Serene Constructions LLP

M G Road, Ranigunj Secunderabad

Purchase Register

ALL OK

58,194.00

22,769.00

4,30,197.00

		1-Jun-21	to 30-Jun-2	21		
						Page 1
Date	Particulars	Vch Type		Vch No.	Debit	Credit
				6	Amount	Amount
10-Jun-21	CONT-D.Vijay	Purchase		PUR/10048		5,250.00
	CONT-Abdul Hannan SK	Purchase		PUR/10049		5,285.00
10-Jun-21	CONT-T.Kurmanna	Purchase		PUR/10050		7,008.00
18-Jun-21	CONT-Begari Navaneetha	Purchase		PUR/10051		39,668.00
	CONT-T.Kurmanna	Purchase		PUR/10052		3,320.00
18-Jun-21	CONT-Abdul Hannan SK	Purchase -		PUR/10053		6,048.00
24-Jun-21	SUP-SUMMIT SALES LLP	Purchase		PUR/10054*		4,397.00
24-Jun-21	SUP-Reflections Electricals (P) Ltd.	Purchase		PUR/10055		22,148.00
24-Jun-21	CONT-Borra Sudarshan	Purchase		PUR/10056 A		11,820.00
24-Jun-21	CONT-T.Kurmanna	Purchase		PUR/10057		5,376.00
24-Jun-21	CONT-Abdul Hannan SK	Purchase		PUR/10058 •		5,256.00
~34-Jun-21	SUP-Sathyavarapu Hardwares	Purchase		PUR/10059 V		7,607.00
0-Jun-21	SUP-SUMMIT SALES LLP	Purchase		PUR/10060		2,272.00
30-Jun-21	SUP-SUMMIT SALES LLP	Purchase		PUR/10061 🕶		6,962.00
30-Jun-21	SUP-SUMMIT SALES LLP	Purchase		PUR/10062		16,542.00
30-Jun-21	SUP-Praful Sanitary	Purchase		PUR/10063 •		- 20,379.00
30-Jun-21	SUP-SUMMIT SALES LLP	Purchase		PUR/10064		6,461.00
30-Jun-21	SUP-SUMMIT SALES LLP	Purchase		PUR/10065 **/		23,860.00
30-Jun-21	SUP-SUMMIT SALES LLP	Purchase		PUR/10066		15,209.00
30-Jun-21	SUP-Elegant Enterprises	Purchase		PUR/10067 🎺		5,664.00
30-Jun-21	SUP-SUMMIT SALES LLP	Purchase		PUR/10068 •		6,023.00
30-Jun-21	SUP-Praful Sanitary	Purchase		PUR/10069		20,379.00
30-Jun-21	CONT-T.Kurmanna	Purchase		PUR/10070 4		14,400.00
30-Jun-21	CONT-Abdul Hannan SK	Purchase >		PUR/10071		4,500.00
30-Jun-21	CONT-D.Vijay	Purchase		PUR/10072		10,500.00
	SP-KGM & Co	Purchase	*	PUR/10073 🟏		8,100.00
30-Jun-21	SP-KGM & Co	Purchase		PUR/10074		64,800.00
222121 77272		220		/		

Purchase

Purchase

30-Jun-21 SUP-SUMMIT SALES LLP

30-Jun-21 SUP-SUMMIT SALES LLP

PUR/10075 &

PUR/10076 •

Total:

serene Constructions LLP

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10034

Ref.: 1 dt. 3-Jun-21

Party's Name: CONT-D.Vijay

10048

Dated: 10-Jun-21

	Amount
2,100.00	₹ 5,250.00
2,100.00	
1,050.00	
	2,100.00

On Account of:

Being amount credited to D Vijay towards Final fittings for villa no:30 work done from 28-05-2021 to 03-06-2021 scan id :4732 Amount (in words) :

Indian Rupees Five Thousand Two Hundred Fifty Only

for CONT-D.Vijay

Prepared by: ramakrishna

Approved by

Receiver's Signature

J8: 4732

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

Sl. N regist	o. – site bills ter	(1)		Date Regis	- site bi	lls	03-	06-21 - farm
	pany Name:	Server Const	swettle p	Site:			Serem	farm
Name	e of Contractor	D. Vija	#					
Natu	re of work	Plumbie	ny wurk					
Work	done	From Date	28	-05	-21 To	o Date	03-	-06-21
Sl. No.	Villa/Flat/block no	Qty.	Rate	;	Units	Amou	nt	Contractors bill no
1.	. 30	1	5,-	250	WO.	5,2	So	
2.								
3.								
4.								
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POA	VO no.			POA	VO date:			
Rem	arks: wank	Complete						
	5							
	The second secon					,	/	F1
						W	-50	4.1
Appı	roved by Project Ma	anager	Approved b	y Des	ign Team	App	roved by	M.D.
Date	: 03-03-5		Date:	1	101	Date	NU 20	C/ 0/
Sign	Synd gelm	Sur !	Sign: No	106	1/2/	Sign	HAM MAN	RECTOR

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 NAME. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Labour Charges D VIJAY Khamata X Road Hyderabad

Date 03-06-2021

In favor of:

SERENE CONSTRUCTION LLp

Project/Site:

SERENE FARMS

Location:

YANAKA PALLY

Type of Work:

PLUMBING

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of work of	done: Towards FINAL FITTINGS	2,100.00
	Total amount:	5,250.00	

Amount in Word: Two thousands one hunderd rupees only/-

Sign:			
Sigii.			

Allowance For Equipment D VIJAY

Khamata X Road Hyderabad

Date 03-06-2021

In favor of:

SERENE CONSTRUCTION LLp

Project/Site:

SERENE FARMS

Location:

YANAKA PALLY

Type of Work:

PLUMBING

Towards:

Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards FINAL FITTINGS	
		2,100.00
ings	Total amount: 5,250.00	de en establish

Amount in Word: Two thousands one hunderd rupees only/-

Sign:	

Allowance For Consumables D VIJAY Khamata V Road

Khamata X Road Hyderabad

Date 03-06-2021

In favor of:

SERENE CONSTRUCTION LLp

Project/Site:

SERENE FARMS

Location:

YANAKA PALLY

Type of Work:

PLUMBING

Towards:

Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of work	done: Towards FINAL FITTINGS	
			1,050.00
	Total amount:	5,250.00	1.4

Amount in Word: One thousands Fifty rupees only/-

Sign:	
JIKII.	
- 0	

ESTIMATE						
COMPANY NAME	SERENE CONSTRUCTION LLP		APPROVED BY			
PROJECT	SERENE FARMS		SIGN:			
WORK DISCRIPTION	PLUMBING					
PREPARED 8V	SYED GOLAM SARWAR					
DATE	03-06-2021					
CONTRACTOR NAME	D VIJAY	elle S				
SI NO TEM HEAD	ITEM DISCRIPTION		QUANTITY	UNITS	RATE	AMOUNT
1 VILLA NO 30	TOWARDS DOING FINAL FITTINGS CP SANITARY		1	NOS	5,250	5,250
	NOTE:- RATE OF 30% OF 17500 = 5250					
					TOTAL	5,250
				ne floreschickersen, and transmission entropy of the		
		7 - 10 7 - 10 7 - 10 7 - 10 7 - 10 7 - 10				
		ggarder (
		Right Control of the				

MEASURE	MENT SHEET			1				
COMPAN	Y NAME	SERENE CONSTRUCTION LLP			APPROVED	BY		
PROJECT		SERENE FARMS			SIGN:			
WORK DIS	CRIPTION	PLUMBING						
PREPARED	BY	SYED GOLAM SARWAR						
DATE		03-06-2021						
CONTRAC	TOR NAME	D VIJAY						
			A	В	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO 30	TOWARDS DOING FINAL FITTINGS CP SANITARY	1	1	1	1	1	NOS
					-			

Serene Constructions LLP

M G Road, Ranigunj Secunderabad

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

100U9

Purchase Voucher

No.: PUR/10035

Ref.: 2 dt. 3-Jun-21

Party's Name: Abdul Hannan SK

Dated: 10-Jun-21

		Amoun
	2,113.92	₹ 5,285.00
_	2,113.92	
-	1,056.96	
	0.20	
	-	2,113.92 1,056.96

On Account of :

Being amount credited to Abdul Hannan SK towards doing CC ring installation and levelling of road for villa no:17,14,15,29 work done from dt:28-05-2021 to 03-06-2021

Amount (in words):

