Serene Constructions LLP

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Mar-21 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Mar-21	**SP-Y.RAVI SHANKAR**	**Purchase**	PUR/10512		**20,883.00**
8-Mar-21	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR/10513		**22,148.00**
8-Mar-21	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR/10514		**23,789.00**
9-Mar-21	**SP-SUMMIT SALES LLP LOGISTICS**	**Purchase**	PUR/10515		**3,315.00**
10-Mar-21	**SP-A S AGARWAL Co.**	**Purchase**	PUR/10516		**2,200.00**
10-Mar-21	**SP-A S AGARWAL Co.**	**Purchase**	PUR/10517		**9,794.00**
10-Mar-21	**SP-A S AGARWAL Co.**	**Purchase**	PUR/10518		**3,252.00**
10-Mar-21	**CONT-Begari Navaneetha**	**Purchase**	PUR/10519		**17,000.00**
10-Mar-21	**CONT-Abdul Hannan SK**	**Purchase**	PUR/10520		**9,072.00**
10-Mar-21	**CONT-T.Kurmanna**	**Purchase**	PUR/10521		**20,783.00**
10-Mar-21	**CONT-Janardhan Prasad**	**Purchase**	PUR/10522		**27,640.00**
10-Mar-21	**CONT-Abdul Hannan SK**	**Purchase**	PUR/10523		**12,700.00**
10-Mar-21	**CONT-Borra Sudarshan**	**Purchase**	PUR/10524		**7,400.00**
10-Mar-21	**CONT-Radha Krishna**	**Purchase**	PUR/10525		**1,46,000.00**
10-Mar-21	**CONT-Radha Krishna**	**Purchase**	PUR/10526		**63,106.00**
10-Mar-21	**CONT-Abdul Hannan SK**	**Purchase**	PUR/10527		**20,783.00**
10-Mar-21	**CONT-Vadle Madhav Chary**	**Purchase**	PUR/10528		**8,000.00**
10-Mar-21	**CONT-Vadle Madhav Chary**	**Purchase**	PUR/10529		**12,000.00**
13-Mar-21	**CONT-T.Kurmanna**	**Purchase**	PUR/10530		**16,548.00**
13-Mar-21	**SUP-Linus Consultants Pvt. Ltd.**	**Purchase**	PUR/10531		**3,85,860.00**
13-Mar-21	**SUP-Rajadhani Tiles Company**	**Purchase**	PUR/10532		**42,008.00**
19-Mar-21	**CONT-T.Kurmanna**	**Purchase**	PUR/10533		**10,012.00**
19-Mar-21	**CONT-D.Vijay**	**Purchase**	PUR/10534		**5,250.00**
19-Mar-21	**CONT-Abdul Hannan SK**	**Purchase**	PUR/10535		**20,783.00**
19-Mar-21	**CONT-Veldi Karunakar Reddy**	**Purchase**	PUR/10536		**1,34,402.00**
19-Mar-21	**SUP-Rajadhani Tiles Company**	**Purchase**	PUR/10537		**73,080.00**
23-Mar-21	**CONT-Abdul Hannan SK**	**Purchase**	PUR/10538		**20,783.00**
23-Mar-21	**CONT-T.Kurmanna**	**Purchase**	PUR/10539		**15,832.00**
23-Mar-21	**CONT-Begari Navaneetha**	**Purchase**	PUR/10540		**14,400.00**
23-Mar-21	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10541		**7,505.00**
23-Mar-21	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10542		**10,913.00**
23-Mar-21	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10543		**7,131.00**
26-Mar-21	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10544		**1,828.00**
26-Mar-21	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10545		**885.00**
26-Mar-21	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR/10546		**27,375.00**
26-Mar-21	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR/10547		**14,804.00**
29-Mar-21	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10548		**1,676.00**
29-Mar-21	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10549		**4,449.00**
29-Mar-21	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10550		**13,181.00**
29-Mar-21	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10551		**75,800.00**
31-Mar-21	**CONT-Janardhan Prasad**	**Purchase**	PUR/10552		**24,918.00**
31-Mar-21	**CONT-Abdul Hannan SK**	**Purchase**	PUR/10553		**24,023.00**
31-Mar-21	**CONT-T.Kurmanna**	**Purchase**	PUR/10554		**20,783.00**
31-Mar-21	**SUP-Linus Consultants Pvt. Ltd.**	**Purchase**	PUR/10555		**1,23,900.00**
31-Mar-21	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10556		**51,271.00**
31-Mar-21	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10557		**9,133.00**
31-Mar-21	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10558		**1,564.00**
31-Mar-21	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10559		**5,900.00**
31-Mar-21	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10560		**12,944.00**
31-Mar-21	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10561		**6,641.00**
31-Mar-21	**SUP-SVR Pumps & Allied Services**	**Purchase**	PUR/10562		**5,795.00**
	Carried Over				**16,21,242.00**

continued ...

Serene Constructions LLP

Purchase Register : 1-Mar-21 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**16,21,242.00**
31-Mar-21	SUP-Sri Laxmi Ganesh Steel & Hardware Stores	Purchase	PUR/10563		5,834.00
31-Mar-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10564		29,299.00
31-Mar-21	SUP-SUMMIT SALES LLP	Purchase	PUR/10565		3,151.00
31-Mar-21	SUP-SUMMIT SALES LLP	Purchase	PUR/10566		14,400.00
			Total:		**16,73,926.00**

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

Purchase Voucher

10512

No. : **PUR/~~10554~~** | Dated : **~~8~~-Mar-21**
Ref.: **543 dt. 28-Feb-21**

Party's Name: **SP-Y.RAVI SHANKAR**

State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
OEUD-Swimming Pool Services	*21,041.00*	**₹ 20,883.00**
TDS-1%/0.75% Contract	*(-)158.00*	

On Account of :

Being amount credited to Y Ravi Shankar towards Swimming Pool Maintanance for the month of Feb -2021 vide invoie no:543.dt:28-02-2021

Amount (in words) :

Indian Rupees Twenty Thousand Eight Hundred Eighty Three Only

for SP-Y.RAVI SHANKAR

Prepared by: ramakrishna | **Approved by** | **Receiver's Signature**

CASH BILL

Y. RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.
Cell : 8019300269,8897895924

M/s. Serene Constructions LLP
Yenkapally - Hyd.

Sl.No. 543
Date: 28/02/2021
P.O.No.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	towords Charges for pool Maintanence for The month of Feb-2021	1 person	10500/-	10156/-	
2	Sweeper Pay: 21041/-	1 person	8925/-	8632/-	
				18788/-	
3	Service charges 12%			2253/-	
			TOTAL	21041/-	

CHECKED
SECURITY/SUP.
By: Dt: 03/03/21

APPROVED BY
03 MAR 2021
G. JAI KUMAR
MANAGER

Rupees inwards: Twenty one thousand and fourty one only.

