#### Serene Constructions LLP

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10008

Ref.: 16774 dt. 1-Apr-21

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36

Place of Supply: Telangana

Particulars		Amoun
Electrical GST 18%	3,196.00	₹ 3,771.00
nput CGST	287.64	
Dutput SGST	287.64	
OIE-Roundoff	(-)0.28	
On Account of :  Being amount credited to SSLLP towards purchase of cu multistand wires black vide bill no:10	8 <b>77</b> 4	

Being amount credited to SSLLP towards purchase of cu multistand wires black vide bill no:16774, dt:01.04.2021,po no:75869, dt:24.03.2021, Scan ID:72067

Amount (in words):

Indian Rupees Three Thousand Seven Hundred Seventy One Only

for SUP-SUMMIT SALES LLP

Dated: 20-Apr-21

Scan 30: - 72067

# PURCHASE DIVISION Advice for approval for credit to supplier

4											
Date:		11-04-21				Prepai	ed by:	20	PRABHA	KAR	
PO/WO no.		75869				PO / V	VO Date.		24-3-2	21	
Supplier Na	ime	SUMMIT SA	ALES LL	.P		PO/W	O amount		55,042-28		
Firm/Comp	any	Serene Cons	tructions	LLP		Project			Serene Farms		
Sl. No.		Bill No.				Bill Date			Bill amount		
1		16774				24-3-2	21		B 25	3,771-28	
2					Ŷā.						
3											
Amount A	– Bills	total(Excludi	ng Trans	port & H	Iamali Char	ges):		0	**************************************	3,771-28	
Sl. No.	No. DC.No DC. Dat			ate		MRN	No.	DC matches MRN			
1.	1437	8		1-4-21	1		90851		□ Yes □ No	ri e	
2.		according to the property of t							□ Yes □ No		
3.									□ Yes □ No		
Amount B	-Othe	r Credits :_Tra	nsportati	on charg	es/Charges					-	
Amount C	-Othe	r Debits :								-	
Amount D	(D=A	+B-C) – Amo	unt to be	credited	to the supp	lier:				3,771-28	
Amount E	- PO /	WO value:						-		55,042-28	
Amount F	– Diff	erence (A – E)	: GST-18	8%	-					51,671-00	
Quantity re	ceive	d as per PO /W	/O		□ Yes t	Excess	received	☐ Short received	Other (explai	ned below)	
Is difference	e betv	veen PO / Bill	acceptab	ole?	□ Yes t	⊃ No (ex	plained be	low)			
Excess / sh	ort ma	iterial received	i		□ Appr	oved - v	vithin acce	ptable limits	No (explained be	elow)	
Close PO /	W?O				ty Yes		vait for bal	ance material	No (explained b	elow)	
Advance pa	aid / P	DC given (dec	duct when	n paying	)	- Rs.	/- ₪ No		12/1 (*).		
Payment -					19-04-2		V				
Remarks: F											
- Committee I	1/1									M <sub>e</sub>	
										·	
Approve by	ed	Purchase Officer	Purch Man		Procurem Manage		M D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:			1 38	2	,			0.00	Jain She		
Date	_		17			- 1		1. Your	1/2021		
			111	1				10/19	4/100		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

# **Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:01-04-2021

Customer Deta					Invoice No.	16774		
Serene Constru		-			Invoice Date.	01-04-20	21	
Sy No. 44, Yen	kepally Village, Chev	ella Mandal, RR Dister	rict, 501203		PO No.	75869		
					PO Date.	24-03-20	21	
					Req ID	64919		
CCTIN: 26	ACVFS7909P1ZV				Req Date	23-03-20	21	
GSTIN · 302	ACVI 3/303F 12V				Loc Req No	150510		
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4815 - Elec	trical - wires - Cu mu	ltistand wires Black -	8544	4	799.00	3,196.00	18	575.2
2								
1								
3								
4			T					
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6								
7								
8								
9								
10								
11								
12								
13								
14			T					
15								
IGST	CGST	SGST	Total Taxable	Amount		3,196.00		575.2
	287.64	287.64	Total Invoice	Δ mount	1000		3,771.28	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

### **Purchase Order**

24-03-2021 10:08:59 AM

om Company: **Serene Constructions LLP** 

5-4-187/374,ii Floor, M.G. Road, Secunderabad-500 003.

G S T No.: 36ACVFS7909P1ZV

Supplier Details					
Sűmmit Sales LLP		Doc No	75869 150510		
5-4-187/3&4,II nd floor,Soha	Doc Date	24-03-2021			
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z7	<b>Quote Date</b>	24-03-2021			
040-66335551	9618244433	SupplyType	Supply		

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	799.00	0.00	18.00	3,771.28
2 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	799.00	0.00	18.00	11,313.84
3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	799.00	0.00	18.00	1,885.64
4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	1,885.00	0.00	18.00	8,897.20
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	1,885.00	0.00	18.00	8,897.20
6 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	2,864.00	0.00	18.00	13,518.08
7 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,864.00	0.00	18.00	6,759.04
	1	Total O	der Value		55.042.28

Rupees: Fifty Five Thousand Fourty Two and Paise Twenty Eight Only.

Terms and Conditions :-	Terms	and	Cond	itions	:-
-------------------------	-------	-----	------	--------	----

Part bill received

Specification /

All items shall be of "Gloster"brand, FRLSH grade

Within 30 days of delivery.

**Payment Terms** 

Tax

GST included in above price.

**Delivery Date** 

Within 3 days

**Delivery Location** 

Serene Farms

Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503

Phone. ..

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

NI

**Advance Paid** 

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for V.no.13,14 purpose.

**Completion Date** 

For Serene Constructions LLP

Accepted the above Terms And Conditions

Bal amt - 3771/-

**Authorised Signatory** 

For Summit Sales LLP

Name :	Name :	Date ://

# **Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:01-04-2021

Customer Details	DC No.	14378		
Serene Constructions LLP	DC Date.	01-04-2021		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	75869		
	PO Date.	24-03-2021		
	Req ID	64919		
CCTINI · 26 A CVES 7000D17V	Req Date	23-03-2021		
GSTIN: 36ACVFS7909P1ZV	Loc Req No	150510		
Description of Goods		HSN/SAC	Qty	
1 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bur	ndle	8544	4	
2				
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Received By Salto				
Serene Construction (Hyd' LLP				
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Subject to Hyderabad Jurisdiction

INWARD CHOCKER Stor. 71 4 SEC'BAS

for Summit Sales LLP

Authorised signatory

### TAXINVOICE

THANGIT COPY

# **Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

= Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:01-04-2021

	istomer Deta					Invoice No.	16774		
	rene Construc					Invoice Date.	01-04-20	21	
Sy	No. 44, Yenk	epally Village, Chevel	lla Mandal, RR Dister	rict, 501203		PO No. 75869			
						PO Date.	24-03-20	21	
						Req ID	64919		
G	STIN: 36A	CVFS7909P1ZV				Req Date	23-03-20	21	
				T		Loc Req No	150510		
		Description of Go	The second secon	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Elect	rical - wires - Cu mult	istand wires Black -	8544	4	799.00	3,196.00	18	575.28
2									
3									
4									
5									
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11			01-04-21						
12	460 V 17 P 186	CONTROL OF THE PARTY OF THE PAR	01/04/24						
12	MR	No: 9085)	01/04/4						
13	Rev	2. Sollin	(gallis						
	Ser	ens constructio	TO (HYC) La hard I						
14									
15									
	IGST	CGST	SGST	Total Taxable	Amount		3,196.00		575.28
_	1001	287.64	287.64	Total Invoice				3,771.28	373.20

for Summit Sales LL

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisi	tion Form - Electrical Wires		L			<u> </u>						
Compa	ny	serene consti	ictions llp	Site & Phas	9	serene farms						
Req. no	).	150510		Req. Date		23-03-2021						
Materia	al required before	asap		ID no.		649191						
Prepare	ed by:	G.Sivaprasac	i	Approved b	y (sign):							
Flat / B	lock no:	13,14		<u> </u>				,				
Type A	1200 Sft 2BHK Order Value:		Flats	<b> </b>							<del> </del>	
	1000 Sft 2BHK Order Value:	2	Flats									
S No.	Item	Units	Oty required forType B 1000 Sft 2BHK flat	Oty required forType A 1200 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No		Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	2	0	-	0	0.00			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	-	2	0	4.0	0	4.00			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	-	2	0	12.0	0	12.00			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	1.0	-	2	0	2.0	0	2.00			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0		2	0	4.0	0	4.00			
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	-	2	2 0	4.0	0	4.00			
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	2	2 0	-	0	0.00			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	2.0	-	2	0	4.0	0	4.00			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	-	2	0	2.0	0	2.00			
10	Al Service wire 7/20	90 Mtrs	-	1-	λ 2	0	-	0	0.00			
11	RG6 TV Cable	90 Mtrs	-	1	4 2	2 0	-	0	0.00			
12	Telephone wire 2 pair	90 Mtrs	-	T	1	0	-	0	0.00			
	Total			- ADD	OVED		32.00	0.00	32.00			

75869

2 4 MAR 2021 MINISH PARILE MANAGER PROCURE

### Serene Constructions LLP

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10009 >

Ref.: 16772 dt. 1-Apr-21

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36

Place of Supply: Telangana

Particulars		Amount
Electrical GST 18%	300.00	₹ 354.00
Input CGST	27.00	
Input CGST Input SGST	27.00	

### On Account of:

Being amount credited to SSLLP towards PVC Round cover vide bill no:16772, dt:01.04.2021, po no:76029, dt:30.03.2021. scan id: 72063

-nount (in words):

Indian Rupees Three Hundred Fifty Four Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Dated: 20-Apr-21

Scan 20: 72063

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		12/04/2021		Prepared	l by:	T.D. Murthy			
PO/WO no		76029		PO / WO	) Date.	30/03/2021			
Supplier N	ame	Summit Sales	s LLP	PO/WO	amount	Rs. 354/-			
Firm/Comp	oany	Serene Const	ructions LLP	Project		Serene Farms			
Sl. No.		Bill No.		Bill Date		Bill amount			
1.		16772		01/04/2021		Rs. 354/- 4			
2.		-		-	3	-			
3.		-		-		-			
Amount A	– Bills to	tal(Excluding T	Transport & Hamali Cl	harges):		Rs. 354/-			
Sl. No. DC No DC. Date				MRN No.	DC matches MRN				
1.	14376	01/04/2021			90850	r Yes □ No			
2.	-	-			-	□ Yes □ No			
3.	-	-			-	□ Yes □ No	□ Yes □ No		
4.	-		-		-	□ Yes □ No			
Amount B	-Other Ci	redits :				-			
Amount C	-Other D	ebits:				-			
Amount D	(D=A+B-	-C) – Amount t	to be credited to the su	ipplier:	, ·	Rs. 354/-			
Amount E	– PO / W	O value:				Rs. 354/-			
Amount F	– Differer	nce (A – E):				-			
Quantity re	eceived as	per PO /WO		₽Yes □ Ex	cess received	Short received □ Other (exp	plained below)		
s difference	ce between	n PO / Bill acce	eptable?	□Xes □ No (explained below)					
Excess / sh	ort mater	ial received		☐ Approved – within acceptable limits ☐ No (explained below)					
ose PO /	W?O			☐Yes ☐ No — wait for balance material ☐ No (explained below)					
Advance p	aid / PDC	given (deduct	when paying)	□ Yes – <u>Rs.</u> /- □ No					
Payment –	due date			17/04/2021					
Remarks:		· · · · · · · · · · · · · · · · · · ·							
				9					
Approve		Turchase Officer	Purchase Procur Manager Man			ccounts – Accountant	Accounts Manager		
<u> </u>	1	MA	281 - 17 6	APR 2021		bill	-		
Sign:				11 2061	1	O billie	1		

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/-

# **Summit Sales LLP**



#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:01-04-2021

Cus	stomer Details	S				Invoice No.	16772		
					Invoice Date.	01-04-20	21		
						PO No.	76029		
						PO Date.	30-03-20	21	
						Req ID	65055		
					Req Date	30-03-20	21		
(+STIN - 36ACVES/909PIZV				Loc Req No	150512				
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electri	cal - conducting - P	VC Round Cover - 3		50	6.00	300.00	18	54.00
2									
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5									
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12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable	Amount	Esperatus Esperatus	300.00		54.00
		27.00	27.00	Total Invoice	Amount			354.00	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

### **Purchase Order**

Page(s) 1 Of 1

30-03-2021 4:57:29 PM

Origir

76029

30.03.21 4:51:31

From Company: Serene Constructions LLP

5-4-187/374,ii Floor, M.G. Road, Secunderabad-500 003.

G S T No.: 36ACVFS7909P1ZV

Supplier Details				
Summit Sales LLP		Doc No	76029	150512
5-4-187/3&4,II nd floor,S	Doc Date	30-03-202	21	
		Quote No	Nil	
GSTIN 36ACQFS2044C1	<b>Z</b> 7	Quote Date *	30-03-202	21
040-66335551	9618244433	SupplyType	Supply	

### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
50.00	6.00	0.00 18.	18.00	354.00
	Total Or	der Value	e	354.00
		50.00 6.00	50.00 6.00 0.00	<b>Q</b> 1 2

### Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Day.

**Delivery Location** 

Serene Farms

Cura 44 Vanlana

Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503

Phone. ..

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for V.no.15,32,30 purpose.

**Completion Date** 

Ni

Measurment Security Nil Nil

Remarks

For	Serene	Constructions	LLP

Authorised Signatory

Accepted the above Terms And Conditions
For Summit Sales LLP

Date : \_\_/\_\_/

To Sales LL

Name : \_\_\_\_

Requisition Form

			Requ	11211	IOH I OHH				
Com	Company Name: serene constructions llp		8	Date:			30-03-2021		
Site	& Phase:	Serene far	ms		Time:			13:45	
Supp	olier				Req. No.			150512	
Mate	erial required before date:		asap		ID No.			65022 61	5055
No	Descr	iption		S	ize Qua	intity	Units	Inward No	Date
1	pvc round covers			3	3" 5	50	nos		
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Rem	arks: The above material is	required for	covering junction	boxe	es in villa no-15	1		1	
Prep	ared By	G.Siva pra	asad		Approved by	P.	PRABHA	KAR	
Sign	& Date	30-03-202	.1		Sign. & Date	Sr. M	ANAGER P	7110111	
NT-4-	. On receipt of motorial at a	taita imre	and mumber and de	ata in	1				

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

Requisition Form

Company Name:	ompany Name:			Date:					
Site & Phase :			e:						
Supplier		Req	. No.						
Material required l	before date:	ID	No.						
No	Description	Size	Quantity	Units	Inward No	Date			
1									
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3									
4									
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6									
7									
8									
9									
10									
Remarks:									
Prepared By		App	roved by						
Sign.& Date	f material at site write inward nu	Sign	Sign. & Date						

# **Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:01-04-2021

Customer Details	DC No.	14376	
Serene Constructions LLP	DC Date.	01-04-2021	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	76029	
	PO Date.	30-03-2021	
•	Req ID	65055	
COUNTY 24 A CHECTOOOD 17M	Req Date	30-03-2021	
GSTIN: 36ACVFS7909P1ZV	Loc Req No	150512	
Description of Goods		HSN/SAC	Qty
1 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos			50
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25 INWARD			
T T T T T T T T T T T T T T T T T T T		-	
A CONTRACTOR OF THE PROPERTY O			
21 10000 01.01/04/21		-	
28 C. Sallin Fato			
Sores Construction (Hyd 11P)			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# **Summit Sales LLP**

TRANSII COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:01-04-2021

Customer Deta					Invoice No.	16772			
Serene Construc					Invoice Date. PO No.	01-04-20	21		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203						76029			
					PO Date.	30-03-20	21		
					Req ID	65055			
GSTIN: 36ACVFS7909P1ZV						30-03-20	21		
GD111( DOI		Loc Req No	150512						
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4803 - Elect	trical - conducting - I	PVC Round Cover - 3		50	6.00	300.00	18	54.00	
2									
2									
3									
1									
4									
			1						
5									
6									
7			1						
7									
8									
9									
10									
11	INWAI								
10 11) 1V	04	0:01-04-21							
12	90850	01/04/21							
13		Pato					1		
1	R. Saelin	ON BYO'LLE							
14		Date of the second							
15									
IGST	CGST	SGST	Total Taxable	Amount		300.00		54.00	
	27.00	27.00	Total Invoice A				354.00	54.00	

for Summit Sales LLP

Authorised signatory/

Subject to Hyderabad Jurisdiction

#### Serene Constructions LLP

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV State Name: Telangana, Code: 36

200

**Purchase Voucher** 

No.: PUR/10010 \
Ref.: dt. 8-Apr-21

Party's Name: Abdul Hannan SK

State Name : Telangana, Code: 36

Place of Supply: Telangana

 Particulars
 Amount

 LSUD-Labour Charges
 4,137.28
 ₹ 10,343.00

 LSUD-Allowance for Equipment
 4,137.28
 ∠068.44

On Account of:

Being amount credited to Abdul Hannan sk Towards Breif discription of work done from 02.04.2021 to 08.04.2021 vide villa no:15. bill dt:08.04.2021

Amount (in words):

Indian Rupees Ten Thousand Three Hundred Forty Three Only

for CONT-Abdul Hannan SK

Prepared by: ramakrishna

Approved by

Receiver's Signature

Dated: 20-Apr-21

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

Sl. N regis	o. – site bills	(1	)	Date Regis	- site bi	lls	08 - 0	34-21
	pany Name:	Serva 6	Struction LLP	Site:	3001		Serin	farm
Nam	e of Contractor		Hannan	1				
Natu	re of work	-	wark					
Worl	done	From Da		- 04.	-21 To	Date	08-	04 -21
Sl. No.	Villa/Flat/block no	O. Qty.	Rate	;	Units	Amou	int	Contractors bill no
1.	15	17	23 6		Sft	16,	343	
2.								
3.								
4.								
5.								
6.								
7.								
8.						1		
9.						/		
10.								
11.		otal:					343	
Bill 1	required	☐ YES ☐	NO.	GST	bill requ	ired	☐ YES.	₽₩0.
100000000000000000000000000000000000000	surement &	Requir		A STATE OF THE STA	surement		Enclo	60.00
	nate sheet: WO no.	☐ Not re	quired		nate sheet WO date:	:	☐ Not enclosed	
-		1		PO/V	VO date.			
Rem	arks: wunk	Comple	hed.					
	¥			TN.				
				***************************************	-			
Appi	roved by Project Ma	anager	Approved b	y Desi	ign Team	App	proved by	M.D.
Date	: 08 - 04 -	21	Date: 09	1/21	191	Dat	e:	
Sign	: Synd plan G	www	Sign: No	gal	axmi	Sign	ny (u)	1

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 08-04-2021

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 Earth work	4137.288
	10343.22	

Amount in Words:FOURTHOUSAND ONE HUNDRED THIRTY SEVEN RUPEES ONLY/-

Sign:	

### Allowance For Equipment ABDUL HANNAN SK

Khamata X Road Hyderabad

Date 08-04-2021

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 of	done:TOWARDS DOING Earth work	4137.288
	Total amount:	10,343.22	

Amount in Words: FOURTHOUSAND ONE HUNDRED THIRTY SEVEN RUPEES ONLY/-

C1	
Sign:	
_	

# Allowance For Consumables ABDUL HANNAN SK

Khamata X Road Hyderabad

Date 08-04-2021

ın	fav	$\alpha$ r	O.T	۰
.,,	104	01	O,	

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 Earth work	
	8	2068.644
	Total amount: 10343.22	

AMOUNT IN WORDS: TWO THOUSAND SIXRY EIGHT RUPEES ONLY/-

Sign			e v danakeri	14

MEASURE	MEASUREMENT SHEET							
COMPANY NAME	YNAME	SERENE CONSTRUCTIONS LLP	APPROVED BY	D BY				
PROJECT		SERENE FARMS	SIGN:					
WORK DIS	WORK DISCRIPTION	EARTH WORK						
PREPARED BY	) BY	SYED GOLAM SARWAR						
DATE		08-04-2021						
CONTRAC	CONTRACTOR NAME	ABDUL HANNAN SK						
			A	В	S	a	E=AxBxCxD	Ł
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
	111.							
ĭ	VIIIa no 15	TOWARDS LAYING OF SHABAD STONE AT LAWN						
		NORTH FACING	52	21	1	1	1092	SFT
		DEDUCTION	-10	29	1	1	-290	SFT
		WEST FACING	99'9	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	

ESTIMATE						
COMPANY NAME	SERENE CONSTRUCTIONS LLP	APPROVED BY				
PROJECT	SERENE FARMS	SIGN:				
WORK DISCRIPTION	EARTH WORK					
PREPARED BY	SYED GOLAM SARWAR					
DATE	08-04-2021					
CONTRACTOR NAME	ABDUL HANNAN SK					
T T						
SL NO ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS		AMOUNT	
	- New Control of the					
villa no 15	TOWARDS LAYING OF SHABAD STONE AT LAWN	1723.87	sft	6	10,343.22	
1		***************************************				

### Serene Constructions LLP

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10011

Party's Name: CONT-Begari Navaneetha

Dated: 20-Apr-21

Particulars		Amount
LSUD-Labour Charges	2,000.00	₹ 5,000.00
LSUD-Allowance for Equipment	2,000.00	William to the Control of Special Control of
LSUD-Allowance for Consumables	1,000.00	

a Account of :

Being amount credited to Begari navaneetha towards doing grills fixing and fabrication work done from 02.04.2021 to 08.04.2021 at villa no: 30,32,28,42,15 vide dt: 08.04.2021

Amount (in words):

Indian Rupees Five Thousand Only

for CONT-Begari Navaneetha

Construction division.

Advice for giving credit to contractors/suppliers.

regis		হ			Date - site bills Register			08-04-21 Seren fam	
Com	pany Name:	Serun (	onStauet	in Up	Site:			Serin	rfam
Nam	e of Contractor	Serien ( Beyor	i Nur	when	R				
Natu	re of work	0,	nela	ler					
Worl	k done	From Da		T	-04	-21	To Date	08-	04-21
SI. No.	Villa/Flat/block no	Qty.		Rate		Units	Amo	unt	Contractors bill no
1.	30, 32, 28, 42,	15	5	100	ъ	mos	5,	500	
2.									
3.								+	
<ol> <li>4.</li> <li>5.</li> </ol>									
6.									
7.									
8.							+		
9.			,				++		
10.							1	William Company of the Company of th	
11.	T	otal:					5,	600	
Bill 1	required	☐ YES ⊅	NO.		GST	bill rec		☐ YES	⊒NO.
	surement &	□ Requir				ureme		☐ Enclo	sed
	nate sheet:	□ Not re	quired					☐ Not enclosed	
	WO no.				PO/V	VO dat	e: 		
Rem	arks: wunde (	iom plets	id.						
								***************************************	
	7								
							N 3-2-71 N 300 (A 24A) **		
App	roved by Project Ma	anager	Appro	oved b	y Desi	gn Tea	m Ap	proyed by	M.D.
Date	: 08-64 1-2	?1	Date:	09	101	101	Da	te: W	1 ,
Sign	/\	Sarwa	Sign:	NC		12	Sig	n: A V	M
Notes:	1. This advice must be s	ent within 7	lave of con	mnletino	Work 2	This for	m con ho w	ad for bartif	

Notes: 1. This advice thust 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 BEGARI NAVANEETHA

