Serene Constructions LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-7-2020	CONT-KAVITAPU SATISH KUMAR	Purchase	PUR/10094		61,426.00
1-7-2020	CONT-Veldi Karunakar Reddy	Purchase	PUR/10095		2,86,489.00
1-7-2020	CONT-Veldi Karunakar Reddy	Purchase	PUR/10096		2,87,192.00
1-7-2020	CONT-Veldi Karunakar Reddy	Purchase	PUR/10097		2,68,969.00
1-7-2020	SP-Y.RAVI SHANKAR	Purchase	PUR/10098		20,009.00
1-7-2020	SUP-Shiv Shakti Machine Tools Hardware and Electric	Purchase	PUR/10099		2,124.00
1-7-2020	SUP-Sri Raja Rajeswara Traders	Purchase	PUR/10100		354.00
2-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10101		16,520.00
2-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10102		2,242.00
2-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10103		5,900.00
2-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10104		1,558.00
2-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10105		66,546.00
2-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10106		4,857.00
2-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10107		2,266.00
7-7-2020	CONT-D.Vijay	Purchase	PUR/10108		10,560.00
7-7-2020	CONT-Begari Navaneetha	Purchase	PUR/10109		12,000.00
8-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10110		5,947.00
8-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10111		3,840.00
8-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10112		336.00
8-7-2020	SUP-Elegant Enterprises	Purchase	PUR/10113		968.00
9-7-2020	SUP-Praful Sanitary	Purchase	PUR/10114		47,455.00
15-7-2020	SUP-P. SATISH KUMAR ENG. WORKS	Purchase	PUR/10115		1,03,562.00
15-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10116		1,947.00
15-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10117		1,647.00
15-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10118		67,269.00
15-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10119		1,451.00
15-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10120		1,374.00
17-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10121		944.00
17-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10122		720.00
17-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10123		414.00
17-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10124		390.00
17-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10125		27,925.00
18-7-2020	CONT-Borra Sudarshan	Purchase	PUR/10126		1,07,257.00
18-7-2020	CONT-T.Kurmanna	Purchase	PUR/10127		18,302.00
20-7-2020	SUP-Praful Sanitary	Purchase	PUR/10128		1,863.00
22-7-2020	SUP-Elegant Enterprises	Purchase	PUR/10129		9,912.00
22-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10130		3,127.00
22-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10131		1,298.00
22-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10132		1,357.00
22-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10133		5,754.00
22-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10134		4,307.00
24-7-2020	SUP-Sree Sai Sharanya Enterprises	Purchase	PUR/10135		24,998.00
24-7-2020	SUP-Sree Sai Sharanya Enterprises	Purchase	PUR/10136		24,231.00
24-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10137		6,844.00
24-7-2020	SUP-G.P. BUILDCON MATERIALS	Purchase	PUR/10138		5,570.00
29-7-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10139		1,32,352.00
30-7-2020	CONT-V.Vidya Shankar	Purchase	PUR/10140		49,129.00
30-7-2020	SUP-Precision Tools Centre	Purchase	PUR/10141		1,730.00
31-7-2020	CONT-Janardhan Prasad	Purchase	PUR/10142		17,282.00
31-7-2020	CONT-Begari Navaneetha	Purchase	PUR/10143		12,000.00
31-7-2020	CONT-Y.Swetha	Purchase	PUR/10144		9,100.00
	Carried Over				17,51,614.00

continued ...

.Serene Constructions LLP (20-21)
Purchase Register : 1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**17,51,614.00**
31-7-2020	**CONT-T.Kurmanna**	**Purchase**	PUR/10145		**15,111.00**
31-7-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR/10146		**1,51,226.00**
31-7-2020	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10147		**9,323.00**
31-7-2020	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10148		**3,441.00**
31-7-2020	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10149		**752.00**
31-7-2020	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10150		**16,135.00**
31-7-2020	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10151		**23,711.00**
31-7-2020	**SUP-Sri Raja Rajeswara Traders**	**Purchase**	PUR/10152		**42,622.00**
31-7-2020	**SUP-Sri Raja Rajeswara Traders**	**Purchase**	PUR/10153		**188.00**
31-7-2020	**SUP-Sri Raja Rajeswara Traders**	**Purchase**	PUR/10154		**708.00**
31-7-2020	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10155		**3,780.00**
			Total:		**20,18,611.00**