For Y. RAVI SHANKAR

Authorised Signatory

endance/payment details	Housekeeping Services	For the month of	Feb-21	No. of Working Days	24	Sundays	4
Company	modi farm house (hyd)llp	Date:	02-03-2021	Total days in month	28	Holidays	
Site:	Serene Farms	Prepared by:	siva prasad	Calculate on days	30.5		
Name of the contractor:	radhakrishna						
Type of Service	Housekeeping &swimming pool maintanance Note: Enter only LOP /OT /FINES						

S No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	rafiq babu	swim mingpool maintanance operator	10,500	344	30.5	1	0	29.5	0	10,156	12	11,374	6	12,057
2	farzana	Sweeper	8,925	293	30.5	1	0	29.5	0	8,632	12	9,668	6	10,248
			19,425			2	-		-	18,788		21,043		22,305
Remarks:											2253			

21041

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

Certified by:
G. Siva prasad
Admin Office
Modi Farm House (Hyd) LLP

Pay: 21041/-

CHECKED
SECURITY/SUP.
By: .... Dt: 03/03/21

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

Purchase Voucher

No. : **PUR/~~10509~~** 10573
Ref.: **3164 dt. 16-Feb-21**

Dated : **8-Mar-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**

GSTIN/UIN : **36AADCR2047Q1ZZ**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
Electrical GST 12%	*19,775.00*	**₹ 22,148.00**
Input CGST	*1,186.50*	
Input SGST	*1,186.50*	

On Account of :

Being amount credited to Reflections Electricals (P) Ltd towards Purchase of Electrical items vide invoice no:3164,dt:16-02-2021 & PO no:74804,dt:16-02-2021

Amount (in words) :

Indian Rupees Twenty Two Thousand One Hundred Forty Eight Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: ramakrishna Approved by **Receiver's Signature**

Scan ID: 67895

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	MINISH.
PO/WO no.	74804.	PO / WO Date.	16/02/2021
Supplier Name	Reflection Electricals P Ltd	PO/WO amount	22,148/-
Firm/Company	Serene constructions LLP.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3164	16/02/2021	22,148/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,148/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88895	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,148/-
Amount E – PO / WO value:	22,148/-
Amount F – Difference (A – E):	- NIL -
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ ~~Yes – Rs. /- ☐ No~~
Payment – due date	06/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021		[signature]		[signature]
Date		27/2			02/03/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3164**	Dated **16-Feb-2021**
	Delivery Note **939**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3164 dt. 16-Feb-2021**	Other References
Buyer (Bill to) **Serene Constructions LLp** Yenkepally, PIN 501503 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **74804/150484**	Dated **16-Feb-2021**
	Dispatch Doc No.	Delivery Note Date **16-Feb-2021**
	Dispatched through **Your Self**	Destination **Yenkepally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulk Head 10W 6500K DA11065**	9405	12 %	**35 No's**	565.00	No's	**19,775.00**
	OUTPUT CGST						**1,186.50**
	OUTPUT SGST						**1,186.50**
	Total			**35 No's**			**₹ 22,148.00**

INWARD
5706 Dt: 17/02/21
00895 Dt: 17/02/21
Received By: Kiran
Sign: M.
Serene Construction (Hyd) LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: TM606
Date: 12/2

Amount Chargeable (in words) *E. & O.E*

INR Twenty Two Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	19,775.00	6%	1,186.50	6%	1,186.50	2,373.00
Total	**19,775.00**		**1,186.50**		**1,186.50**	**2,373.00**

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Three Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Serene Constructions LLP
Site : Yenkepally
Hyderabad.

Date: 16/02/21. No.: 939

Invoice No. .... No.of Cases .... Date .... Way Bill No. ....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	DC No. 74804 / 150484 dt 16/02/21.				
1	DA11065 LED Bulk Head 10W65K	35	Nos		Invoice No: 3164 dt 16/02/21.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4583.0
Date 22/2
Sign.

Inward No. 5706 Dt: 17/02/21
MRN No. 88095 Dt: 17/02/21
Received By: Kiran Sign: M. K.
Serene Construction (Hyd) LLP

Salman

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 16-02-2021 11:07:05 AM

74804
16.02.21 11:18:36
opy

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	74804	150484
	Doc Date	16-02-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	13-02-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *DA11065*	35.00	565.00	0.00	12.00	22,148.00
					Total Order Value . . .	**22,148.00**

Rupees : Twenty Two Thousand One Hundred Fourty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After 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. ..
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.07,20,19,08,09 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	13-02-2021
Site & Phase :	Serene Farms	Time:	12:30
Supplier		Req. No.	150484
Material required before date:	17.02.21	ID No.	63937

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	bulk head llights/wipro/LW07-141	white	10W	35	Nos		
2	74804						
3							
4							
5							
6							
7							
8							
9							
10							

Remarks:The above Material is required for outside lighting in villas-07,20,19,08,09

Prepared By	G.Siva prasad	Approved by	APPROVED BY 15 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	13.02.21	Sign. & Date	

Estimate/Draft PO

 13-02-2021 12:31:04 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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	74804	150484
	Doc Date	13-02-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	13-02-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *DA11065*	35.00	565.00	0.00	12.00	22,148.00
					Total Order Value . . .	**22,148.00**

Rupees : Twenty Two Thousand One Hundred Fourty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After 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. ..
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.07,20,19,08,09 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T. Bhaskar

For *Serene Constructions LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Name : ________________ Name : ________________ Date : __/__/____

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

Purchase Voucher

Dated : **8-Mar-21**

No. : **PUR/~~10510~~** 10514
Ref.: **3187 dt. 17-Feb-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**

GSTIN/UIN : **36AADCR2047Q1ZZ**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
Electrical GST 12%	21,240.00	**₹ 23,789.00**
Input CGST	1,274.40	
Input SGST	1,274.40	
OIE-Roundoff	0.20	

On Account of :
Being amount credited to Reflections Electricals Pvt Ltd towards Purchase of Electrical items vide invoice no:3187,dt:17-02-2021 & PO no:74400,dt:10-02-2021

Amount (in words) :
Indian Rupees Twenty Three Thousand Seven Hundred Eighty Nine Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: ramakrishna **Approved by** **Receiver's Signature**

Scan ID: 67893

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74400	PO / WO Date.	10/02/2021
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 53,088/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3187	17/02/2021	Rs. 23,789/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 23,789/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3187	17/02/2021	88896	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 23,789/-
Amount E – PO / WO value:	Rs. 53,088/-
Amount F – Difference (A – E):	Rs. -29,299/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	~~☐ Approved –~~ within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**06/03/2021**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	27 FEB 2021		T. [signature]		[signature]
Date	26/02/21	27/2			02/03/2021		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3187**	Dated **17-Feb-2021**
	Delivery Note **940**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3187 dt. 17-Feb-2021**	Other References
Buyer (Bill to) **Serene Constructions LLp** 5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **74400/150479**	Dated **10-Feb-2021**
	Dispatch Doc No.	Delivery Note Date **17-Feb-2021**
	Dispatched through **Your Self**	Destination **Yenkepally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Wave Plus Panel Rd 6W 6000K D750660**	9405	12 %	**22 No's**	360.00	No's	**7,920.00**
2	**LED D/L 5W Garnet 6500K D540565**	9405	12 %	**36.0000 nos**	370.00	nos	**13,320.00**
							21,240.00
	OUTPUT CGST						**1,274.40**
	OUTPUT SGST						**1,274.40**
	Rounding Off						**0.20**
	Total						**₹ 23,789.00**

INWARD
Inward No: 5707 Dt: 17/02/21
MRN No: 88896 Dt: 17/02/21
Received By: Kiran Sign: M. Kiran
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 14685 Date: 22/2

Amount Chargeable (in words) *E. & O.E*

INR Twenty Three Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9405	21,240.00	6%	1,274.40	6%	1,274.40	2,548.80
Total	**21,240.00**		**1,274.40**		**1,274.40**	**2,548.80**

Tax Amount (in words) : **INR Two Thousand Five Hundred Forty Eight and Eighty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT LTD SECUNDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Serene Constructions LLP.
Site: Yenkapally
Hyderabad.

