

P. SATISH KUMAR ENG. WORKS

Specialist in : Grills, Design Gates, Rolling Shutters, Channel Gates, Sheds, Etc.

Plot No. 23, Laxmi Nagar, Boduppal, Hyderabad - 500092. T.S.

M/s. SERENE CONSTRUCTIONS LLPVENKAPALLY Village, ChevellaMandal, R.R. Dist: 501503

D.C. No.

040

Date :

REG NO: 150231

Order No.

PONO: 67125

Date :

08/07/2020

Please receive the following Goods in good condition and acknowledge the same

Sl. No.	PARTICULARS	Qty.	Remarks
①	6 x 4'6"	10	
②	2 x 6	16	
③	3 x 3	10	
④	3 x 1	05	
⑤	2'6" x 2 —	11	
⑥	2 x 4'6" —	06	
⑦	6 x 6 —	07	
⑧	1' x 6'6" —	16	
⑨	2'6" x 3'6" —	04	
		<u>85</u>	
Receiver's Signatruue		For P. SATISH KUMAR ENG. WORKS	
		P. Satish Kumar	

INWARD

Inward No: 5103 Dt: 08-07-20

MRN No: 80902 Dt: 08/07/20

Received By: Sign: [Signature]

Serene Construction (Hyd) LLP

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

1 of 1 : 08-07-2020

Customer Details

Borra Sudarshan

Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,

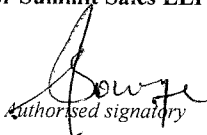
DC No.	10201
DC Date.	08-07-2020
PO No.	68635
PO Date.	06-07-2020
Req ID	58227
Req Date	03-07-2020
Loc Req No	150285

GSTIN : 36

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
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INWARD	
Inward No: 5154	Dt: 08-07-20
MRN No: 80903	Dt: 08/07/20
Received By: 	Sign: 
Serene Construction (Hyd) LLP	

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

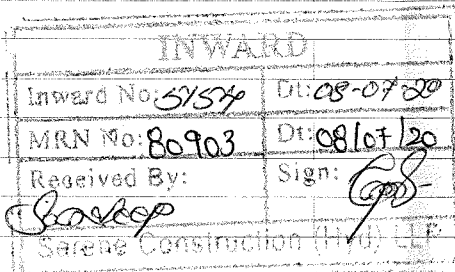
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details				Invoice No.	12158		
Borra Sudarshan				Invoice Date.	08-07-2020		
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,				PO No.	68635		
				PO Date.	06-07-2020		
				Req ID	58227		
				Req Date	03-07-2020		
				Loc Req No	150285		
GSTIN : 36							
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92	
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IGST	CGST	SGST	Total Taxable Amount	1,971.70		354.92	
	177.46	177.46	Total Invoice Amount	2,326.61			
Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict

GSTIN : 36ACVFS7909P1ZV

DC No.	10203
DC Date.	08-07-2020
PO No.	68650
PO Date.	07-07-2020
Req ID	58295
Req Date	06-07-2020
Loc Req No	150289

	Description of Goods	HSN/SAC	Qty
✓1	4041 - Consumables - Mopping stick - NA - nos	9603	10
✓2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8
✓3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
✓4	4001 - Consumables - Air Freshner - NA - nos	3307	10
✓5	4001 - Consumables - Air Freshner - NA - nos	3307	20
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INWARD	
Inward No: 3258	Dt: 08-07-20
MRN No: 80905	Dt: 08/07/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Serene Construction (Hrd) LLP	

for Summit Sales LLP

[Signature]
Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details				Invoice No.	12160		
Serene Constructions LLP				Invoice Date.	08-07-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.	68650		
				PO Date.	07-07-2020		
				Req ID	58295		
				Req Date	06-07-2020		
GSTIN : 36ACVFS7909P1ZV				Loc Req No	150289		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00	
2 4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	48.00	384.00	18	69.12	
3 4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00	
4 4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	10	82.00	820.00	18	147.60	
5 4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	20	40.00	800.00	18	144.00	
6							
7							
8	INWARD Inward No: 5256 Dt: 08-07-20 MRN No: 80905 Dt: 08/07/20 Received By: <i>Saarep</i> Sign: <i>ES</i> Serene Construction (Hyd) LLP						
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IGST	CGST	SGST	Total Taxable Amount	3,574.00		601.72	
	300.86	300.86	Total Invoice Amount	4,175.72			

Rupees : Four Thousand One Hundred Seventy Five and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Saarep
Authorized Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details	DC No.	10202
Serene Constructions LLP	DC Date.	08-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68704
	PO Date.	07-07-2020
	Req ID	58266
	Req Date	06-07-2020
	Loc Req No	150287
GSTIN : 36ACVFS7909P1ZV		

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
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INWARD	
Inward No: 4755	Dt: 08-07-20
MRN No: 80904	Dt: 08/07/20
Received By: <i>Sailesh</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
Authorised signatory

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

1 of 1 : 08-07-2020

Customer Details		DC No.	10202
Serene Constructions LLP		DC Date.	08-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	68704
		PO Date.	07-07-2020
		Req ID	58266
		Req Date	06-07-2020
		Loc Req No	150287
GSTIN : 36ACVFS7909P1ZV			
Description of Goods		HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
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INWARD	
Inward No: 3253	Dt: 08-07-20
MRN No: 80904	Dt: 08/07/20
Received By: <i>Sailesh</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Summit Towers, Mill Road, Secunderabad - 500003

Email: summit@summitsales.com

Supplier / Customer / Transporter - Copy

GSTIN: 36ACVFS7909P1ZV

1 of 1 : 08-07-2020

Customer Details	DC No.	10202
Serene Constructions LLP	DC Date.	08-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District	PO No.	68704
	PO Date.	07-07-2020
	Req ID	58266
	Req Date	06-07-2020
	Loc Req No	150287

GSTIN : 36ACVFS7909P1ZV

Description of Goods	HSN/SAC	Qty
1 4547 - Electrical - other - Distribution Board - 3 Phase - 100A	8537	4
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INWARD	
Inward No: 5265	Date: 08-07-2020
MRN No: 80904	Date: 08-07-2020
Received By: <i>Sastry</i>	Signature: <i>[Signature]</i>
Serene Construction - Hyderabad	

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500009

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details				Invoice No.		12159			
Serene Constructions LLP				Invoice Date.		08-07-2020			
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.		68704			
				PO Date.		07-07-2020			
				Req ID		58266			
				Req Date		06-07-2020			
GSTIN : 36ACVFS7909P1ZV				Loc Req No		150287			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3			8537	4	1260.00	5,040.00	18	907.20
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IGST				CGST		SGST		Total Taxable Amount	
				453.60		453.60		5,040.00	
								907.20	
								Total Invoice Amount	
								5,947.20	

INWARD

Inward No: 5155

MRN No: 80904

Received By: Saadbeep

Serene Construction (Hyd) LLP

DT: 08-07-20

DT: 08/07/20

Sign: 

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory