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

Journal Voucher

10303

No. : **JOU/~~10298~~** Dated : **8-Mar-21**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**400.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**400.00**
On Account of : Being amount credited to Syed Golam Sarwar towards Petrol expenses to office boy			
		₹ 400.00	**₹ 400.00**

Prepared by: ramakrishna Approved by

CASH MEMO Cell : 9394001159

SRI VENKATA SAI FILLING STATION

HP DEALERS

हिन्दुस्तान पेट्रोलियम

Sy. No. 252/A, Kammeta (V),
Yenkepally Road, Chevella (M),
Ranga Reddy Dist.-501 503. (T.S.)
G.R. No. HYR/11/0/1354

No. 5737 Date 31/12/20

M/s. V.No.

QTY.	PARTICULARS	RATE	AMOUNT
	Petrol ✓ 2.39 Ltr	83.34	200/-
	Diesel		
	Power		
	Turbojet		
		TOTAL	200/-

INWARD
Inward No: 5623 Dt: 31/12/20
MRN No: Dt:
Received By: M.Kiran Sign: M.Kiran
Serene Construction (Hyd) Ltd

E.&O.E. Signature

CASH MEMO Cell : 9394001159

SRI VENKATA SAI FILLING STATION

HP DEALERS

हिन्दुस्तान पेट्रोलियम

HP

Sy. No. 252/A, Kammeta (V),
Yenkepally Road, Chevella (M),
Ranga Reddy Dist.-501 503. (T.S.)
G.R. No. HYR/11/0/1354

No. 5671 Date 24/12/20

M/s. V.No.

QTY.	PARTICULARS	RATE	AMOUNT
	Petrol 2.28	87.34	200
	Diesel		
	Power		
	Turbojet		
		TOTAL	200

INWARD
Inward No: 5624 Dt: 24/12/20
MRN No: Dt:
Received By: M.Kiran Sign: M.Kiran
Serene Construction (Hyd) LLP

E.&O.E. Signature

DEBIT VOUCHER

Voucher No. ____________

A/c. Sesun Constsuction Llp. Date : 31-12-20

Paid to V Srikant (office boy)	Rs.	Ps.
towards Visiting HO for Submitting weeky voucher	4,00	
Rupees 400 (Four hundred rupees only)		
Paid by: Cheque / Cash — Cheque No. — Dated — Drawn on Bank	4,00	

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

Prepared by   Approved by   Receiver's Signature

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

Journal Voucher

No. : **JOU/~~10299~~** 10304

Dated : **8-Mar-21**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**1,820.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**1,820.00**
On Account of : Being amount credited to Syed Golam Sarwar towards Purcahse of Drinking water for site		**₹ 1,820.00**	**₹ 1,820.00**

Prepared by: ramakrishna

Approved by

DEBIT VOUCHER

Voucher No. ______________

A/c. Sesun Constructn LLP Date : 31-12-20

Paid to Drinking water Supplier (Shankar)	Rs.	Ps.
towards Supplying of drinking water to Site for office staff and Custom and Construction -	1,820	
Rupees One thousand Eight hundred twenty rupees only -		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	1,820	

Certified by:

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

Prepared by Approved by Receiver's Signature

DRINKING WATER SUPPLIER				
PROJECT	SERENE FARMS			
DATE	01-11-20 to 31-12-20			
SL .NO	DATE	COST PER BOTTLE	NOS PER DAY	TOTAL
1	01-12-2020	20	3	60
2	02-12-2020	20	2	40
3	03-12-2020	20	3	60
4	04-12-2020	20	4	80
5	05-12-2020	20	3	60
6	06-12-2020			
7	07-12-2020	20	3	60
8	08-12-2020	20	3	60
9	09-12-2020	20	3	60
10	10-12-2020	20	4	80
11	11-12-2020	20	3	60
12	12-12-2020	20	4	80
13	13-12-2020			
14	14-12-2020	20	4	80
15	15-12-2020	20	5	100
16	16-12-2020	20	4	80
17	17-12-2020	20	5	100
18	18-12-2020	20	5	100
19	19-12-2020	20	2	40
20	20-12-2020			
21	21-12-2020	20	3	60
22	22-12-2020	20	3	60
23	23-12-2020	20	4	80
24	24-12-2020	20	3	60
25	25-12-2020	20	4	80
26	26-12-2020	20	3	60
27	27-12-2020			
28	28-12-2020	20	4	80
29	29-12-2020	20	3	60
30	30-12-2020	20	3	60
31	31-12-2020	20	4	80
			Total	1820

INWARD	
Inward No: 5627	Dt: 31/12/20
MRN No:	Dt:
Received By: M Kiran	Sign: M.Kiran
Serene Construction (Hyd) LLP	

Certified by:

S.R. ENGINEER
Medi Farm House (Hyd) LLP

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

Journal Voucher

10305

No. : **JOU/~~10300~~** Dated : **8-Mar-21**

Particulars		Debit	Credit
Steel-URD	*Dr*	**5,072.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**5,072.00**
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of MS materials for Gate fixing of villas			
		₹ 5,072.00	**₹ 5,072.00**

Prepared by: ramakrishna Approved by

~~TIN No. 36411708577~~ TAX INVOICE Ph : 08417-223011
36 ATMPM6445Q1ZR 9440197211

BABA STEEL & CEMENT

Market Road, Shankarpally, R.R. Dist. - 501 203. (T.S)

No. 262 Date : 05/1/2021

Name: Serene Construction LLP

Address: ...

TIN No 36 ACVFS 7909P1ZV Vehicle No ...

Description of Material	No. of Pcs.	Quantity in Tonnes	Rate per Tonnes	Amount Rs.	Ps.
MS materila.		57:32	75/-	4299	
			TOTAL	4299	
	18% GST		~~VAT~~	773	82
			G. TOTAL	5072	82

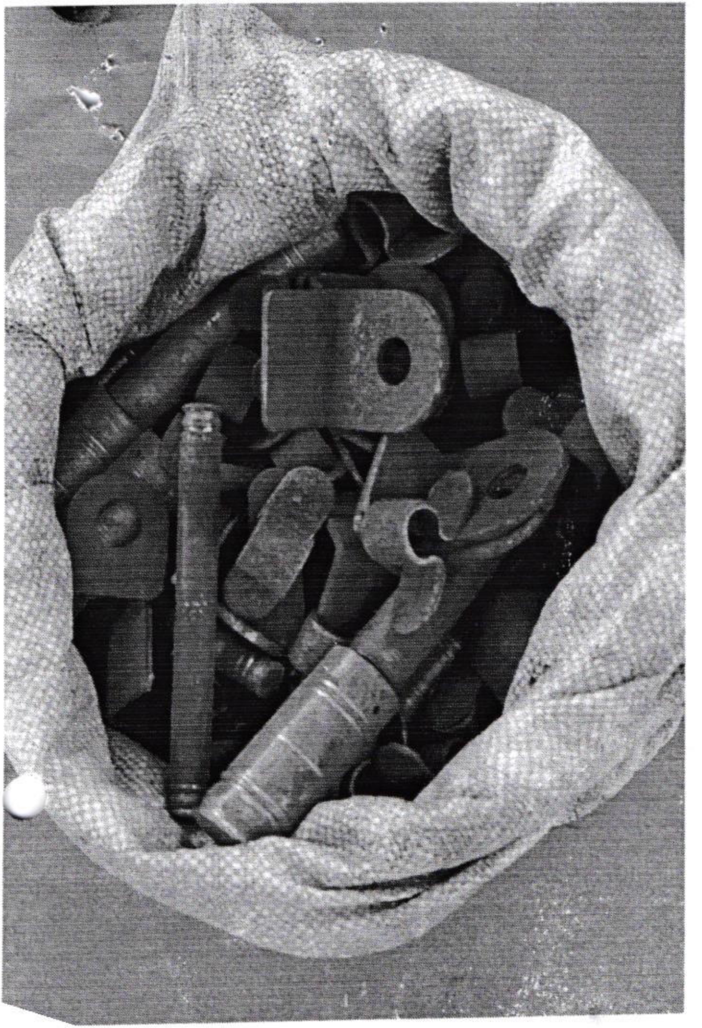
INWARD

Inward No: 5629	Dt: 05/1/21
MRN No:	Dt:
Received By: M.Kly	Sign: M.Kly

Serene Construction (Hyd) LLP

Goods once sold cannot be taken back or exchanged.

For
BABA STEEL & CEMENT



Weekly - Petty cash /expense card statement.

Name	SYED GOLAM SARWAR	Statement date	11-12-20
Prepared by	SYED GOLA SARWAR	Sign	Syed golam Sarwar
From period	01-12-20	To period	10-12-20

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SCLLP	SERENE FARM	WHITE CEMENT FOR GRILLS GAP FILLING	210	□Y □N	□Y □N
2.	SCLLP	SERENE FARM	PVC BENDS FOR PLUMBING WORK	140	□Y □N	□Y □N
3.	SCLLP	SERENE FARM	ALLDROB AND NAILS FOR LABOUR QTR	373	□Y □N	□Y □N
4.	SCLLP	SERENE FARM	PVC REDUCER FOR PLUMBING WORK	80	□Y □N	□Y □N
5.	SCLLP	SERENE FARM	REFLECTION TAPE FOR ROAD SIDE POLE	292	□Y □N	□Y □N
6.	SCLLP	SERENE FARM	PETROL FOR OFFICE BOY	200	□Y □N	□Y □N
7.	SCLLP	SERENE FARM	WHITE CEMENT FOR GAP FILLING OF PLUMBING	210	□Y □N	□Y □N
8.	SCLLP	SERENE FARM	WATER SUPPLIER	1660	□Y □N	□Y □N
9.	SCLLP	SERENE FARM	Pvc pipe for flooring work at villa 15	385	□Y □N	□Y □N
10.	SCLLP	SERENE FARM	Line dori for marking	180	□Y □N	□Y □N
	Total			Rs - 3,730 /-		

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:	Syed golam Sarwar	T. Devalakshmi		
Date:	11-12-20	11/12/2021		

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 receipted 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 golam Sarwar

S.R. ENGINEER

Modi Farm House (Hyd) LLP

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

Journal Voucher

10306

No. : **JOU/~~10301~~**

Dated : **8-Mar-21**

Particulars		Debit	Credit
Cement-URD	*Dr*	**210.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**210.00**
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of white cement for grills gap filling			
		₹ 210.00	**₹ 210.00**

Prepared by: ramakrishna

Approved by

TIN : 36519254116 Quotation Cell : 9490770591
9912856985

Krishna Electrical & Hardware Paints

Suppliers : PVC Fittings, SWR Fittings, C PVC, G.I. Fittings,
Surya Cem, Kolar Cem, All Building Material Etc.,

Kammeta 'X' Road, Yenkepally, Chevella Mandal, R.R.Dist - (T.S.)

No. Serene Construction LLP Date 8/12/2020

Name अह्रद साइटीक्व

S.No.	Particulars	Qty	Rate	Amount
C	7 kg			210
	7319104968			210
	9959622548			
	INWARD			
	Inward No: 5567	8/12/20		
	MRN No:			
	Received By: Yeepal Reddy	Sign		
	Serene Construction (Hyd)			
			Total	

Goods once sold will not be taken back or exchanged

Signature

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

Journal Voucher

10307

No. : **JOU/~~10302~~** Dated : **8-Mar-21**

Particulars		Debit	Credit
Plumbing-URD	*Dr*	**140.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**140.00**
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase o fPVC Bends for Plumbing work			
		₹ 140.00	**₹ 140.00**

Prepared by: ramakrishna

Approved by

TIN : 36519254116 Quotation Cell : 9490770591
9912856985

Krishna Electrical & Hardware Paints

Suppliers : PVC Fittings, SWR Fittings, C PVC, G.I. Fittings,
Surya Cem, Kolar Cem, All Building Material Etc.,