Date: 17/02/21. No.: 9040

Invoice No.......................No.of Cases ....Date....................Way Bill No..........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No. 74400/150479 dt 10/02/21				
1	D750660 LED Panel 6W 6000K.	22	Nos		Invoiced No: 3187 dt 17/02/21
2	DS40565 LED D/L SW 6000K.	36	Nos		

INWARD
Inward No: 5707 Dt: 17/02/21
MRN No: 88896 Dt: 17/02/21
Received By: Kiran
Sign: M. Kiran
Serene Construction (Hyd) LLP

Salman

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4582 9
Date 2-2-12
Sign.

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 10-02-2021 12:21:25 PM

74400
29.01.21 12:34:13

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	74400	150479
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	10-02-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	12-01-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D750660* Bal. 48	70.00	360.00	0.00	12.00	28,224.00
2	4746 - Electrical - other - LED Lights - NA - nos *D540565* Bal. 24	60.00	370.00	0.00	12.00	24,864.00
					Total Order Value . . .	**53,088.00**

Rupees : Fifty Three Thousand Eighty Eight Only.

Terms and Conditions :-

=> Part Bill received of Rs. 23,789/- B.No: 3187 18/2/21 and Bal. Bill of Rs. 29,299/- to be receivable.
26/2/21.

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After 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. ..
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.21,27,29,15,28 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***
Authorised Signatory
11/02/2021
Name : ________

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	03.02.21
Site & Phase :	Serene Farms	Time:	11:00
Supplier		Req. No.	150479
Material required before date:	asap	ID No.	63608

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	false ceiling led lights/wipro/D540865	white	8w	110 70	Nos		
2	false ceiling led lights/wipro/D540565	white	5w	20 60	nos		
3							
4							
5							
6							
7							
8							
9							
10							

Remarks:The above Material is required for lighting in villas-21,27,29,15,28.

Prepared By	sarwar	Approved by	
Sign.& Date	03.02.21	Sign. & Date	

APPROVED BY 10 FEB 2021

APPROVED BY 03 FEB 2021 SOHAM MODI MANAGING DIRECTOR

Nagalaxmi, cross check requirement.

2/3/21

Estimate/Draft PO

 03-02-2021 1:56:48 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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	74400	150479
	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	12-01-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D750660* 70	110.00	360.00	0.00	12.00	44,352.00
2	4746 - Electrical - other - LED Lights - NA - nos *D540565* 60	20.00	370.00	0.00	12.00	8,288.00
			Total Order Value . . .			**52,640.00**

Rupees : Fifty Two Thousand Six Hundred Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After 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. ..
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.21,27,29,15,28 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
10 FEB 2021

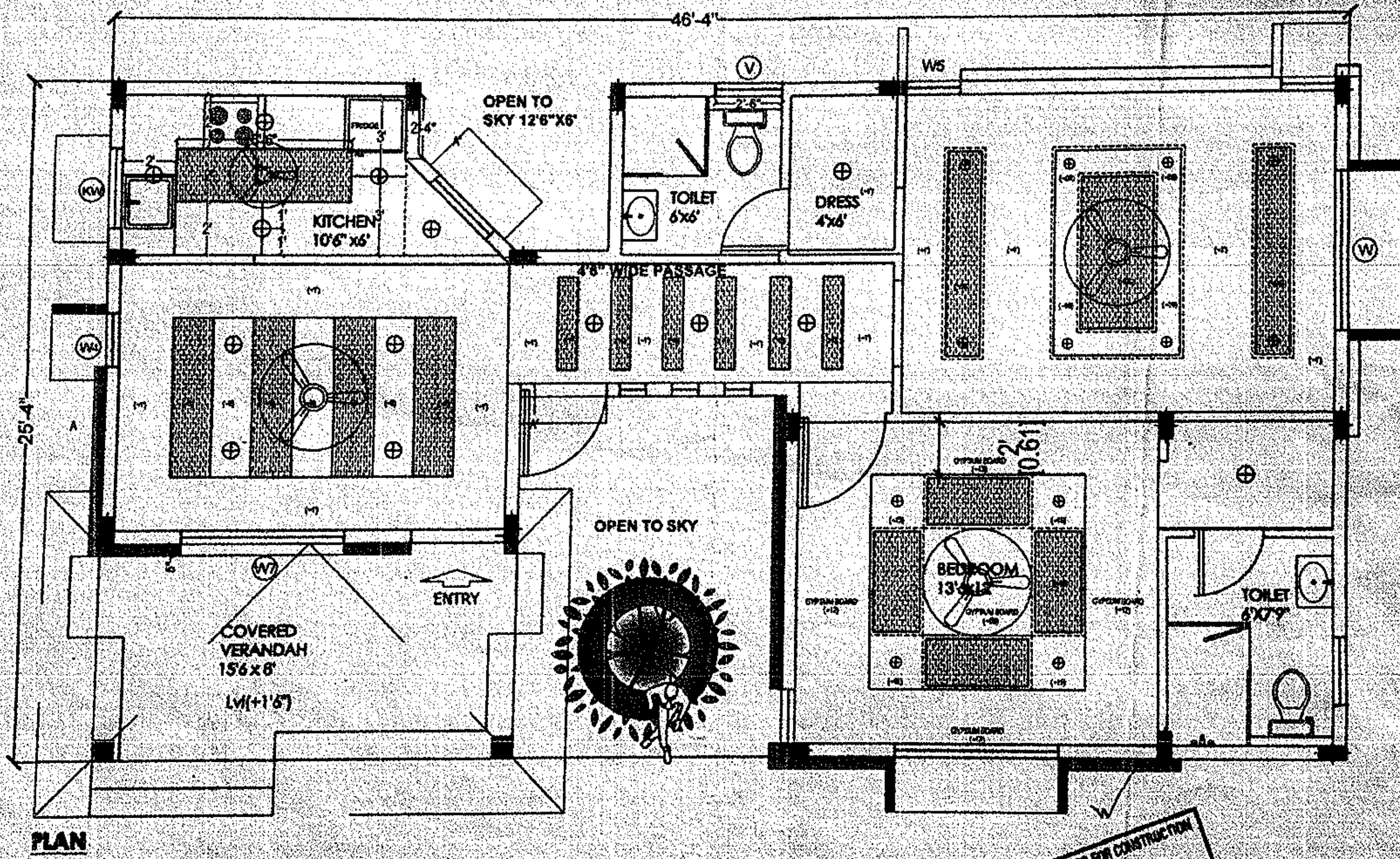
APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T. Shashi

For *Serene Constructions LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Name : ____________ Name : ____________ Date : __/__/____



APPROVED FOR CONSTRUCTION
04 APR 2017
SOHAM MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	04.04.2017	Promoted by
FALSE CEILING LAYOUT FOR FARM HOUSE · YAKKAPALLI		Modi Properties & Invetsments Pvt.Ltd.	Prepared By :	Rahul	Modi Properties &
		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		SERENE FARMS	Scale :	N.T.S	Phone:+91-40-66335551

(2)

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

10515

Purchase Voucher

No. : **PUR/~~10513~~**
Ref.: SSLLP/LOG/11172 dt. 28-Feb-21

Dated : **9-Mar-21**

Party's Name: **SP-SUMMIT SALES LLP LOGISTICS**

GSTIN/UIN : **36ACQFS2044C1Z7**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
PS-Admin-Audit	3,000.00	**₹ 3,315.00**
Input CGST	270.00	
Input SGST	270.00	
TDS-10%/7.50% Professional Charges	(-)225.00	

On Account of :

