

Serene Constructions LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 5-May-21

No. : PUR/10023
Ref.: 01 dt. 29-Apr-21

Party's Name: CONT-Radha Krishna

Particulars	Amount
LSUD-Labour Charges	20,102.08
LSUD-Allowance for Equipment	20,102.08
LSUD-Allowance for Consumables	10,051.04
OIE-Roundoff	(-10.20)
	₹ 50,255.00

On Account of :

Being amount credited to Radha Krishna towards doing plantation work for villa no:25,27,29,32 work done from:23-04-2021 to 29-04-2021

Amount (in words) :

Indian Rupees Fifty Thousand Two Hundred Fifty Five Only

for CONT-Radha Krishna

Prepared by: ramakrishna

Approved by

Receiver's Signature

18: 4700 to 4708

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

Sl. No. - site bills register		01		Date - site bills Register		29/04/21	
Company Name:		Serene constructions		Site:		Serene farms	
Name of Contractor		Radha Krishna					
Nature of work		Plantation work					
Work done		From Date		23/04/2021		To Date	
						29/04/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	25, 27, 29, 32						
2.	Fescues grass laying	4344	6/-	Sft	26,064/-		
3.	Black Soil filling	2172	2.6/-	Cft	5,647/-		
4.	Excavation for	976	8.4/-	Cft	8,198/-		
5.	Duranta plantation						
6.	Black Soil filling	976	2.6/-	Cft	2,538/-		
7.	Duranta border	976	8/-	Sft	7,808/-		
8.	plantation						
9.	/	/	/	/	/		
10.	/	/	/	/	/		
11.	Total:				50,255/-		
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: 27-04-21		Date: 30/04/21		Date:			
Sign: S. J. S. S. S.		Sign: N. S. S. S.		Sign:			

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.

APPROVED BY
- 1 MAY 2021
H. S. S. S. S.

Labour Charges
RADHA KRISHNA
Khamata X Road
Hyderabad

Date 29-04-2021

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

Type of Work: PLANTATION WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing PLANTATION WORK	
	Total amount:	50,255.20
		20,102.08

Amount in Word: TWENTY thousands ONE hunderd TWO rupees only/-

Sign: _____

Allowance For Equipment
RADHA KRISHNA
Khamata X Road
Hyderabad

Date 29-04-2021

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

Type of Work: PLANTATION WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing PLANTATION WORK	
	Total amount:	20,102.08
	50,255.20	

Amount in Word: TWENTY thousands ONE hunder TWO rupees only/-

Sign: _____

Allowance For Consumables

RADHA KRISHNA

Khamata X Road

Hyderabad

Date 29-04-2021

In favor of : SERENE CONSTRUCTION LLP

Project/Site: SERENE FARMS

Location: YANAKA PALLY

Type of Work: PLANTATION WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing PLANTATION WORK	
	Total amount: 50,255.20	10,051.04

Amount in Word: Ten thousands two fifty one rupees only/-

Sign: _____

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTION LLP							
PROJECT		SERENE FARMS							
WORK DISCRIPTION		PLANTATION WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		29-04-2021							
CONTRACTOR NAME		RADHA KRISHNA							
SL NO	ITEM HEAD	ITEM DISCRIPTION		A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	25,27,29,32	LAYING OF FESCUES GRASS		18	55	1	4	3,960	SFT
				11	31	1	4	1,364	SFT
				47	4	1	4	752	SFT
				33	7	1	4	924	SFT
		DEDUCTION OF SHABAD STONE		2	2	4	166	-2,656	SFT
							TOTAL	4344	SFT
		FILLING OF BLACK SOIL		4344	1	0.5	1	2172	SFT
		EXCAVATION FOR DURANTO PLANTATION		122	2	1	4	976	CFT
		FILLING OF BLACK SOIL		122	2	1	4	976	CFT
		DURANTO BORDER PLANTATION		122	2	1	4	976	SFT

-STIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY	
PROJECT		SERENE FARMS			SIGN:	
WORK DESCRIPTION		PLANTATION WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		29-04-2021				
CONTRACTOR NAME		RADHA KRISHNA				
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	25,27,29,32	LAYING OF FESCUES GRASS	4,344	SFT	6	26,064
		FILLING OF BLACK SOIL	2,172	CFT	2.6	5,647
		EXCAVATION FOR DURANTO PLANTATION	976	CFT	8.4	8,198
		FILLING OF BLACK SOIL	976	CFT	2.6	2,538
		DURANTO BORDER PLANTATION	976	SFT	8	7,808
					TOTAL	50,255.20

Serene Constructions LLP

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10024**

Ref: **02 dt. 29-Apr-21**

Dated : **5-May-21**

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

Particulars	Amount
LSUD-Labour Charges	1,584.00
LSUD-Allowance for Equipment	1,584.00
LSUD-Allowance for Consumables	792.00
	₹ 3,960.00

On Account of :

Being amount credited to Vadla Madhav Chary towards fixing of door shutters in villa no:14 work done from:23-04-2021 to 29-04-2021

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Sixty Only

for **CONT-Vadle Madhav Chary**

Prepared by: ramakrishna

Approved by

Receiver's Signature

72: 4709

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

Sl. No. - site bills register		02		Date - site bills Register		29/04/21	
Company Name:		Serene Constructions		Site:		Serene farms	
Name of Contractor		V. Madhavachary					
Nature of work		Door fixing work					
Work done		From Date		23/04/21		To Date	
						29/04/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa - K						
2.	Main door	1	600/-	NOS	600/-		
3.	Bedroom doors	2	500/-	NOS	1000/-		
4.	Bathroom doors	2	500/-	NOS	1000/-		
5.	Store room door	1	500/-	NOS	500/-		
6.	open to sky area door	1	500/-	NOS	500/-		
7.	Door beading	5	72/-	NOS	360/-		
8.	/	/	/	/	/		
9.	/	/	/	/	/		
10.	/	/	/	/	/		
11.	Total:				3960/-		
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: 29-04-21		Date: 30/01/21		Date:			
Sign: Syed yilm Seren		Sign: Nagalakshmi		Sign:			

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.

APPROVED BY
- 1 MAY 2021
MAM MOOPI
DIRECTOR

Labour Charges
madhavachary
Khamata X Road
Hyderabad

date: 29-04-2021

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

Type of Work: door fixing work

Towards Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards fixing of door shutters in villa no-14	3,960.00
	Total amount: 1,584	

Amount in Word:one thousand five hundred eighty four rupees only/-

Sign: _____

Allowance For Equipment
madhavachary
Khamata X Road
Hyderabad

date: 29-04-2021

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

Type of Work: door fixing work

Towards Allowance For Equipment

S.No.	Description	Amount
1	Breif discription of work done: Towards fixing of door shutters in villa no-14	3,960.00
	Total amount:	
		1,584

Amount in Word:one thousand five hundred eighty four rupees only/-

Sign: _____

Allowance For Consumables

madhavachary
Khamata X Road
Hyderabad

date: 29-04-2021

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

Type of Work: door fixing work

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards fixing of door shutters in villa no-14	3,960.00
	Total amount: 792	

Amount in Word: seven hundred ninety two rupees only/-

Sign: _____

MEASUREMENT SHEET										
COMPANY NAME		SERENE CONSTRUCTION LLP				APPROVED BY				
PROJECT		SERENE FARMS				SIGN:				
WORK DESCRIPTION		door fixing work								
PREPARED BY		SYED GOLAM SARWAR								
DATE		29-Apr-21								
CONTRACTOR NAME		v.madhavachary								
SL NO	ITEM HEAD	ITEM DESCRIPTION	A	B	C	D	E=AxBxCxD	QUANTITY	F	UNITS
			LENGTH	WIDTH	HEIGHT	NOS				
1	villa no-14	main door fixing with mortise lock	1	1	1	1		1		nos
		bedroom doors fixing with cylindrical locks	1	1	1	2		2		nos
		bathroom doors fixing with cylindrical locks	1	1	1	2		2		nos
		store room door fling with cylindrical lock	1	1	1	1		1		nos
		open to sky area door fixing	1	1	1	1		1		nos
					total			7		nos
2	villa no-14	door beading fixing	1	1	1	5		5		nos

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP				
PROJECT		SERENE FARMS				
WORK DESCRIPTION		door fixing work				
PREPARED BY		SYED GOLAM SARWAR				
DATE		29-Apr-21				
CONTRACTOR NAME		v.madhavachary				
SL NO	ITEM HEAD	ITEM DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	villa no-14	main door fixing with mortise lock	1	nos	600	600
		bedroom doors fixing with cylindrical locks	2	nos	500	1000
		bathroom doors fixing with cylindrical locks	2	nos	500	1000
		store room door fixing with cylindrical lock	1	nos	500	500
		open to sky area door fixing	1	nos	500	500
	villa no-14	door beading fixing	5	nos	72	360
					total	3960

Serene Constructions LLP

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 5-May-21

No. : PUR/10025~

Ref.: 03 dt. 29-Apr-21

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

Particulars	Amount
LSUD-Labour Charges	5,430.00
LSUD-Allowance for Equipment	5,430.00
LSUD-Allowance for Consumables	2,715.00
	₹ 13,575.00

On Account of :

Being amount credited to T Kurmannna towards doing excavation work and cleaning work for villa no:15,9,10,11,12,19,32 done from:23-04-2021 to 29-04-2021

Amount (in words) :

Indian Rupees Thirteen Thousand Five Hundred Seventy Five Only

for **CONT-T.Kurmannna**



Prepared by: ramakrishna

Approved by

Receiver's Signature

19. 4710, 4711

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

Sl. No. - site bills register		03		Date - site bills Register		29-04-21	
Company Name:		Serum Construct-Hp		Site:		Serum farm	
Name of Contractor		T. Kurumanna					
Nature of work		Earth work					
Work done		From Date		23-04-21		To Date	
						29-04-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	15	947.5	8.4	cft	7,959		
2.							
3.	9,10,11,12,12,32	2160	2.6	cft	5,616		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				13,575		
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: 29-04-21		Date: 30/01/21		Date:			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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.

APPROVED
MAY 2021
MANAGEMENT

Labour Charges
T kurumanna
Khamata X Road
Hyderabad

Date 29-04-2021

In favor of : SERENE CONSTRUCTION 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 and cleaning work	5,430.00
	Total amount: 13,575.00	

Amount in Word: five thousands four hunderd thirty rupees only/-

Sign: _____

Allowance For Equipment

T kurumanna
Khamata X Road
Hyderabad

Date 29-04-2021

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

Type of Work: EARTH WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing excavation work and cleaning work	5,430.00
	Total amount: 13,575.00	

Amount in Word: five thousands four hunderd thirty rupees only/-

Sign: _____

Allowance For Consumables

T kurumanna
Khamata X Road
Hyderabad

Date 29-04-2021

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 and cleaning work	2,715.00
	Total amount: 13,575.00	

Amount in Word: Two thousands seven hundred fifteen rupees only/-

Sign: _____

[illegible]

ESTIMATE							
COMPANY NAME		SERENE CONSTRUCTION LLP					
PROJECT		SERENE FARMS					
WORK DESCRIPTION		EARTH WORK					
PREPARED BY		SYED GOLAM SARWAR					
DATE		29-04-2021					
CONTRACTOR NAME		T kurumanna					
SL NO	ITEM HEAD	ITEM DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT	
1	villa no 15	Excavation between shabad stone for laying of grass	947.5	CFT	8.4	7959	
2	9,10,11,12,19,32	Fill back of septic tank and levelling of sorounding	2160	CFT	2.6	5616	
					TOTAL	13575	

Serene Constructions LLP

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 5-May-21

No. : PUR/10026

Ref.: 5 dt. 29-Apr-21

Party's Name: Abdul Hannan SK

Particulars	Amount
LSUD-Labour Charges	10,809.20
LSUD-Allowance for Equipment	10,809.20
LSUD-Allowance for Consumables	5,404.60
	₹ 27,023.00

On Account of :

Being amount credited to Abdul Hannan SK towards doing civil work at site for villa no:39, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 work done from dt:23-04-2021 to 29-04-2021

Amount (in words) :

Indian Rupees Twenty Seven Thousand Twenty Three Only

[Signature]

Prepared by: ramakrishna

Approved by/

Receiver's Signature

for CONT-Abdul Hannan SK

79: 4713

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

Sl. No. - site bills register		5		Date - site bills Register		23-04-21	
Company Name:		Serum construction llp		Site:		Serum farm	
Name of Contractor		Abdul Hannan					
Nature of work		Civil work					
Work done		From Date		23-04-21		To Date	
						23-04-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	39	67	11	Sft	737		
2.	Sump work	192	11	Sft	2,112		
3.		384	11	Sft	4,224		
4.							
5.	Street light pole	90	35	cft	3,150		
6.		120	35	Sft	4,200		
7.	1,2,3,4,5,6,7,8,9	2880	4	Rft	11,520		
8.	10,11,12,						
9.		60	18	NOS	1080		
10.							
11.	Total:				27,023		
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: 23-04-21		Date: 30/04/21		Date: —			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

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.

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Labour Charges
ABDUL HANNAN
Khamata X Road
Hyderabad

Date 29-04-2021

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

Type of Work: CIVIL WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing civil work at site	
	Total amount: 27,023.00	10,809.20

Amount in Word: NINE thousands NINE hunderd sixty FOUR rupees only/-

Sign: _____

Allowance For Equipment

ABDUL HANNAN

Khamata X Road

Hyderabad

Date 29-04-2021

In favor of : SERENE CONSTRUCTION LLP

Project/Site: SERENE FARMS

Location: YANAKA PALLY

Type of Work: CIVIL WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing civil work at site	
		10,809.20
	Total amount:	27,023.00

Amount in Word: NINE thousands NINE hunderd sixty FOUR rupees only/-

Sign: _____

Allowance For Consumables

ABDUL HANNAN

Khamata X Road

Hyderabad

Date 29-04-2021

In favor of : SERENE CONSTRUCTION LLp

Project/Site: SERENE FARMS

Location: YANAKA PALLY

Type of Work: CIVIL WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing civil work at site	
	Total amount:	5,404.60
	27,023.00	

Amount in Word: FOUR thousands NINE hundred EIGHTY TWO rupees only/-

Sign: _____

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTION LLP							
PROJECT		SERENE FARMS							
WORK DESCRIPTION		CIVIL WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		29-04-2021							
CONTRACTOR NAME		ABDUL HANNAN							
SL NO	ITEM HEAD	ITEM DESCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS	
1	VILLA NO 39	BELOW PLINTH BEAM PLASTERING AND CRACK FILLING	67	1	1	1	67	SFT	
2	SUMP WORK	BRICKWORK OF SUMP TO MAKE TRUSS	60	1	2	1	120	SFT	
			60	1	0.5	1	30	SFT	
			21	1	1	2	42	SFT	
						TOTAL	192	SFT	
		PLASTERING OF SUMP INSIDE OUTSIDE BRICKWORK	60	1	2	2	240	SFT	
		TO MAKE TRUSS	60	1	0.5	2	60	SFT	
			21	1	1	4	84	SFT	
						TOTAL	384	SFT	
3	STREET LIGHT POLE	FOOTINGS	3	3	1	10	90	CFT	
		PADESTAL	4	1	3	10	120	SFT	
4	VILLA NO - 1,2,3,4,5,6,8,9,10, 11,12,	JOIN FILLING BETWEEN CC RING OF SEPTIC TANK	240	1	1	12	2880	RFT	
		HOLE PACKING AFTER PIPE FIXING	5	1	1	12	60	NOS	

ESTIMATE									
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY				
PROJECT		SERENE FARMS			SIGN:				
WORK DISCRIPTION		CIVIL WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		29-04-2021							
CONTRACTOR NAME		ABDUL HANNAN							
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT			
1	VILLA NO 39	BELOW PLINTH BEAM PLASTERING AND CRACK FILLING	67	SFT	11	737.00			
2	SUMP WORK	BRICKWORK OF SUMP TO MAKE TRUSS	192	SFT	11	2,112.00			
		PLASTERING OF SUMP INSIDE OUTSIDE BRICKWORK	384	SFT	11	4,224.00			
3	STREET LIGHT POLE	FOOTINGS	90	CFT	35	3,150.00			
		PADESTAL	120	SFT	35	4,200.00			
4	VILLA NO - 1,2,3,4,5,6,8,9,10,11,12,	JOIN FILLING BETWEEN CC RING OF SEPTIC TANK	2880	RFT	4	11,520.00			
		[NOTE:- Rate fix as per base on labour quantity and time Rs-4 /rft]				-			
		HOLE PACKING AFTER PIPE FIXING	60	NOS	18	1,080.00			
						-			
					TOTAL	27,023.00			

Serene Constructions LLP

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10027

Ref.: 06 dt. 29-Apr-21

Party's Name: Abdul Hannan SK

Dated : 5-May-21

Particulars	Amount
LSUD-Labour Charges	5,361.68
LSUD-Allowance for Equipment	5,361.68
LSUD-Allowance for Consumables	2,680.84
OIE-Roundoff	(-) 0.20
	₹ 13,404.00

On Account of :

Being amount credited to Abdul Hannan SK towards doing excavation work and cleaning work for villa no: 8,9,10,11,12,6,4,3,2,1,39 work done from dt:23-04-2021 to 29-04-2021

Amount (in words) :

Indian Rupees Thirteen Thousand Four Hundred Four Only

for CONT-Abdul Hannan SK

Prepared by: ramakrishna

Approved by

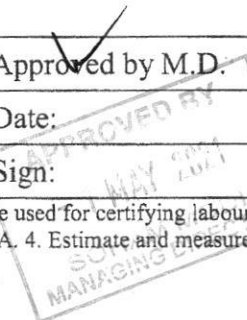
Receiver's Signature

IP: 4714

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

Sl. No. - site bills register		6		Date - site bills Register		23-04-21	
Company Name:		Serum Construct LLP		Site:		Seram farm	
Name of Contractor		Abdul Hanna SK					
Nature of work		Earth work					
Work done		From Date		23-04-21		To Date 23-04-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	8,9,10,11,12,64	900	8.4	cft	7,560		
2.	3,2,1						
3.							
4.	8,9,10,11,12	5,000	1	Sft	5,000		
5.							
6.	33	100.5	8.4	cft	844		
7.							
8.							
9.							
10.							
11.	Total:				13,404		
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: 23-04-21		Date: 30/04/21		Date:			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign:			

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
Khamata X Road
Hyderabad

Date 29-04-2021

In favor of : SERENE CONSTRUCTION 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 and cleaning work	5,361.68
	Total amount: 13,404.20	

Amount in Word: Five thousands three hunderd sixty one rupees only/-

Sign: _____

Allowance For Equipment
ABDUL HANNAN
Khamata X Road
Hyderabad

Date 29-04-2021

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

Type of Work: EARTH WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing excavation work and cleaning work	5,361.68
	Total amount: 13,404.20	

Amount in Word: Five thousands three hunderd sixty one rupees only/-

Sign: _____

Allowance For Consumables
ABDUL HANNAN
Khamata X Road
Hyderabad

Date 29-04-2021

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 and cleaning work	2,680.84
	Total amount: 13,404.20	

Amount in Word: Two thousands six hundred eighty rupees only/-

Sign: _____

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTION LLP							
PROJECT		SERENE FARMS							
WORK DISCRIPTION		EARTH WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		29-04-2021							
CONTRACTOR NAME		ABDUL HANNAN							
SL NO	ITEM HEAD	ITEM DISCRIPTION		A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	villa no - 8,9,10,11,12 6,4,3,2,1,	Excavation for providing earthing wire for each villa		90	1	1	10	900	CFT
2	villa no - 8,9,10,11,12	Cleaning of villa after Stage III work done .		1000	1	1	5	5000	SFT
3	villa no 39	Excavation below plinth beam for plastering and crack filling		67	1	1.5	1	100.5	CFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP				
PROJECT		SERENE FARMS				
WORK DIScription		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		29-04-2021				
CONTRACTOR NAME		ABDUL HANNAN				
SL NO	ITEM HEAD	ITEM DIScription	QUANTITY	UNITS	RATE	AMOUNT
1	villa no - 8,9,10,11,12 6,4,3,2,1,	Excavation for providing earthing wire for each villa	900	CFT	8.4	7560
2	villa no - 8,9,10,11,12	Cleaning of villa after Stage III work done .	5000	SFT	1	5000
3	villa no 39	Excavation below plinth beam for plastering and crack filling	100.5	CFT	8.4	844.2
					TOTAL	13404.2

Serene Constructions LLP

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 13-May-21

No. : PUR/10028-10033

Ref: 01 dt. 6-May-21

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

Particulars	Amount
LSUD-Labour Charges	6,215.00
LSUD-Allowance for Equipment	6,215.00
LSUD-Allowance for Consumables	3,108.00
	₹ 15,538.00

On Account of :

Being amount credited to Borra Sudharshan towards painting work for villa no:14 work done from
dt:30-04-21 to 06-03-2021 Scan ID:4715

Amount (in words) :

Indian Rupees Fifteen Thousand Five Hundred Thirty Eight Only

for **CONT-Borra Sudarshan**

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID - 4715

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

Sl. No. - site bills register	(7)		Date - site bills Register	06-05-21		
Company Name:	Sreen Constant 12p		Site:	Sreen Jann		
Name of Contractor	Barwa Sudarshan					
Nature of work	Painting					
Work done	From Date	30-04-21	To Date	06-05-21		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	14	1,000	15.537	Sft	15,538	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				15,538	
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. (NO GST)						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 06-05-21		Date: 07/05/21		Date: 07/05/21		
Sign: Sreen Jann		Sign: Nagalakshmi		Sign: MOCU DIRECTOR		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Labour Charges
BORRA SUDARSHAN
Khamata X Road
Hyderabad

Date 06-05-2021

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

Type of Work: PAINTER

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards PAINTING WORK	
	Total amount:	15,537.50
		6,215.00

Amount in Word: SIX thousands TWO hunderd FIFTEEN rupees only/-

Sign: _____

Allowance For Equipment
BORRA SUDARSHAN
Khamata X Road
Hyderabad

Date 06-05-2021

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

Type of Work: PAINTER

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: TowardsPAINTING WORK	
	Total amount:	15,537.50
		6,215.00

Amount in Word: SIX thousands TWO hunderd FIFTEEN rupees only/-

Sign: _____

Allowance For Consumables

BORRA SUDARSHAN

Khamata X Road

Hyderabad

Date 06-05-2021

In favor of : SERENE CONSTRUCTION LLP

Project/Site: SERENE FARMS

Location: YANAKA PALLY

Type of Work: PAINTER

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: TowardsPAINTING WORK	
	Total amount:	15,537.50
		3,107.50

Amount in Word: THREE thousands ONE hundred SEVEN rupees only/-

Sign: _____

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTION LLP							
PROJECT		SERENE FARMS							
WORK DISCRIPTION		PAINTER							
PREPARED BY		SYED GOLAM SARWAR							
DATE		06-05-2021							
CONTRACTOR NAME		BORRA SUDARSHAN							
SL NO	ITEM HEAD	ITEM DISCRIPTION		A	B	C	D	E=AxBxCxD	F
				LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO 14		ONE COAT OF PAINTING INSIDE AND OUT SIDE	1000	1	1	1	100	SFT

