

Serene Constructions LLPM G Road, Ranigunj
Secunderabad

ALL OK ✓

Purchase Register

1-Jun-21 to 30-Jun-21

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
10-Jun-21	CONT-D.Vijay	Purchase	PUR/10048 ✓		5,250.00
10-Jun-21	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 ✓		39,688.00
18-Jun-21	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 ✓		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
24-Jun-21	SUP-Sathyavarapu Hardwares	Purchase	PUR/10059 ✓		7,607.00
30-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 ✓		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
30-Jun-21	SP-KGM & Co	Purchase	PUR/10073 ✓		8,100.00
30-Jun-21	SP-KGM & Co	Purchase	PUR/10074 ✓		64,800.00
30-Jun-21	SUP-SUMMIT SALES LLP	Purchase	PUR/10075 ✓		58,194.00
30-Jun-21	SUP-SUMMIT SALES LLP	Purchase	PUR/10076 ✓		22,769.00
Total:					4,30,197.00

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

Purchase Voucher

No. : **PUR/10034** 10048
Ref.: **1 dt. 3-Jun-21**

Dated : 10-Jun-21

Party's Name: **CONT-D.Vijay**

Particulars		Amount
LSUD-Labour Charges	2,100.00	₹ 5,250.00
LSUD-Allowance for Equipment	2,100.00	
LSUD-Allowance for Consumables	1,050.00	
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

78: 4732

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

Sl. No. – site bills register		①		Date - site bills Register		03-06-21	
Company Name:		Serum Construct LLP		Site:		Serum farm	
Name of Contractor		D. Vijay					
Nature of work		Plumbing work					
Work done		From Date		28-05-21		To Date 03-06-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	30	1	5,250	no,	5,250		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,250	1	
Bill required		☐ YES ☒ NO		GST bill required		☐ YES ☒ NO	
Measurement & estimate sheet		☐ Required ☒ Not required		Measurement & estimate sheet		☐ Included ☒ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03-06-21		Date: 04/06/21		Date: 05 JUN 2021			
Sign: Syed Jilani Sani		Sign: Nagalakshmi		Sign: SOHAM MOJI 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 N/A. 4. 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 done: Towards FINAL FITTINGS	
	Total amount:	5,250.00
		2,100.00

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

Sign: _____

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
Total amount:		5,250.00

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

Sign: _____

Allowance For Consumables

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 Consumables

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

Amount in Word: One thousands Fifty rupees only/-

Sign: _____

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP				
PROJECT		SERENE FARMS				
WORK DESCRIPTION		PLUMBING				
PREPARED BY		SYED GOLAM SARWAR				
DATE		03-06-2021				
CONTRACTOR NAME		D VIJAY				
SL NO	ITEM HEAD	ITEM DESCRIPTION	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

MEASUREMENT SHEET							
COMPANY NAME		SERENE CONSTRUCTION LLP		APPROVED BY			
PROJECT		SERENE FARMS		SIGN:			
WORK DISCRIPTION		PLUMBING					
PREPARED BY		SYED GOLAM SARWAR					
DATE		03-06-2021					
CONTRACTOR NAME		D VIJAY					
			A	B	C	D	E=AxBxCxD
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/UID: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10035
Ref: 2 dt. 3-Jun-21

Dated : 10-Jun-21

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

Particulars	Amount
LSUD-Labour Charges	2,113.92
LSUD-Allowance for Equipment	2,113.92
LSUD-Allowance for Consumables	1,056.96
OIE-Roundoff	0.20
	₹ 5,285.00
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**

Prepared by: ramakrishna

Approved by

Receiver's Signature

79: 4733

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

Sl. No. – site bills register		(2)		Date - site bills Register		03-06-21	
Company Name:		Serum Construction-11p		Site:		Serum farm	
Name of Contractor		Abdul Hameed					
Nature of work		Earth work					
Work done		From Date		28-05-21		To Date	
						03-06-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	17	30	8.4	cft	252		
2.	14, 15	1752	2	sft	3,504		
3.	29	70	8.4	cft	588		
4.		112	8.4	cft	940		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,285		
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: 03-06-21		Date: 04/06/21		Date: 05 JUN 2021			
Sign: S. J. S. S.		Sign: Nagalakshmi		Sign: S. J. S. S.			

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

APPROVED
05 JUN 2021
MANAGING DIRECTOR

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.	Discription	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: _____

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.	Discription	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 hundred 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.	Discription	Amount
1	Breif discription of work done: 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/-

Sign: _____

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTION LLP							
PROJECT		SERENE FARMS							
WORK DISCRIPTION		EARTH WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		03-06-2021							
CONTRACTOR NAME		ABDUL HANNAN							
SL NO	ITEM HEAD	ITEM DISCRIPTION		A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA 17	EXCAVATION FOR REPAIR WORK OG OVER FLOW PIPE OF SWIMMING POOL		10	1.5	2	1	30	CFT
2	VILLA NO 14,15	LEVELLING ANF CLEANING BOTH SIDE OF MAIN ROADS		73	12	1	2	1752	SFT
3	VILLA NO 29	EXCAVATION BELOW PLINTH BEAM FOR PLASTERING AND EARTH PIT EXCAVATION		140	1	0.5	1	70	CFT
				4	4	7	1	112	CFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		03-06-2021				
CONTRACTOR 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, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10036**
Ref.: **3 dt. 3-Jun-21**

Dated : 10-Jun-21

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

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 of:		
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

TP: 4731

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

Sl. No. - site bills register		(3)		Date - site bills Register		03-06-21	
Company Name:		Seram Construction LLP		Site:		Seram farm	
Name of Contractor		T. Kurumaru					
Nature of work		Earth work					
Work done		From Date		28-05-21		To Date	
						03-06-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	19,27,29, 31	3,504	2	Sft	7,008		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7,008		
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: 03-06-21		Date: 04/06/21		Date: ✓			
Sign: Syed yaseen Syed		Sign: Nagalakshmi		Sign: APPROVED			

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

APPROVED
04/06/2021
SOHAM M
MANAGING DIRECTOR

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

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

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.	Discription	Amount
1	Breif discription of work done: Towards doing levelling and road cleaning	2,803.20
	Total amount: 7,008.00	

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

Sign: _____

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

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

Sign: _____

MEASUREMENT SHEET										
COMPANY NAME		SERENE CONSTRUCTION LLP								
PROJECT		SERENE FARMS								
WORK DISCRIPTION		EARTH WORK								
PREPARED BY		SYED GOLAM SARWAR								
DATE		03-05-2021								
CONTRACTOR NAME		T kurumanna								
SL NO	ITEM HEAD	A		B		C		D		F
		LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS			
1	villa no 19,27,29,31	73	12	1	4	3504	SFT			
		LEVELLING AND CLEANING OF BOTH SIDES OF ROAD								

APPROVED BY

SIGN:

ITEM DISCRIPTION

ITEM HEAD

WIDTH

LENGTH

HEIGHT

NOS

QUANTITY

UNITS

LEVELLING AND CLEANING OF BOTH SIDES OF ROAD

villa no 19,27,29,31

73

12

1

4

3504

SFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		03-05-2021				
CONTRACTOR NAME		T kurumanna				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Villa no 17,24,29,34	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

Dated : 18-Jun-21

Party's Name: CONT-Begari Navaneetha

Particulars	Amount
LSUD-Labour Charges	15,867.00
LSUD-Allowance for Equipment	15,867.00
LSUD-Allowance for Consumables	7,933.50
OIE-Roundoff	0.50
	₹ 39,668.00

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

79: 4734

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

Sl. No. - site bills register		①		Date - site bills Register		10-06-21	
Company Name:		Modi farm House Hyd 4/2		Site:		Sevan farm	
Name of Contractor		Begeri Narumeth					
Nature of work		Fabrication					
Work done		From Date		04-06-21		To Date 10-06-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Sump house work	1,322	30	sft	39,668		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				39,668		
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 complete							
Approved by Project Manager		Approved by Design Team		APPROVED BY			
Date: 10-06-21		Date: 10/06/21		Date: 10 JUN 2021			
Sign: Syed Jahan Saad		Sign: Nagalakshmi		Sign: SOHAM 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
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: _____

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: _____

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 done: Towards FINAL FITTINGS	
	Total amount:	39,667.50
		7,933.50

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

Sign: _____

MEASUREMENT SHEET									
COMPANY NAME		MODI FARM HOUSE HYD LLP							
PROJECT		SERENE FARMS							
WORK DESCRIPTION		WELDING							
PREPARED BY		SYED GOLAM SARWAR							
DATE		07-06-2021							
CONTRACTOR NAME		BEGARI NAVANEETHA							
ITEM HEAD		ITEM DISCRPTION							
SL NO		A	B	C	D	E=AxBxCxD	F		
		LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS		
1	SUMP TRUSS WORK	61.5	21.5	1	1	1322.25	Sft		
		(Special drawing given by MD sir)							

ESTIMATE						
COMPANY NAME		MODI FARM HOUSE HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		WELDING				
PREPARED BY		SYED GOLAM SARWAR				
DATE		07-06-2021				
CONTRACTOR 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	Self	30	39,668
		LAYING AND FIXING WITH SELF SCREW OVER THE ENTIRE SUMP.				
		(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

Dated : 18-Jun-21

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

Particulars	Amount
LSUD-Labour Charges	1,328.00
LSUD-Allowance for Equipment	1,328.00
LSUD-Allowance for Consumables	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

18: 4735

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

Sl. No. – site bills register		2		Date - site bills Register		10-06-21	
Company Name:		Sera Construction Co		Site:		Sera farm	
Name of Contractor		T. Kuru muna					
Nature of work		Earth work					
Work done		From Date		04-06-21		To Date	
				10-06-21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	30	3320	1	Sft	3,320		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,320		
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 complete							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 10-06-21		Date: 10/06/21		Date: 10 JUN 2021			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

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

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	Amount
1	Breif discription of work done: Towards doing levelling and road cleaning	
	Total amount:	3,320.00
		1,328.00

Amount in Word: ONE thousands THREE hunder 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: 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 road cleaning	1,328.00
Total amount:		3,320.00

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

Sign: _____

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

Amount in Word: SIX hundred one rupees only/-

Sign: _____

MEASUREMENT SHEET							
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY		
PROJECT		SERENE FARMS			SIGN:		
WORK DISCRIPTION		EARTH WORK					
PREPARED BY		SYED GOLAM SARWAR					
DATE		10-06-2021					
CONTRACTOR NAME		T kurumanna					
			A	B	C	D	E=AxBxCxD
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

ESTIMATE									
COMPANY NAME		SERENE CONSTRUCTION LLP		APPROVED BY					
PROJECT		SERENE FARMS		SIGN:					
WORK DESCRIPTION		EARTH WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		10-06-2021							
CONTRACTOR NAME		T kurumanna							
SL NO		ITEM HEAD		ITEM DESCRIPTION		QUANTITY		UNITS	
								RATE	
								AMOUNT	
1		VILLA 30		CLEANING OF THE LAWN INCLUDING DEBRIS AND OTHER GARBAGE		3320		SFT	
				PLASTIC COVER CEMENT BAGS ETC					
								Total	
								3,320.00	

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**

Dated : 18-Jun-21

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

Particulars	Amount
LSUD-Labour Charges	2,419.20
LSUD-Allowance for Equipment	2,419.20
LSUD-Allowance for Consumables	1,209.60
	₹ 6,048.00

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**

Prepared by: ramakrishna

Approved by

Receiver's Signature

TP: 473.6

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

Sl. No. – site bills register		3		Date - site bills Register		10 - 06 - 21	
Company Name:		Serum Construct-UP		Site:		Serum farm	
Name of Contractor		Abdal Haman SK					
Nature of work		Earth work					
Work done		From Date		04-06-21		To Date 10 - 06 - 21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	15,14,13,31,37,29,25	2,590	2.4	cft	6,048		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,048		
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: 10-06-21		Date: 10/06/21		Date: 10 JUN 2021			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: SOHAM 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.	Discription	Amount
1	Breif discription of work done: Towards 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.	Discription	Amount
1	Breif discription of work done: Towards fill Back of septic tank and levveling	
	Total amount:	2,419.20
		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 Back of septic tank and levveling	1,209.60
	Total amount: 6,048.00	

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

Sign: _____

MEASUREMENT SHEET							
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY		
PROJECT		SERENE FARMS			SIGN:		
WORK DISCRIPTION		EARTH WORK					
PREPARED BY		SYED GOLAM SARWAR					
DATE		10-06-2021					
CONTRACTOR NAME		ABDUL HANNAN					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
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

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		10-06-2021				
CONTRACTOR NAME		ABDUL HANNAN				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	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