ 750.00

Prepared by: ramakrishna

Approved by

GST No. : 36ADVPS0220J1ZA

Phone : 27538130

TAX INVOICE

27542241

CASH MEMO

89773 38811

P. B. SHAH & Co. (Hyd.)

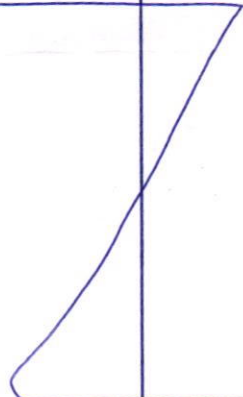
Machinery, Tools, Hardware, Precision Tools

Stockists & Representatives

5-2-152, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.

E-mail : pbshahhyd@yahoo.co.in / pbshahhyd@gmail.com

No: **1447**Date: 4/2/2021M/s. Serene Constructions LLP8374734468.GST No. 36A CVFS7969 P1 ZV

DESCRIPTION OF GOODS	QTY.	Unit Price	TOTAL Rs. P.	
<i>grass cutting blade</i>	1		750	00
				
Total				
CGST @				
SGST @				
IGST @				
Grand Total			840	00

INWARD	
Inward No: <u>8693</u>	Dt: <u>07-02-21</u>
MRN No:	Dt: <u>12/02</u>
Received By: <u>R. Sahin</u>	Sign: <u>[Signature]</u>
Serene Construction (Hyd) LLP	

All disputes Subject to Secunderabad Jurisdiction.
 Goods once sold will not be taken back or exchanged.
 We are not responsible for any damage caused during transit in any way after goods leave our showroom.

For P. B. Shah & Co. (Hyd.)