ESTIMATE							
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY		
PROJECT		SERENE FARMS			SIGN:		
WORK DISCRPTION		PAINTER					
PREPARED BY		SYED GOLAM SARWAR					
DATE		06-05-2021					
CONTRACTOR NAME		BORRA SUDARSHAN					
SL NO	ITEM HEAD	ITEM DISCRPTION			QUANTITY	UNITS	RATE
1	VILLA NO 14	ONE COAT OF PAINTING INSIDE AND OUT SIDE			1000	SFT	15.5375
		NOTE : BILL MADE 35% OF 47.25 = 16.5375					15,538

Serene Constructions LLP

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 13-May-21

No. : PUR/10029

Ref.: 02 dt. 6-May-21

Party's Name: Abdul Hannan SK

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

On Account of :

Being amount credited to Abdul Hannan SK towards CC ring installation and levelling of road for villa no:8,40,39,32,14,6 to 10 work done from dt:30-04-2021 to 06-05-2021 Scan ID:4716 -4725

Amount (in words) :

Indian Rupees Twelve Thousand Only

for CONT-Abdul Hannan SK

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 4716 - 4725

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

Sl. No. - site bills register	2	Date - site bills Register	06-05-21			
Company Name:	SELLP	Site:	Serum far			
Name of Contractor	Abdul Hamid					
Nature of work	Earth work					
Work done	From Date	To Date				
	30-04-21	06-05-21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	8,40,33,32,14	24	135	mof	3,240	
2.						
3.	6 to 10	4380	2	Sft	8,760	
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 M.D.		
Date: 06-05-21		Date: 07/05/21		Date:		
Sign: Syed Sa		Sign: Naga		Sign:		

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
Khamata X Road
Hyderabad

Date 06-05-2021

In favor of : SERENE CONSTRUCTION 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 CC RING INSTALLATION AND LEVVELING OF ROAD	4,800.00
	Total amount: 12,000.00	

Amount in Word: FOUR thousands EIGHT hunderd rupees only/-

Sign: _____

Allowance For Equipment
ABDUL HANNAN
Khamata X Road
Hyderabad

Date 06-05-2021

In favor of : SERENE CONSTRUCTION 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 CC RING INSTALLATION AND LEVVELING OF ROAD	4,800.00
	Total amount: 12,000.00	

Amount in Word: FOUR thousands EIGHT hunderd rupees only/-

Sign: _____

Allowance For Consumables

ABDUL HANNAN

Khamata X Road

Hyderabad

Date 06-05-2021

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 CC RING INSTALLATION AND LEVVELING OF ROAD	2,400.00
	Total amount: 12,000.00	

Amount in Word: Two thousands FOUR hundred eighty rupees only/-

Sign: _____

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTION LLP							
PROJECT		SERENE FARMS							
WORK DISCRIPTION		EARTH WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		06-05-2021							
CONTRACTOR NAME		ABDUL HANNAN							
SL NO	ITEM HEAD	ITEM DISCRIPTION		A	B	C	D	E=AxBxCxD	F
				LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO 8,84,39,32,14	EXTRA CC RING INSTALLATIN FOR MAKING CORRECT LEVEL TO NGL		1	1	1	24	24	NOS
		SEPTIC TANK							
1	VILLA NO 6 TO 10	LEVELLING AND CLEANING OF BOTH SIDES OF ROAD		73	12	1	5	4380	SFT

ESTIMATE							
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY		
PROJECT		SERENE FARMS			SIGN:		
WORK DISCRIPTION		EARTH WORK					
PREPARED BY		SYED GOLAM SARWAR					
DATE		06-05-2021					
CONTRACTOR NAME		ABDUL HANNAN					
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT	
1	VILLA NO 8,84,39,32,14	EXTRA CC RING INSTALLATIN FOR MAKING CORRECT LEVEL TO NGL	24	NOS	135	3,240	
		SEPTIC TANK				-	
						-	
1	VILLA NO 6 TO 10	LEVELLING AND CLEANING OF BOTH SIDES OF ROAD	4380	SFT	2	8,760	
					TOTAL	12,000	