Khamata X Road Hyderabad

DATE: 08-04-21

In favor of :

SERENE CONSTRUCTION LLP

Project/Site:

SERENE FARMS

Location:

YANAKA PALLY

Type of Work:

**FABRICATION WORK** 

Towards:

**Labour Charges** 

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing grills fixing and fabrication work	2000
	Total amount: 5000	

Amount in Word: TWO THOUSAND RUPEES ONLY/-

Sign:	:	
_		

### Allowance For Equipment BEGARI NAVANEETHA

Khamata X Road Hyderabad

DATE: 08-04-21

In favor of:

SERENE CONSTRUCTION LLP

Project/Site:

SERENE FARMS

Location:

YANAKA PALLY

Type of Work:

**FABRICATION WORK** 

Towards:

Allowance For Equipment

S.No.	1	Discription	Amount
1	Breif discription of work done	e: Towards doing grills fixing and	
	fabrication work		2000
	Total amount:	5,000.00	

Amount in Word: TWO THOUSAND RUPEES ONLY/-

Sign:			

### Allowance For Consumables BEGARI NAVANEETHA

Khamata X Road Hyderabad

DATE: 08-04-21

in favor of:

SERENE CONSTRUCTION LLP

Project/Site:

SERENE FARMS

Location:

YANAKA PALLY

Type of Work:

**FABRICATION** 

Towards:

Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing grills fixing and	
	fabrication work	1000
	Total amount: 5000	

Amount in Word: ONE THOUSAND RUPEES ONLY/-

Sign:		
0	 	 

MEASURE	MENT SHEET							-
COMPAN	Y NAME	SERENE CONSTRUCTION LLP	APPROVED	BY				
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		Fabrication and grills fixing						
PREPAREI	) BY	SYED GOLAM SARWAR						
DATE		08-04-2021						
CONTRAC	TOR NAME	BEGARI NAVANEETHA						
			А	В	С	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO - 30,32,28,42,15	FIXING OF MAIN GATE	1	1	1	5	5	W B
		3						

ESTIMATE	Ē					
COMPAN	Y NAME	SERENE CONSTRUCTION LLP	APPROVED BY		-	
PROJECT		SERENE FARMS	SIGN:			
WORK DIS	SCRIPTION	Fabrication and grills fixing				
PREPAREI	EPARED BY SYED GOLAM SARWAR					
DATE		08-04-2021				
CONTRAC	TOR NAME	BEGARI NAVANEETHA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO - 30,32,28,42,15	FIXING OF GATE	5	NOS	1000	5,000.00
						-
					TOTAL	5,000.00

.

### Serene Constructions LLP

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name: Telangana, Code: 36

### Purchase Voucher

No.: PUR/10012

Dated: 20-Apr-21

Ref.: dt. 8-Apr-21

Party's Name: CONT-T.Kurmanna

State Name : Telangana, Code: 36

Place of Supply: Telangana

Particulars		Amount
LSUD-Labour Charges	8,313.28	₹ 20,783.00
LSUD-Allowance for Equipment	8,313.28	5000 300 A00 A 000 A00 A00 A00 A00 A00 A0
LSUD-Allowance for Consumables	4,156.64	
OIE-Roundoff	(-)0.20	

#### On Account of :

Being amount credited to T Kurmanna towards doing levelling and shabad stone laying and excavation of villa no.29, work from 02.04.2021 to 08.04.2021

### Amount (in words):

Indian Rupees Twenty Thousand Seven Hundred Eighty Three Only

for CONT-T.Kurmanna

Prepared by: ramakrishna

Approved by

Receiver's Signature

IO-4685

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

Sl. No. – site bills register		3		Date - site bills Register		08-04-21			
Com	pany Name:	Seren Constanetto LLp S		Site:	Site:		Serumform		
Nam	e of Contractor	T. Kuruman	_						
Natu	re of work	Earth wante	-						
Worl	k done	From Date	02	-04.	-21 To	Date	08-	04-21	
Sl. No.	Villa/Flat/block no	O. Qty.	Rate		Units	Amou	int	Contractors bill no	
1.	25	600		8.4	Cf+	5,	040		
2.	*	2700		2	SA	5,	400		
3.		1723.8		6	Sft	10	,343		
4.			ļ						
5.							1		
6.									
7.	****						/		
8.						/			
9.	****	•				/			
10.						0 =	10 1		
11.		otal:		COM	1	20,78			
	required	☐ YES ☐NO.		GST bill required			☐ YES ☐ NO.		
	surement & nate sheet:	Required			urement		☐ Enclo		
	WO no.	☐ Not required		estimate sheet: PO/WO date:			☐ Not enclosed		
	The state of the s	0 7		10/1	vo date.				
Rem	arks: wunlc	Completed							
Appı	Approved by Project Manager   Approved by Design Team   Approved by M.D.								
Date	: 68 -64-	2 Date:	m	1/2	1, 91	Dat	e: /	, ,	
Sign	Sign: Sign: Sign: OUN								