Being amount credited to Summit Sales LLP towards QC Charges for the month of Feb-21 vide invoice no:SSLLP/LOG/11172,dt:28-02-2021

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Fifteen Only

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: ramakrishna

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11172**	Dated **28-Feb-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Serene Constructions LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - QC Charges - 18% (S)	995433	**3,000.00**
Output CGST		**270.00**
Output SGST		**270.00**
Total		**₹ 3,540.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being QC Report charges for the month of Feb ' 2021.
Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SSLLP Logistics

SSLLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : **10-Mar-21**

No. : **PUR/10516**
Ref.: **ASA2021130 dt. 3-Feb-21**

Party's Name: **SP-A S AGARWAL Co.**

GSTIN/UIN : **36ACVFS7909P1ZV**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
OERD-Consultancy Charges	*1,864.00*	**₹ 2,200.00**
Input CGST	*167.76*	
Input SGST	*167.76*	
OIE-Roundoff	*0.48*	

On Account of :
Being amount credited to A S Agarwal Co. towards Consultancy Charges vide invoice no:ASA2021130,dt:03-02-2021

Amount (in words) :
Indian Rupees Two Thousand Two Hundred Only

for SP-A S AGARWAL Co.

Receiver's Signature

Prepared by: ramakrishna **Approved by**

A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telengana, India
Tel : +91 40 40183449

To
Mr. Soham Modi
Serene Constructions LLP
5-4-187/3 & 4, Soham Mansion, M.G.
Road, Secunderabad, Telangana - 500003

Details
Invoice Number : ASA2021130
Date : 3-Feb-21

36ACVFS7909P1ZV

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services - DIR KYC	1,764.00
Out of Pocket Expenses (filing fee, etc)	100.00
Central GST (9%)	167.76
Teleangana GST (9%)	167.76
Integrated GST (18%)	-
Total	2,199.52

Rupees Two Thousand One Hundred Ninety Nine and Fifty Two Paisa Only

Accounting Code : 99
Place of Supply : Telangana

Bank details
Bank Name : IDBI Bank Limited
Account No : 0594102000013174
Beneficiary : A S Agarwal & Co
IFSC Code : IBKL0000594

PAN No. : ASDPM5467A
GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.

Shruti Agarwal

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10517**
Ref.: **ASA2021132 dt. 3-Feb-21**

Dated : **10-Mar-21**

Party's Name: **SP-A S AGARWAL Co.**

GSTIN/UIN : **36ACVFS7909P1ZV**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
OERD-Consultancy Charges	*8,300.00*	**₹ 9,794.00**
Input CGST	*747.00*	
Input SGST	*747.00*	

On Account of :

Being amount credited to A S Agarwal Co. towards Consultancy Charges vide invoice no:ASA2021132,dt:03-02-2021

Amount (in words) :

Indian Rupees Nine Thousand Seven Hundred Ninety Four Only

for SP-A S AGARWAL Co.

Prepared by: ramakrishna

Approved by

Receiver's Signature

A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telengana, India
Tel : +91 40 40183449

To
Mr. Soham Modi
Serene Constructions LLP
5-4-187/3 & 4, Soham Mansion, M.G.
Road, Secunderabad, Telangana - 500003

Details
Invoice Number : ASA2021132
Date : 3-Feb-21

36ACVFS7909P1ZV

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services - Form 4 + Form 3 and Form 4	8,268.00
Out of Pocket Expenses (filing fee, etc)	32.00
Central GST (9%)	747.00
Teleangana GST (9%)	747.00
Integrated GST (18%)	-
Total	9,794.00

Rupees Nine Thousand Seven Hundred Ninety Four and Zero Paisa Only

Accounting Code : 99
Place of Supply : Telangana

Bank details
Bank Name : IDBI Bank Limited
Account No : 0594102000013174
Beneficiary : A S Agarwal & Co
IFSC Code : IBKL0000594

PAN No. : ASDPM5467A
GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.

Shruti Agarwal

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10518** Dated : **10-Mar-21**
Ref.: **ASA2021146 dt. 3-Feb-21**

Party's Name: **SP-A S AGARWAL Co.**

GSTIN/UIN : **36ACVFS7909P1ZV**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
OERD-Consultancy Charges	*2,756.00*	**₹ 3,252.00**
Input CGST	*248.04*	
Input SGST	*248.04*	
OIE-Roundoff	*(-)0.08*	

On Account of :
Being amount credited to A S Agarwal Co towards Consultancy Charges vide invoice no:ASA2021146,dt:03-02-2021
ount (in words) :
Indian Rupees Three Thousand Two Hundred Fifty Two Only

for SP-A S AGARWAL Co.

Prepared by: ramakrishna Approved by **Receiver's Signature**

A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telengana, India
Tel : +91 40 40183449

To
Mr. Soham Modi
Serene Constructions LLP
5-4-187/3 & 4, Soham Mansion, M.G.
Road, Secunderabad, Telangana - 500003

36ACVFS7909P1ZV

Details
Invoice Number : ASA2021146
Date : 3-Feb-21

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	**Amount (INR)**
Fee for professional services - Form 8	2,756.00
Out of Pocket Expenses	-
Central GST (9%)	248.04
Teleangana GST (9%)	248.04
Integrated GST (18%)	-
Total	3,252.08

Rupees Three Thousand Two Hundred Fifty Two and Eight Paisa Only

Accounting Code : 99
Place of Supply : Telangana

Bank details
Bank Name : IDBI Bank Limited
Account No : 0594102000013174
Beneficiary : A S Agarwal & Co
IFSC Code : IBKL0000594

PAN No. : ASDPM5467A
GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.

Authorised Signatory

Statement of Pending Invoices for Ashish Agarwal
Prepared By: M JAYAPRAKASH
Date: 24.02.2021

