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**

Dated : **20-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%	*3,196.00*	**₹ 3,771.00**
Input CGST	*287.64*	
Output 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: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

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID :- 72067

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75869	PO / WO Date.	24-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	55,042-28
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	16774	24-3-21	3,771-28
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,771-28

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14378	1-4-21	90851	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,771-28
Amount E – PO / WO value:	55,042-28
Amount F – Difference (A – E): GST-18%	51,671-00

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☑ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	**19-04-21**

Remarks: **FINAL BILL**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			T. Ravikrishna		
Date		11/4			19/04/2021		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details		
Serene Constructions LLP	Invoice No.	16774
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	01-04-2021
	PO No.	75869
	PO Date.	24-03-2021
	Req ID	64919
GSTIN : 36ACVFS7909P1ZV	Req Date	23-03-2021
	Loc Req No	150510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	799.00	3,196.00	18	575.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,196.00		575.28
	287.64	287.64	Total Invoice Amount		3,771.28	

Rupees : Three Thousand Seven Hundred Seventy One and Paise Twenty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. ... SEC'BAD

76412
10/4

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75869

 24-03-2021 10:08:59 AM

24.03.21 11:09:56

...om 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**	75869	150510
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	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
					Total Order Value . . .	**55,042.28**

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

Part bill received
@ 16625 — 24/3/21 — 51,271/—
Bal amt — 3771/—
Neha
31/3/21

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade
Payment Terms	Within 30 days of delivery.
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	Nl
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. Order for V.no.13,14 purpose.
Completion Date	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

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**

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
	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 - Bundle	8544	4
2			
3			
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INWARD
Inward No: 05 Dt: 01-04-21
MRN No: 90851 Dt: 01/04/21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 40990
Date: 7/4
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

TAXINVOICE

TRANSIT 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

Customer Details	Invoice No.	16774
Serene Constructions LLP	Invoice 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
GSTIN : 36ACVFS7909P1ZV	Req Date	23-03-2021
	Loc Req No	150510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	799.00	3,196.00	18	575.28
2							
3							
4							
5							
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13							
14							
15							

INWARD
Inward No: 05 Dt: 01-04-21
MRN No: 90851 Dt: 01/04/21
Received By: R. Sachin
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	3,196.00	575.28
	287.64	287.64	Total Invoice Amount	3,771.28	

Rupees : Three Thousand Seven Hundred Seventy One and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form - Electrical Wires											
Company		serene constuctions llp		Site & Phase		serene farms					
Req. no.		150510		Req. Date		23-03-2021					
Material required before		asap		ID no.		64919					
Prepared by:		G.Sivaprasad		Approved by (sign):							
Flat / Block no:		13,14									
Type A 1200 Sft 2BHK Order Value:		0	Flats								
Type B 1000 Sft 2BHK Order Value:		2	Flats								
S No.	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Qty 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	0	4.0	0	4.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	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	-	-	2	0	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-		2	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-		2	0	-	0	0.00		
	Total						32.00	0.00	32.00		

25869

APPROVED
24 MAR 2021
MINISH PARIK
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**

Dated : **20-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 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

Amount (in words) :

Indian Rupees Three Hundred Fifty Four Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan No :- 72063

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76029	PO / WO Date.	30/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 354/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16772	01/04/2021	Rs. 354/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 354/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14376	01/04/2021	90850	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 354/-
Amount E – PO / WO value:				Rs. 354/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**17/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					T. Rarakrishna		
Date	12/4/21				19/04/2021		

APPROVED
12 APR 2021
MIHIR PARIKH

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details	Invoice No.	16772
Serene Constructions LLP	Invoice 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
GSTIN : 36ACVFS7909P1ZV	Req Date	30-03-2021
	Loc Req No	150512

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		50	6.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	300.00		54.00
	27.00	27.00	Total Invoice Amount	354.00		

Rupees : Three Hundred Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.

7641

10/4

9

Authorised signatory

Purchase Order

 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,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-03-2021	
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	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	6.00	0.00	18.00	354.00
	Total Order Value . . .					**354.00**

Rupees : Three Hundred Fifty Four Only.

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 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	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	30-03-2021
Site & Phase :	Serene farms	Time:	13:45
Supplier		Req. No.	150512
Material required before date:	asap	ID No.	~~65022~~ 65055

No	Description	Size	Quantity	Units	Inward No	Date
1	**pvc round covers**	3"	50	nos		
2	76029					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for covering junction boxes in villa no-15,32,30

APPROVED
30 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	30-03-2021	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

DELIVERY CHALLAN

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**

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
	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
2			
3			
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INWARD
Inward No: 04 Dt: 01-04-21
MRN No: 90850 Dt: 01/04/21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46989
Date: 7/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT 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

Customer Details	Invoice No.	16772
Serene Constructions LLP	Invoice 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
GSTIN : 36ACVFS7909P1ZV	Req Date	30-03-2021
	Loc Req No	150512

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		50	6.00	300.00	18	54.00
2							
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14							
15							

INWARD
Inward No: 04 Dt: 01-04-21
MRN No: 90850 Dt: 01/04/21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	300.00		54.00
	27.00	27.00	Total Invoice Amount	354.00		

Rupees : Three Hundred Fifty Four Only.

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

Purchase Voucher

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

Dated : **20-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*	
LSUD-Allowance for Consumables	*2,068.44*	

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

I.D-4691

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

Sl. No. – site bills register	1		Date - site bills Register		08-04-21	
Company Name:	Serum Construction LLP		Site:		Serum farm	
Name of Contractor	Abdul Hannan					
Nature of work	Earth work					
Work done	From Date	02-04-21	To Date		08-04-21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	15	1723	6	Sft	10,343	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				10,343	

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: 08-04-21	Date: 09/04/21	Date:
Sign: Syed [illegible] Sarwar	Sign: Nagalaxmi	Sign: 9/4/21

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 10343.22	**4137.288**

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

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

Sign: ____________________

Allowance For Consumables
ABDUL HANNAN SK
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 Earth work Total amount: 10343.22	**2068.644**

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

Sign: ______________________

MEASUREMENT SHEET								
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						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa 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	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**	

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				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
	villa no 15	TOWARDS LAYING OF SHABAD STONE AT LAWN	1723.87	sft	6	**10,343.22**

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

Purchase Voucher

No. : **PUR/10011**
Ref.: **dt. 8-Apr-21**

Dated : **20-Apr-21**

Party's Name: **CONT-Begari Navaneetha**

Particulars		Amount
LSUD-Labour Charges	*2,000.00*	**₹ 5,000.00**
LSUD-Allowance for Equipment	*2,000.00*	
LSUD-Allowance for Consumables	*1,000.00*	

n Account of :

Being amount credited to Begari navaneetha towards doing grills fixing and fabrication work done from02.04.2021 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

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID - 4686 - 4690.

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

Sl. No. – site bills register	2	Date - site bills Register	08-04-21
Company Name:	Sevem Construction Up	Site:	Sevem farm
Name of Contractor	Beyani Naranath		
Nature of work	welder		

Work done	From Date	02-04-21	To Date	08-04-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	30, 32, 28, 42, 15	5	1000	nos	5,000	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				5,000	

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: 08-04-21	Date: 09/04/21	Date:
Sign: Syed ... Sarwar	Sign: Nagalaxmi	Sign: 9/4/21

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
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 Total amount: 5000	**2000**

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.	Discription	Amount
1	Breif discription of work done: Towards doing grills fixing and fabrication work Total amount: 5,000.00	**2000**

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 Total amount: 5000	**1000**

Amount in Word: ONE THOUSAND RUPEES ONLY/-

Sign: ______________________

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY						
PROJECT		SERENE FARMS	SIGN:						
WORK DISCRIPTION		Fabrication and grills fixing							
PREPARED BY		SYED GOLAM SARWAR							
DATE		08-04-2021							
CONTRACTOR NAME		BEGARI NAVANEETHA							
			A	B	C	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	[illegible]	

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		Fabrication and grills fixing				
PREPARED BY		SYED GOLAM SARWAR				
DATE		08-04-2021				
CONTRACTOR 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**
Ref.: **dt. 8-Apr-21**

Dated : **20-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*	
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

ID - 4685

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

Sl. No. – site bills register	3		Date - site bills Register		08-04-21	
Company Name:	Serum Construction LLP		Site:		Serum farm	
Name of Contractor	T. Kumar					
Nature of work	Earth work					
Work done	From Date	02-04-21		To Date	08-04-21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	29	600	8.4	Cft	5,040	
2.		2700	2	Sft	5,400	
3.		1723.8	6	Sft	10,343	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				20,783	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks : work Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 08-04-21	Date: 09/04/21	Date:
Sign: [signature]	Sign: Nagalakshmi	Sign: 9/4/21

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 20783.22	**8313.288**

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

Sign: ______________________________

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.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING LEVELLING AND SHABAD STONE LAYING AND EXCAVATION OF VILLA 29 Total amount: 20,783.22	**8313.288**

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 Total amount: 20783.22	**4156.644**

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

Sign: ______________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		08-04-2021						
CONTRACTOR NAME		kurumanna						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 29	EXCAVATION FOR LAYING OF SHABAD STONE						
		EAST SIDE	35	10	0.5	1	175	SFT
		SOUTH SIDE	50	10	0.5	1	250	SFT
		WEST SIDE	35	10	0.5	1	175	SFT
						TOTAL	**600**	
		LEVELLING FOR LAYING OF SHABAD STONE						
		EAST SIDE	35	10	1	1	350	SFT
		SOUTH SIDE	50	10	1	1	500	SFT
		WEST SIDE	35	10	1	1	350	SFT
		NORTH SIDE	30	50	1	1	1500	SFT
						TOTAL	**2700**	**SFT**
		TOWARDS LAYING OF SHABAD STONE AT LAWN						
		NORTH FACING	52	21	1	1	1092	SFT
		DEDUCTION	-10	29	1	1	-290	SFT
		WEST FACING	6.66	32	1	1	213.12	SFT
		SOUTH FACING	4.5	47	1	1	211.5	SFT
		EAST FACING	52.5	14.5	1	1	761.25	SFT
		DEDUCTION	-12	22	1	1	-264	SFT
						TOTAL	1723.87	SFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		08-04-2021				
CONTRACTOR 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

Purchase Voucher

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

Dated : **21-Apr-21**

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

Particulars		Amount
LSUD-Labour Charges	*4,467.60*	**₹ 11,169.00**
LSUD-Allowance for Equipment	*4,467.60*	
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

@

ID - 4692

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

Sl. No. – site bills register	1	Date - site bills Register	15 - 04 - 21
Company Name:	Serum Constrn Up	Site:	Serum farm
Name of Contractor	Abdul Hannan Sk		
Nature of work	Earth work		

Work done	From Date	09 - 04 - 21	To Date	15 - 04 - 21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	17	612	8.4	cft	5,145	
2.	12,13,14,15,50	360	8.4	cft	3,024	
3.	27, 29, 42	3,000	1	sft	3,000	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				11,169	

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: 15 - 04 - 21	Date: 16/04/21	Date:
Sign: Syed Ghulam Sarwar	Sign: Nagalaxmi	Sign:

APPROVED BY
17 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

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 excavation work and cleaning work Total amount: 11,169.00	**2,233.80**

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

Sign: ____________________

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 doing excavation work and cleaning work Total amount: 11,169.00	**4,467.60**

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

Sign: ______________________________

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 doing excavation work and cleaning work Total amount: 11,169.00	**4,467.60**

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

Sign: ______________________

ESTIMATE				
COMPANY NAME		SERENE CONSTRUCTION LLP		APPROVED B
PROJECT		SERENE FARMS		SIGN:
WORK DISCRIPTION		EARTH WORK		
PREPARED BY		SYED GOLAM SARWAR		
DATE		15-04-2021		
CONTRACTOR 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: Syed golam Sarwar	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.

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