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 08-04-2021

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 29	8313.288
	20783.22	

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

1200		
Sign:		
0.6		 

## Allowance For Equipment kurumanna Khamata X Road Hyderabad

Date 08-04-2021

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.	Dis	cription	Amount
1	Breif discription of work done:T	OWARDS DOING LEVELLING AND	
	SHABAD STONE LAYING AND EX	KCAVATION OF VILLA 29	8313.288
	Total amount:	20,783.22	

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

Sign:				

## Allowance For Consumables kurumanna Khamata X Road Hyderabad

Date 08-04-2021

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 LEVELLING AND	
	SHABAD STONE LAYING AND EXCAVATION OF VILLA 29	
		4156.64
	Total amount: 20783.22	

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

Sign:			
Sign.			
-	 	 	 

MEASURE	MENT SHEET							
COMPANY	NAME	SERENE CONSTRUCTIONS HYD LLP	APPROVED	ВУ				
PROJECT		SERENE FARMS	SIGN:					
WORK DIS	CRIPTION	EARTH WORK						
PREPARED	ВУ	SYED GOLAM SARWAR						
DATE		08-04-2021						
CONTRACT	FOR NAME	kurumanna						
			A	В	С	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 29	EXCAVATION FOR LAYING OF SHABAD STONE						
		EAST SIDE	35	10	0.5	1	1.75	· 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		1	
PROJECT		SERENE FARMS	SIGN:		ZIII 1500 III 1000 - 1000 - 1000	
WORK DIS	CRIPTION	EARTH WORK				
PREPARED	BY	SYED GOLAM SARWAR				
DATE		08-04-2021				
CONTRAC	TOR NAME	kurumanna				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 29	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

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV State Name: Telangana, Code: 36

State Name : Telangana, Cou

**Purchase Voucher** 

No.: PUR/10013 Ref.: dt. 15-Apr-21

Party's Name: Abdul Hannan SK

Dated: 21-Apr-21

Particulars		Amount
LSUD-Labour Charges	4,467.60	₹ 11,169.00
LSUD-Allowance for Equipment	4,467.60	1740. 14 M. 10 10 10 10 10 10 10 10 10 10 10 10 10
LSUD-Allowance for Consumables	2,233.80	

On Account of :

Being amount credied to Abdul hannan towards doing excavation work and cleaning work done from 09-04-21 to 15-04-21 at villa no:17,12,13,14,15,50,27,29,42

Amount (in words):

Indian Rupees Eleven Thousand One Hundred Sixty Nine Only

for CONT-Abdul Hannan SK

Prepared by: ramakrishna

Approved by

Receiver's Signature

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

Sl. N regis	o. – site bills		(1)		Date Regis	- site bi	lls	15-	04- 21
	pany Name:	Serve	Constance	Up	Site:			Serem	64- 21 form
Nam	e of Contractor		ul Hann		_				
Natu	re of work	Eun	th want	_					
Worl	k done	From	Date	09	- 64.	21 To	Date	15 -	-04-21
Sl. No.	Villa/Flat/block no	. Q	ty.	Rate		Units	Amou	ınt	Contractors bill no
1.	17		612	8.	4	Cf+	5,1	45	
2.	12,13,14,15,50	)	360	8.	4	eft	3,0		
3.	27,29,49		3,000	١		sft	1	00	
4.								,	
5.									
6.									
7.								/	
8.							1		
9.							1		
10.							'		
11.		otal:						469	
Bill 1	required	□ YES	S DAO.		GST	bill requ	ired	□ YES	eno.
	surement &	□ Req			00000AD0000000	surement		□ Enclo	D Dec
	nate sheet:	□ Not	required			ate sheet	:	□ Not en	nclosed
PU/\	WO no.				PO/V	VO date:			•
Rem	arks: winte (	'o mplot	1						
		•							
	3								
App	roved by Project Ma	anager	Appro	oved b	y Desi	gn Team	App	proved by	M.D.
Date	: 15 - 04-	21	Date:	16	lah	121	Dat	e: DROVI	ED BY
Sign	: Syndylander	J.	Sign:	Na	gal	ac The	Sign	n: AP	R 2021

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.

## Allowance For Consumables ABDUL HANNAN

Khamata X Road Hyderabad

Date 15-04-2021

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 excleaning work	cavation work and 2,233.80
	Total amount: 11,169.00	10

Amount in Word: Two thousands two hundred thirty three rupees only/-

Sign:	
0	

## Labour Charges ABDUL HANNAN Khamata X Road Hyderabad

Date 15-04-2021

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 of cleaning work	oing excavation work and 4,467.60
	Total amount: 11,169	00

Amount in Word: four thousands four hunderd sixty seven rupees only/-

Sign:						
DIKII.						
٠.	 	 	-	_	-	

# Allowance For Equipment ABDUL HANNAN

Khamata X Road Hyderabad

Date 15-04-2021

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 cleaning work	doing excavation work and 4,46	7.60
	Total amount: 11,16	.00	

Amount in Word: four thousands four hunderd sixty seven rupees only/-

· ·					
Sign:					
318.11	 	w-	-	-	

ESTIMATI	*		
COMPAN	YNAME	SERENE CONSTRUCTION LLP	APPROVED E
PROJECT		SERENE FARMS	SIGN:
WORK DIS	CRIPTION	EARTH WORK	
PREPARE	BY	SYED GOLAM SARWAR	
DATE		15-04-2021	
CONTRAC	TOR NAME	ABDUL HANNAN	
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTIT
1	villa no 17	Excavation for repair work of swimming pool pipe	612.5
2	VILLA NO 12,13,14,15,50	Excavation inside of the villa for electrical pipe connection	360
3	villa no 27 29 and 42	cleaning of villa inside after stage 3 work	3000

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 15 - 04 - 21	Date:	Date:
Sign: Syn ylan Seven	Sign:	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.

MENT SHEET							
NAME	SERENE CONSTRUCTION LLP			APPROVED BY			
	SERENE FARMS			SIGN:			
CRIPTION	EARTH WORK						
BY	SYED GOLAM SARWAR						
	15-04-2021						
CONTRACTOR NAME	ABDUL HANNAN	1					
		Α	В	С	D	E=AxBxCxD	F
ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
villa no 17	Excavation for repair work of swimming pool pipe	35	2.5	7	1	612.5	cft
VILLA NO 12,13,14,15,50	Excavation inside of the villa for electrical pipe connection	24	1.5	2	5	360	cft
villa no 27 29 and 42	cleaning of villa inside after stage 3 work	1000	1	1	3	3000	sft
	OR NAME  ITEM HEAD  villa no 17  VILLA NO 12,13,14,15,50	NAME  SERENE CONSTRUCTION LLP  SERENE FARMS  CRIPTION  EARTH WORK  BY  SYED GOLAM SARWAR  15-04-2021  TOR NAME  ABDUL HANNAN  ITEM HEAD  ITEM DISCRIPTION  villa no 17  Excavation for repair work of swimming pool pipe  VILLA NO 12,13,14,15,50  Excavation inside of the villa for electrical pipe connection	NAME  SERENE CONSTRUCTION LLP  SERENE FARMS  CRIPTION  EARTH WORK  BY  SYED GOLAM SARWAR  15-04-2021  TOR NAME  ABDUL HANNAN  ITEM HEAD  ITEM DISCRIPTION  LENGTH  villa no 17  Excavation for repair work of swimming pool pipe  35  VILLA NO 12,13,14,15,50  Excavation inside of the villa for electrical pipe connection  24	NAME SERENE CONSTRUCTION LLP SERENE FARMS  CRIPTION EARTH WORK BY SYED GOLAM SARWAR 15-04-2021  TOR NAME ABDUL HANNAN AB ITEM HEAD ITEM DISCRIPTION LENGTH WIDTH  villa no 17 Excavation for repair work of swimming pool pipe 35 2.5  VILLA NO 12,13,14,15,50 Excavation inside of the villa for electrical pipe connection 24 1.5	NAME SERENE CONSTRUCTION LLP SERENE FARMS SIGN: CRIPTION EARTH WORK BY SYED GOLAM SARWAR 15-04-2021 TOR NAME ABDUL HANNAN ABDUL HANNAN ABDUL HANNAN ITEM HEAD ITEM DISCRIPTION LENGTH WIDTH HEIGHT VIlla no 17 Excavation for repair work of swimming pool pipe 35 2.5 7 VILLA NO 12,13,14,15,50 Excavation inside of the villa for electrical pipe connection 24 1.5 2	NAME SERENE CONSTRUCTION LLP SERENE FARMS SIGN:  CRIPTION EARTH WORK BY SYED GOLAM SARWAR 15-04-2021 TOR NAME ABDUL HANNAN AB C D ITEM HEAD ITEM HEAD ITEM DISCRIPTION LENGTH WIDTH HEIGHT NOS  villa no 17 Excavation for repair work of swimming pool pipe 35 2.5 7 1 VILLA NO 12,13,14,15,50 Excavation inside of the villa for electrical pipe connection 24 1.5 2 5	NAME   SERENE CONSTRUCTION LLP   SERENE FARMS   SIGN:   CRIPTION   EARTH WORK   SYED GOLAM SARWAR   SYED GOLAM SARWAR   SYED GOLAM SARWAR   SYED GOLAM SARWAR   ST-04-2021   ST-04-2021