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

**Purchase Voucher**

Dated : **10-Mar-21**

10527

No. : **PUR/~~10521~~**
Ref.: **3 dt. 4-Mar-21**

Party's Name: **CONT-T.Kurmanna**

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

| Particulars | | Amount |
|---|---|---|
| LSUD-Labour Charges | *8,313.29* | **₹ 20,783.00** |
| LSUD-Allowance for Equipment | *8,313.29* | |
| LSUD-Allowance for Consumables | *4,156.64* | |
| OIE-Roundoff | *(-)0.22* | |

**On Account of :**

Being amount credited to T Kurmanna towards doing shabad stone laying and excavation and levelling for villa no:2 work done from dt:26-02-2021 to 04-03-2021

**Amount (in words) :**

Indian Rupees Twenty Thousand Seven Hundred Eighty Three Only

**for CONT-T.Kurmanna**

Receiver's Signature

Prepared by: ramakrishna

Approved by

ID: 4625

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 3 | Date - site bills Register | 04-03-21 |
| Company Name: | Sern Constru Up | Site: | Sern farm |
| Name of Contractor | T. Kumaran | | |
| Nature of work | Earth 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. | 02 | 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

| 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 ... Sam | 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 verifying 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**
**T Kurumanna**
Khamata X Road
Hyderabad

**Date:-** 04-02-2021

**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 SHABAD STONE LAYING AND EXCAVATION AND LEVELLING | | | **8,313.29** |
| | Total amount: | 20,783.22 | | |

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

Sign: ______________________________

**Allowance For Equipment**
**T Kurumanna**
Khamata X Road
Hyderabad

**Date:-** 04-02-2021

**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 SHABAD STONE LAYING AND EXCAVATION AND LEVELLING | | | **8,313.29** |
| | Total amount: | 20,783.22 | | |

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

Sign: ______________________

**Allowance For Consumables**
**T Kurumanna**
Khamata X Road
Hyderabad

**Date:-** 04-02-2021

**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 SHABAD STONE LAYING AND EXCAVATION AND LEVELLING | **4,156.64** |
| | Total amount: 20,783.22 | |

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

Sign: ______________________

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| EMENT SHEET | | | | | | | | |
| NY NAME | | SERENE CONSTRUCTIONS HYD LLP | APPROVED BY | | | | | |
| CT | | SERENE FARMS | SIGN: | | | | | |
| RK DISCRIPTION | | EARTH WORK | | | | | | |
| EPARED BY | | SYED GOLAM SARWAR | | | | | | |
| DATE | | 04-02-2021 | | | | | | |
| CONTRACTOR NAME | | T Kurumanna | | | | | | |
| | | | A | B | C | D | E=AxBxCxD | F |
| SL NO | ITEM HEAD | ITEM DISCRIPTION | LENGTH | WIDTH | HEIGHT | NOS | QUANTITY | UNITS |
| | | | | | | | | |
| 1 | VILLA 02 | 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 | APPROVED BY | | | |
| PROJECT | | SERENE FARMS | SIGN: | | | |
| WORK DISCRIPTION | | EARTH WORK | | | | |
| PREPARED BY | | SYED GOLAM SARWAR | | | | |
| DATE | | 04-02-2021 | | | | |
| CONTRACTOR NAME | | T Kurumanna | | | | |
| SL NO | ITEM HEAD | ITEM DISCRIPTION | QUANTITY | UNITS | RATE | AMOUNT |
| 1 | VILLA 02 | 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/10528**
Ref.: **3 dt. 25-Feb-21**

Dated : **10-Mar-21**

Party's Name: **CONT-Vadle Madhav Chary**

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

| Particulars | | Amount |
|---|---|---|
| LSUD-Labour Charges | 3,200.00 | **₹ 8,000.00** |
| LSUD-Allowance for Equipment | 3,200.00 | |
| LSUD-Allowance for Consumables | 1,600.00 | |

**On Account of :**

Being amount credited to Vadla Madhav Chary towards fixing modular kitchen villa no:12 & 25 work done from dt:19-02-2021 to 25-02-2021

**mount (in words) :**

Indian Rupees Eight Thousand Only

**for CONT-Vadle Madhav Chary**

**Prepared by: ramakrishna**

Approved by

**Receiver's Signature**

ID:- 4635 – 4636

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 3 | Date - site bills Register | 25-02-21 |
| Company Name: | Seren Constrauc Llp | Site: | Seren farm |
| Name of Contractor | Madhu Chary | | |
| Nature of work | Carpenter | | |
| 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. | 12, 25 | 2 | 4000 | nos | 8,000 | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 8,000 | |

| | | | |
|---|---|---|---|
| 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 |
|---|---|---|
| Date: 25-02-21 | Date: 27/02/21 | Date: |
| Sign: Syed ... | 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 contractors 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**
**VADLE MADHAV CHARY**
Khamata X Road
Hyderabad

**Date:** 25-02-2021

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

**Type of Work:** **CARPENTER**

**Towards :** Labour Charges

| S.No. | Discription | Amount |
|---|---|---|
| 1 | Breif discription of work done:towards FIXING modular kitchen villa no 12 AND 25<br><br>Total amount: 8,000 | **3,200** |

**Amount In Word: THREE THOUSAND TWO HUNDRED RUPEES**

Sign: ______________________________

**Allowance For Equipment**
**VADLE MADHAV CHARY**
Khamata X Road
Hyderabad

**Date:** 25-02-2021

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

**Type of Work:** **CARPENTER**

**Towards :** Allowance For Equipment

| S.No. | Discription | Amount |
|---|---|---|
| 1 | Breif discription of work done:towards FIXING modular kitchen villa no 12 AND 25<br><br>Total amount: 8,000 | **3,200** |

**Amount In Word: THREE THOUSAND TWO HUNDRED RUPEES**

Sign: ______________________

**Allowance For Consumables**
**VADLE MADHAV CHARY**
Khamata X Road
Hyderabad

**Date:** 25-02-2021

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

**Type of Work:** **CARPENTER**

**Towards :** Allowance For Consumables

| S.No. | Discription | Amount |
|---|---|---|
| 1 | Breif discription of work done:towards FIXING modular kitchen villa no 12 AND 25<br><br>Total amount: 8,000 | **1,600** |

**Amount in Word: One thousand isx hundred rupees only**

Sign: ______________________

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| MEASUREMENT SHEET | | | | | | | | |
| COMPANY NAME | | SERENE CONSTRUCTIONS LLP | APPROVED BY | | | | | |
| PROJECT | | SERENE FARMS | SIGN: | | | | | |
| WORK DISCRIPTION | | CARPENTER | | | | | | |
| PREPARED BY | | SYED GOLAM SARWAR | | | | | | |
| DATE | | 25-02-2021 | | | | | | |
| CONTRACTOR NAME | | VADLE MADHAV CHARY | | | | | | |
| | | | A | B | C | D | E=AxBxCxD | F |
| SL NO | ITEM HEAD | ITEM DISCRIPTION | LENGTH | WIDTH | HEIGHT | NOS | QUANTITY | UNITS |
| | | | | | | | | |
| 1 | Villa no 12 AND 25 | Fixing of Modular kitchen | 1 | 1 | 1 | 2 | 2 | nos |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| ESTIMATE | | | | | | |
| COMPANY NAME | | SERENE CONSTRUCTIONS LLP | APPROVED BY | | | |
| PROJECT | | SERENE FARMS | SIGN: | | | |
| WORK DISCRIPTION | | CARPENTER | | | | |
| PREPARED BY | | SYED GOLAM SARWAR | | | | |
| DATE | | 25-02-2021 | | | | |
| CONTRACTOR NAME | | VADLE MADHAV CHARY | | | | |
| | | | | | | |
| SL NO | ITEM HEAD | ITEM DISCRIPTION | QUANTITY | UNITS | RATE | AMOUNT |
| | | | | | | |
| 1 | Villa no 12 AND 25 | Fixing of Modular kitchen | 2 | NOS | 4000 | 8,000 |
| | | | | | | |

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

***Purchase Voucher***

No. : **PUR/10529**
Ref.: **6 dt. 18-Feb-21**

Dated : **10-Mar-21**

Party's Name: **CONT-Vadle Madhav Chary**

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

| Particulars | | Amount |
|---|---|---|
| LSUD-Labour Charges | *4,800.00* | **₹ 12,000.00** |
| LSUD-Allowance for Equipment | *4,800.00* | |
| LSUD-Allowance for Consumables | *2,400.00* | |

**On Account of :**

Being amount credited to Vadla Madhav Chary towards fixing modular kitchen for villa no:21,07,15 work done from dt:12-02-2021 to 18-02-2021

**Amount (in words) :**

Indian Rupees Twelve Thousand Only

**for CONT-Vadle Madhav Chary**

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 4637 - 4639.

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 6 | Date - site bills Register | 18 - 02 - 21 |
| Company Name: | Seven Construction LLp | Site: | Seven fern |
| Name of Contractor | Madhav chary | | |
| Nature of work | Carpenter | | |
| Work done | From Date 12 - 02 - 21 | To Date | 18 - 02 - 21 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 21, 15, 06 | 3 | 4000 | Noy | 12,000 | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 12,000 | |

| | | | |
|---|---|---|---|
| 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 |
|---|---|---|
| Date: Syed Yunus | Date: 27/02/21 | Date: 09 MAR 2021 |
| Sign: 18 - 02 - 21 | 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, 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**
**VADLE MADHAV CHARY**
Khamata X Road
Hyderabad

**Date:** 18-02-2021

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

**Type of Work:** **CARPENTER**

**Towards :** Labour Charges

| S.No. | Discription | Amount |
|---|---|---|
| 1 | Breif discription of work done:towards FIXING modular kitchen villa no 21,07,15<br><br>Total amount: 12,000 | **4,800** |

**Amount In Word: SIX THOUSAND FOUR HANDRED RUPEES**

Sign: ______________________________

**Allowance For Equipment**
**VADLE MADHAV CHARY**
Khamata X Road
Hyderabad

**Date:** 18-02-2021

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

**Type of Work:** **CARPENTER**

**Towards :** Allowance For Equipment

| S.No. | Discription | Amount |
|---|---|---|
| 1 | Breif discription of work done:towards FIXING modular kitchen villa no 21,07,15<br><br>Total amount: 12,000 | 4,800 |

**Amount in Word: SIX THOUSAND FOUR HANDRED RUPEES**

Sign: ______________________________

**Allowance For Consumables**
**VADLE MADHAV CHARY**
Khamata X Road
Hyderabad

**Date:** 18-02-2021

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

**Type of Work:** **CARPENTER**

**Towards :** Allowance For Consumables

| S.No. | Discription | Amount |
|---|---|---|
| 1 | Breif discription of work done:towards FIXING modular kitchen villa no 21,07,15<br><br>Total amount: 12,000 | **2,400** |

**Amount In Word: Three thousand two hundred rupees on**

Sign: ____________________

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| MEASUREMENT SHEET | | | | | | | | |
| COMPANY NAME | | SERENE CONSTRUCTIONS LLP | APPROVED BY | | | | | |
| PROJECT | | SERENE FARMS | SIGN: | | | | | |
| WORK DISCRIPTION | | CARPENTER | | | | | | |
| PREPARED BY | | SYED GOLAM SARWAR | | | | | | |
| DATE | | 18-02-2021 | | | | | | |
| CONTRACTOR NAME | | VADLE MADHAV CHARY | | | | | | |
| | | | A | B | C | D | E=AxBxCxD | F |
| SL NO | ITEM HEAD | ITEM DISCRIPTION | LENGTH | WIDTH | HEIGHT | NOS | QUANTITY | UNITS |
| | | | | | | | | |
| 1 | Villa no 21,15,6 | Fixing of Modular kitchen | 3 | 1 | 1 | 1 | 3 | nos |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| ESTIMATE | | | | | | |
| COMPANY NAME | | SERENE CONSTRUCTIONS LLP | APPROVED BY | | | |
| PROJECT | | SERENE FARMS | SIGN: | | | |
| WORK DISCRIPTION | | CARPENTER | | | | |
| PREPARED BY | | SYED GOLAM SARWAR | | | | |
| DATE | | 18-02-2021 | | | | |
| CONTRACTOR NAME | | VADLE MADHAV CHARY | | | | |
| SL NO | ITEM HEAD | ITEM DISCRIPTION | QUANTITY | UNITS | RATE | AMOUNT |
| 1 | Villa no 21,15,6 | Fixing of Modular kitchen | 3 | NOS | 4000 | 12,000 |
| | | | | | | |

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

***Purchase Voucher***

No. : PUR/10530 Dated : **13-Mar-21**
Ref.: **4 dt. 25-Feb-21**

Party's Name: **CONT-T.Kurmanna**

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

| Particulars | | Amount |
|---|---|---|
| LSUD-Labour Charges | *6,619.20* | **₹ 16,548.00** |
| LSUD-Allowance for Equipment | *6,619.20* | |
| LSUD-Allowance for Consumables | *3,309.60* | |

**On Account of :**

Being amount credited to T Kurmanna towards doing levelling and shabad stone laying and excavation for villa no:21,30,47 work done from dt:19-02-2021 to 25-02-2021

**Amount (in words) :**

Indian Rupees Sixteen Thousand Five Hundred Forty Eight Only

**for CONT-T.Kurmanna**

Prepared by: ramakrishna Approved by Receiver's Signature

ID : 4632 - 4634

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 4 | Date - site bills Register | 25-02-21 |
| Company Name: | Seven Construction LLP | Site: | Seven farm |
| Name of Contractor | Kuruman | | |
| Nature of work | Earth work | | |

| | | | | |
|---|---|---|---|---|
| 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. | 21, 30 | 1895 | 8.4 | Cft | 15,918 | |
| 2. | | | | | | |
| 3. | 47 | 105 | 6 | Sft | 630 | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 16,548/- | |

| | | | |
|---|---|---|---|
| Bill required | ☐ ~~YES~~ ☐ NO. | GST bill required | ☐ YES ☐ ~~NO.~~ |
| Measurement & estimate sheet: | ☐ Required<br>☐ Not required | Measurement & estimate sheet: | ☐ Enclosed<br>☐ Not enclosed |
| PO/WO no. | | PO/WO date: | |

Remarks : work Completed.

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 25-02-21 | Date: 27/02/21 | Date: 09 MAR 2021 |
| Sign: Syed [illegible] | 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**
**KURUMANNA**
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<br><br>Total amount: 16,548.00 | **6619.2** |

**Amount In Words: Six THOUSAND FOUR six HUNDRED NINETEEN RUPEES ONLY /-**

Sign: ______________________

**Allowance For Equipment**
**KURUMANNA**
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<br><br>Total amount: 16,548.00 | **6619.2** |

**Amount in Words: Six THOUSAND FOUR six HUNDRED NINETEEN RUPEES ONLY /-**

Sign: ____________________

**Allowance For Consumables**
**KURUMANNA**
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<br><br>Total amount: 16,548.00 | **3309.6** |

**AMOUNT IN WORDS: THREE THOUSAND THREE HUNDRED NINE RUPEES ONLY/-**

Sign: ______________________

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| SUREMENT SHEET | | | | | | | | |
| MPANY NAME | | SERENE CONSTRUCTIONS HYD LLP | APPROVED BY | | | | | |
| ROJECT | | SERENE FARMS | SIGN: | | | | | |
| WORK DESCRIPTION | | EARTH WORK | | | | | | |
| PREPARED BY | | SYED GOLAM SARWAR | | | | | | |
| DATE | | 25-02-2021 | | | | | | |
| CONTRACTOR NAME | | KURUMANNA | | | | | | |
| | | | A | B | C | D | E=AxBxCxD | F |
| SL NO | ITEM HEAD | ITEM DISCRIPTION | LENGTH | WIDTH | HEIGHT | NOS | QUANTITY | UNITS |
| | | | | | | | | |
| 1 | VILLA 21 , 30 | EXCAVATION IN BETWEEN SHABAD STONE AFTER | 1895 | 1 | 0.5 | 2 | 1895 | cft |
| | | LAYING SHABAD STONE for Grass | | | | | | |
| | | | | | | | | |
| 2 | Villa no 47 | pcc below CRS wall | 35 | 3 | 1 | 1 | 105 | sft |
| | | | | | | | | |
| | | | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| ESTIMATE | | | | | | |
| COMPANY NAME | | SERENE CONSTRUCTIONS HYD LLP | APPROVED BY | | | |
| PROJECT | | SERENE FARMS | SIGN: | | | |
| WORK DISCRIPTION | | EARTH WORK | | | | |
| PREPARED BY | | SYED GOLAM SARWAR | | | | |
| DATE | | 25-02-2021 | | | | |
| CONTRACTOR NAME | | KURUMANNA | | | | |
| | | | | | | |
| SL NO | ITEM HEAD | ITEM DISCRIPTION | QUANTITY | UNITS | RATE | AMOUNT |
| | | | | | | |
| 1 | VILLA 21 , 30 | EXCAVATION IN BETWEEN SHABAD STONE AFTER | 1895 | CFT | 8.4 | 15,918.00 |
| | | LAYING SHABAD STONE for Grass | | | | |
| | | | | | | |
| 2 | Villa no 47 | pcc below CRS wall | 105 | Sft | 6 | 630.00 |
| | | | | | **Total** | **16,548.00** |
| | | | | | | |

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

## Purchase Voucher

No. : **PUR/10531**
Ref.: **LCPL/20-21/50 dt. 19-Jan-21**

Dated : **13-Mar-21**

Party's Name: **Linus Consultants Pvt. Ltd.**

GSTIN/UIN : **36AAACL7034N1Z9**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

| Particulars | | Amount |
|---|---|---|
| Furniture GST 18% | | |
| Input CGST | 3,27,000.00 | **₹ 3,85,860.00** |
| Input SGST | 29,430.00 | |
| | 29,430.00 | |

**On Account of :**

Being amount credited to Linus Consultants Pvt Ltd towards Purchase of Furniture vide invoiceno:LCPL/20-21/50,dt:19-01-2021 & PO no:73074,dt:23-12-2020

**Amount (in words) :**

Indian Rupees Three Lakh Eighty Five Thousand Eight Hundred Sixty Only

**for SUP-Linus Consultants Pvt. Ltd.**

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan 80 : 68610

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 04/03/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 73074 | PO / WO Date. | 23/12/2020 |
| Supplier Name | Linus Consultants PVT LTD | PO/WO amount | Rs. 3,85,860/- |
| Firm/Company | Serene Constructions LLP | Project | Serene Farms |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 50 | 19/01/2021 | Rs. 3,85,860/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 3,85,860/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 2021012003 | 20/01/2021 | 88599 | ☑ Yes ☐ No |
| 2. | 2021012002 | 20/01/2021 | 88598 | ☑ Yes ☐ No |
| 3. | 2021012001 | 20/01/2021 | 88596 | ☑ 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. 3,85,860/- |
| Amount E – PO / WO value: | Rs. 3,85,860/- |
| Amount F – Difference (A – E): | - |
| 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. 1,92,930/- ☐ 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] | [signature] | [signature] | [signature] APPROVED BY MANAGING DIRECTOR | [signature] | [signature] | [signature] |
| Date | 4/3/21 | 4/3/21 | 05/03/2021 | 09 MAR 2021 | | 10/03/2021 | |

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 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/-

29

# Tax Invoice

**LINUS CONSULTANTS PVT LTD**
PLOT NO 38 ROAD NO 5
JUBILEE HILLS,
HYDERABAD
GSTIN/UIN: 36AAACL7034N1Z9
State Name : Telangana, Code : 36
E-Mail : ACCOUNTS@LCPL.CO.IN

| Invoice No. | Dated |
|---|---|
| LCPL/20-21/50 | **19-Jan-2021** |
| Supplier's Ref. | Other Reference(s) |

Consignee
**SERENE CONSTRUCTION LLP**
5-4-187/374, 2ND FLOOR, M G ROAD,
SECUNDERABAD, 500003
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Buyer (if other than consignee)
**SERENE CONSTRUCTION LLP**
SY.NO. 44, YENKEPALLY VILLAGE, CHEVELLA
MANDAL, RR DIST - 501503
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

| Sl No. | Particulars | HSN/SAC | Amount |
|---|---|---|---|
| 1 | **MODULAR CABINETS LOCAL** | 94034000 | **3,27,000.00** |
| 2 | **CGST OUTPUT** | | **29,430.00** |
| 3 | **SGST OUTPUT** | | **29,430.00** |
| | Total | | **₹ 3,85,860.00** |

MODI PROPERTIES PVT LTD * SEC'BAD
INWARD No: 75030
Date: 4/3/21
Sign: 

Amount Chargeable (in words)
*E. & O.E*
**INR Three Lakh Eighty Five Thousand Eight Hundred Sixty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 94034000 | 3,27,000.00 | 9% | 29,430.00 | 9% | 29,430.00 | 58,860.00 |
| Total | 3,27,000.00 | | 29,430.00 | | **29,430.00** | **58,860.00** |

Tax Amount (in words) : **INR Fifty Eight Thousand Eight Hundred Sixty Only**

*Remarks:*
AGAINST PO NO. 73074/150444 - 23.12.2020.
Company's PAN : AAACL7034N

Company's Bank Details
Bank Name : **ICICI BANK AC 007605004157**
A/c No. : **007605004157**
Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

**for LINUS CONSULTANTS PVT LTD**

Authorised Signatory

This is a Computer Generated Invoice

# DELIVERY CHALLAN

| Sender: - | Delivered To: - |
|---|---|
| Linus Consultants Pvt Ltd,<br>Plot No. 38, Road No 5,<br>Jubilee Hills, Hyderabad - 33<br>GSTN - 36AAACL7034N1Z9 | Serene Construction LLP,<br>Sy.No. 44, Yenkepally Village,<br>Chevella Mandal, R R Dist<br>GSTN - 36ACVFS7909P1ZV |

DC NO - 2021012003 / 20.01.2021

SERENE FARM PO NO 73074/150444 - 23.12.2020

| S.NO | ITEM | QTY Per Kitchen | UOM | QTY For Villa 19 |
|---|---|---|---|---|
| CABINETS & SHUTTERS | | | | |
| 1 | 90 sink (PLY) | 1 | NO | 1 |
| 2 | 100 Gas | 1 | NO | 1 |
| 3 | 90 base | 1 | NO | 1 |
| 4 | 90 D1 | 1 | NO | 1 |
| 5 | 50 Base | 1 | NO | 1 |
| 6 | 50 wall | 1 | NO | 1 |
| 7 | 500 x 700 shutter | 2 | NO | 2 |
| 8 | 450 x 700 shutter | 5 | NO | 5 |
| 9 | 900 x 170 Draw fascia | 2 | NO | 2 |
| 10 | 900 x 350 Draw fascia | 1 | NO | 1 |
| HARDWARE: | | | | |
| 1 | Hinges | 9 | SET | 9 |
| 2 | 10 cms Legs | 16 | NO | 16 |
| 3 | Connectors | 8 | NO | 8 |
| 4 | L- Brackets | 1 | SET | 1 |
| 5 | 6 Inch handles | 10 | NO | 10 |
| 6 | 10 cms Silver Skirting | 1.6 | MTR | 1.6 |
| 7 | Skirting Clips | 4 | NO | 4 |
| 8 | 10 cms Silver Skirting corners | 3 | NO | 3 |
| 9 | Tandom box set with out Gallery (INOX) | 1 | SET | 1 |

REMARKS: ____________

INWARD
Inward No: 5659 Dt: 22/01/2021
MRN No: 88599 Dt: 2:30
Received By: R. Sachin Sign: [signature]
Serene Construction (Hyd) LLP

12/02/21

MODI PROPERTIES PVT. LTD.
INWARD
No. 4552
Date: 15/2

[signature] 22/01/21

# DELIVERY CHALLAN

| Sender: - | Delivered To: - |
|---|---|
| Linus Consultants Pvt Ltd,<br>Plot No. 38, Road No 5,<br>Jubilee Hills, Hyderabad - 33<br>GSTN - 36AAACL7034N1Z9 | Serene Construction LLP,<br>Sy.No. 44, Yenkepally Village,<br>Chevella Mandal, R R Dist<br>GSTN - 36ACVFS7909P1ZV |

DC NO - 2021012002 / 20.01.2021

SERENE FARM PO NO 73074/150444 - 23.12.2020

| S.NO | ITEM | QTY Per Kitchen | UOM | QTY For Villa 19 |
|---|---|---|---|---|
| **CABINETS & SHUTTERS** | | | | |
| 1 | 60 sink (PLY) | 1 | NO | 1 |
| 2 | 100 Gas | 1 | NO | 1 |
| 3 | 60 D3 | 1 | NO | 1 |
| 4 | 50 wall | 1 | NO | 1 |
| 5 | 60 wall | 4 | NO | 4 |
| 6 | 600 x 700 shutters | 6 | NO | 6 |
| 7 | 600 x 233 Draw fascia | 3 | NO | 3 |
| 8 | 500 x 700 shutter | 1 | NO | 1 |
| **HARDWARE:** | | | | |
| 1 | Hinges | 7 | SET | 7 |
| 2 | 10 cms Legs | 16 | NO | 16 |
| 3 | Connectors | 12 | NO | 12 |
| 4 | L- Brackets | 3 | SET | 3 |
| 5 | 6 Inch handles | 10 | NO | 10 |
| 6 | 10 cms Silver Skirting | 1.15 | NO | 1.15 |
| 7 | Skirting Clips | 3 | NO | 3 |
| 8 | 10 cms Silver Skirting corners | 2 | NO | 2 |
| 9 | 60 cms wire baskets | 3 | NO | 3 |

**REMARKS:**

INWARD
Inward No: 5658 Dt: 22/01/2021
MRN No: 88598 Dt: 2? 30 12/02/21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP

INWARD
No. 4559
Date 15/2
Sign.

22/01/21

# DELIVERY CHALLAN

| Sender: - | Delivered To: - |
|---|---|
| Linus Consultants Pvt Ltd, | Serene Construction LLP, |
| Plot No. 38, Road No 5, | Sy.No. 44, Yenkepally Village, |
| Jubilee Hills, Hyderabad - 33 | Chevella Mandal, R R Dist |
| GSTN - 36AAACL7034N1Z9 | GSTN - 36ACVFS7909P1ZV |

DC NO - 2021012001 / 20.01.2021

SERENE FARM PO NO 73074/150444 - 23.12.2020

| S.NO | ITEM | QTY Per Kitchen | UOM | QTY For 7 Kitchens |
|---|---|---|---|---|
| CABINETS & SHUTTERS | | | | |
| 1 | 80 sink (PLY) | 1 | NO | 7 |
| 2 | 102 Gas | 1 | NO | 7 |
| 3 | 60 D1 | 1 | NO | 7 |
| 4 | 60 Base | 1 | NO | 7 |
| 5 | 45 Base | 1 | NO | 7 |
| 6 | 60 wall | 2 | NO | 14 |
| 7 | 60 cms Tandom box bottom panel | 1 | NO | 7 |
| 8 | 60 cms Tandom box low back panel | 1 | NO | 7 |
| 9 | 600 x 700 shutters | 3 | NO | 21 |
| 10 | 600 x 170 Draw fascia | 1 | NO | 7 |
| 11 | 600 x 530 shutter | 1 | NO | 7 |
| 12 | 400 x 700 shutter | 2 | NO | 14 |
| 13 | 450 x 700 shutters | 2 | NO | 14 |
| HARDWARE: | | | | |
| 1 | Hinges | 8 | SET | 56 |
| 2 | 10 cms Legs | 16 | NO | 112 |
| 3 | Connectors | 8 | NO | 56 |
| 4 | L- Brackets | 2 | SET | 14 |
| 5 | 6 Inch handles | 9 | NO | 63 |
| 6 | 10 cms Silver Skirting | 3.65 | MTR | 25.55 |
| 7 | Skirting Clips | 4 | NO | 28 |
| 8 | 10 cms Silver Skirting corners | 2 | NO | 14 |
| 9 | Tandom box set with out Gallery (INOX) | 1 | SET | 7 |

REMARKS:

INWARD
Inward No: 5657 Dt: 22/01/2021
MRN No: 88596 Dt: 12/02/21
Received By: R Sachin Sign: [illegible]
Serene Construction (Hyd) LLP

45518
15/2
Sign.
MCM * SEC'BAD

Srikant
22/01/21

# Purchase Order

73074
16.12.20 11:34:54

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

| Supplier Details | | |
|---|---|---|
| Linus Consultants Pvt.Ltd. Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033. | | |
| | **Doc No** | 73074 150444 |
| | **Doc Date** | 23-12-2020 |
| **GSTIN** 0 | **Quote No** | Nil |
| 23550861 | **Quote Date** | 21-08-2020 |
| 23551855/23553929/23550781 7680022677/76 | **SupplyType** | Supply |

**Kind Attn : Mr. Srikant**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | IGST | Amount |
|---|---|---|---|---|---|---|
| 1 | 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>*Closed Cabinet - 1000sft kitchen - 35 sft x 07 nos(Villa no. 4,6,12,15,21,28,30)* | 245.00 | 1,000.00 | 0.00 | 18.00 | 289,100.00 |
| 2 | 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>*Closed Cabinet - 1000sft kitchen - 37 sft x 01 no(Villa no. 31)* | 37.00 | 1,000.00 | 0.00 | 18.00 | 43,660.00 |
| 3 | 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>*Closed Cabinet - 1200sft kitchen - 45 sft x 01 no(Villa no. 19)* | 45.00 | 1,000.00 | 0.00 | 18.00 | 53,100.00 |
| | | | | | **Total Order Value . . .** | **385,860.00** |

Rupees : Three Lakh(s) Eighty Five Thousand Eight Hundred Sixty Only.

## Terms and Conditions :-

**Specification / Brand** As per approved drawing, design & quotation dtd. 21.08.2020.

**Payment Terms** 50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.

**Tax** All taxes included in above price.

**Delivery Date** Within 2weeks of issuing work order.

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

**Penality For Delay** Nil

**Transportation Cost** Included in above price

**Warranty** 1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.

**Advance Paid** Rs. 1,92,930/- advance to be paid vide cheque no.......... dtd.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 1000sft V.no.4,6,12,15,21,28,30, modified villa 31 & 1200sft V.no. 19.

**Completion Date** Installation of the Modular Kitchen at site shall be done at our cost.

**Measurment** Nil

**Security** Nil

**Remarks** You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For *Serene Constructions LLP*
Authorised Signatory

Name : 24/12/2020

Accepted the above Terms And Conditions
For *Linus Consultants Pvt.Ltd.*

Name : ______________________

Date : __/__/____

# MEMO

| DATE & FROM: | TO & REMARKS. Plans |
|---|---|
| 18/12/20 | TO, |
| J.D. Mulley | M.D. Sir, |
| | Seven Famers site required total no. of Kitchen 11 Units. but we have the storeg of Kitchen 2 Units @ Seven Fam… Sarwar Compound next… they using for Villano: 23 & 25. |
| | please give an approval for Balance of Kitchens. |

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Serene construction llp | Date: | 15-12-20 |
| Site & Phase: | Serene farms | Time: | 10:50 |
| Supplier | | Req. No. | 150444 |
| Material required before date: | 30-12-20 | ID No. | 62319 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | 1000 sft modular kitchen (typical) | 35sft | 7 | nos | | |
| 2 | 1000 sft modular kitchen (modified ) villa-31 | 37sft | 1 | nos | | |
| 3 | 1200 sft modular kitchen (modified) villa-19 | 45sft | 1 | nos | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | 73074. | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: The above materials required for VILLA NO (typical 1000sft- 4,6,12,15,21,28,30) (modified 1000sft – 31) (modified 1200sft – 19) Total 9 nos modular kitchen .

| | | | |
|---|---|---|---|
| Prepared By | SYED GOLAM SARWAR | Approve by | APPROVED BY |
| Sign.-&-Date | 15-12-20 | Sign.-&-Date | 21 DEC 2020 SOHAM MODI MANAGING DIRECTOR |

NOTE: on receipt of material at site write inward number and date in last 2 columns.

# Estimate/Draft PO

Page(s) 1 Of 1 18-12-2020 12:15:56

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

**Draft PO for Approval**

**Supplier Details**

Linus Consultants Pvt.Ltd.
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

**GSTIN** 0
23551855/23553929/23550781 23550861 7680022677/76

| | | |
|---|---|---|
| **Doc No** | 73074 | 150444 |
| **Doc Date** | 18-12-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 21-08-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Srikant**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | IGST | Amount |
|---|---|---|---|---|---|---|
| 1 | 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>*Closed Cabinet - 1000sft kitchen - 35 sft x 07 nos* | 245.00 | 1,000.00 | 0.00 | 18.00 | 289,100.00 |
| 2 | 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>*Closed Cabinet - 1000sft kitchen - 37 sft x 01 no* | 37.00 | 1,000.00 | 0.00 | 18.00 | 43,660.00 |
| 3 | 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft<br>*Closed Cabinet - 1200sft kitchen - 45 sft x 01 no* | 45.00 | 1,000.00 | 0.00 | 18.00 | 53,100.00 |
| | | | | | **Total Order Value . . .** | **385,860.00** |

Rupees : Three Lakh(s) Eighty Five Thousand Eight Hundred Sixty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | As per approved drawing, design & quotation dtd. 21.08.2020. |
| **Payment Terms** | 50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2weeks of issuing work order. |
| **Delivery Location** | Serene Farms<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in above price |
| **Warranty** | 1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair. |
| **Advance Paid** | Rs. 1,92,930/- advance to be paid vide cheque no........... dtd. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for 1000sft V.no.4,6,12,15,21,28,30 & 1200sft V.no. 19. modified V.no. 31 (1000 sft). |
| **Completion Date** | Installation of the Modular Kitchen at site shall be done at our cost. |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable. |

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

F.D. 18/12/20

18/12/20

For *Serene Constructions LLP*
Authorised Signatory

**Draft PO for Approval**

Accepted the above Terms And Conditions
For *Linus Consultants 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**

No. : **PUR/10532**
Ref.: **134 dt. 3-Mar-21**

Dated : **13-Mar-21**

Party's Name: **Rajadhani Tiles Company**

GSTIN/UIN : **36AAPPU3108E1ZM**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

| Particulars | | Amount |
|---|---|---|
| Bricks & Blocks GST 18% | *35,600.00* | **₹ 42,008.00** |
| Input CGST | *3,204.00* | |
| Input SGST | *3,204.00* | |

**On Account of :**

Being amount credited to Rajadhani Tiles Company towards Purchase of Stone vide invoice no:134, dt:03-03-2021 & PO no:75116,dt:23-02-2021

**Amount (in words) :**

Indian Rupees Forty Two Thousand Eight Only

**for SUP-Rajadhani Tiles Company**

Prepared by: ramakrishna    Approved by    Receiver's Signature

Scan ID:- 68800

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 10/03/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 75116 | PO / WO Date. | 23/02/2021 |
| Supplier Name | Rajadhani Tiles Company | PO/WO amount | Rs. 33,630/- |
| Firm/Company | Serene Constructions LLP | Project | Serene Farms |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 134 | 03/03/2021 | Rs. 42,008/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 42,008/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 134 | 03/03/2021 | 89588 | ☑ 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. 42,008/- |
| Amount E – PO / WO value: | Rs. 33,630/- |
| Amount F – Difference (A – E): | Rs. 8,378/- |
| 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. 16,815/- ☐ No |
| Payment – due date | **13/03/2021** |
| Remarks:_ | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 10 MAR 2021 | | T. [signature] | | [signature] |
| Date | 10/3/21 | | | | 15/03/2021 | | |

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 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**

CASH / CREDIT

✆ : 9848525411
: 8885561492

# RAJADHANI TILES COMPANY

MARBLES & GRANITE    PO: 75116

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] 1341    Date : 03/03/2021

| | |
|---|---|
| Billed to :<br>Name : Serene Construction LLP<br>Address : Secunderabad<br>State : Telangana  Code : 500003 | Party GSTIN : 36AAPPU3108E1ZM<br>Mode of Supply (Transportation)<br>Place of Supply :<br>Despatch Particulars :<br>State Code : TELANGANA - 36<br>Vehicle No. TS080E4885 |

| S.No. | DESCRIPTION | HSN/SAC | QTY. | RATE | UNIT PRICE | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|---|
| 1) | Tan brown slabs | 6802 | 510 | 57 | Sft | 29,070/- |
| 2) | Transport | - | - | - | - | 5,000/- |
| 3) | Unloading | | 510 | 3 | SF | 1,530/- |

INWARD
Inward No: 5724  Dt: 03-03-21
MRN No: 89588  Dt: 3/3/21
Received By: R. Sreelu  Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7523
Date 10/3
Sign.

| | | |
|---|---|---|
| Electronic Reference Number : | Total Taxable Value | 35,600/- |
| Rupees in words Forty Two Thousand two rupees only | CGST @ 9 % | 3,204/- |
| | SGST @ 9 % | 3,204/- |
| 1. Interest @ 18% will be strictly charged extra of bills are not paid within ..................days.<br>2. We are not responsible for transit damages.<br>3. No rejection is entertained beyond 15 days from the date of receipt of material your end.<br>4. All disputes are subject to Hyderabad Jurisdiction. | IGST @ - % | |
| | (Subject to Reverse Charges) | |
| | GRAND TOTAL | 42,008/- |

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | serene contructions llp | Date: | 22-02-2021 |
| Site & Phase : | Serene farms | Time: | 16:30 |
| Supplier | | Req. No. | 150493 |
| Material required before date: | asap | ID No. | 64242 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **tan brown granite** | 19mm | 500 | sft | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | 75116 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | APPROVED | | | |
| 9 | | | 23 FEB 2021 | | | |
| 10 | | | MANISH PARIKH | | | |

Remarks: The above material is required for granite platform in kitchen of villa-3,5,12,15,23,25,45,46

| | | | |
|---|---|---|---|
| Prepared By | G.Siva prasad | Approved by | |
| Sign.& Date | 22-02-2021 | Sign. & Date | |

Note: On receipt of material at site write inward number and date in last 2 columns.

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | | Date: | |
| Site & Phase : | | Time: | |
| Supplier | | Req. No. | |
| Material required before date: | | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks:

| | | | |
|---|---|---|---|
| Prepared By | | Approved by | |
| Sign.& Date | | Sign. & Date | |

Note: On receipt of material at site write inward number and date in last 2 columns.

 23-02-2021 14:33:55

# Purchase Order

75116
23.02.21 5:16:58

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

**Supplier Details**

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.

**GSTIN** 36AAPPU3108E1ZM

9848525411

| | | |
|---|---|---|
| **Doc No** | 75116 | 150493 |
| **Doc Date** | 23-02-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 22-07-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. U.S. Mishra**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>*Height 39" & Length 9'6" above* | 500.00 | 57.00 | 0.00 | 18.00 | 33,630.00 |
| | | | | | **Total Order Value . . .** | **33,630.00** |

Rupees : Thirty Three Thousand Six Hundred Thirty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be of 18mm thickness slabs. The above rates only for material supply. |
| **Payment Terms** | 50% as advance & balance 50% after delivery of all materials. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2days. |
| **Delivery Location** | Serene Farms<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills. |
| **Transportation Cost** | Extra. |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 16,815/- advance to be pay vide cheque no. , dtd. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 3,5,12,15,23,25,45 & 46 kitchens purpose. Loading & Unloading charges included in above price. |
| **Completion Date** | Nil |
| **Measurment** | Payment willl be made as the measurements noted upon received material |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Serene Constructions LLP***
Authorised Signatory

Name : 23/02/2021

Accepted the above Terms And Conditions
For ***Rajadhani Tiles Company***

Name : ____________

Date : __/__/____

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

**Purchase Voucher**

No. : **PUR/10533** Dated : **19-Mar-21**
Ref.: **1 dt. 11-Mar-21**

Party's Name: **CONT-T.Kurmanna**

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

| Particulars | | Amount |
|---|---|---|
| LSUD-Labour Charges | *4,005.12* | **₹ 10,012.00** |
| LSUD-Allowance for Equipment | *4,005.12* | |
| LSUD-Allowance for Consumables | *2,001.56* | |
| OIE-Roundoff | *0.20* | |

**On Account of :**

Being amount credited to T Kurmanna towards doing excavation work for villa no:3,4,5,6,32,28,25,02, 41,32 work done from dt:05-03-2021 to 11-03-2021

**Amount (in words) :**

Indian Rupees Ten Thousand Twelve Only

**for CONT-T.Kurmanna**

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

TB: 4642

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 1 | Date - site bills Register | 11 - 03 - 21 |
| Company Name: | Serene Constructions Llp | Site: | Serene farm |
| Name of Contractor | T. Kuzhumani | | |
| Nature of work | Earth work | | |
| Work done | From Date 05 - 03 - 21 | To Date | 11 - 03 - 21 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 3,4,5,6,32,28 | 6,000 | 1 | sft | 6,000 | |
| 2. | 25, 02 | 2,400 | 1 | sft | 2,400 | |
| 3. | 25,41,32 | 192 | 8.4 | cft | 1612 | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 10,012 /- | |

| | | | |
|---|---|---|---|
| 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: 11 - 03 - 21 | Date: 13/03/21 | Date: |
| Sign: [signature] | Sign: Nagalakshmi | Sign: |

APPROVED BY
14 MAR 2021
SONAM MEGHJI
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**
**T Kurumanna**
Khamata X Road
Hyderabad

**Date:-** 11-03-2021

**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 WORK | | | **4,005.12** |
| | Total amount: | 10,012.80 | | |

**Amount in Words:FOUR THOUSAND FIVE RUPEES ONLY/-**

Sign: ______________________

**Allowance For Consumables**
**T Kurumanna**
Khamata X Road
Hyderabad

**Date:-** 11-03-2021

**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 WORK | | | **2,002.56** |
| | Total amount: | 10,012.80 | | |

**AMOUNT IN WORDS: TWO THOUSAND TWO RUPEES ONLY/-**

Sign: ____________________

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ASUREMENT SHEET | | | | | | | | |
| OMPANY NAME | | SERENE CONSTRUCTIONS HYD LLP | APPROVED BY | | | | | |
| PROJECT | | SERENE FARMS | SIGN: | | | | | |
| WORK DISCRIPTION | | EARTH WORK | | | | | | |
| PREPARED BY | | SYED GOLAM SARWAR | | | | | | |
| DATE | | 11-03-2021 | | | | | | |
| CONTRACTOR NAME | | T Kurumanna | | | | | | |
| | | | A | B | C | D | E=AxBxCxD | F |
| SL NO | ITEM HEAD | ITEM DISCRIPTION | LENGTH | WIDTH | HEIGHT | NOS | QUANTITY | UNITS |
| 1 | 3,4,5,6,32,28, | Claning of inside of villa after stage 2 | 1000 | 1 | 1 | 6 | 6000 | sft |
| 2 | 25.02 | Claning of inside of villa after stage 2 | 1200 | 1 | 1 | 2 | 2400 | sft |
| 3 | 25,41,32, | Excavation for street light pole | 4 | 4 | 4 | 3 | 192 | cft |

| | | | | | | |
|---|---|---|---|---|---|---|
| ESTIMATE | | | | | | |
| COMPANY NAME | | SERENE CONSTRUCTIONS HYD LLP | APPROVED BY | | | |
| PROJECT | | SERENE FARMS | SIGN: | | | |
| WORK DISCRIPTION | | EARTH WORK | | | | |
| PREPARED BY | | SYED GOLAM SARWAR | | | | |
| DATE | | 11-03-2021 | | | | |
| CONTRACTOR NAME | | T Kurumanna | | | | |
| SL NO | ITEM HEAD | ITEM DISCRIPTION | QUANTITY | UNITS | RATE | AMOUNT |
| 1 | 3,4,5,6,32,28, | Claning of inside of villa after stage 2 | 6000 | sft | 1 | 6,000.00 |
| 2 | 25.02 | Claning of inside of villa after stage 2 | 2400 | sft | 1 | 2,400.00 |
| 3 | 25,41,32, | Excavation for street light pole | 192 | cft | 8.4 | 1,612.80 |
| | | | | | Total | 10,012.80 |

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

## Purchase Voucher

No. : **PUR/10534**
Ref.: **2 dt. 11-Mar-21**

Dated : **19-Mar-21**

Party's Name: **CONT-D.Vijay**

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

| Particulars | | Amount |
|---|---|---|
| LSUD-Labour Charges | *2,100.00* | **₹ 5,250.00** |
| LSUD-Allowance for Equipment | *2,100.00* | |
| LSUD-Allowance for Consumables | *1,050.00* | |

**On Account of :**

Being amount credited to D Vijay towards doing completion of CP sanitary fittings and outer drinage line connection for villa no:22 work done from dt:05-03-2021 to 11-03-2021

**Amount (in words) :**

Indian Rupees Five Thousand Two Hundred Fifty Only

**for CONT-D.Vijay**

Prepared by: ramakrishna Approved by Receiver's Signature

ID: 4641

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 2 | Date - site bills Register | 11-03-21 |
| Company Name: | Seram Construction Llp | Site: | Seram farm |
| Name of Contractor | D. Vijay. | | |
| Nature of work | Plumbing work | | |
| Work done | From Date 05-03-21 | To Date | 11-03-21 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 22 | 1 | 5250 | Nos | 5,250 | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 5,250/- | |

| | | | |
|---|---|---|---|
| Bill required | ☐ YES ☒ NO. | GST bill required | ☐ YES ☒ NO. |
| Measurement & estimate sheet: | ☐ Required<br>☐ Not required | Measurement & estimate sheet: | ☐ Enclosed<br>☐ Not enclosed |
| PO/WO no. | – | PO/WO date: | – |

Remarks : work Completed

| Approved by Project Manager | Approved by Design Team | Approved by M.D |
|---|---|---|
| Date: 11-03-21 | Date: 18/03/21 | Date: |
| Sign: | Sign: Nagalaxmi | Sign: |

APPROVED BY
MAR 2021
SOHAM
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**
**D.VIJAY**
Khamata X Road
Hyderabad

DATE: 11-03-21

**In favor of :** serene constructions hyd llp
**Project/Site:** SERENE FARMS
**Location:** YANAKA PALLY

**Type of Work:** **PLUMBING WORK**

**Towards :** Labour Charges

| S.No. | Discription | Amount |
|---|---|---|
| 1 | Breif discription of work done:TOWARDS DOING COMPLETION OF CP SANITARY FITTINGS AND OUTER DRINAGE LINE CONNECTION<br><br>Total amount: 5,250.00 | **2,100.00** |

**Amount In Word:TWO THOUSAND ONE HUNDRED RUPEES ONLY/-**

Sign: ____________________

**Allowance For Equipment**
**D.vijay**
Khamata X Road
Hyderabad

**DATE:** 11-03-21

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

**Type of Work:** **Plumbing work**

**Towards :** Allowance For Equipment

| S.No. | Discription | Amount |
|---|---|---|
| 1 | Breif discription of work done:TOWARDS DOING COMPLETION OF CP SANITARY FITTINGS AND OUTER DRINAGE LINE CONNECTION<br><br>Total amount: 5,250.00 | **2,100.00** |