Date	Invoice No.	Firm / Company Name	Description	Invoice Amount	OPE	CGST	SGST	Total
10-Dec-19		Serene Clubs & Resorts	IT Return	2,625	75	243	243	3,186
06-Nov-20	ASA2021071	GV Discovery Centers Private Limited	DPT 3 For FY20	5,000	-	450	450	5,900
06-Nov-20	ASA2021072	GV Research Centers Private Limited	DPT 3 For FY20	5,000	100	459	459	6,018
06-Nov-20	ASA2021073	Modi Housing Private Limited	DPT 3 For FY20	5,000	200	468	468	6,136
06-Nov-20	ASA2021074	Modi Properties Private Limited	DPT 3 For FY20	5,000	300	477	477	6,254
06-Nov-20	ASA2021075	GVSH Manufacturing Facilities Private Limited	DPT 3 For FY20	5,000	400	486	486	6,372
06-Nov-20	ASA2021076	Matrix Real Estate Consultants LLP	Form 11 for Fy20	2,756	44	252	252	3,304
06-Nov-20	ASA2021077	Modi Housing Private Limited	Charge closure & Preparing application for extenstion of AGM	7,750	50	702	702	9,204
03-Feb-21	ASA2021123	GVSH Manufacturing Facilities Private Limited	BEN 2	15,000	500	1,395	1,395	18,290
03-Feb-21	ASA2021124	Modi & Modi Realty Hyderabad Pvt. Ltd.	BEN 2	15,000	500	1,395	1,395	18,290
03-Feb-21	ASA2021125	Modi Properties Private Limited	DIR KYC	3,528	100	327	327	4,281
03-Feb-21	ASA2021126	Modi & Modi Realty Hyderabad Pvt. Ltd.	DIR KYC	1,764	100	168	168	2,200
03-Feb-21	ASA2021127	Modi Realty (Gagillapur) LLP	DIR KYC	882	100	88	88	1,159
03-Feb-21	ASA2021128	Modi Realty (Miryalguda) LLP	DIR KYC	2,646	100	247	247	3,240
03-Feb-21	ASA2021129	Villa Orchids LLP	DIR KYC	882	100	88	88	1,159
03-Feb-21	ASA2021130	Serene Constructions LLP	DIR KYC	1,764	100	168	168	2,200
03-Feb-21	ASA2021131	Aedis Developers LLP	DIR KYC	882	100	88	88	1,159
03-Feb-21	ASA2021132	Serene Constructions LLP	Form 4 followed by form 3 & 4	8,268	32	747	747	9,794
03-Feb-21	ASA2021133	Serene Clubs & Resorts LLP	Form 4 followed by form 3 & 4	8,268	32	747	747	9,794
03-Feb-21	ASA2021134	Modi Farm House Hyderabad LLP	Form 4 followed by form 3 & 4	8,268	32	747	747	9,794
03-Feb-21	ASA2021135	Modi Realty (Gagillapur) LLP	Only form 3 and 4	5,512	38	500	500	6,549
03-Feb-21	ASA2021136	Modi Realty Genome Valley LLP	Only form 3 and 4	5,512	38	500	500	6,549
03-Feb-21	ASA2021137	Mehta & Modi Realty Suryapet LLP	Only form 3 and 4	5,512	38	500	500	6,549
03-Feb-21	ASA2021138	Modi Realty (Gagillapur) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021139	Modi Realty Genome Valley LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021140	Modi Realty (Miryalguda) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021141	Villa Orchids LLP	Form 8	2,756	1,500	383	383	5,022
03-Feb-21	ASA2021142	Silver Oak Villas LLP	Form 8	2,756	1,500	383	383	5,022
03-Feb-21	ASA2021143	Modi Realty (Siddipet) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021144	Mehta & Modi Realty (Suryapet) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021145	Summit Sales LLP	Form 8	2,756	1,500	383	383	5,022
03-Feb-21	ASA2021146	Serene Constructions LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021147	Serene Clubs & Resorts LLP	Form 8	2,756	-	248	248	3,252

Date	Invoice No.	Firm / Company Name	Description	Invoice Amount	OPE	CGST	SGST	Total
03-Feb-21	ASA2021148	Modi Farm House (Hyderabad) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021149	Modi Realty Mallapur LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021150	Eastside Residency Annojiguda LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021151	Modi Realty (Pocharam) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021152	Modi Realty Muraharipally LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021153	Modi Realty (Vikarabad) LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021154	Mehta & Modi Realty Kowkur LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021155	Aedis Developers LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021156	Matrix Real Estate Consultants LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021157	GVSH Manufacturing Facilities Private Limited	Share transfer	15,000	600	1,404	1,404	18,408
04-Feb-21	ASA2021158	Modi Realty (Siddipet) LLP	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASA2021159	Serene Clubs & Resorts LLP	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASA2021160	Modi & Modi Realty Hyderabad Private Limited	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASA2021161	Modi Housing Private Limited	Charge closure	2,756	844	324	324	4,248

pay @ 25k
per week

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
24 FEB 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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

Purchase Voucher

No. : **PUR/10519**
Ref.: **01 dt. 4-Mar-21**

Dated : **10-Mar-21**

Party's Name: **CONT-Begari Navaneetha**

State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
LSUD-Labour Charges	6,800.00	₹ 17,000.00
LSUD-Allowance for Equipment	6,800.00	
LSUD-Allowance for Consumables	3,400.00	

On Account of :

Being amount credited to Begari Navaneetha towards doing grilss fixing and fabrication work for villa no:3,4,5,6,21,25,27,29 work done from dt:26-02-2021 to 04-03-2021

Amount (in words) :

Indian Rupees Seventeen Thousand Only

for CONT-Begari Navaneetha

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 4611 to 4623

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

Sl. No. – site bills register	1	Date - site bills Register	04-03-21
Company Name:	Seren Construct LLP	Site:	Seren form
Name of Contractor	Begari Navanutha		
Nature of work	welding work		
Work done	From Date 26-02-21	To Date	04-03-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	3,4,5,6,21,25,27	8	1000	Nos	8,000	
2.	29					
3.						
4.	3,21,25,27,29	300	Sft	30	9,000	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				17,000	

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 MD
Date: 04-03-21	Date: 05/03/21	Date: APPROVED BY 09 MAR 2021
Sign:	Sign: Nagalaxmi	Sign: MANAGING DIRECTOR

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. ~~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: 04-02-21

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 Total amount: 17000	**6800**

Amount In Word: SIX THOUSAND EIGHT HUNDRED RUPEES ONLY/-

Sign: ______________________

Allowance For Equipment
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 04-02-21

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 Total amount: 17,000.00	**6800**

Amount in Word: SIX THOUSAND EIGHT HUNDRED RUPEES ONLY/-

Sign: ______________________

Allowance For Consumables
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 04-02-21

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: 17000	**3400**

Amount in Word: THREE THOUSAND FOUR HUNDRED EIGHTY RUPEES ONLY/-

Sign: ____________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		Fabrication and grills fixing						
PREPARED BY		SYED GOLAM SARWAR						
DATE		04-02-2021						
CONTRACTOR NAME		BEGARI NAVANEETHA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO -3,4,5,6,21,25,27,29	FIXING OF GATE	1	1	1	8	8	SFT
2	VILLA NO - 3,21,25,27,29	FABRICATION OF GATE	12	1	5	5	300	SFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		Fabrication and grills fixing				
PREPARED BY		SYED GOLAM SARWAR				
DATE		04-02-2021				
CONTRACTOR NAME		BEGARI NAVANEETHA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO -3,4,5,6,21,25,27,29	FIXING OF GATE	8	NOS	1000	8,000.00
						-
						-
2	VILLA NO - 3,21,25,27,29	FABRICATION OF GATE	300	SFT	30	9,000.00
						-
					TOTAL	17,000.00

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

Purchase Voucher

No. : PUR/10520
Ref.: 2 dt. 4-Mar-21

Party's Name: **Abdul Hannan SK** Dated : 10-Mar-21

State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars		Amount
LSUD-Labour Charges	3,628.80	₹ 9,072.00
LSUD-Allowance for Equipment	3,628.80	
LSUD-Allowance for Consumables	1,814.40	

On Account of :

Being amount credited to Abdul Hannan SK towards doing excavation and PCC for villa no:2,3,4,5,6, 8,26,11,25,27,29 work done from dt:26-02-2021 to 04-03-2021

Amount (in words) :

Indian Rupees Nine Thousand Seventy Two Only

for CONT-Abdul Hannan SK

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID :- 4624.

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

Sl. No. – site bills register	2	Date - site bills Register	04-03-21
Company Name:	Serum Constance LLP	Site:	Serum farm
Name of Contractor	Abdul Hanan sk		
Nature of work	Earth work		
Work done	From Date 26-03-21	To Date	04-03-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2,3,4,5,6,8,26	2520	2.4	cft	6,048	
2.						
3.	3,4,8,11,25,27,29	210	8.4	cft	1,764	
4.		210	6	sft	1,260	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				9,072	

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: 04-03-21	Date: 05/03/21	Date: 09 MAR 2021
Sign: Syed ...	Sign: Nagalaxmi	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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
ABDUL HANNAN SK
Khamata X Road
Hyderabad

Date 04-03-2021

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 EXCAVATION AND PCC 9072	**3628.8**

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

Sign: ____________________

Allowance For Equipment
ABDUL HANNAN SK
Khamata X Road
Hyderabad

Date 04-03-2021

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 EXCAVATION AND PCC Total amount: 9,072.00	**3628.8**

Amount In Words: THREE THOUSAND SIX HUNDRED TWENTY EIGHT RUPEES ONLY/-

Sign: ______________________

Allowance For Consumables
ABDUL HANNAN SK
Khamata X Road
Hyderabad

Date 04-03-2021

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 EXCAVATION AND PCC Total amount: 9072	**1814.4**

AMOUNT IN WORDS: ONE THOUSAND EIGHT HUNDRED FOURTEEN RUPEES ONLY/-

Sign: ____________________

ASUREMENT SHEET								
OMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
ROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		04-03-2021						
CONTRACTOR NAME		ABDUL HANNAN SK						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	Villa no 2,3,4,5,6,8 & 26,	Fill back of septic tank	20	3	6	7	2520	CFT
2	villa no 3,4,8,11,25,27,&29	excavation for extra steps	10	3	1	7	210	CFT
		PCC	10	3	1	7	210	SFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		04-03-2021				
CONTRACTOR NAME		ABDUL HANNAN SK				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Villa no 2,3,4,5,6,8 & 26,	Fill back of septic tank	2520	cft	2.4	6,048.00
2	villa no 3,4,8,11,25,27,&29	excavation for extra steps	210	cft	8.4	1,764.00
		pcc	210	SFT	6	1,260.00
					TOTAL	9,072.00

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

Purchase Voucher

No. : **PUR/~~10527~~** 10521
Ref.: **5 dt. 25-Feb-21**

Party's Name: **Abdul Hannan SK**

Dated : **10-Mar-21**

State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
LSUD-Labour Charges	8,313.30	₹ 20,783.00
LSUD-Allowance for Equipment	8,313.30	
LSUD-Allowance for Consumables	4,156.60	
OIE-Roundoff	(-)0.20	

On Account of :

Being amount credited to Abdul Hannan SK towards doing levelling and shabad stone laying and excavation of villa no:30 work done from dt:19-02-2021 to 23-02-2021

Amount (in words) :

Indian Rupees Twenty Thousand Seven Hundred Eighty Three Only

for CONT-Abdul Hannan SK

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 4631

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

Sl. No. – site bills register	5	Date - site bills Register	25-02-21
Company Name:	Sevan Construct LLP	Site:	Sevan farm
Name of Contractor	Abdul Hassan Sk		
Nature of work	Earth work		
Work done	From Date 19-02-25	To Date	23-02-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	30	600	8.4	cft	5,040	
2.		2700	2	sft	5,400	
3.		1723	6	sft	10,343	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				20,783/-	

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

W

Approved by Project Manager	Approved by Design Team	Approved by MD
Date: 25-02-21	Date: 27/02/21	Date: 09 MAR 2021
Sign: Sandip Sevan	Sign: Nagalaxmi	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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
ABDUL HANNAN SK
Khamata X Road
Hyderabad

Date 25-02-2021

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 OF VILLA 28 30 20783.22	**8313.288**

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

Sign: ____________________

Allowance For Equipment
ABDUL HANNAN SK
Khamata X Road
Hyderabad

Date 25-02-2021

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 OF VILLA 30	**8313.288**
	Total amount: 20,783.22	

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

Sign: ______________________

Allowance For Consumables
ABDUL HANNAN SK
Khamata X Road
Hyderabad

Date 25-02-2021

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 OF VILLA 30 Total amount: 20783.22	**4156.644**

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

Sign: ______________________

UREMENT SHEET								
PANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
JECT		SERENE FARMS	SIGN:					
ORK DISCRIPTION		EARTH WORK						
REPARED BY		SYED GOLAM SARWAR						
DATE		25-02-2021						
CONTRACTOR NAME		ABDUL HANNAN SK						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 30	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				
PROJECT		SERENE FARMS	APPROVED BY			
WORK DISCRIPTION		EARTH WORK	SIGN:			
PREPARED BY		SYED GOLAM SARWAR				
DATE		25-02-2021				
CONTRACTOR NAME		ABDUL HANNAN SK				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 30	EXCAVATION FOR LAYING OF SHABAD STONE				
			600	cft	8.4	5,040.00
		LEVELLING FOR LAYING OF SHABAD STONE				
			2700	sft	2	5,400.00
		TOWARDS LAYING OF SHABAD STONE AT LAWN				
			1723.87	sft	6	10,343.22
					Total	**20,783.22**

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

Purchase Voucher

No. : **PUR/10522**
Ref.: **4 dt. 4-Mar-21**

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

Dated : **10-Mar-21**

State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
LSUD-Labour Charges	*11,055.82*	**₹ 27,640.00**
LSUD-Allowance for Equipment	*11,055.82*	
LSUD-Allowance for Consumables	*5,527.91*	
OIE-Roundoff	*0.45*	

On Account of :

Being amount credited to Janardhan Prasad towards doing flooring work for villa no:14 work done from dt:26-02-2021 to 04-03-2021

Amount (in words) :

Indian Rupees Twenty Seven Thousand Six Hundred Forty Only

for CONT-Janardhan Prasad

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 4626

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

Sl. No. – site bills register	4	Date - site bills Register	04-03-21
Company Name:	Sesun Constru Llp	Site:	Sesun farm
Name of Contractor	janardhan prasad.		
Nature of work	Tiling work		
Work done	From Date 21-02-21	To Date	04-03-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	(32) 14	1024	19.55	Sft	20032.8	
2.		392	14.95	Sft	5867.8	
3.		108	16.1	Sft	1738.8	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				27,639	

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: 04-03-21.	Date: 05/03/21	Date: 09 MAR 2021
Sign: Syed ...	Sign: Nagalaxmi	Sign: APPROVED BY SOHAM MODI MANAGING DIRECTOR

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: 04-03-21

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: 27,639.56	**11,055.82**

Amount in Word: Eleven thousand two fifty five rupees only/-

Sign: ____________________

Allowance For Equipment
JANARDHAN PRASAD
Khamata X Road
Hyderabad

DATE: 04-03-21

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 Total amount: 27,639.56	**11,055.82**

Amount in Word: Eleven thousand two fifty five rupees only/-

Sign: ____________________

Allowance For Consumables
janardhan prasad
Khamata X Road
Hyderabad

DATE: 04-03-21

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: 27,639.56	**5,527.91**

Amount in Word: five thousand five hundred twenty rupees only/-

Sign: ____________________

SL.NO	ITEM HEAD	ITEM DISCRIPTION	A	B	C	D	E=AxBxCxD	F
MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP						
PROJECT		SERENE FARMS	APPROVED BY					
WORK DISCRIPTION		TILES	SIGN:					
PREPARED BY		SYED GOLAM SARWAR						
DATE		04-03-2021						
CONTRACTOR NAME		JANARDHAN PRASAD						
			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
		Size of tiles 2' x 4'						
1	VILLA 32 14	KITCHEN						
		HALL	10.5	6	1	1	63	SFT
		DINING	14.5	10	1	1	145	SFT
		PASSAGE	7.7	6	1	1	46.2	SFT
		STORE ROOM	4.5	15	1	1	67.5	SFT
			6	4	1	1	24	SFT
		Size of tiles 8" X 2'						
	MASTER BEDROOM	FLOOR TILES WORK						
	DRESS AREA	DRESS AREA OF MASTER TOILETS	16	12	1	1	192	SFT
	CHILDREDN BEDROOM	FLOOR	4	6	1	1	24	SFT
	SKIRTING	SKIRTING OF VILLA IN RFT	13.5	12	1	1	162	SFT
			301	1	1	1	301	rft
			Total work of bigger size tiles				1024.7	**sft**
		Tiles size 12" X 12"						
	MASTER TOILETS	FLOOR						
		WALL	6	5.5	1	1	33	SFT
		DEDUCTION FOR DOOR	23	7	1	1	161	SFT
		DEDUCTION FOR VEN:	7	2.25	1	1	-15.75	SFT
	COMMON TOILETS	FLOOR	2.5	2	1	1	-5	SFT
		WALL	6	5.5	1	1	33	SFT
		DEDUCTION OF DOOR	23	9	1	1	207	SFT
		DEDUCTION OF VENTILATOR	7	2.25	1	1	-15.75	SFT
			2.5	2	1	1	-5	SFT
						TOTAL	**392.5**	SFT
	PORTICO	FLOOR						
			8	13.5	1	1	108	SFT
						TOTAL	**108**	SFT

ESTIMATE						
COMPANY NAME						
PROJECT		SERENE CONSTRUCTIONS LLP	APPROVED BY			
WORK DISCRIPTION		SERENE FARMS	SIGN:			
PREPARED BY		TILES				
DATE		SYED GOLAM SARWAR				
CONTRACTOR NAME		04-03-2021				
		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 32 1A	FLOOR TILES (Bigger size tiles)	1024.7	SFT	19.55	20032.885
2	TOILETS	FLOOR AND WALLS	392.5	SFT	14.95	5867.875
3	PRTICO & OPEN TO SKY AREA	PRTICO & OPEN TO SKY AREA	108	SFT	16.1	1738.8
					TOTAL	**27639.56**
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)					

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

Purchase Voucher

No. : **PUR/10523**
Ref.: **6 dt. 4-Mar-21**

Dated : **10-Mar-21**

Party's Name: **Abdul Hannan SK**

State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
LSUD-Labour Charges	5,080.06	₹ 12,700.00
LSUD-Allowance for Equipment	5,080.06	
LSUD-Allowance for Consumables	2,540.30	
OIE-Roundoff	(-)0.42	

On Account of :

Being amount credited to Abdul Hannan SK towards doing excavation and PCC for villa no:50 work done from dt:26-02-2021 to 04-03-2021

Amount (in words) :

Indian Rupees Twelve Thousand Seven Hundred Only

for CONT-Abdul Hannan SK

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID ÷ 4627

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

Sl. No. – site bills register	6	Date - site bills Register	04-03-21
Company Name:	Sesun Constructions	Site:	Sesun farm
Name of Contractor	Abdul Hannu		
Nature of work	Civil work		
Work done	From Date 26-02-21	To Date	04-03-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	50	279	12	Sft	3,354	
2.		304	12	Sft	3,659	
3.		36	12	Sft	435	
4.		109	48	Sft	5250	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12,700	

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 MD
Date: 04-03-21	Date: 05/03/21	Date: 09 MAR 2021
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
09 MAR 2021
SOHAM MODI

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
ABDUL HANNAN SK
Khamata X Road
Hyderabad

Date 04-03-2021

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

Type of Work: **CIVIL WORK**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING EXCAVATION AND PCC 12700.14	**5080.056**

Amount in Words: FIVE THOUSAND EIGHTY RUPEES ONLY/-

Sign: ____________________

Allowance For Equipment
ABDUL HANNAN SK
Khamata X Road
Hyderabad

Date 04-03-2021

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

Type of Work: **CIVIL WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING EXCAVATION AND PCC Total amount: 12,700.14	**5080.056**

Amount in Words: FIVE THOUSAND EIGHTY RUPEES ONLY/-

Sign: ______________________

Allowance For Consumables
ABDUL HANNAN SK
Khamata X Road
Hyderabad

Date 04-03-2021

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

Type of Work: **CIVIL WORK**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING EXCAVATION AND PCC Total amount: 12700.14	**2540.028**

AMOUNT IN WORDS: TWO THOUSAND FIVE HUNDRED FOURTY RUPEES ONLY/-

Sign: ____________________

MENT SHEET								
NY NAME .		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
CT		SERENE FARMS	SIGN:					
RK DISCRIPTION		CIVIL WORK						
REPARED BY		SYED GOLAM SARWAR						
DATE		04-03-2021						
CONTRACTOR NAME		ABDUL HANNAN SK						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO 50	**SEPTIC TANK**						
		BRICK WORK	55	1	5.083	1	279.57	SFT
		INTERNAL PLASTERING	20	1	5.083	3	304.98	SFT
							-	
		RCC BED AT 2FT HEIGHT WITH 4inches	55	0.66	1	1	36.30	SFT
		SLAB FOR SWPTIC TANK	17.5	6.25	1	1	109.375	SFT

TIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		CIVIL WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		04-03-2021				
CONTRACTOR NAME		ABDUL HANNAN SK				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO 50	BRICK WORK	279.57	SFT	12	3,354.78
		INTERNAL PLASTERING	304.98	SFT	12	3,659.76
		RCC BED AT 2FT HEIGHT WITH 4inches	36.30	SFT	12	435.60
		SLAB FOR SWPTIC TANK	109.375	SFT	48	5,250.00
					Total	12,700.14
		20% extra on existing rate as per circular 838(a)				

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

Purchase Voucher

No. : **PUR/10524**
Ref.: **5 dt. 4-Mar-21**

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

Dated : **10-Mar-21**

State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
LSUD-Labour Charges	2,960.00	**₹ 7,400.00**
LSUD-Allowance for Equipment	2,960.00	
LSUD-Allowance for Consumables	1,480.00	

On Account of :

Being amount credited to Borra Sudharshan towards painting work of villas-50 work done from dt:26-02-2021 to04-03-2021

Amount (in words) :

Indian Rupees Seven Thousand Four Hundred Only

for CONT-Borra Sudarshan

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 4628

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

Sl. No. – site bills register	5	Date - site bills Register	04-03-21
Company Name:	Serum Construction Llp	Site:	Serum farm
Name of Contractor	Barna Sudarshan		
Nature of work	Painting		
Work done	From Date 26-02-21	To Date	04-03-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	50	248	30	Sft	7,400	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				7,400	

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 completed

Extra work due to Seepage.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 04-03-21	Date: 05/03/21	Date: 09 MAR 2021
Sign: Sym Lghm Sn	Sign: Nagalaxmi	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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
Borra sudarshan
Khamata X Road
Hyderabad

DATE: 04-03-21

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 - 50		2,960
	Total amount:	7,400	

Amount in Word: TWO THOUSAND NINE HUNDRED SIXTY 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		4-Mar-21						
CONTRACTOR NAME		Borra sudarshan						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa no 50	TWO COAT OF BRILA WALL CARE PUTTY	124	1	2	1	248	SFT
		AND ONE COAT OF PRIMER						

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PAINTING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		4-Mar-21				
CONTRACTOR NAME		Borra sudarshan				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	villa no 50	TWO COAT OF BRILA WALL CARE PUTTY	248	SFT	30.00	7,440
		AND ONE COAT OF PRIMER SOROUNDING VILLA				
		OUT SIDE (AS PER MD INSTRUCTION)				
					Total	**7,400**
	Note:-	Rate fixed as per MP instruction after negotiaion				
		30 rupees per sft				

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

Purchase Voucher

No. : **PUR/10525**
Ref.: **1 dt. 25-Feb-21**

Party's Name: **CONT-Radha Krishna**

Dated : **10-Mar-21**

State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
LSUD-Labour Charges	58,400.00	**₹ 1,46,000.00**
LSUD-Allowance for Equipment	58,400.00	
LSUD-Allowance for Consumables	29,200.00	

On Account of :

Being amount credited to Radhakrishna towards doing fencing plantation for villa no:3,5,9,11,36,26, 10,8,6,4 work done from dt:19-02-2021 to 25-02-2021

Amount (in words) :

Indian Rupees One Lakh Forty Six Thousand Only

for CONT-Radha Krishna

Prepared by: ramakrishna

Approved by

Receiver's Signature

1.

ID : 4629.

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

Sl. No. – site bills register	1	Date - site bills Register	25-02-21
Company Name:	Serum Construction LLp	Site:	Serum farm
Name of Contractor	Radha Krishna		
Nature of work	Gardens		
Work done	From Date 19-02-21	To Date	25-02-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	3,5,9,11, 36	1825	20	woj	36,500	
2.		1825	20	woj	36,500	
3.						
4.	26,10,8,6,4	1825	20	woj	36,500	
5.		1825	20	woj	36,500	
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,46,000	

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 MD APPROVED BY
Date: 25-02-21	Date: 27/02/21	Date: 09 MAR 2021
Sign: Syed ...	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR

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
RADHAKRISHNA
Khamata X Road
Hyderabad

DATE: 25-02-21

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

Type of Work: **PLANTATION**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING FENCING PLANTATION Total amount: 146,000.00	**58,400.00**

Amount In Word: Fifty eight THOUSAND TFOUR HUNDRED RUPEES ONLY/-

Sign: ______________________

Allowance For Equipment
RADHAKRISHNA
Khamata X Road
Hyderabad

DATE: 25-02-21

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

Type of Work: **PLANTATION**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING FENCING PLANTATION Total amount: 146,000.00	**58,400.00**

Amount in Word: Fifty eight THOUSAND TFOUR HUNDRED RUPEES ONLY/-

Sign: ______________________

Allowance For Consumables
RADHAKRISHNA
Khamata X Road
Hyderabad

DATE: 25-02-21

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

Type of Work: **PLANTATION**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING FENCING PLANTATION Total amount: 146,000.00	29,200.00

Amount in WordS: TWENTY NINE THOUSAND TWO RUPEES ONLY/-

Sign: ______________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		PLANTATION						
PREPARED BY		SYED GOLAM SARWAR						
DATE		25-02-2021						
CONTRACTOR NAME		RADHAKRISHNA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	3,5,9,11,36	EXCAVATION FOR MEHENDI PLANT PITS	365	1	1	5	1825	NOS
		MEHENDI FENCING BORDER PLANTATION	365	1	1	5	1825	NOS
2	26,10,8,6,4	EXCAVATION FOR BOMBAY HEDGE PLANT PITS	365	1	1	5	1825	NOS
		BOMBAY HEDGE FENCING BORDER PLANTATION	365	1	1	5	1825	NOS
		Note:- 356 is the nos of plant along with fencing border						

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PLANTATION				
PREPARED BY		SYED GOLAM SARWAR				
DATE		25-02-2021				
CONTRACTOR NAME		RADHAKRISHNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	3,5,9,11,36	EXCAVATION FOR MEHENDI PLANT PITS	1825	NOS	20	36,500.00
		MEHENDI FENCING BORDER PLANTATION	1825	NOS	20	36,500.00
2	26,10,8,6,4	EXCAVATION FOR BOMBAY HEDGE PLANT PITS	1825	NOS	20	36,500.00
		BOMBAY HEDGE FENCING BORDER PLANTATION	1825	NOS	20	36,500.00
					TOTAL	146,000.00
		Note :- Bill made as per Circular no 821 (B) SL NO 5				

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

Purchase Voucher

No. : **PUR/10526**
Ref.: **2 dt. 25-Feb-21**

Dated : **10-Mar-21**

Party's Name: **CONT-Radha Krishna**

State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
LSUD-Labour Charges	*25,242.24*	**₹ 63,106.00**
LSUD-Allowance for Equipment	*25,242.24*	
LSUD-Allowance for Consumables	*12,621.12*	
OIE-Roundoff	*0.40*	

On Account of :

Being amount credited to Radha Krishna towards doing laying fescus grass and drontha plantation for villa no:3,4,5,21,28,30 wokr done from dt:19-02-2021 to 25-02-2021

Amount (in words) :

Indian Rupees Sixty Three Thousand One Hundred Six Only

for CONT-Radha Krishna

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 4630

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

Sl. No. – site bills register	2	Date - site bills Register	25-02-21
Company Name:	Seri Construct LLp	Site:	Serum form
Name of Contractor	Radha Krishna		
Nature of work	Gardening		
Work done	From Date 19-02-21	To Date	25-02-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	3,4,5,21,28,30	6516	6	Sft	39,096 /-	
2.		1464	8.4	Cft	12,297 /-	
3.		1464	8	Sft	11,712 /-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				63,105 /-	

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 MD,
Date: 25-02-21	Date: 27/02/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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
RADHAKRISHNA
Khamata X Road
Hyderabad

DATE: 28-02-21

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

Type of Work: **PLANTATION**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING LAYING FESCUS GRASS AND DRONTHA PLANTATION Total amount: 63,105.60	**25,242.24**

Amount in Word: TWO FIVE THOUSAND TWO FOURTY TWO RUPEES ONLY/-

Sign: ______________________

Allowance For Equipment
RADHAKRISHNA
Khamata X Road
Hyderabad

DATE: 28-02-21

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

Type of Work: **PLANTATION**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING LAYING FESCUS GRASS AND DRONTHA PLANTATION Total amount: 63,105.60	**25,242.24**

Amount in Word: TWO FIVE THOUSAND TWO FOURTY TWO RUPEES ONLY/-

Sign: ______________________

Allowance For Consumables
RADHAKRISHNA
Khamata X Road
Hyderabad

DATE: 28-02-21

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

Type of Work: **PLANTATION**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING LAYING FESCUS GRASS AND DRONTHA PLANTATION Total amount: 63,105.60	**12,621.12**

Amount In WordS: TWELVE THOUSAND SIX HUNDRED TWENTY ONE RUPEES ONLY/-

Sign: ______________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		PLANTATION						
PREPARED BY		SYED GOLAM SARWAR						
DATE		25-02-2021						
CONTRACTOR NAME		RADHAKRISHNA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa no 3,4,5,21,28,30	LAYING OF FESCUS GRASS	18	55	1	6	5940	SFT
			11	31	1	6	2046	SFT
			47	4	1	6	1128	SFT
			33	7	1	6	1386	SFT
		Deduction of shabad stone	2	2	6	166	-3984	SFT
						Total	6516	SFT
		Excavation for Duranta plantation	122	2	1	6	1464	cft
		Duronto boreder plantation	122	2	1	6	1464	SFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PLANTATION				
PREPARED BY		SYED GOLAM SARWAR				
DATE		25-02-2021				
CONTRACTOR NAME		RADHAKRISHNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	villa no 3,4,5,21,28,30	LAYING OF FESCUS GRASS	6516	SFT	6	39,096.00
		Excavation for Duranta plantation	1464	CFT	8.4	12,297.60
		Duronto boreder plantation	1464	SFT	8	11,712.00
					Total	**63,105.60**