Indian Rupees Five Thousand Two Hundred Eighty Five Only

for CONT-Abdul Hannan SK

79: 4733

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

Sl. N regis	o. – site bills	(2)		Date Regis	- site bi	lls	03 -	-06-21
-	pany Name:	Servine Core t	Ruetic 110	Site:			Serum farm	
Nam	e of Contractor		Abdul Harne					
Natu	re of work	Earth w		-				
Worl	k done	From Date		- 05.	-21 To	Date	03-	-06-21
Sl. No.	'Villa/Flat/block no	O. Qty.	Rate		Units	Amou	ınt	Contractors bill no
1.	. 17	30	8.	4	eft	2	52	OIII IIO
2.	14, 15	1752		· · · · · · · · · · · · · · · · · · ·	S++	3,504		
3.	29	76		.4	ef+		88	
4.		112		.4	Cf4	9	40	
5,					•			
6.							1	
7.							/	
8.							/	
9.						/		
10.								
11.	T	otal:					285 l	+
Bill	required	□ YES ₽N	0.	GST	bill requi	ired	□ YES	GNO.
Devices to see	surement &	Required			surement		Enclo	
	nate sheet: WO no.	□ Not requir	red	-	nate sheet WO date:	:	□ Not e	nclosed
-	9 (2001) 1 (1 (1 (1 (1 (1 (1 (1 (1 (1	1 1		FU/V	v O date.			
Rem	arks: work	(onpland	·					
	i .							
							1/	
App	roved by Project Ma	anager A	pproved b	y Des	ign Team	App	proved by	vM.D.
Date	: 03-96-	21 D	ate: OL	1/10	6/91	Dan	PR	2021
Sign	: Sand yhung	Same Si	ign:	770	Par	Sig	nis JUR	LODIAR
Notes	1. This advice must be s	sent within 7 days	of completing	g work.		can be us	ed for certif	wing tabour oills, bi
are no	t required for turnkey job	s where guideline	rates are claar	ly given		111 147.4	WANAGA	had measurement she

Labour Charges ABDUL HANNAN Khamata X Road Hyderabad

Date 03-06-2021

In favor of:

SERENE CONSTRUCTION LLp

Project/Site:

SERENE FARMS

Location:

YANAKA PALLY

Type of Work:

EARTH WORK

Towards:

Labour Charges

S.No.	Dis	cription	Amount
1	Breif discription of work done:	Towards CC RING INSTALLATION	
	AND LEVVELING OF ROAD		
			2,113.92
	Total amount:	5,284.80	

Amount in Word: Two thousands one hunderd thirteen rupees only/-

Sign:	•2
ZIDU.	
216.11	₹ 0

Allowance For Equipment ABDUL HANNAN

Khamata X Road Hyderabad

Date 03-06-2021

In favor of:

SERENE CONSTRUCTION LLp

Project/Site:

SERENE FARMS

Location:

YANAKA PALLY

Type of Work:

EARTH WORK

Towards:

Allowance For Equipment

S.No.	Discrip	tion	Amount
1	Breif discription of work done: Tov	vards CC RING INSTALLATION	
	AND LEVVELING OF ROAD		
			2,113.92
	Total amount:	5,284.80	

Amount in Word: Two thousands one hunderd thirteen rupees only/-

Sign:	

Allowance For Consumables ABDUL HANNAN

Khamata X Road Hyderabad

Date 03-06-2021

In favor of:

SERENE CONSTRUCTION LLp

Project/Site:

SERENE FARMS

Location:

YANAKA PALLY

Type of Work:

EARTH WORK

Towards:

Allowance For Consumables

S.No.		Amount	
1	Breif discription of work don	ne: Towards CC RING INSTALLATION	
	AND LEVVELING OF ROAD		
			1,056.96
	Total amount:	5,284.80	

Amount in Word: One thousands Fifty six rupees only/-

Cian.	
Sign:	