**Amount in Word:TWO THOUSAND ONE HUNDRED RUPEES ONLY/-**

**Sign:** ______________________

**Allowance for Construction**
**D.VIJAY**
Khamata X Road
Hyderabad

DATE: 11-03-21

**In favor of :** serene constructions hyd llp
**Project/Site:** SERENE FARMS
**Location:** YANAKA PALLY

**Type of Work:** **PLUMBING WORK**

**Towards :** Allowance for Construction

| S.No. | Discription | Amount |
|---|---|---|
| 1 | Breif discription of work done:TOWARDS DOING COMPLETION OF CP SANITARY FITTINGS AND OUTER DRINAGE LINE CONNECTION<br>Total amount: 5,250.00 | **1,050.00** |

**Amount in Word:ONE THOUSAND FIFTY RUPEES ONLY/-**

Sign: ____________________

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| MEASUREMENT SHEET | | | | | | | | |
| COMPANY NAME | | SERENE CONSTRUCTIONS HYD LLP | | | | | | |
| PROJECT | | SERENE FARMS | | | APPROVED BY | | | |
| WORK DISCRIPTION | | plumbing work | | | SIGN: | | | |
| PREPARED BY | | SYED GOLAM SARWAR | | | | | | |
| DATE | | 11-03-2021 | | | | | | |
| CONTRACTOR NAME | | D VIJAY | | | | | | |
| | | | A | B | C | D | E=AxBxCxD | F |
| SL NO | ITEM HEAD | ITEM DISCRIPTION | LENGTH | WIDTH | HEIGHT | NOS | QUANTITY | UNITS |
| 1 | VILLA 22 | TOWARDS DOING FINAL FITTINGS DONE | 1 | 1 | 1 | 1 | 1 | NOS |

| | | | | | | |
|---|---|---|---|---|---|---|
| **ESTIMATE** | | | | | | |
| COMPANY NAME | | SERENE CONSTRUCTIONS HYD LLP | APPROVED BY | | | |
| PROJECT | | SERENE FARMS | SIGN: | | | |
| WORK DISCRIPTION | | plumbing work | | | | |
| PREPARED BY | | SYED GOLAM SARWAR | | | | |
| DATE | | 11-03-2021 | | | | |
| CONTRACTOR NAME | | D VIJAY | | | | |
| | | | | | | |
| SL NO | ITEM HEAD | ITEM DISCRIPTION | QUANTITY | UNITS | RATE | AMOUNT |
| | | | | | | |
| 1 | VILLA 22 | TOWARDS DOING FINAL FITTINGS | 1 | NOS | 5250 | 5250 |
| | | DONE | | | | |
| | | | | | | |
| | | NOTE : RATE OF 30% OF 17500 BILL MADE WITH RATE = 5250/- | | | | |
| | | | | | **TOTAL** | **5250** |

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

## Purchase Voucher

No. : **PUR/10535**
Ref.: **3 dt. 11-Mar-21**

Dated : **19-Mar-21**

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

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 leveling and shabad stone laying and excavation of villa no:25 work done from dt:05-03-2021 to 11-03-2021

**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

TP: 4640

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 3 | Date - site bills Register | 11-03-21 |
| Company Name: | Seram Construction LLP | Site: | Seram farm |
| Name of Contractor | Abdul Hamm Sk | | |
| Nature of work | Earth work | | |
| Work done | From Date 05-03-21 | To Date 11-03-21 | |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 25 | 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

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 11-03-21 | Date: 13/03/21 | Date: 14 MAR 2021 |
| Sign: Syed ... | Sign: Nagalaxmi | Sign: |

APPROVED BY 14 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, 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** 11-03-2021

**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 LEVELLING AND SHABAD STONE LAYING AND EXCAVATION OF VILLA 25<br><br>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** 11-03-2021

**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 LEVELLING AND SHABAD STONE LAYING AND EXCAVATION OF VILLA 25<br><br>Total amount: 20,783.22 | **8313.288** |

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

Sign: ______________________

**Allowance For Consumables**
**ABDUL HANNAN SK**
Khamata X Road
Hyderabad

**Date** 11-03-2021

**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 LEVELLING AND SHABAD STONE LAYING AND EXCAVATION OF VILLA 25<br><br>Total amount: 20783.22 | **4156.644** |

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

Sign: ______________________

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| SUREMENT SHEET | | | | | | | | |
| MPANY NAME | | SERENE CONSTRUCTIONS HYD LLP | APPROVED BY | | | | | |
| ROJECT | | SERENE FARMS | SIGN: | | | | | |
| WORK DISCRIPTION | | EARTH WORK | | | | | | |
| PREPARED BY | | SYED GOLAM SARWAR | | | | | | |
| DATE | | 11-03-2021 | | | | | | |
| CONTRACTOR NAME | | ABDUL HANNAN SK | | | | | | |
| SL NO | ITEM HEAD | ITEM DISCRIPTION | A<br>LENGTH | B<br>WIDTH | C<br>HEIGHT | D<br>NOS | E=AxBxCxD<br>QUANTITY | F<br>UNITS |
| 1 | VILLA 25 | 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 | APPROVED BY | | | |
| PROJECT | | SERENE FARMS | SIGN: | | | |
| WORK DISCRIPTION | | EARTH WORK | | | | |
| PREPARED BY | | SYED GOLAM SARWAR | | | | |
| DATE | | 11-03-2021 | | | | |
| CONTRACTOR NAME | | ABDUL HANNAN SK | | | | |
| SL.NO | ITEM HEAD | ITEM DISCRIPTION | QUANTITY | UNITS | RATE | AMOUNT |
| 2 | VILLA 23 | 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/10536**
Ref.: **1 dt. 4-Feb-21**

Party's Name: **CONT-Veldi Karunakar Reddy**

Dated : **19-Mar-21**

GSTIN/UIN : **36AKGPR0150G1ZD**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

| Particulars | | Amount |
|---|---|---|
| Tiles, Granite, Etc. GST 5% | *1,28,002.00* | **₹ 1,34,402.00** |
| Input CGST | *3,200.05* | |
| Input SGST | *3,200.05* | |
| OIE-Roundoff | *(-)0.10* | |

**On Account of :**

Being amount credited to Veldi Karunakar Reddy towards Purchase of Tiles for villa no:1,2,6,25,28,30 & 50 vide invoice no:145,dt:24-02-2021 & PO no:65533/72274,dt:08-02-2021

**Amount (in words) :**

Indian Rupees One Lakh Thirty Four Thousand Four Hundred Two Only

**for CONT-Veldi Karunakar Reddy**

Prepared by: ramakrishna

Approved by

Receiver's Signature

Charge in BOE

# PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 69258

| | | | |
|---|---|---|---|
| Date: | 16/03/2021 | Prepared by: | T.D. Murthy |
| WO no. | 65533/72274 | WO date. | 08/02/2021 |
| Contractor Name | Karunakar Reddy | WO amount – A | Rs. 2,98,767/- |
| Firm/Company | Serene Constructions LLP | Project name | Serene Farms |
| Nature of work | Roof Tiles | | |
| Villa/flat/block no. | 1,2,6,25,28,30 & 50. | | |
| Request for payment date | 04/02/2021 | Request for payment amount – B | Rs. 1,28,002/- |
| GST on bills – C | Rs. 6,400/- | Total D = B + C | Rs. 1,34,402/- |
| Work done from | - | Work done to | - |
| Sl. No | Bill No. | Bill date | Bill amount |
| 1. | 145 | 24/02/2021 | Rs. 1,34,402/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | - | - | - |
| | | Amount E - Bills total | Rs. 1,34,402/- |
| Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines | | | - |
| Amount G - Other Credits : | | | - |
| Amount H - Other Debits : | | | - |
| Amount I - to be credited to the contractor (E+F+G-H) | | | Rs. 1,34,402/- |
| Amount J – Difference A-B (should be nil) | | | Rs. 1,70,765/- |
| Amount K – Difference D-E-F (should be nil) | | | - |
| Quantity received as per WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Explained below | | |
| Difference between A & B acceptable | ☑ Yes ☐ No (explained below) | | |
| Excess / short material received | ☑ Approved - within acceptable limits ☐ No (explained below), | | |
| Close WO | ☐ Yes ☐ No – wait for balance material ☐ No (explained below) | | |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs. /- ☐ No | | |
| Payment – due date | 20/03/2021 | | |

Remarks: **Final bill received. Estimate and Measurement sheet is attached.**

**Please check advance and release the balance payment.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D. | Accounts – receiver of bill | Accountants | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 17 MAR 2021 | | Ramakrishna | Ramakrishna | [signature] |
| Date | 16/3/21 | 16/3 | | | 18/3/21 | | |

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

/

ID- 4553 - 4559

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

| | | | | | | |
|---|---|---|---|---|---|---|
| Sl. No. – site bills register | 1 | | Date - site bills Register | | 04/02/2021 | |
| Company Name: | Serene constructions llp | | Site: | | Serene farms | |
| Name of Contractor | Karunakar Reddy | | | | | |
| Nature of work | Roof tiles laying | | | | | |
| Work done | From Date | | | To Date | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | Villa no- 1,2,6, | 1561 | 82/- | sft/sft | 1,28,002 | |
| 2. | 25,28,30,50 | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | | |

| | | | |
|---|---|---|---|
| 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: 04-02-21. | Date: 06/02/21 | Date: |
| Sign: Syamsundar [signature] | Sign: Nagalaxmi [signature] | Sign: |

APPROVED BY ... FEB 2021 ... 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.

**TAXABLE INVOICE**

Ph : 9440407992

# VELDI KARUNAKAR REDDY

## Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 145
Invoice Date : 24/02/2021

Details of Receiver / Billed to. Sernene Constuctions LLP
Address: P.O.No: 65535
Buyer GST No.: 36 ACVFS 7909 P1ZV State........ Code........

| S.No. | Particulars | HSN Code | Qty | Rate | Amount Rs. Ps. |
|---|---|---|---|---|---|
| | Roof tiles | | | | |
| | Villa.No. 1,2,6,25,28 | | 1561 | 82 | 128002 |
| | 30, 50 | | | | |

| | |
|---|---|
| Total Amount | 128002 |
| Add CGST @ 2.5 % | 3200 |
| Add SGST @ 2.5 % | 3200 |
| Grand Total | 134402 |

Rupees in words : one Lackh therty four thousand four hundred two only

**Terms & Conditions:**

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy

Signature

PROPERTIES PVT. LTD. SECBAD
No.: 75028
Date: 4/3/21
Sign.:

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **MEASUREMENT SHEET** | | | | | | | | |
| COMPANY NAME | | SERENE CONSTRUCTION LLP | | | APPROVED BY | | | |
| PROJECT | | SERENE FARMS | | | SIGN: | | | |
| WORK DESCRIPTION | | roof tiles laying | | | | | | |
| PREPARED BY | | SYED GOLAM SARWAR | | | | | | |
| DATE | | 4-Feb-21 | | | | | | |
| CONTRACTOR NAME | | karunakar reddy | | | | | | |
| | | | A | B | C | D | E=AxBxCxD | F |
| SL NO | ITEM HEAD | ITEM DESCRIPTION | LENGTH | WIDTH | HEIGHT | NOS | QUANTITY | UNITS |
| 1 | villa no-1,2,6,25,28,30,50 | roof tiles laying in villas-1,2,6,25,28,30,50 | 195 | 1 | 1 | 7 | 1365 | sft |
| | | ridge tiles laying in villas-1,2,6,25,28,30,50 | 28 | 1 | 1 | 7 | 196 | rft |
| | | | | | total | | 1561 | sft/rft |

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | serene constructions llp | Date: | 05.02.2020 |
| Site & Phase : | Serene farms | Time: | 11.45 |
| Supplier | | Req. No. | 150171 |
| Material required before date: | 10.02.2020 | ID No. | 55239 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **roof tiles** | 1'2"x9" | 2300 | sft | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | 65555 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: The Above mentioned item is required for roof tiling work of villas-1,2,9,10,11,12,14,15,19,21

| | | | |
|---|---|---|---|
| Prepared By | M.Mahesh | Approved by | |
| Sign.& Date | 05.02.2020 | Sign. & Date | |

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
07 FEB 2019
SOHAM MODI
MANAGING DIRECT

| | | | | | | |
|---|---|---|---|---|---|---|
| **ESTIMATE** | | | | | | |
| COMPANY NAME | | SERENE CONSTRUCTION LLP | APPROVED BY | | | |
| PROJECT | | SERENE FARMS | SIGN: | | | |
| WORK DESCRIPTION | | roof tiles laying | | | | |
| PREPARED BY | | SYED GOLAM SARWAR | | | | |
| DATE | | 4-Feb-21 | | | | |
| CONTRACTOR NAME | | karunakar reddy | | | | |
| SL NO | ITEM HEAD | ITEM DESCRIPTION | QUANTITY | UNITS | RATE | AMOUNT |
| 1 | villa no-1,2,6,25,28,30,50 | laying of roof and ridge tiles in villa no-1,2,6 | 1561 | sft/rft | 82 | 128002 |
| | | 25,28,30,50 | | | | |
| | | | | | | |
| | | | | | | |
| | | | | TOTAL | | 128002 |

# Purchase Order

Page(s) 1 Of 1 08/02/2020 1:01:57 PM

65533
01.02.20 11:15:37

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

| **Supplier Details** | | | |
|---|---|---|---|
| Karunakar Reddy | **Doc No** | 65533 | 150171 |
| 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad. | **Doc Date** | 08-02-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AKGPR0150G1ZD NA | **Quote Date** | 04-09-2019 | |
| NA 9440407992 | **SupplyType** | Supply | |

**Kind Attn : Mr. Karunakar Reddy**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9024 - Tiles - Roof Tiles - other - sft<br>*9" x 16"* | 2,300.00 | 82.00 | 0.00 | 5.00 | 198,030.00 |
| | | | | | **Total Order Value . . .** | **198,030.00** |

Rupees : One Lakh(s) Ninty Eight Thousand Thirty Only.

## Terms and Conditions :-

**Specification / Brand** Above item shall be of good quality Manglore tile size-1'2" x 9" and Ridge Tile sixe-1' 2"x1'0", The rates approved by our MD vide cir.no. 533(e) dtd. 28.2.13 and accepted by contractor.

**Payment Terms** 40% as advance and 60% after delivery of materials & completion of all works

**Tax** All taxes are including in above prices

**Delivery Date** Within 3 days

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

**Penality For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Rs. 79,212/- vide cheque no., dtd.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 1,2,9,10,11,12,14,15,19 & 21 purpose. Laying charges included in above price.

**Completion Date** Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay

**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

**Remarks**

→ Villa no: 19 work completed
– Bal. Villas work to be complete.
T.D. Mukherj 26/2/20

2nd Bill of Villa no: 1,2,9 work is Pending.
29/12/20

For *Serene Constructions LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Karunakar Reddy*

→ Final Bill received
4/2/21

Name : ______ Name : ______ Date : __/__/____

# Estimate/Draft PO

Page(s) 1 Of 1 07/02/2020 5:18:14 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

Draft PO for Approval

**Supplier Details**

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

**GSTIN** 36AKGPR0150G1ZD NA
NA 9440407992

| | | |
|---|---|---|
| **Doc No** | 65533 | 150171 |
| **Doc Date** | 07-02-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 04-09-2019 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Karunakar Reddy**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9024 - Tiles - Roof Tiles - other - sft<br>*9" x 16"* | 2,300.00 | 82.00 | 0.00 | 5.00 | 198,030.00 |
| | | | | | **Total Order Value . . .** | **198,030.00** |

Rupees : One Lakh(s) Ninty Eight Thousand Thirty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Above item shall be of good quality Manglore tile size-1'2" x 9" and Ridge Tile sixe-1' 2"x1'0", The rates approved by our MD vide cir.no. 533(e) dtd. 28.2.13 and accepted by contractor. |
| **Payment Terms** | 40% as advance and 60% after delivery of materials & completion of all works |
| **Tax** | All taxes are including in above prices |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Serene Farms<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills. |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 79,212/- vide cheque no., dtd. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 1,2,9,10,11,12,14,15,19 & 21 purpose. Laying charges included in above price. |
| **Completion Date** | Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay |
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| **Security** | Supplier shall be responsible for security and storage of material at site at its risk and cost. |
| **Remarks** | |

07/02/2020

APPROVED BY
07 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ____________

Name : ____________

Date : __/__/____

# Purchase Order

 21-11-2020 12:18:50

72274
16.11.20 11:21:50

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

| **Supplier Details** | | | |
|---|---|---|---|
| Karunakar Reddy<br>8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.<br>GSTIN 36AKGPR0150G1ZD NA<br>NA 9440407992 | **Doc No** | 72274 | 150422 |
| | **Doc Date** | 21-11-2020 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 04-09-2019 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr. Karunakar Reddy**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9024 - Tiles - Roof Tiles - other - sft<br>*9" x 16"* | 1,170.00 | 82.00 | 0.00 | 5.00 | 100,737.00 |
| | | | | | **Total Order Value . . .** | **100,737.00** |

Rupees : One Lakh(s) Seven Hundred Thirty Seven Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | Above item shall be of good quality Manglore tile size-1'2" x 9" and Ridge Tile sixe-1' 2"x1'0", The rates approved by our MD vide cir.no. 533(e) dtd. 28.2.13 and accepted by contractor. |
| **Payment Terms** | 40% as advance and 60% after delivery of materials & completion of all works |
| **Tax** | All taxes are including in above prices |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Serene Farms<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills. |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 40,295/- vide cheque no., dtd. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 50,27,29,42,3,4,5 & 30 purpose. Laying charges included in above price. |
| **Completion Date** | Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay |
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| **Security** | Supplier shall be responsible for security and storage of material at site at its risk and cost. |
| **Remarks** | |

=) Part Bill received for V.no: 3,4,5, 27,29,42 and Bal. Bill of V.no: 50 & 30 to be receivable.
21/1/21.

=) Final Bill received
4/3/21

For *Serene Constructions LLP*
Authorised Signatory
21/11/2020
Name : ____________________

Accepted the above Terms And Conditions
For *Karunakar Reddy*
Name : ____________________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | serene constructions llp | Date: | 18/11/20 |
| Site & Phase : | Serene farms | Time: | 14:30 |
| Supplier | | Req. No. | 150422 |
| Material required before date: | asap | ID No. | 61667 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | roof tiles | std | 1170 | sft | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | 72279 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: The above material is required for villa no-50,27,29,42,3,4,5,30

| | | | |
|---|---|---|---|
| Prepared By | syed golam sarwar | Approved by | APPROVED BY<br>19 NOV 2020<br>SOHAM MODI<br>MANAGING DIRECTOR |
| Sign.& Date | 18.11.2020 | Sign. & Date | |

Note: On receipt of material at site write inward number and date in last 2 columns.

