

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10286**Dated : **8-Mar-21**

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

Prepared by: ramakrishna

Approved by

DEBIT VOUCHER

Voucher No. _____

A/c.

Scru Conson Up

Date : _____

24-03-21

Paid to	Garbage Collector (Prasen)			Rs.	Ps.
towards	Collecting of garbage from S/O			500	
Rupees	five hundred rupees only				
	Cheque No.	Dated	Drawn on Bank		
Paid by <u>Cash</u>				500	
Certified by:					

Paid by Cheque
Certified by Cash

Cheque No.

Dated

Drawn on Bank

Prepared by

Modi Farm House (Hyd) LLP

Approved by

Receiver's Signature

Weekly - Petty cash /expense card statement.

Name	SYED GOLAM SARWAR		Statement date	22-01-21		
Prepared by	SYED GOLA SARWAR		Sign	<i>Syed Gola Sarwar</i>		
From period	15-01-21		To period	21-01-20		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SCLLP	SERENE FARM	Flexible pipe	140	☐ Y ☐ N	☐ Y ☐ N
2.	SCLLP	SERENE FARM	Lappam patti	60	☐ Y ☐ N	☐ Y ☐ N
3.	SCLLP	SERENE FARM	Lawn mower machine part replacement	950	☐ Y ☐ N	☐ Y ☐ N
4.	SCLLP	SERENE FARM	Hammer drill machine repair	708	☐ Y ☐ N	☐ Y ☐ N
5.	SCLLP	SERENE FARM	Servicing of lawn mower machine	925	☐ Y ☐ N	☐ Y ☐ N
6.	SCLLP	SERENE FARM	Petrol expenses for office boy	200	☐ Y ☐ N	☐ Y ☐ N
7.	SCLLP	SERENE FARM			☐ Y ☐ N	☐ Y ☐ N
8.	MFHLLP	SERENE FARM			☐ Y ☐ N	☐ Y ☐ N
9.					☐ Y ☐ N	☐ Y ☐ N
10.					☐ Y ☐ N	☐ Y ☐ N
Total				Rs -2,983 /-		

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager
Sign:	<i>Syed Gola Sarwar</i>	<i>T. P. Praveen</i>	<i>AMM</i>
Date:		23/01/21	

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

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

VERIFIED BY
B. Praveen
01 FEB 2021
B. PRAVEEN
 AUDIT MANAGER

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰²⁹²~~JOU/10287~~Dated : **8-Mar-21**

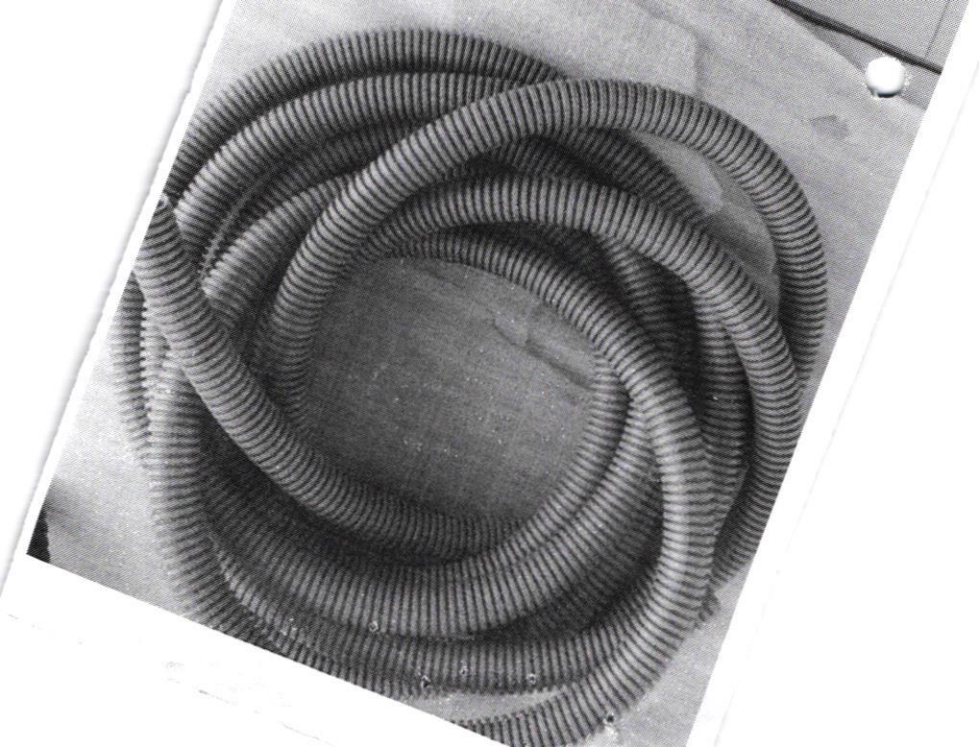
Particulars	Debit	Credit
Plumbing-URD <i>Dr</i>	140.00	
To ECARD-Syed Golam Sarwar Expenses Card		140.00
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Flexible Pipe		
	₹ 140.00	₹ 140.00

Prepared by: ramakrishna

Approved by

**Cell : 9490770591
9912856985**

Signature



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10288**Dated : **8-Mar-21**

Particulars		Debit	Credit
OE-Misc. Expenses	Dr	60.00	
To ECARD-Syed Golam Sarwar Expenses Card			60.00
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Lappam Patti		₹ 60.00	₹ 60.00

Prepared by: ramakrishna

Approved by

~~60 = 00~~

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1955

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1956

CO

CO

1957

CO



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰²⁹⁴~~JOU/10289~~Dated : **8-Mar-21**

Particulars		Debit	Credit
Electrical-URD	Dr	950.00	
To ECARD-Syed Golam Sarwar Expenses Card			950.00
On Account of :			
Being amount credited to Syed Golam Sarwar towards Lawn Mower Machine part Replacement			
		₹ 950.00	₹ 950.00

Prepared by: ramakrishna

Approved by



CASH MEMO

Phone : 27542386

SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

Ldk
Pumps for years...

Lhp
MOTORS DRIVES
Driven by Commitment

3254

No.

Date : 19/1/2021

M/s. Serene Construction LLP

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1)	Cross cutting meter. 1/2 HP. R.P.M 2880 Volts 230 Re-winding -		950.	
		TOTAL	950	

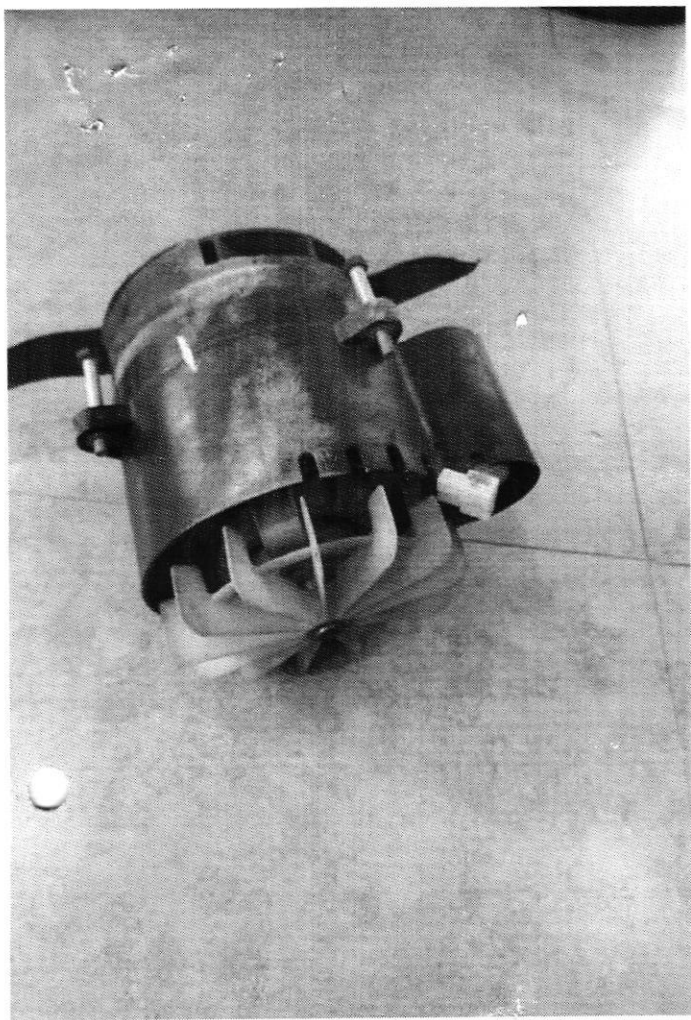
INWARD

Inward No: 5655	Dt: 19/1/21
MRN No:	Dt:
Received By: M. K. K.	Sign: M. K. K.
Serene Construction (Hyd) LLP	

DC. 157

For SATISH ELECTRICAL WORKS

7



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰²⁹⁵~~JOU/10290~~Dated : **8-Mar-21**

Particulars		Debit	Credit
Equipment-URD	Dr	708.00	
To ECARD-Syed Golam Sarwar Expenses Card			708.00
On Account of :			
Being amount credited to Syed Golam Sarwar towards Hammer drill machine repair			
		₹ 708.00	₹ 708.00

Prepared by: ramakrishna

Approved by

G-1, Sai Srinivasa Towers, 29 - Sripur Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuidcon999@gmail.com

24-Dec-2020

22-Dec-2020

Delivery Note Date	
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Mgroad

State Name : Telangana, Code : 36

INWARD	
Inward No: 5613	Dt: 29/12/20
MRN No:	Dt:
Received By: M. Kinn	Sign: M. Kinn
Serene Construction (Hyd) LLP	

E. & O.E.

HSN/SAC

Tax Amount (in words) : INR One Hundred Eight Only

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

Authorised Signatory

This is a Computer Generated Invoice



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰²⁹⁶~~JOU/10291~~Dated : **8-Mar-21**

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	925.00	
To ECARD-Syed Golam Sarwar Expenses Card		925.00
On Account of : Being amount credited to Syed Golam Sarwar towards Servicing of Lawn mower machine		
	₹ 925.00	₹ 925.00

Prepared by: ramakrishna

Approved by



CASH MEMO

Phone : 27542386

SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

Ldk
Pumps for years...

No. **3255**

Date : _____

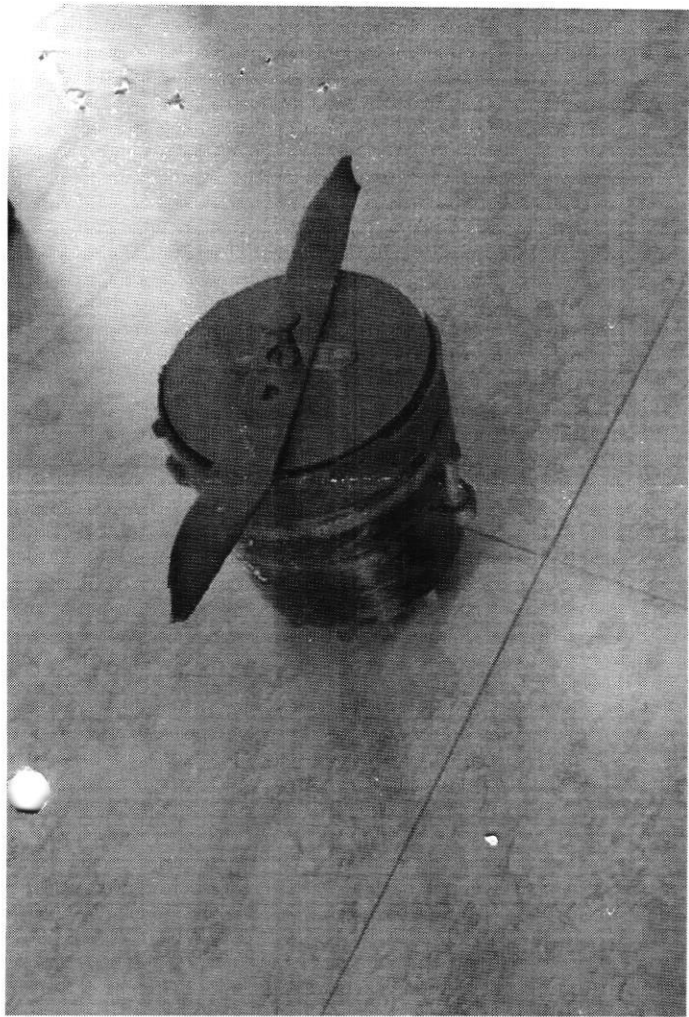
M/s. Serene Construction LLP.

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1	Wass cutting meter, Repair 200 Bore as meter Repair with gears		925	
TOTAL			925	

DL
1579

INWARD	
Inward No: 5655	Dt: 19/1/21
MRN No:	Dt:
Received By: M. King	Sign: M. King
Serene Construction (Hod)	

For SATISH ELECTRICAL WORKS



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10292**Dated : **8-Mar-21**

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

Prepared by: ramakrishna

Approved by



M/S SRI VENKATASAI D/F/S

VENKATAPALLY

Forward No: 5652

Dt: 18/1/21

MRN No:

Dt:

Received By:

Sign:

M. K. K.

ORIGINAL

M. K. K.

Serene Construction

16 JAN 2021

08:28:08

TXN NO: 1011609753

INVOICE NO: 90953

VEHICLE NO: NOT ENTERED

PRESET: 200.00 INR

NOZZLE NO : 1

PRODUCT: PETROL

RATE : 88.41 INR/Ltr

VOLUME: 2.26 Ltr

AMOUNT: 200.00 INR

Visit Again

DEBIT VOUCHER

Voucher No. _____

A/c.

Seren Construction LLP

Date : _____

18-1-21

Paid to	<u>Office boy (Srilant)</u>			Rs.		Ps.	
towards	<u>toward visit Ho for Submitting vouch</u>				200 		
Rupees	<u>Two hundred rupee only</u>						
				Cheque No.	Dated	Drawn on Bank	
Paid by <u>Cash</u>							200

Paid by Cheque
Certified by Cash

Syed Iqbal Hussain
S.R. KHAN
Prepared by
Modi Farm House (Hyd) LLP

Approved by _____

Receiver's Signature

1

Weekly - Petty cash /expense card statement.

Name	SYED GOLAM SARWAR		Statement date	08-01-21		
Prepared by	SYED GOLA SARWAR		Sign	<i>Syed Gola Sarwar</i>		
From period	25-12-20		To period	08-01-21		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SCLLP	SERENE FARM	Cutting player for electrical work	170	☒ Y ☐ N	☐ Y ☒ N
2.	SCLLP	SERENE FARM	Gl wire for fencing work	850	☒ Y ☐ N	☐ Y ☒ N
3.	SCLLP	SERENE FARM	Nails for door beading	150	☒ Y ☐ N	☐ Y ☒ N
4.	SCLLP	SERENE FARM	Lock for store	160	☒ Y ☐ N	☐ Y ☒ N
5.	SCLLP	SERENE FARM	Carbon for cutting machine	80	☒ Y ☐ N	☐ Y ☒ N
6.	SCLLP	SERENE FARM	Petrol expenses to office boy	400	☒ Y ☐ N	☐ Y ☒ N
7.	SCLLP	SERENE FARM	Drinking water for site	1820	☒ Y ☐ N	☐ Y ☒ N
8.	SCLLP	SERENE FARM	Ms materials for gate fixing of villas	5072	☒ Y ☐ N	☒ Y ☐ N
9.	SCLLP	SERENE FARM			☒ Y ☐ N	☐ Y ☐ N
10.	SCLLP	SERENE FARM			☒ Y ☐ N	☐ Y ☐ N
Total					Rs -8,702 /-	

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager
Sign:	<i>Syed Gola Sarwar</i>	<i>T. Parashuram</i>	
Date:		08/01/2021	

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



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰²⁹⁸~~JOU/10293~~Dated : **8-Mar-21**

Particulars	Debit	Credit
Electrical-URD <i>Dr</i>	170.00	
To ECARD-Syed Golam Sarwar Expenses Card		170.00
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of cutting player for electrical work		
	₹ 170.00	₹ 170.00

Prepared by: ramakrishna

Approved by

**Cell : 9490770591
9912856985**

 Signature



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

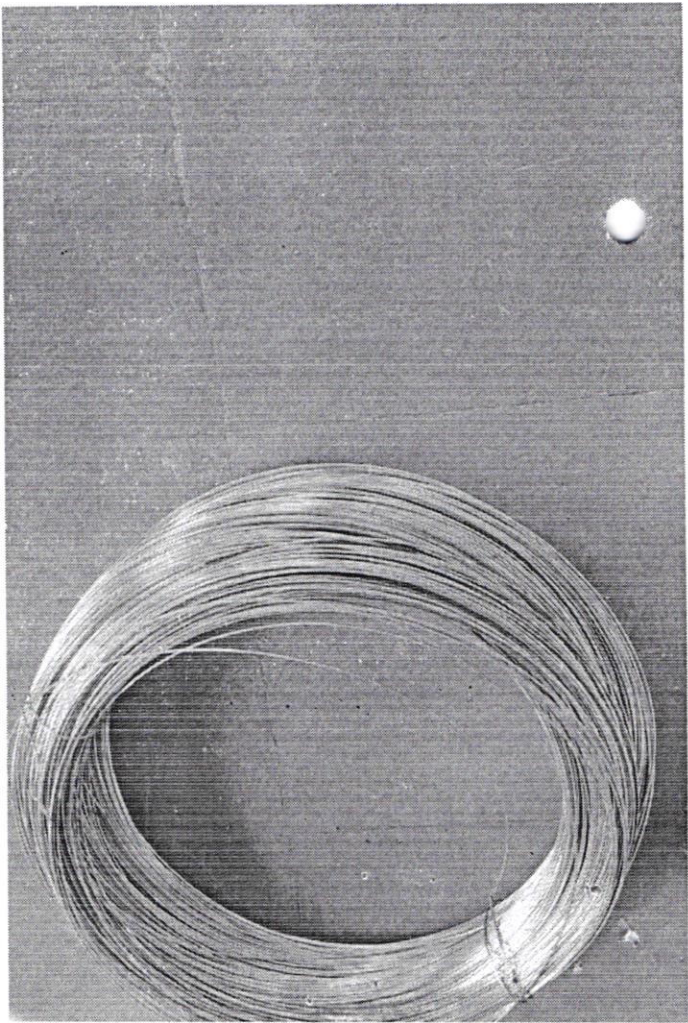
State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰²⁹⁹~~JOU/10294~~Dated : **8-Mar-21**

Particulars		Debit	Credit
Electrical-URD	Dr	850.00	
To ECARD-Syed Golam Sarwar Expenses Card			850.00
On Account of :			
Being amount credited to Syed Golam Sarwar towards GI wire for fencing work			
		₹ 850.00	₹ 850.00

Prepared by: ramakrishna

Approved by



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

10300

No. : **JOU/10295**Dated : **8-Mar-21**

Particulars		Debit	Credit
Electrical-URD	Dr	150.00	
To ECARD-Syed Golam Sarwar Expenses Card			150.00
On Account of :			
Being amount credited to Syed Golam Sarwar towards Nails for door beading			
		₹ 150.00	₹ 150.00

Prepared by: ramakrishna

Approved by

**Cell : 9490770591
9912856985**

Signature

APNA TIME AAYEGA, SAVE
GUILTY RAY



UNIVERSITY OF TENNESSEE
LIBRARY

THE NEW YORK PUBLIC LIBRARY
ASTOR LENOX TILDEN FOUNDATION
455 FIFTH AVENUE
NEW YORK 17, N. Y.

JUST TWO

From Rachel's skirts to Monica's denims: Style lessons from Friends

BOM


 dynamilis.com



A 4x4 grid of numbers. To the left of the grid is a large number 10. The grid contains the following numbers:

9	2	5	7
2	6	4	1
9			6
			2
2	0	1	2
2			9

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ¹⁰³⁰¹~~JOU/40296~~Dated : **8-Mar-21**

Particulars		Debit	Credit
Doors, Door Frames & Hardware-URD	Dr	160.00	
To ECARD-Syed Golam Sarwar Expenses Card			160.00
On Account of :			
Being amount credited to Syed Golam Sarwar towards Purchase of Lock for store			
		₹ 160.00	₹ 160.00

Prepared by: ramakrishna

Approved by

Cell : 9521002097

Dealers in : Plywood, Doors, Laminates, Veneers, Beeding, Hardware, Fevicol & Etc.,

Shop No. 5, H.No. 2-105 to 2-106, Village Narsingi,
Ranga Reddy Dist. - 500 075, T.S.

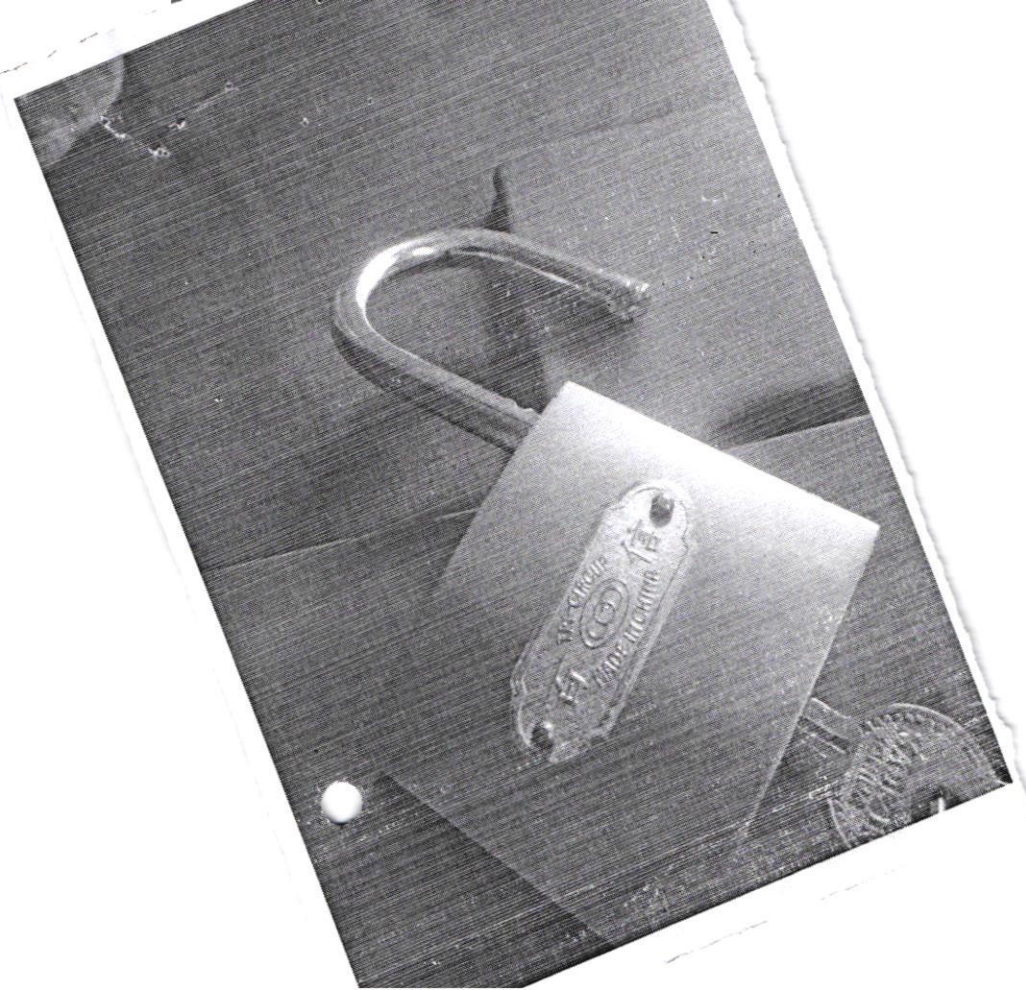
Date. 25/12/20

Seven Constructive Up

INWARD	
Inward No: 5621	Dt: 25/12/20
MRN No:	Dt:
Received By: M. Kiran	Sign: M. Kiran
Serene Construction (Hyd) LLP	

Goods once sold will not be taken back or exchanged.

For **Pavan Plywood & Hardware**



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOUH0297**Dated : **8-Mar-21**

Particulars		Debit	Credit
Electrical-URD	Dr	80.00	
To ECARD-Syed Golam Sarwar Expenses Card			80.00
On Account of :			
Being amount credited to Syed Golam Sarwar towards Purchase of Carbon for cutting machine			
		₹ 80.00	₹ 80.00

Prepared by: ramakrishna

Approved by

FRIENDS ELECTRICAL, HARD WARE & SANITARY

Near Mahamood Hotel, Vikarabad Road, Chevella, R.R. Dist. (T.S.)

Particulars	Qty	Rate	Amount
KARBAN	2		80
INWARD Inward No: 5628 Dt: 05/1/202 MRN No: Dt: Received By: Sign: M. K. K. M. K. K. Serene Construction (Hyd) LLP			
			80 = 80
TOTAL			

TOTAL



ULTRAFAST

CARPENTERS



ULTRAFAST

CARPENTERS

16355

401

16355

401