 # Kammeta 'X' Road, Yenkepally, Chevella Mandal, R.R.Dist - (T.S.)

No. Date : 9/12/2020

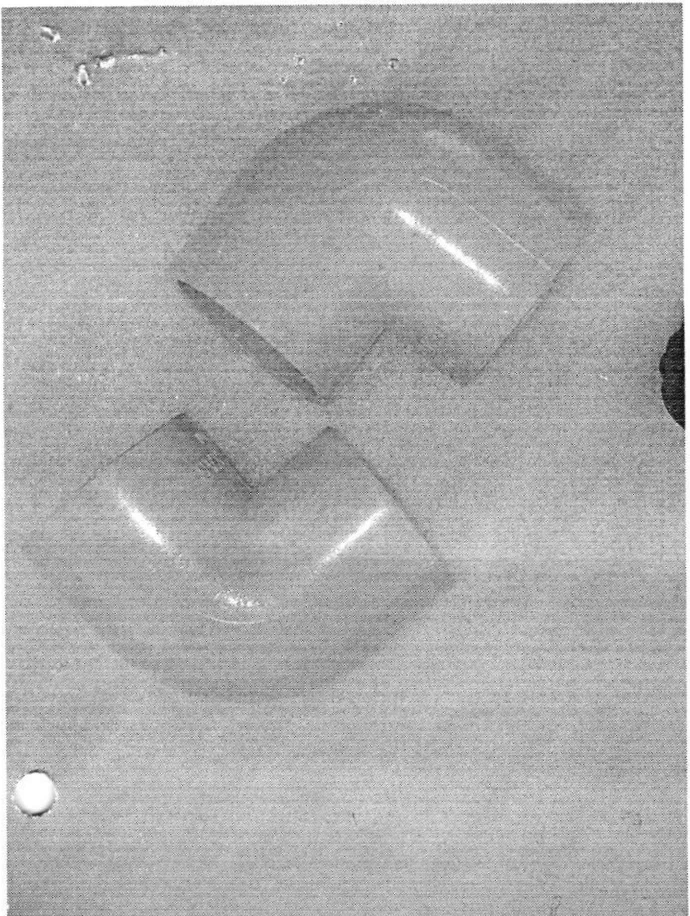
Name Serum Construction LLP

S.No.	Particulars	Qty	Rate	Amount
1	2 No 40 x 180			140
				140
			Total	

INWARD
Inward No: 5568 Dt: 09/12/20
MRN No: Dt:
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

Goods once sold will not be taken back or exchanged

Signature



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

Journal Voucher

10308

No. : **JOU/~~10303~~**

Dated : **8-Mar-21**

Particulars		Debit	Credit
Doors, Door Frames & Hardware-URD	*Dr*	**373.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**373.00**
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Alldrob and Nails for Labour QTR			
		₹ 373.00	**₹ 373.00**

Prepared by: ramakrishna

Approved by

TIN : 36519254116 | Quotation | Cell : 9490770591 9912856985

Krishna Electrical & Hardware Paints

Suppliers : PVC Fittings, SWR Fittings, C PVC, G.I. Fittings, Surya Cem, Kolar Cem, All Building Material Etc.,

Kammeta 'X' Road, Yenkepally, Chevella Mandal, R.R.Dist - (T.S.)

No. Date : 8/12/2020

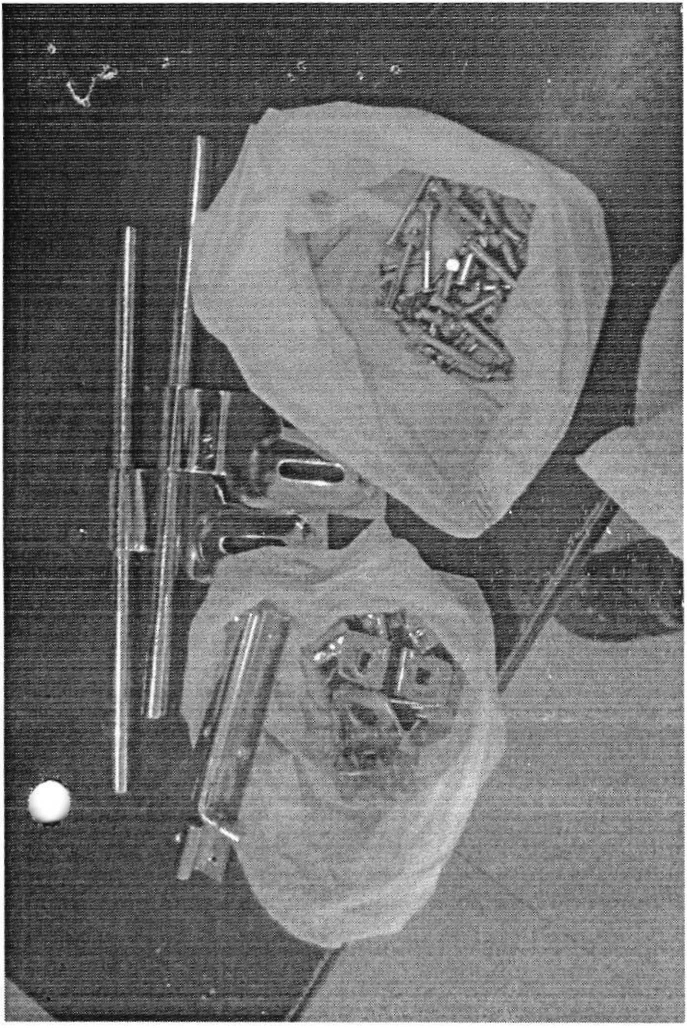
Name Serem Constuction Llp

S.No.	Particulars	Qty	Rate	Amount
1	2 No 12h A1d/12 9E			280
2	1 No Gu Jouwer Box			35
3	16 No 2uk Bob			48
4	12 No 25esc			10
				373
			Total	

INWARD
Inward No: 5566 Dt: 8/12/2020
MRN No: Dt:
Received By: MKing Sign: M.King
Serene Construction (Hyd) LLP

Goods once sold will not be taken back or exchanged

Signature



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

Journal Voucher

10309

No. : **JOU/~~10304~~** Dated : **8-Mar-21**

Particulars		Debit	Credit
Plumbing-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 PVC Reducer for Plumbing work			
		₹ 80.00	**₹ 80.00**

Prepared by: ramakrishna Approved by

Krishna Electric...

Suppliers : PVC Fittings, SWR Fittings, C P... Surya Cem, Kolar Cem, All Building Material Etc.,

Kammeta 'X' Road, Yenkepally, Chevella Mandal, R.R.Dist - (T.S.)

No.

Date 3/12/2020

Name Serene Construction LLP

S.No.	Particulars	Qty	Rate	Amount
1	1No 110x75 RSR			80
			Total	80

INWARD

Inward No: 5565 Dt: 8/12/2020

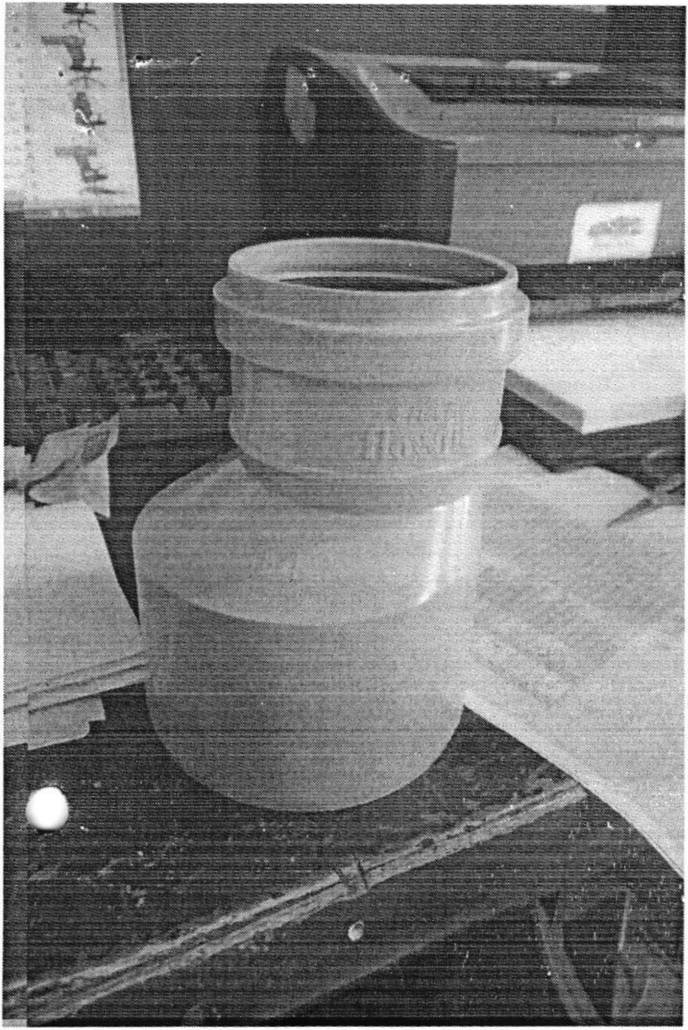
MRN No: Dt:

Received By: M.Kiran Sign: M.Kiran

Serene Construction (Hyd) LLP

Signature

Goods once sold will not be taken back or exchanged



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

Journal Voucher

10310

No. : **JOU/~~10305~~** Dated : **8-Mar-21**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**292.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**292.00**
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Reflection tape for road side pole			
		₹ 292.00	**₹ 292.00**

Prepared by: ramakrishna Approved by

REYANSH 0049395	DELHIVERY

6727410004141

501503 **HYD/SHM**

Shipping Address: **SERENE CONSTRUCTION LLP** SERENE FARM HOUSE (MODI PROPERTIES) contact - 7993717498 yenkapally, chevella ,Dist- Ranga reddy Chevella_KandiRD_DPP (Telangana) **PIN:501503**	**Pre-paid Surface**

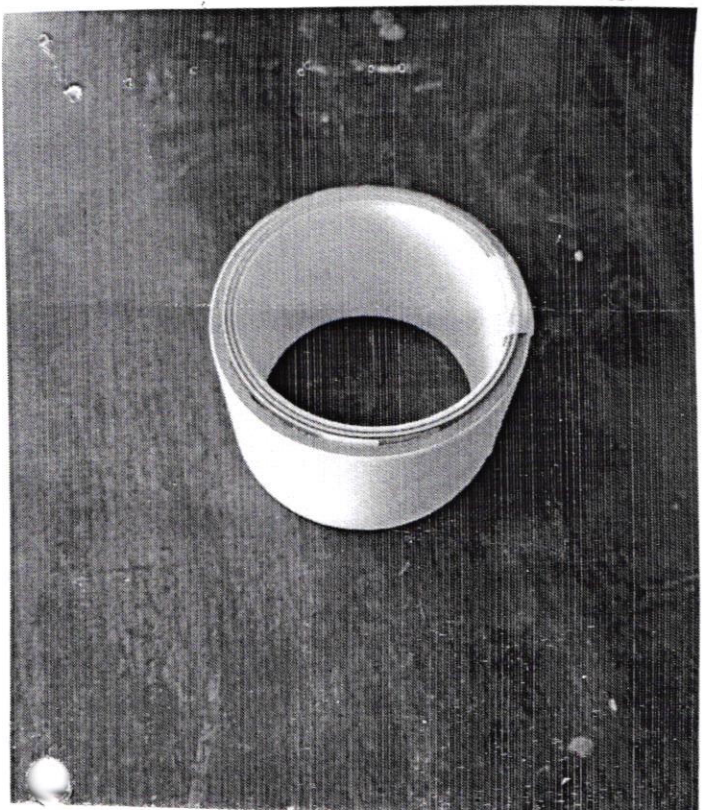
Seller: Gandhi Stickers
Address: Tin Hatti chowk , baramati

Product	Price	Total
Aero Intensity Reflective Tape (White, Red and Yellow, 2-inch) - Pack of 3	₹292.00	₹292.00
Total	**₹292.00**	**₹292.00**

INWARD

Inward No: 5557	Dt: 30/11/20
MRN No:	Dt:
Received By: Yespal Reddy	Sign:

Serene Construction (Hyd) LLP



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

Journal Voucher

10311

No. : **JOU/~~10306~~** 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

CASH MEMO Cell : 9394001159

SRI VENKATA SAI FILLING STATION

HP DEALERS

हिन्दुस्तान पेट्रोलियम

HP

Sy. No. 252/A, Kammeta (V),
Yenkepally Road, Chevella (M),
Ranga Reddy Dist.-501 503. (T.S.)
G.R. No. HYR/11/0/1354

No. 8478 Date 27/11/2020

M/s.________ V.No.________

QTY.	PARTICULARS	RATE	AMOUNT
	Petrol 2.33 ltrs	85.92	200/-
	Diesel		
	Power		
	Turbojet		
		TOTAL	200/-

INWARD
Inward No: 5564 Dt: 27/11/2020
MRN No: Dt:
Received By: MKiz Sign: MK
Serene Construction (Hyd) LLP

E.&O.E. Signature

DEBIT VOUCHER

Voucher No. ____________

A/c. Susan Construction Up- Date : 27-11-2

Paid to Office Boy (Petrol Expense)	Rs.	Ps.
towards Submitting of Voucher to HO bike petrol Expense	200	
to office boy.		
Rupees Two hundred rupees only		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	200	

Certified by:

Prepared by

S.R. ENGINEER

Approved by

Receiver's Signature

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

Journal Voucher

10312

No. : **JOU/~~10307~~** Dated : **8-Mar-21**

Particulars		Debit	Credit
Cement-URD	*Dr*	**210.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**210.00**
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of white cement for gap filling of plumbing			
		₹ 210.00	**₹ 210.00**

Prepared by: ramakrishna

Approved by

TIN : 36519254116 Quotation Cell : 9490770591
9912856985

Krishna Electrical & Hardware Paints

Suppliers : PVC Fittings, SWR Fittings, C PVC, G.I. Fittings,
Surya Cem, Kolar Cem, All Building Material Etc.,

Kammeta 'X' Road, Yenkepally, Chevella Mandal, R.R.Dist - (T.S.)

No. Date : 9/12/2020

Name Sumn Construction LLP

S.No.	Particulars	Qty	Rate	Amount
1	7kg whitea			210
				210
			Total	

INWARD
Inward No: 5568 Dt: 09/12/20
MRN No: Dt:
Received By: Yespal Reddy Sign:

Goods once sold will not be taken back or exchanged

Signature


CEMENT
WHITE
1kg
MRP
₹ 38/-
WHITE CEMENT
WHITE
1kg
THE
NEW
MRP
₹ 160/-
WHITE
5kg

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

Journal Voucher

10313

No. : **JOU/~~10308~~**

Dated : **8-Mar-21**

Particulars		Debit	Credit
OE-Misc. Expenses	*Dr*	**1,660.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**1,660.00**
On Account of : Bieng amount credited to Syed Golam Sarwar towards Water supplier			
		₹ 1,660.00	**₹ 1,660.00**

Prepared by: ramakrishna

Approved by

DEBIT VOUCHER

Voucher No. ____________

A/c. Seren Construction LLp. Date : 31-11-20

Paid to Drinking water Supplier (Shankar)	Rs.	Ps.
towards Suppling of drinking water to Site for	1,660	
Site Staff and Customer and Contractor		
Rupees One thousand Six hundred Sixty rupees		
only -		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	1,660	

Certified by:

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

Prepared by Approved by Receiver's Signature

4	04-11-2020				
5	05-11-2020		20	3	60
6	06-11-2020		20	5	100
7	07-11-2020		20	4	80
8	08-11-2020				
9	09-11-2020		20	3	60
10	10-11-2020		20	4	80
11	11-11-2020				
12	12-11-2020		20	4	80
13	13-11-2020		20	3	60
14	14-11-2020		20	4	80
15	15-11-2020				
16	16-11-2020		20	4	80
17	17-11-2020		20	5	100
18	18-11-2020				
19	19-11-2020		20	2	40
20	20-11-2020		20	3	60
21	21-11-2020		20	4	80
22	22-11-2020				
23	23-11-2020		20	3	60
24	24-11-2020		20	5	100
25	25-11-2020		20	4	80
26	26-11-2020		20	3	60
27	27-11-2020		20	5	100
28	28-11-2020		20	4	80
29	29-11-2020				
30	30-11-2020		20	3	60
				Total	**1,660**

INWARD

Inward No: 5570 Dt: 01/12/20

MRN No: Dt:

Received By: Yespal Reddy Sign:

...tion (Hyd) L...

DRINKING WATER SUPPLIER				
PROJECT	SERENE FARMS			
DATE	01-11-20 to 31-11-20			
SL .NO	DATE	COST PER BOTTLE	NOS PER DAY	TOTAL
1	01-11-2020			
2	02-11-2020	20	3	60
3	03-11-2020	20	5	100
4	04-11-2020			
5	05-11-2020	20	3	60
6	06-11-2020	20	5	100
7	07-11-2020	20	4	80
8	08-11-2020			
9	09-11-2020	20	3	60
10	10-11-2020	20	4	80
11	11-11-2020			
12	12-11-2020	20	4	80
13	13-11-2020	20	3	60
14	14-11-2020	20	4	80
15	15-11-2020			
16	16-11-2020	20	4	80
17	17-11-2020	20	5	100
18	18-11-2020			
19	19-11-2020	20	2	40
20	20-11-2020	20	3	60
21	21-11-2020	20	4	80
22	22-11-2020			
23	23-11-2020	20	3	60
24	24-11-2020	20	5	100
25	25-11-2020	20	4	80
26	26-11-2020	20	3	60
27	27-11-2020	20	5	100
28	28-11-2020	20	4	80
29	29-11-2020			
30	30-11-2020	20	3	60
			Total	1,660

INWARD

Inward No: 5570 Dt: 01/12/20

MRN No: Dt:

Received By: Yespal Reddy Sign:

Seren... (Hyd) Ltd

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

Journal Voucher

10314

No. : **JOU/~~10309~~** Dated : **8-Mar-21**

Particulars		Debit	Credit
Plumbing-URD	*Dr*	**385.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**385.00**
On Account of : Bieng amount credited to Summit Sales LLP towards Purchase of PVC pipe for flooring work at villa 15			
		₹ 385.00	**₹ 385.00**

Prepared by: ramakrishna Approved by

...9254116

Quotation

Krishna Electrical & Hardware Paints

Cell : 9490770591
9912856985

Suppliers : PVC Fittings, SWR Fittings, C PVC, G.I. Fittings,
Surya Cem, Kolar Cem, All Building Material Etc.,

Kammeta 'X' Road, Yenkepally, Chevella Mandal, R.R.Dist - (T.S.)

No.

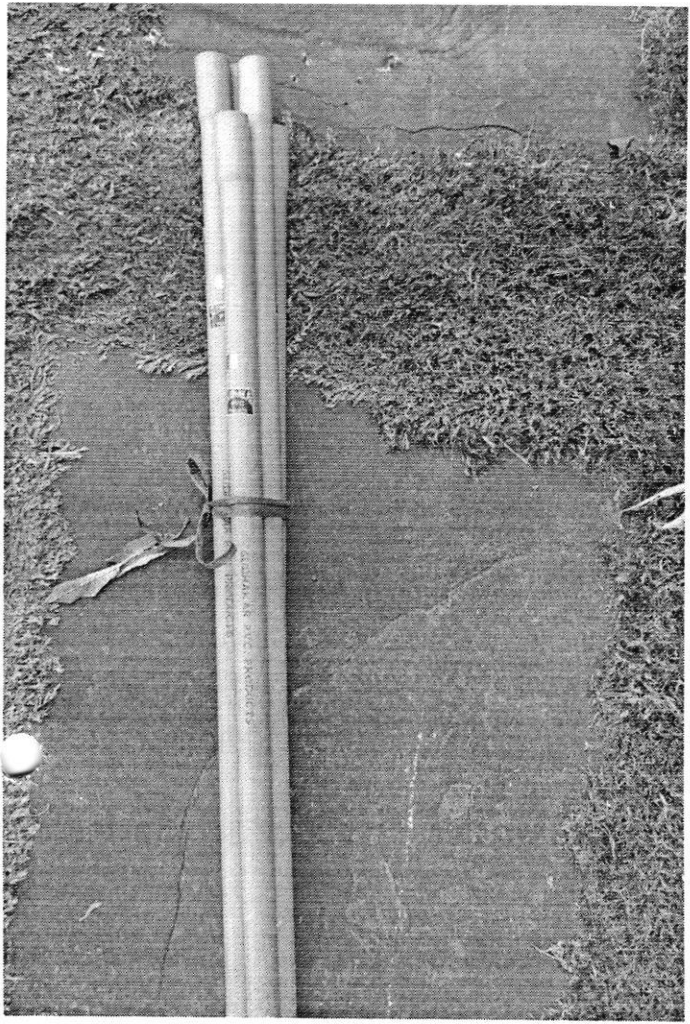
Name .... Date : 11/12/2020

S.No.	Particulars	Qty	Rate	Amount
1	5 No 1m 1½" pipe			385
				385
			Total	

INWARD
Inward No: 5576 Dt: 11/12/20
MRN No: Dt:
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LTD

Goods once sold will not be taken back or exchanged

Signature



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

Journal Voucher

10315

No. : **JOU/~~10~~310** Dated : **8-Mar-21**

Particulars		Debit	Credit
Doors, Door Frames & Hardware-URD	*Dr*	**180.00**	
To ECARD-Syed Golam Sarwar Expenses Card			**180.00**
On Account of : Being amount credited to Syed Golam Sarwar towards Purchase of Line dori for marking			
		₹ 180.00	**₹ 180.00**

Prepared by: ramakrishna Approved by

TIN : 36519254116 Quotation Cell : 9490770591
9912856985

Krishna Electrical & Hardware Paints

Suppliers : PVC Fittings, SWR Fittings, C PVC, G.I. Fittings,
Surya Cem, Kolar Cem, All Building Material Etc.,

 # Kammeta 'X' Road, Yenkepally, Chevella Mandal, R.R.Dist - (T.S.)

No. Date : 11/12/2020

Name ....

S.No.	Particulars	Qty	Rate	Amount
1	8 Klo cixeDhe			180
				180
			Total	

INWARD
Inward No: 5577 Dt: 11/12/20
MRN No: Dt:
Received By: Sign:
yaspalreddy
ere... (Hyd) LLP

Goods once sold will not be taken back or exchanged

Signature