# Estimate/Draft PO

 19-11-2020 11:25:25 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

**Draft PO for Approval**

| **Supplier Details** | | | |
|---|---|---|---|
| Karunakar Reddy<br>8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad. | **Doc No** | 72274 | 150422 |
| | **Doc Date** | 19-11-2020 | |
| **GSTIN** 36AKGPR0150G1ZD NA | **Quote No** | Nil | |
| | **Quote Date** | 04-09-2019 | |
| NA 9440407992 | **SupplyType** | Supply | |

**Kind Attn : Mr. Karunakar Reddy**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9024 - Tiles - Roof Tiles - other - sft<br>*9" x 16"* | 1,170.00 | 82.00 | 0.00 | 5.00 | 100,737.00 |
| | | | | **Total Order Value . . .** | | **100,737.00** |

Rupees : One Lakh(s) Seven Hundred Thirty Seven Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | Above item shall be of good quality Manglore tile size-1'2" x 9" and Ridge Tile sixe-1' 2"x1'0", The rates approved by our MD vide cir.no. 533(e) dtd. 28.2.13 and accepted by contractor. |
| **Payment Terms** | 40% as advance and 60% after delivery of materials & completion of all works |
| **Tax** | All taxes are including in above prices |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Serene Farms<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills. |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 40,295/- vide cheque no., dtd. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 50,27,29,42,3,4,5 & 30 purpose. Laying charges included in above price. |
| **Completion Date** | Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay |
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| **Security** | Supplier shall be responsible for security and storage of material at site at its risk and cost. |
| **Remarks** | |

T.D.N [signature] 19/11/20

For *Serene Constructions LLP*
Authorised Signatory

**Draft PO for Approval**

Accepted the above Terms And Conditions
For *Karunakar Reddy*

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

| A) Wall cladding tiles estimation | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sl no | Villa no | SUBA | Units | Quantity of materials | Add 5% for wastage | Materials to be order | Remarks |
| 1 | 1 | 1200 | sft | 800 | 40 | 840 | |
| 2 | 50 | 1200 | sft | 800 | 40 | 840 | |
| 3 | 30 | 1000 | sft | 680 | 34 | 714 | |
| 4 | Club house repair | | | 250 | 12.5 | 262.5 | |
| | | Total | | 2,530 | 127 | 2,657 | |

| B) Roof tiles estimation | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sl no | Villa no | SUBA | Units | Quantity of materials | Add 5% for wastage | Materials to be order | Remarks |
| 1 | 50 | 1200 | sft | 223 | 11.15 | 234.15 | |
| 2 | 27 | 1000 | sft | 223 | 11.15 | 234.15 | |
| 3 | 29 | 1000 | sft | 223 | 11.15 | 234.15 | |
| 4 | 42 | 1000 | sft | 223 | 11.15 | 234.15 | |
| 5 | 30 | 1000 | sft | 223 | 11.15 | 234.15 | |
| | | Total | | 1115 | 55.75 | 1170.75 | |

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

**Purchase Voucher**

Dated : **19-Mar-21**

No. : **PUR/10537**
Ref.: **135 dt. 10-Mar-21**

Party's Name: **Rajadhani Tiles Company**

GSTIN/UIN : **36AAPPU3108E1ZM**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

| Particulars | | Amount |
|---|---|---|
| Bricks & Blocks GST 5% | *69,600.00* | **₹ 73,080.00** |
| Input CGST | *1,740.00* | |
| Input SGST | *1,740.00* | |

**On Account of :**

Being amount credited to Rajadhani Tiles Company towards Purchase of Stone vide invoice no:135, dt:10-03-2021 & PO no:74978,dt:20-02-2021

**Amount (in words) :**

Indian Rupees Seventy Three Thousand Eighty Only

**for SUP-Rajadhani Tiles Company**

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- 69241

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/03/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 74978 | PO / WO Date. | 20/02/2021 |
| Supplier Name | Rajadhani Tiles Company | PO/WO amount | Rs. 65,520/- |
| Firm/Company | Serene Constructions LLP | Project | Serene Farms |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 135 | 10/03/2021 | Rs. 73,080/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 73,080/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 458 | 01/03/2021 | 89587 | ☑ Yes ☐ No |
| 2. | 459 | 09/03/2021 | 89918 | ☑ 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. 73,080/- |
| Amount E – PO / WO value: | Rs. 65,520/- |
| Amount F – Difference (A – E): | Rs. 7,560/- |

| | |
|---|---|
| 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. 32,760/- ☐ No |
| Payment – due date | **20/03/2021** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | 16 MAR 2021 | | T. [signature] | | [signature] |
| Date | 16/3/21 | | | | 19/03/2021 | | |

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 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

CASH / CREDIT

✆ : 9848525411
: 8885561492

# RAJADHANI TILES COMPANY

## MARBLES & GRANITE

Po No:- 74978

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. [redacted] No 135 GSTIN : 36AAPPU3108E1ZM

Date 10/03/21

Billed to :

Name : Serene constructions LLP

Address Yenkepally village Chevella, Mandal

State Telangana Code 36

Party GSTIN : 36ACVFS7909P1ZV

Mode of Supply (Transportation)

Place of Supply : Yenkepally village

Despatch Particulars :

Vehicle No. AP31T5649

State Code : TELANGANA - 36

| S.No. | DESCRIPTION | HSN/SAC | QTY. | RATE | UNIT PRICE | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|---|
| 1) | Shabad Stone | | 4800 | 13 | Sft | 62,400 |
| 2) | unloading | | 4800 | 1.50 | Sft | 7200 |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7523 Date 10/3 Sign.

Electronic Reference Number :

Rupees in words Seventy Three Thousand and Eighty rupees only

1. Interest @ 18% will be strictly charged extra of bills are not paid within ................... days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

| | |
|---|---|
| Total Taxable Value | 69,600 |
| CGST @ 2.5 % | 1740 |
| SGST @ 2.5 % | 1740 |
| IGST @ — % | — |
| (Subject to Reverse Charges) | — |
| GRAND TOTAL | 73,080/- |

For RAJADHANI TILES COMPANY

Receiver's Signature with Seal

©: 9848525411
: 8885561492

# RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Serene Construction LLP
Yenkepally village

No. : 458
Date : 01/03/21
Order No. : 74978
Vehicle No. AP31 H 3649

| S.NO. | PARTICULARS | QTY. | RATE | AMOUNT Rs. Ps. |
|---|---|---|---|---|
| 1) | Shabad stone | 4,300 sft | | |
| | 4,300 sft | | | |
| | | | TOTAL | |

INWARD
Inward No: 5728 Dt: 01-03-21
MRN No: 89587 Dt: 03-03-21
Received By: Sign
Serene Construction (Hyd) LLP

PROPERTIES PVT. LTD. INWARD No. 4644 Date 1-5-3 Sign.

Goods once sold will not be taken back

Thank you E. & O.E.

Signature

Ⓒ : 9848525411
: 8885561492

# RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Serene constructions llp

No. 459

Date : 09/03/21

Order No. : 74978

Vehicle No. AP31X5649

| S.NO. | PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|
| 1. | Shabad stone | 500 sft | | | |
| | 500 sft | | | | |
| | | | TOTAL | | |

INWARD

| | |
|---|---|
| Inward No: 5735 | Dt: 09/03/21 |
| MRN No: 89918 | Dt: 10/03/21 |
| Received By: K. Sadelun | Sign: |

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 4648
Date 15/3
Sign.

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

 20-02-2021 15:42:22

# Purchase Order

Orig 74978
16.02.21 11:20:53

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

| **Supplier Details** | | | |
|---|---|---|---|
| Rajadhani Tiles Company<br>#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.<br>**GSTIN** 36AAPPU3108E1ZM<br>9848525411 | **Doc No** | 74978 | 150489 |
| | **Doc Date** | 20-02-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 30-09-2018 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr. U.S. Mishra**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft<br>*1200 nos* | 4,800.00 | 13.00 | 0.00 | 5.00 | 65,520.00 |
| | | | | | **Total Order Value . . .** | **65,520.00** |

Rupees : Sixty Five Thousand Five Hundred Twenty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be of min.20mm maximum 25mm thickness. |
| **Payment Terms** | 50% advance and balance after delivery of all materials & production of bill. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2days. |
| **Delivery Location** | Serene Farms<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 32,760/- to be pay vide cheque no. , dtd. |
| **Other Terms** | We reserve the right to reject items not conforming to qlty and specs. Breakage in your a/c. Above order for Villa no. 01,32,15 & 29. loading/unloading charges extra @Rs. 1.50/- per sft. |
| **Completion Date** | NA |
| **Measurment** | Final payment as per actual measurements on site. |
| **Security** | Nil |
| **Remarks** | |

For *Serene Constructions LLP*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ______________

Date : __/__/____

Requisition Form

| | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | | Serene construction llp | Date: | | 18-02-21 | |
| Site & Phase: | | Serene farms | Time: | | 17:55 | |
| Supplier | | | Req. No. | | 150489 | |
| Material required before date: | | 25-02-21 | ID No. | | 64089 | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Shabad stone | 2' x 2' | 1200 | nos | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | 749778 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: The above materials required for villa NO – 01 ,32,15,29 (Each villa 300 nos)

| | | | |
|---|---|---|---|
| Prepared By | SYED GOLAM SARWAR | Approve by | |
| Sign. & Date | 18-02-21 | Sign. & Date | |

NOTE: on receipt of material at site write inward number and date in last 2 columns.

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE