

Serene Constructions LLPM G Road, Ranigunj
Secunderabad**Purchase Register**

1-Apr-21 to 30-Apr-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Apr-21	CONT-Abdul Hannan SK	Purchase	PUR/10001✓		9,437.20
3-Apr-21	SUP-Baba Steel & Cement	Purchase	PUR/10002✓		6,059.00
3-Apr-21	SUP-Nandi Industrial Enterprises	Purchase	PUR/10003✓		354.00
5-Apr-21	CONT-Borra Sudarshan	Purchase	PUR/10004✓		8,820.00
5-Apr-21	CONT-Vadle Madhav Chary	Purchase	PUR/10005✓		12,000.00
5-Apr-21	CONT-Janardhan Prasad	Purchase	PUR/10006✓		38,726.00
5-Apr-21	CONT-T.Kurmanna	Purchase	PUR/10007✓		10,440.00
20-Apr-21	SUP-SUMMIT SALES LLP	Purchase	PUR/10008✓		3,771.00
20-Apr-21	SUP-SUMMIT SALES LLP	Purchase	PUR/10009✓		354.00
20-Apr-21	CONT-Abdul Hannan SK	Purchase	PUR/10010✓		10,343.00
20-Apr-21	CONT-Begari Navaneetha	Purchase	PUR/10011✓		5,000.00
20-Apr-21	CONT-T.Kurmanna	Purchase	PUR/10012✓		20,783.00
21-Apr-21	CONT-Abdul Hannan SK	Purchase	PUR/10013✓		11,169.00
23-Apr-21	SUP-SUMMIT SALES LLP	Purchase	PUR/10014✓		9,501.00
23-Apr-21	SUP-Premier Engineering Corporation	Purchase	PUR/10015✓		6,608.00
23-Apr-21	CONT-T.Kurmanna	Purchase	PUR/10016✓		15,918.00
23-Apr-21	CONT-Borra Sudarshan	Purchase	PUR/10017✓		4,284.00
23-Apr-21	CONT-Abdul Hannan SK	Purchase	PUR/10018✓		14,258.40
24-Apr-21	SP-KGM & Co	Purchase	PUR/10019✓		11,800.00
26-Apr-21	SUP-SUMMIT SALES LLP	Purchase	PUR/10020✓		82,676.00
26-Apr-21	SUP-SUMMIT SALES LLP	Purchase	PUR/10021✓		7,454.00
30-Apr-21	SUP-Green Belt Services	Purchase	PUR/10022✓		57,717.00
30-Apr-21	SUP-SUMMIT SALES LLP	Purchase	PUR/10023✓		5,476.00
30-Apr-21	SUP-Praful Sanitary	Purchase	PUR/10024✓		20,379.00
30-Apr-21	SUP-Elegant Enterprises	Purchase	PUR/10025✓		6,638.00
30-Apr-21	SUP-Praful Sanitary	Purchase	PUR/10026✓		5,821.00
30-Apr-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10027✓		30,800.00
Total:					4,16,586.60

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10001** ✓
Ref.: **05 dt. 1-Apr-21**

Dated : **1-Apr-21**

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

State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
LSUD-Labour Charges	3,774.88	₹ 9,437.20
LSUD-Allowance for Equipment	3,774.88	
LSUD-Allowance for Consumables	1,887.44	
On Account of :		
Being amount credited to Abdul Hannan SK towards doing earth work for villa no:47,01,13,14,2,23 work done from dt:26-03-2021 to 01-04-2021		
Amount (in words) :		
Indian Rupees Nine Thousand Four Hundred Thirty Seven and Twenty paise Only		

for **CONT-Abdul Hannan SK**

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 4679 - 4684.

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

Sl. No. - site bills register		05		Date - site bills Register		01/04/2021	
Company Name:		Serene constructions ^{MP}		Site:		Serene farms	
Name of Contractor		Abdul Hannan .SK					
Nature of work		Earth work					
Work done		From Date		26/08/21		To Date	
						01/04/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa - 47	16	120/-	NOS	1920/-		
2.	Villa - 01	98	8.4/-	CFT	823.20/-		
3.	Villa - 13 & 14	390	2.6/-	CFT	1014/-		
4.	levelling & compaction	260	2.0/-	SFT	520/-		
5.	pcc	260	6.0/-	SFT	1560/-		
6.	Villa - 1, 2 & 23	3600	1.0/-	SFT	3600/-		
7.	/	/	/	/	/		
8.	/	/	/	/	/		
9.	/	/	/	/	/		
10.	/	/	/	/	/		
11.	Total:				9437.20/-		
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: 01-04-21		Date: 02/04/21		Date: ✓			
Sign: Syed Jilani Sami		Sign: Nagalakshmi		Sign: ✓			

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

Labour Charges
ABDUL HANNAN SK
Khamata X Road
Hyderabad

Date 01-04-2021

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	
	9437.2	3774.88

Amount in Words:THREE THOUSAND SEVEN HUNDRED SEVENTY FOUR RUPEES ONLY/-

Sign: _____

Allowance For Equipment

ABDUL HANNAN SK

Khamata X Road

Hyderabad

Date 01-04-2021

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	3774.88
	Total amount: 9,437.20	

Amount in Words:THREE THOUSAND SEVEN HUNDRED SEVENTY FOUR RUPEES ONLY/-

Sign: _____

Allowance For Consumables

ABDUL HANNAN SK

Khamata X Road

Hyderabad

Date 01-04-2021

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	
		1887.44
	Total amount: 9437.2	

AMOUNT IN WORDS: ONE THOUSAND EIGHT HUNDRED EIGHTY SEVEN 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			01-04-2021					
CONTRACTOR NAME			ABDUL HANNAN SK					
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	villa no 47	kaddis re install road side including barbed wire	1	1	1	1	16	nos
2	villa no 1	street light pole	3.5	3.5	4	2	98	cft
3	13 and 14	filling of opent to sky area	13	1.5	10	2	390	cft
		levelling and compaction	13	1	10	2	260	sft
		pcc	13	1	10	2	260	sft
4	1, 2 & 23	clening after stage 2	1200	1	1	3	3600	nos

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		01-04-2021				
CONTRACTOR NAME		ABDUL HANNAN SK				
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	villa no 47	kaddis re install road side including barbed wire	16	nos	120	1,920.00
						-
2	villa no 1	street light pole	98	cft	8.4	823.20
						-
3	13 and 14	filling of opent to sky area	390	cft	2.6	1,014.00
						-
		levelling and compaction	260	sft	2	520.00
						-
		PCC	260	sft	6	1,560.00
4	1, 2 & 3	clening after stage 2	3600	nos	1	3600
					Total	9,437.20

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10001
Ref.: 315 dt. 3-Apr-21

Dated : 3-Apr-21

Party's Name: SUP-Baba Steel & Cement

GSTIN/UID : 36ATMPM6445Q1ZR
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars		Amount
Sundry Purchases GST 18%	5,135.00	₹ 6,059.00
Input CGST	462.15	
Input SGST	462.15	
IE-Roundoff	(-)0.30	
On Account of :		
Being amount credited to Baba Steel & Cement towards Purchase of MS Materials vide invoice no:315,dt:29-03-2021		
Amount (in words) :		
Indian Rupees Six Thousand Fifty Nine Only		

for SUP-Baba Steel & Cement

Prepared by: ramakrishna

Approved by

Receiver's Signature

TIN No. ~~28411708577~~

TAX INVOICE

Ph : ~~08417-222580~~

9440197211

BABA STEEL & CEMENT

Market Road, Shankarpally, R.R. Dist. - 501 203. (A.P.)

No. 315

Date : 29/03/2021.

Name Sevenc (Ohs. Muelow HP)

Address.....

TIN No. 36ACVFS 7909P12V Vehicle No. _____

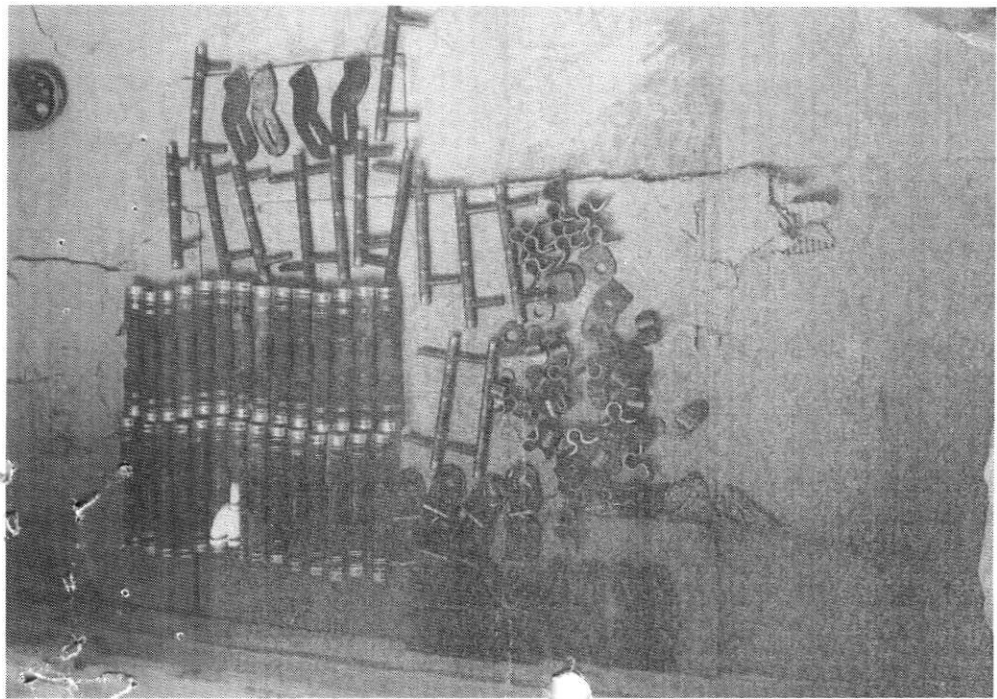
[illegible]

Goods once sold cannot be taken back or exchanged.

For **BABA STEEL & CEMENT**

Prepared by :

Checked by :



State Name : Telangana, Code : 36

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nandi Industrial Enterprises 4-4-194, Lala Temple Road, Ranigunj, Secunderabad-500 003 GST NO.36AACFN0643G1ZL GSTIN/UID: 36AACFN0643G1ZL State Name : Telangana, Code : 36 Contact : 040-27712515/27711267 E-Mail : nandiindustrialenterprises@gmail.com		Invoice No. Cash/1106 Delivery Note	Dated 19-Mar-2021 Mode/Terms of Payment
Buyer SERENE CONSTRUCTIONS LLP SOHAM MANSION, MG ROAD, SECUNDERABAD, Ranga Reddy, Telangana, 500003 GSTIN/UID : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Supplier's Ref. Cash/1106 Buyer's Order No.	Other Reference(s) Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	8 x 38 Csk Sheetmetal	7318	1.00 Pkts	300.00	Pkts		300.00
	Output CGST				9 %		27.00
	Output SGST				9 %		27.00
Total				1.00 Pkts			₹ 354.00

Amount Chargeable (in words)

E. & O.E

INR Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	300.00	9%	27.00	9%	27.00	54.00
Total	300.00		27.00		27.00	54.00

Tax Amount (in words) : INR Fifty Four Only

Company's PAN : AACFN0643G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 30181400000134

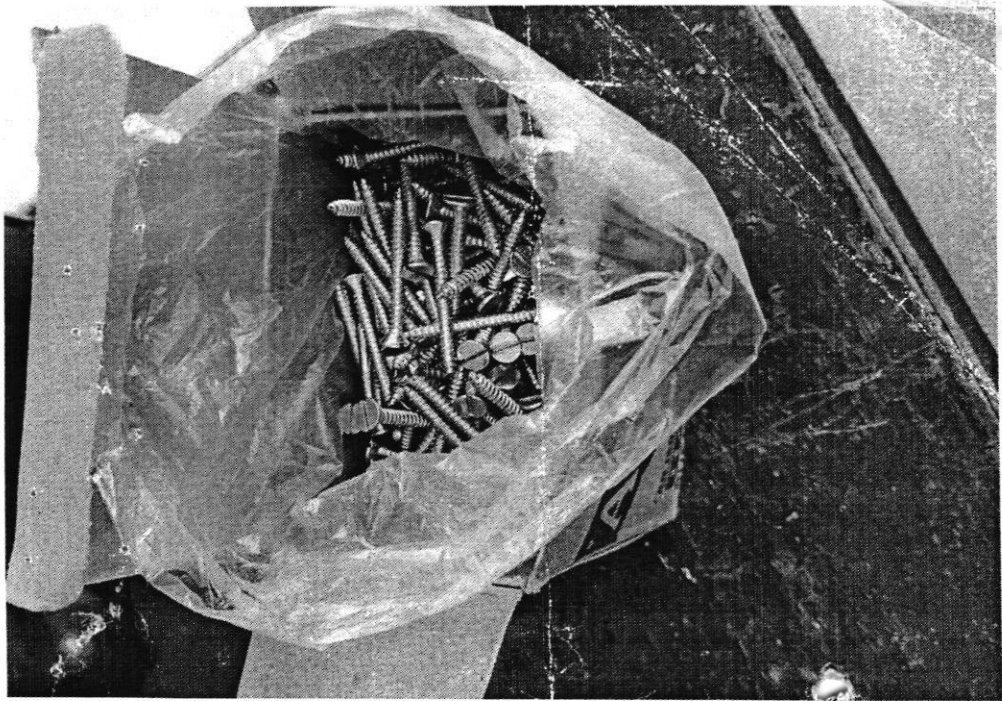
Branch & IFSC Code: R.P.ROAD, SECUNDERABAD & CNRB0013018

Customer's Seal and Signature

for Nandi Industrial Enterprises



This is a Computer Generated Invoice



Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10007**Ref.: **01 dt. 1-Apr-21**Dated : **5-Apr-21**Party's Name: **CONT-Borra Sudarshan**State Name : **Telangana, Code : 36**Place of Supply : **Telangana**

Particulars		Amount
LSUD-Labour Charges	3,528.00	₹ 8,820.00
LSUD-Allowance for Equipment	3,528.00	
LSUD-Allowance for Consumables	1,764.00	
On Account of :		
Being amount credited to Borra Sudarshan towards Back Anamek painting work for villa no:1,2,3,4,5, 62,21,25,27,29 work done from dt:26-03-2021 to 01-04-2021		
Amount (in words) :		
Indian Rupees Eight Thousand Eight Hundred Twenty Only		

for CONT-Borra Sudarshan

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 4661 - 4671

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

Sl. No. - site bills register	01	Date - site bills Register	01/04/2021			
Company Name:	11P Serene constructions	Site:	Serene farms			
Name of Contractor	Boxxa. Sudharshan					
Nature of work	Painting work					
Work done	From Date	To Date				
	26/03/21	01/04/21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no-1,2,3,4,	660	9/-	sft	5,940/-	
2.	5,6,21,25,27,29					
3.						
4.	Sump truss	320	9/-	sft	2,880/-	
5.						
6.	/	/	/	/	/	
7.	/	/	/	/	/	
8.	/	/	/	/	/	
9.	/	/	/	/	/	
10.	/	/	/	/	/	
11.	Total:				8,820/-	
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: 01-04-21		Date: 02/04/21		Date: h		
Sign: Sye Lulu Sam		Sign: Nagalawani		Sign: 5/4/21		

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
Borra sudarshan
Khamata X Road
Hyderabad

DATE: 01-04-21

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

Type of Work: PAINTING WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards BLACK ANAMEL panting work of villas - 1,2,3,4,5,6,21,25,27,29	3,528.00
	Total amount:	
		8,820.00

Amount in Word: Three thousand five hundred twenty eight rupees only

Sign: _____

Allowance For Equipment

Borra sudarshan

Khamata X Road

Hyderabad

DATE: 01-04-21

In favor of : SERENE CONSTRUCTION LLP

Project/Site: SERENE FARMS

Location: YANAKA PALLY

Type of Work: PAINTING WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards BLACK ANAMEL panting work of villas - 1,2,3,4,5,6,21,25,27,29	3,528.00
	Total amount:	
		8,820.00

Amount in Word: Three thousand five hundred twenty eight rupees only

Sign: _____

Allowance For Consumables

Borra sudarshan

Khamata X Road

Hyderabad

DATE: 01-04-21

In favor of : SERENE CONSTRUCTION LLP

Project/Site: SERENE FARMS

Location: YANAKA PALLY

Type of Work: PAINTING WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards BLACK ANAMEL panting work of villas - 1,2,3,4,5,6,21,25,27,29	1,764.00
	Total amount:	
		8,820.00

Amount in Word: Seven hunderd twelve rupees only/-

Sign: _____

MEASUREMENT SHEET							
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY		
PROJECT		SERENE FARMS			SIGN:		
WORK DISCRIPTION		PAINTING WORK					
PREPARED BY		SYED GOLAM SARWAR					
DATE		1-Apr-21					
CONTRACTOR NAME		Borra sudarshan					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
1	1,2,3,4,5,6,21,25,27,29	BLACK ANAMEL PAINT OF MAIN GATE OF VILLA	12	1	5.5	10	660
							sft
2	Sump truss	BLACK ANAMEL PAINT OF TUSS FRAME	10	1	2	16	320
							SFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PAINTING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		1-Apr-21				
CONTRACTOR NAME		Borra sudarshan				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	1,2,3,4,5,6,21,25,27,29	BLACK ANAMEL PAINT OF MAIN GATE OF VILLA	660	sft	9	5,940.00
2	Sump truss	BLACK ANAMEL PAINT OF TUSS FRAME	320	SFT	9	2,880.00
					TOTAL	8,820.00

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10004
Ref.: 03 dt. 1-Apr-21

Dated : 5-Apr-21

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

State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
LSUD-Labour Charges	4,800.00	₹ 12,000.00
LSUD-Allowance for Equipment	4,800.00	
LSUD-Allowance for Consumables	2,400.00	
On Account of :		
Being amount credited to Vadla Madhav Chary towards fixing modular kitchen villa no:30,45,46 work done from dt:26-03-2021 to 01-04-2021		
Amount (in words) :		
Indian Rupees Twelve Thousand Only		

for CONT-Vadla Madhav Chary

Prepared by: ramakrishna

Approved by

Receiver's Signature

IO-4672-4674.

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

Sl. No. - site bills register		03		Date - site bills Register		01/04/2021	
Company Name:		Serene constructions		Site:		Serene farms	
Name of Contractor		V. Madhava chary					
Nature of work		Carpentry					
Work done		From Date		26/03/21		To Date	
						01/04/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-30,45,46	3	4000/-	NOS	12,000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,000/-		
Bill required		☐ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01-04-21		Date: 02/04/21		Date: 21/4/21			
Sign: [Signature]		Sign: Nagala [Signature]		Sign: [Signature]			

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

Labour Charges
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

Date: 01-04-2021

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

Type of Work: CARPENTER

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING modular kitchen villa no 30,45,46	4,800
	Total amount: 12,000	

Amount in Word: FOUR THOUSAND EIGHT HUNDRED RUPEES

Sign: _____

Allowance For Equipment
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

Date: 01-04-2021

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

Type of Work: CARPENTER

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING modular kitchen villa no 30,45,46	4,800
	Total amount: 12,000	

Amount in Word: FOUR THOUSAND EIGHT HANDRED RUPEES

Sign: _____

Allowance For Consumables

VADLE MADHAV CHARY

Khamata X Road

Hyderabad

Date: 01-04-2021

In favor of : SERENE CONSTRUCTION LLP

Project/Site: SERENE FARMS

Location: YANAKA PALLY

Type of Work: CARPENTER

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING modular kitchen villa no 30,45,46	2,400
	Total amount: 12,000	

Amount in Word: TWO thousand FOUR hundred rupees on

Sign: _____

Regarding Modular kitchen fixing rate,

Yahoo Mail/Inbox

Nov 9, 2020 at 7:34 AM

 **Soham Modi** <sohammodi@modiproperties.com>
To: Sarwar - Engineer - Serene <sarwar@modiproperties.com>
Cc: NE SalesTeam Modi Properties <serene-const@modiproperties.com>

Approved

Regards,
Soham Modi

From: sarwar@modiproperties.com
Sent: 8 November 2020 4:24 pm
To: sohammodi@modiproperties.com
Reply to: sarwar@modiproperties.com
Cc: serene-const@modiproperties.com
Subject: Regarding Modular kitchen fixing rate,

Soham sir

We fixed two Modular kitchens by our existing local Carpenter (Madhav chary). Before fixing the rest of the units they want to fix a rate.

Circular rate - Rs-65 /- per sft.

As per circular rate for
1000sft villa kitchen 38 sft x 65 = 2,470/-
1200sft villa kitchen 45 sft x 65 = 2,925/-

Carpenter is not agreed with the circular rate
Asking rate (lumpsum) - 5k for each kitchen.

After negotiations - 4 k

Please suggest.

Regards,

S G Sarwar
Asst: Project Manager (Site In-charge) | +91 7319104968 | sarwar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

[illegible]

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		CARPENTER				
PREPARED BY		SYED GOLAM SARWAR				
DATE		01-04-2021				
CONTRACTOR NAME		VADLE MADHAV CHARY				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	villa no 30,45,46	Fixing of Modular kitchen	3	NOS	4000	12,000

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10006
Ref.: 02 dt. 1-Apr-21

Dated : 5-Apr-21

Party's Name: **CONT-Janardhan Prasad**

State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
LSUD-Labour Charges	15,490.55	₹ 38,726.00
LSUD-Allowance for Equipment	15,490.55	
LSUD-Allowance for Consumables	7,745.27	
OIE-Roundoff	(-)0.37	
On Account of :		
Being amount credited to Janardhan Prasad towards doing flooring work for villa no:50,13,14 work done from dt:26-03-2021 to 01-04-2021		
Amount (in words) :		
Indian Rupees Thirty Eight Thousand Seven Hundred Twenty Six Only		

for CONT-Janardhan Prasad

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID- 4675 - 4677.

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

Sl. No. - site bills register		02		Date - site bills Register		01/04/21	
Company Name:		Serene constructions		Site:		Serene farms	
Name of Contractor		Janardhan prasad					
Nature of work		Tiles laying work					
Work done		From Date		26/03/21		To Date	
						01/04/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-50						
2.	Floor tiles	1037	19.55/-	Sft	20273.35/-		
3.	Kitchen & store	108.75	16.10/-	Sft	1750.88/-		
4.	Toilets (wall & floor)	917.2	14.95/-	Sft	13712.14/-		
5.	Villa-13 & 14						
6.	Shabad stone	260	11.50/-	Sft	2990/-		
7.							
8.	/	/	/	/	/		
9.	/	/	/	/	/		
10.	/	/	/	/	/		
11.	Total:				38,726.37/-		
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: 01-04-21		Date: 02/04/21		Date: /			
Sign: S. J. S. S.		Sign: Nagababu		Sign: 2/4/21			

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
janardhan prasad
Khamata X Road
Hyderabad

DATE: 01-04-21

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

Type of Work: tiles work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK	15,490.55
	Total amount: 38,726.37	

Amount in Word:Fifteen thousand FOUR HUNDRED NINTY rupees only/-

Sign: _____

Allowance For Equipment

JANARDHAN PRASAD

Khamata X Road

Hyderabad

DATE: 01-04-21

In favor of : SERENE CONSTRUCTION LLP

Project/Site: SERENE FARMS

Location: YANAKA PALLY

Type of Work: TILES WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK	15,490.55
	Total amount: 38,726.37	

Amount in Word:Fifteen thousand FOUR HUNDRED NINTY rupees only/-

Sign: _____

Allowance For Consumables

janardhan prasad

Khamata X Road

Hyderabad

DATE: 01-04-21

In favor of : SERENE CONSTRUCTION LLP

Project/Site: SERENE FARMS

Location: YANAKA PALLY

Type of Work: tiles work

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK	
		7,745.27
	Total amount:	38,726.37

Amount in Word: Seven thousand SEVEN hundred FORTY FIVE rupees only/-

Sign: _____

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTIONS LLP		APPROVED BY					
PROJECT		SERENE FARMS		SIGN:					
WORK DISCRIPTION		TILES							
PREPARED BY		SYED GOLAM SARWAR							
DATE		01-04-2021							
CONTRACTOR NAME		JANARDHAN PRASAD							
SL NO	ITEM HEAD	ITEM DISCRIPTION		A	B	C	D	E=AxBxCxD	F
				LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
	VILLA 50	Size of tiles 2' x 4'							
	1200sft villa	HALL		13	12	1	1	156	SFT
		DINING		13.5	12	1	1	162	SFT
		PASSAGE		5.5	4	1	1	22	SFT
		Size of tiles 8" X 2'							
	MASTER BEDROOM	FLOOR TILES WORK		16	13.5	1	1	216	SFT
	DRESS AREA	DRESS AREA OF MASTER TOILETS		4	6	1	1	24	SFT
	CHILDREDN BEDROOM	FLOOR		11	12	1	1	132	SFT
	DRESS AREA	DRESS AREA OF MASTER TOILETS		4	6	1	1	24	SFT
	SKIRTING	SKIRTING OF VILLA IN RFT		301	1	1	1	301	ft
		Total work of bigger size tiles						1,037	sft
2	KITCHEN	KITCHEN		7.5	10.5	1	1	79	SFT
		STORE ROOM		7.5	4	1	1	30	SFT
							Total	109	sft
3	Toilet	Tiles size 12" X 12"							
		Toilets 1 (common)							
		north wall		2.5	1	4	1	10	sft
		east wall		6	1	4	1	24	sft
		west wall		6	1	4	1	24	sft
		south wall		5	1	4	1	20	sft
		floor		5	1	6	1	30	sft
		Toilets 2 & 3							
		north wall		5.16	2	7	2	144	sft
		east wall		7.66	2	7	2	214	sft
		west wall		7.66	2	6	2	184	sft
		south wall		5.16	2	4	2	83	sft
		floor		6	2	7.66	2	184	sft
							TOTAL	917	SFT
4	villa 13 and 14	Shabas stone laying with cement mortar		13	1	10	2	260	sft

ESTIMATE						
COMPANY NAME			APPROVED BY			
PROJECT		SERENE CONSTRUCTIONS LLP	SIGN:			
WORK DISCRPTION		SERENE FARMS				
PREPARED BY		TILES				
DATE		SYED GOLAM SARWAR				
CONTRACTOR NAME		01-04-2021				
		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 50	FLOOR TILES (Bigger size tiles)	1037	SFT	19.55	20,273.35
	1200sft villa					
2	KITCHEN & SRORE ROOM	FLOOR	108.75	SFT	16.1	1,750.88
3	TOILETS	WALL AND FLOOR	917.2	SFT	14.95	13,712.14
4	13 & 14	Shabas stone laying with cement mortor	260	SFT	11.5	2,990.00
					TOTAL	38,726.37
Note :-		New rate for tiles size (2' x 4') & (8" x 2') is Rs- 17/- + 15% extra [As per Circular 838(a)] = 19.55 (Bill made)				

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10009

Ref.: 04 dt. 1-Apr-21

Dated : 5-Apr-21

Party's Name: **CONT-T.Kurmanna**State Name : **Telangana, Code : 36**Place of Supply : **Telangana**

Particulars		Amount
LSUD-Labour Charges	4,176.00	₹ 10,440.00
LSUD-Allowance for Equipment	4,176.00	
LSUD-Allowance for Consumables	2,088.00	
 On Account of : Being amount credited to T Kurmanna towards doing levelling and shabad stone laying and excavation of villa 15 work done from dt:26-03-2021 to 01-04-2021 Amount (in words) : Indian Rupees Ten Thousand Four Hundred Forty Only		

for CONT-T.Kurmanna

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID - 4678

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

Sl. No. - site bills register		0A		Date - site bills Register		01/04/21	
Company Name:		Serene constructions LLP		Site:		Serene farms	
Name of Contractor		Kurumanna					
Nature of work		Earth work					
Work done		From Date		26/03/21		To Date 01/04/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa - 15						
2.	Excavation for	600	8.40/-	cft	5,040/-		
3.	shabad Stone						
4.	Levelling for	2700	2.00/-	sft	5400/-		
5.	laying of stones						
6.							
7.							
8.							
9.							
10.							
11.	Total:				10,440/-		
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: 01-04-21		Date: 02/04/21		Date: 3/4/21			
Sign: <i>[Signature]</i>		Sign: <i>Nagalaixmi</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
kurumanna
Khamata X Road
Hyderabad

Date 01-04-2021

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 15 10440	4176

Amount in Words:FOUR THOUSAND ONE HUNDRED SEVENTY SIX RUPEES ONLY/-

Sign: _____

Allowance For Equipment

kurumanna
Khamata X Road
Hyderabad

Date 01-04-2021

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 15	4176
	Total amount: 10,440.00	

Amount in Words:FOUR THOUSAND ONE HUNDRED SEVENTY SIX RUPEES ONLY/-

Sign: _____

Allowance For Consumables
kurumanna
Khamata X Road
Hyderabad

Date 01-04-2021

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 15	2088
	Total amount: 10440	

AMOUNT IN WORDS: TWO THOUSAND EIGHTY EIGHT 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			01-04-2021					
CONTRACTOR NAME			kurumanna					
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa no 15	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

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		01-04-2021						
CONTRACTOR NAME		kurumanna						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa no 15	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

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		01-04-2021				
CONTRACTOR NAME		kurumanna				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	villa no 15	EXCAVATION FOR LAYING OF SHABAD STONE	600		8.4	5,040.00
		LEVELLING FOR LAYING OF SHABAD STONE	2700		2	5,400.00
					Total	10,440.00