MEASURE	MEASUREMENT SHEET							
COMPANY NAME	NAME	SERENE CONSTRUCTION LLP			APPROVED BY	ВУ		
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION	CRIPTION	EARTH WORK						
PREPARED BY	ВУ	SYED GOLAM SARWAR						
DATE		03-06-2021						
CONTRACT	CONTRACTOR NAME	ABDUL HANNAN						
			A	8	J	Q	E=AxBxCxD	ш
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 17	EXCAVATION FOR REPAIR WORK OG OVER FLOW PIPE OF SWIMMING	10	1.5	2	1	30	CFT
		POOL						
2	VILLA NO 14,15	LEVELLING ANF CLEANING BOTH SIDE OF MAIN ROADS	73	12	1	2	1752	SFT
							2.0	
3	VILLA NO 29	EXCAVATION BELOW PLINTH BEAM FOR PLASTERING	140	1	0.5	1	70	CFT
		AND EARTH PIT ECXCAVATION	4	4	7	1	112	CFT
	Note them a deal by describing the describing of the describing the description of the de	THE CHARGES AND PROPERTY OF COMMENDES AND PROPERTY OF COMMENDS AND PROPERTY OF COMMENDS AND PROPERTY OF COMMENDS AND ADDRESS A	-		The second liver and the secon		The same of the sa	

ESTIMATI						
COMPAN	YNAME	SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DIS	CRIPTION	EARTH WORK				
PREPARED	BY	SYED GOLAM SARWAR				
DATE		03-06-2021				
CONTRAC	TOR NAME	ABDUL HANNAN				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 17	EXCAVATION FOR REPAIR WORK OG OVER FLOW PIPE OF SWIMMING	30	CFT	8.4	252
		POOL				-
						-
2	VILLA NO 14 ,15	LEVELLING ANF CLEANING BOTH SIDE OF MAIN ROADS	1752	SFT	2	3,504
3	VILLA NO 29	EXCAVATION BELOW PLINTH BEAM FOR PLASTERING	70	CFT	8.4	588
-		AND EARTH PIT ECXCAVATION	112	CFT	8.4	940.8
					TOTAL	5,285

(

Serene Constructions LLP

M G Road, Raniguni Secunderabad

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

Purchase Voucher

No. : PUR/10036 (0000)

Party's Name: CONT-T.Kurmanna

Dated: 10-Jun-21

Particulars			Amount
LSUD-Labour Charges		2,803.20	₹ 7,008.00
LSUD-Allowance for Equipment	•	2,803.20	
LSUD-Allowance for Consumables		1,401.60	

On Account or:

Being amount credited to T Kurmanna towards doing levelling and road cleaning work done from dt:28-05-2021 to 03-06-2021 scan id:4731

Amount (in words):

Indian Rupees Seven Thousand Eight Only

for CONT-T.Kurmanna

Prepared by: ramakrishna

Approved by

Receiver's Signature

Ta: 4731

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

regis	ter pany Name:	3)	Date Regis	- site	bills	03 -	-06-21
	e of Contractor		bush LLP	Site.			serem	term
	re of work	T. kun		-				
			wark			T. D.4.	т.	
	k done	From Dat	70	-05	41	To Date		66-21
Sl. No.	Villa/Flat/block no	Qty.	Rate		Units	Amou	ınt	Contractors bill no
1.	19,27,29, 31	3,5	04	. 2	Sf	+ 7,	800	
2.								
3.							1	
4.								
5.						1		
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8.								
9.	(4					/		
10.								
11.		otal:					300	
Bill	required	□ YES □	HNO.	GST	bill rec	quired	☐ YES	₽NO.
	surement &	☐ Require			sureme		Enclo	
	nate sheet: WO no.	□ Not rec	uired estimate sh					nclosed
		1		FO/V	W O dati			-
Rem	arks: wunL	Comples	- A	-				
				-				
	3							
	N2							
App	roved by Project M	anager	Approved b	y Des	ign Tea	m App	proved by	y M,D.
Date	: 03-06-	21	Date:	1	101	Dat	e: \	
Sign	: Swed waln	Sin	Sign: A	106	1/2/	. Sign	T APP	ROY
Notes	1 The advice hust be s	ent within 7 d	avs of completin	gwork.	2. This for	rm can be us	ed for certif	virig Janour bills, bi
for his	re charges, earth work, tur of required for turnkey job	nkey civil con s where guidel	tractors. 3. Where ine rates are clear	er not	applicable	e – fill NA. 4	. Estimate à	and measurementsh
		980 1		er 2000			AND I	NAGING UIT

Labour Charges T kurumanna Khamata X Road Hyderabad

Date 03-05-2021

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 don	e: Towards doing levelling and road	
	cleaning		2,803.20
	Total amount:	7,008.00	2,803.20

Amount in Word: Two thousands eight hunderd three rupees only/-

Cian.	
Sign:	
-	

Allowance For Equipment T kurumanna Khamata X Road Hyderabad

Date 03-05-2021

In favor of:

SERENE CONSTRUCTION LLp

Project/Site:

SERENE FARMS

Location:

YANAKA PALLY

Type of Work:

EARTH WORK

Towards:

Allowance For Equipment

S.No.	Discripti	on	Amount
1	Breif discription of work done: Towa cleaning	rds doing levelling and road	2,803.20
	Total amount: 7	,008.00	

Amount in Word: Two thousands eight hunderd three rupees only/-

Sign:	
3,8,	

Allowance For Consumables T kurumanna Khamata X Road Hyderabad

Date 03-05-2021

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 do cleaning	ne: Towards doing levelling and road	1,401.60
	Total amount:	7,008.00	

Amount in Word: One thousands four hundred one rupees only/-

Sign:

MEASUR	MEASUREMENT SHEET							
COMPANY NAME	YNAME	SERENE CONSTRUCTION LLP			APPROVED BY	ВУ		
PROJECT		SERENE FARMS			SIGN:			
WORK DIS	WORK DISCRIPTION	EARTH WORK						
PREPARED BY) BY	SYED GOLAM SARWAR						
DATE		03-05-2021						
CONTRAC	CONTRACTOR NAME	Tkurumanna						
			A	В	U	D	E=AxBxCxD	ч
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa no 19,27,29,31	LEVELLING AND CLEANING OF BOTH SIDES OF ROAD	73	12	1	4	3504	SFT

ESTĮMAT	E					
COMPAN	Y NAME	SERENE CONSTRUCTION LLP	APPROVED BY		***************************************	
PROJECT		SERENE FARMS	SIGN:			
WORK DI	SCRIPTION	EARTH WORK				,
PREPARE	D BY	SYED GOLAM SARWAR				
DATE		03-05-2021				
CONTRAC	TOR NAME	T kurumanna				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Villa no 17,27,29,34	LEVELLING AND CLEANING OF BOTH SIDES OF ROAD	3504	SFT	2	7,008.00
						**
					Total	7,008.00

Serene Constructions LLP

M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Purchase Voucher

No.: PUR/10051

Ref.: 1 dt. 10-Jun-21

Party's Name: CONT-Begari Navaneetha

Dated: 18-Jun-21

Particulars				Amount
LSUD-Labour Charges			15,867.00	₹ 39,668.00
LSUD-Allowance for Equipment			15,867.00	
LSUD-Allowance for Consumables		±	7,933.50	
O <u>I</u> E-Roundoff	_		0.50	
one realition	•		0.00	

On Account of:

Being amount credited to Begari Navaneetha towards doing Final Fittings for sump truss work work done from dt:04-06-21 to 10-06-21

Amount (in words):

Indian Rupees Thirty Nine Thousand Six Hundred Sixty Eight Only

for CONT-Begari Navaneetha

Prepared by: ramakrishna

Approved by

Receiver's Signature

19:4734

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

Sl. No. – site bills register	0		Date - sit Register	te bills	10 -	06-21
Company Name:	3000 100					form
Name of Contractor Begani Workungth Yoknicotion						
Nature of work Folkricution						
Work done	From Date	04.	-06-21	To Date	10-	07-21
Sl. Villa/Flat/block no	O. Qty.	Rate	Uni			Contractors bill no
1. Sump touse 1	mark 1,322	3	d sf	+ 39	3,668	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.	,				1	
10.						
	otal:				,668 1	
Bill required	☐ YES ☐ NO.		GST bill 1	required	□ YES	□ NO.
Measurement &	☐ Required		Measurem		□ Enclo	100000000000000000000000000000000000000
estimate sheet: PO/WO no.	☐ Not required		estimate s		□ Not e	nclosed
			ro/wou	aic.		
Remarks: warle	Completed					
W						
V						
Approved by Project Ma	anager Appro	oved b	y Design T	eam Ap	proved by	AYED BY
Date: 10 - 6 -2	1 Date:	10	106/2	Dat	te: 10	JUN 2021
Sign: Syed yell	Sar- Sign:	150	000	Sig	n: sol	HAM MODI

Notes: 1. This advice hust be sent within 7 days of completing work. 2. This form can be used for sentifying labour bills. Fills 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 07-06-2021

In favor of:

MODI FARM HOUSE HYD LLP

Project/Site:

SERENE FARMS

Location:

YANAKA PALLY

Type of Work:

WELDING

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of work	done: Towards FINAL FITTINGS	15,867.00
	Total amount:	39,667.50	

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

Sign:	
Jigii.	

Allowance For Equipment BEGARI NAVANEETHA

Khamata X Road Hyderabad

Date 07-06-2021

In favor of:

MODI FARM HOUSE HYD LLP

Project/Site:

SERENE FARMS

Location:

YANAKA PALLY

Type of Work:

WELDING

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work	done: Towards FINAL FITTINGS	15,867.00
	Total amount:	39,667.50	

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

Sign	n:	
	Plant and the party of the same of the sam	_

Allowance For Consumables BEGARI NAVANEETHA

Khamata X Road Hyderabad

Date 07-06-2021

In favor of :

MODI FARM HOUSE HYD LLP

Project/Site:

SERENE FARMS

Location:

YANAKA PALLY

Type of Work:

WELDING

Towards:

Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of work of	done: Towards FINAL FITTINGS	7,933.50
	Total amount:	39,667.50	

Amount in Word: Seven thousands nine hundred thirty three rupees only/-

Sign:	

MEASURE	MEASUREMENT SHEET							
COMPANY NAME	Y NAME	MODI FARM HOUSE HYD LLP			APPROVED BY	ВУ		
PROJECT		SERENE FARMS			SIGN:			
WORK DIS	WORK DISCRIPTION	WELDING						
PREPARED BY) BY	SYED GOLAM SARWAR						
DATE		07-06-2021						
CONTRAC	CONTRACTOR NAME	BEGARI NAVANEETHA						
			A	В	o	D	E=AxBxCxD	ı.
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	SUMP TRUSS WORK	MAKING MS PIPE FRAME AND FIXING ON SUMP AND ABOVE THE FRAME	61.5	21.5	1	1	1322.25	SFF
		LAYING AND FIXING WITH SELF SCREW OVER THE ENTIRE SUMP.						
		(Special drawing given by MD sir)						

ESTIMAT	E					
COMPAN	YNAME	MODI FARM HOUSE HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DI	SCRIPTION	WELDING				
PREPAREI	D BY	SYED GOLAM SARWAR				
DATE		07-06-2021	• 1/			
CONTRAC	TOR NAME	BEGARI NAVANEETHA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	SUMP TRUSS WORK	MAKING MS PIPE FRAME AND FIXING ON SUMP AND ABOVE THE FRAME	1,322	2412	30	39,668
		LAYING AND FIXING WITH SELF SCREW OVER THE ENTIRE SUMP.				AMERICAN STREET, STREE
		(Special drawing given by MD sir)				
					TOTAL	39,668

Serene Constructions LLP

M G Road, Ranigunj Secunderabad

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

Purchase Voucher

No.: PUR/10052 Ref.: 2 dt. 10-Jun-21

Party's Name: CONT-T.Kurmanna

► Dated : 18-Jun-21

		Amount
-	1,328.00 1,328.00 664.00	₹ 3,320.00
		_

On Account of :

Being amount credited to T Kurmanna towards doing levelling and road cleaning for villa no:30 work done from 04-06-2021 to 10-06-2021 scan id:4735

Amount (in words):

Indian Rupees Three Thousand Three Hundred Twenty Only

for CONT-T.Kurmanna

Prepared by: ramakrishna

Approved by

Receiver's Signature

19: 4735

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

	regis		2			Regis	- site bi	lls		16-21	
ggg Accin i i i		pany Name:	Serum Co	nstruct	illp	Site:			Serun form		
	Nam	e of Contractor		red mun							
	Natu	re of work	Eunth	war	_						
	Worl	k done	From Da	ite	04	1-06-	2) To	Date	10-0	6-21	
44 ek	Sl. No.	Villa/Flat/block no	Qty.		Rate		Units	Amou		Contractors bill no	
	1.	30	33	20	1		Sft	3,5	320		
	2.										
	3.	,									
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	5.										
	6.										
	7.							/	/		
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	9.							/			
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		required	□ YES □				bill requi		□ YES	□ NO.	
		surement & nate sheet:	☐ Requir			CONTRACTOR OF THE PARTY.	surement ate sheet		☐ Enclos		
85 44. b. f. o. r	PO/V	WO no.	^			PO/V	VO date:			Mark and and a second a second and a second	
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	Appı	roved by Project Ma		Appro	oved b	y Desi	gn Team	Ap	proved by	MED BY	
	Date		1	Date:	10	106	/21	Dat	e: 10 J	UN 2021	
	Sign		<u>.</u>	Sign:	No	igal	aveni	· Sig	n: SOH	AM MODI	

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 T kurumanna Khamata X Road Hyderabad

Date 10-06-2021

In favor of:

SERENE CONSTRUCTION LLp

Project/Site:

SERENE FARMS

Location:

YANAKA PALLY

Type of Work:

EARTH WORK

Towards:

Labour Charges

S.No.	Discription	on	Amount
1	Breif discription of work done: Towa	rds doing levelling and road	
	cleaning		1,328.00
	Total amount: 3,	320.00	

Amount in Word: ONE thousands THREE hunderd three rupees only/-

Sign:	

Allowance For Equipment T kurumanna Khamata X Road Hyderabad

Date 10-06-2021

In favor of:

SERENE CONSTRUCTION LLp

Project/Site:

SERENE FARMS

Location:

1321 32 1 1 1

YANAKA PALLY

Type of Work:

EARTH WORK

Towards:

Allowance For Equipment

S.No.	Discription	Amount	
1	Breif discription of work done: Towards cleaning	doing levelling and road 1,32	28.00
	Total amount: 3,32	0.00	

Amount in Word: ONE thousands THREE hunderd three rupees only/-

Sign:	
3,5,	

Allowance For Consumables T kurumanna Khamata X Road Hyderabad

Date 10-06-2021

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	on	Amount
1	Breif discription of work done: Towa	rds doing levelling and road	
	cleaning		664.00
			664.00
	Total amount: 3,	320.00	

Amount in Word: SIX hundred one rupees only/-

Sign:	
0	_

	. in			W 77				
MEASURE	MENT SHEET							
COMPANY	NAME	SERENE CONSTRUCTION LLP		i i	APPROVED	BY		
PROJECT		SERENE FARMS			SIGN:			
WORK DIS	CRIPTION	EARTH WORK						
PREPARED) BY	SYED GOLAM SARWAR						
DATE		10-06-2021		• /				
CONTRACT	TOR NAME	T kurumanna						
			A	В	С	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 30	CLEANING OF THE LAWN INCLUDING DEBRIES AND OTHER GARBAGE	60	37	1	1	2220	SFT
		PLASTIC COVER CEMENT BAGS ETC	60	10	1	1	600	SFT
			25	10	1	2	500	SFT
						Total	3320	SFT
				1				
	м.							

				* 4 5 3		8 N 18	
ESTIMATE							
COMPANY NAME	VAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT			SERENE FARMS	SIGN:			
WORK DISCRIPTION	RIPTION		EARTH WORK		,		
PREPARED BY	34		SYED GOLAM SARWAR				
DATE			10-06-2021				
CONTRACTOR NAME	OR NAME		T kurumanna				
SL NO	ITEM HEND	d.	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1 1	VILLA 30		CLEANING OF THE LAWN INCLUDING DEBRIES AND OTHER GARBAGE	3320	SFT	1	3,320.00
			PLASTIC COVER CEMENT BAGS ETC				
						Total	3,320.00
		-			-	-	1

Serene Constructions LLP

M G Road, Ranigunj Secunderabad

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

Purchase Voucher

No.: PUR/10053

Ref.: 3_dt. 10-Jun-21

Party's Name: Abdul Hannan SK

Dated: 18-Jun-21

Particulars				 Amount
L <u>S</u> UD-Labour Charges	4		2,419.20	₹ 6,048.00
LSUD-Allowance for Equipment		-	2,419.20	
LSUD-Allowance for Consumables			1,209.60	

On Account of:

Being amount credited to Abdul Hannan SK towards fill back of septic tank and levelling for vill ano:15,14,13,31,2,7,29,25 work done from:04-06-2021 to 10-06-2021 scan id:4736

Amount (in words):

Indian Rupees Six Thousand Forty Eight Only

for CONT-Abdul Hannan SK

TP: 473.6

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

Sl. No. – site bills register Date – site bills Register 10 – 66 –								
	pany Name:	Serum Const	such-lip	Site:			Seren	form
Nam	e of Contractor	Abdal 1		L				
Natu	re of work	Earth	wente					
Worl	k done	From Date	00	1-06	-21 T	o Date	10	-06-21
Sl. No.	Villa/Flat/block no	Qty.	Rate		Units	Amou	int	Contractors bill no
1.	15,14,13,3,87,8	9,95 2,5	90	2.4	eff	6.	048	OIII IIO
2.	101.407.404.	2,13			11	+ -,	- 10	
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							W	
App	roved by Project Ma	anager A	Approved b	y Desi	ign Tean	n Ap	oreved by	MED BY
Date	: 10-07-2	1	Date: 10	106	121	Dat	e: 10 l	UN 2021
Sign	: Syntylus	Sar S	Sign: Na	ale	Xm	. Sig	n: son	AM MODI

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 10-06-2021

In favor of:

SERENE CONSTRUCTION LLp

Project/Site:

SERENE FARMS

Location:

YANAKA PALLY

Type of Work:

EARTH WORK

Towards:

Labour Charges

S.No.	Disc	ription	Amount
1	Breif discription of work done: T	owards fill Back of septic tank and	
	levveling		2,419.20
	Total amount:	6,048.00	

Amount in Word: Two thousands four hunderd nineteen rupees only/-

Sign	:

Allowance For Equipment ABDUL HANNAN Khamata X Road Hyderabad

Date 10-06-2021

In favor of:

SERENE CONSTRUCTION LLp

Project/Site:

SERENE FARMS

Location:

YANAKA PALLY

Type of Work:

EARTH WORK

Towards:

Allowance For Equipment

S.No.	Disc	cription	Amount
1	Breif discription of work done: levveling	Towards fill Back of septic tank and	2,419.20
	Total amount:	6,048.00	

Amount in Word: Two thousands four hunderd nineteen rupees only/-

Sign:

Allowance For Consumables ABDUL HANNAN

Khamata X Road Hyderabad

Date 10-06-2021

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 fill levveling	Back of septic tank and
	Total amount: 6,048.00	

Amount in Word: One thousands two hunderd nine rupees only/-

Sign:

MEASURE	MENT SHEET							
COMPANY	NAME	SERENE CONSTRUCTION LLP			APPROVED	BY		
PROJECT		SERENE FARMS			SIGN:			
WORK DIS	CRIPTION	EARTH WORK						
PREPARED	BY	SYED GOLAM SARWAR						
DATE		10-06-2021						
CONTRACT	TOR NAME	ABDUL HANNAN						
			Α	В	С	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa no 15 ,14,13,31,29,27,25	FILL BACK LEVELLING OF THE SEPTIC TANK AFTER FIXING CC RINGS	20	3	6	7	2520	CFT

NAME	SERENE CONSTRUCTION LLP	APPROVED BY			
	SERENE FARMS	SIGN:			
CRIPTION	EARTH WORK				
BY	SYED GOLAM SARWAR	9/			
	10-06-2021				
TOR NAME	ABDUL HANNAN				
ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
villa no 15 ,14,13,31,29,27,25	FILL BACK LEVELLING OF THE SEPTIC TANK AFTER FIXING CC RINGS	2520	CFT	2.4	6,048
				Total	6,048
1	CRIPTION BY FOR NAME ITEM HEAD	NAME SERENE CONSTRUCTION LLP SERENE FARMS CRIPTION EARTH WORK BY SYED GOLAM SARWAR 10-06-2021 TOR NAME ABDUL HANNAN ITEM HEAD ITEM DISCRIPTION	NAME SERENE CONSTRUCTION LLP SERENE FARMS SIGN: CRIPTION EARTH WORK SYED GOLAM SARWAR 10-06-2021 TOR NAME ABDUL HANNAN ITEM HEAD ITEM DISCRIPTION QUANTITY	NAME SERENE CONSTRUCTION LLP APPROVED BY SERENE FARMS SIGN: CRIPTION EARTH WORK BY SYED GOLAM SARWAR 10-06-2021 TOR NAME ABDUL HANNAN ITEM HEAD ITEM DISCRIPTION QUANTITY UNITS	NAME SERENE CONSTRUCTION LLP SERENE FARMS SIGN: CRIPTION EARTH WORK SYED GOLAM SARWAR 10-06-2021 FOR NAME ABDUL HANNAN ITEM HEAD ITEM DISCRIPTION QUANTITY UNITS RATE VIlla no 15,14,13,31,29,27,25 FILL BACK LEVELLING OF THE SEPTIC TANK AFTER FIXING CC RINGS 2520 CFT 2.4

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