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

Purchase Voucher

Dated : 1-Jul-2020

Scan Completed

Continuation page side

No. : **PUR/~~10974~~** 10094
Ref.: **019 dt. 1-Jul-2020**

Party's Name: **KAVITAPU SATISH KUMAR**
H.NO.13-6-254,Jaffer Guda,Karwan,Hyderabad
GSTIN/UIN : **36HTMPK2743G1ZE**

Particulars		Amount
Paints GST 18%	*52,056.00*	**₹ 61,426.00**
Input CGST	*4,685.04*	
Input SGST	*4,685.04*	
OIE-Roundoff	*(-)0.08*	

On Account of :
Being portico MS truss black anamel painting for v.nos.12,21,28&6&main gate black painting for v.no. 31&main door polishing for v.no.8&19&one coat of painting on side & out side for v.no.08&one coat of primer & lappam for v.no. 6(4114-4122)

Amount (in words) :
Indian Rupees Sixty One Thousand Four Hundred Twenty Six Only

for CONT-KAVITAPU SATISH KUMAR

Prepared by: Upender

Approved by

Receiver's Signature

Scan Done
411296

001

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/07/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	K. Satish Kumar	WO amount – A	-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Painting Work		
Villa/flat/block no.	12,21,28,06,31,8,19,8 & 6.		
Request for payment date	25/06/2020	Request for payment amount – B	Rs. 52,056/-
GST on bills – C	Rs. 9,370/-	Total D = B + C	Rs. 61,426/-
Work done from	18/06/2020	Work done to	24/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	019	01/07/2020	Rs. 61,426/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 61,426/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 61,426/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**04/07/2020**

Remarks: **No work order for above painting work. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		APPROVED 01 .. 2020 MANISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 8 JUL 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	1/7/20.				01/07/2020	01/07/2020	

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

id: 4114 - 4122

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

Sl. No. – site bills register	2	Date - site bills Register	25-06-20
Company Name:	SCLLP	Site:	Serum farm
Name of Contractor	K Sathish Kumar		
Nature of work	Painting		
Work done	From Date 18-06-20	To Date	24-06-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	12,21,28,06	1336	9	Sft	12,024	
2.	31	66	9	Sft	594	
3.	8, 19	2	2,000	Nos	4,000	
4.	8	1000	16,5375	Sft	16,538	
5.	6	1000	18.90	Sft	18,900	
6.						
7.						
8.						
9.						
10.					52,056	
11.	Total:					

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: Syed yahu Seru	Date: 25/06/2020	Date:
Sign: 25-06-20	Sign: Naveen Kumar	Sign:

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

MEASUREMENT SHEET					APPROVED BY			
COMPANY NAME		SERENE CONSTRUCTION LLP			SIGN:			
PROJECT		SERENE FARMS						
WORK DISCRIPTION		PAINTING WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		25-Jun-20						
CONTRACTOR NAME		K SATISH KUMAR	A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	Villa no 12,21,28 & 6	Portico MS truss black anamel painting	334	1	1	4	1336	SFT
2	Villa no 31	Main gate Black painting	12	1	5.5	1	66	sft
3	villa no 8 & 19	Main door polishing	1	1	1	2	2	NOS
4	Villa no 08	One coat of painting on side & out side stage 2	1000	1	1	1	1000	sft
5	Villa no 06	One coat of primer & lappam stage 1	1000	1	1	1	1000	sft

ESTIMATE			APPROVED BY			
COMPANY NAME		SERENE CONSTRUCTION LLP	SIGN:			
PROJECT		SERENE FARMS				
WORK DISCRIPTION		PAINTING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		25-Jun-20				
CONTRACTOR NAME		K SATISH KUMAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Villa no 12,21,28 & 6	Portico MS truss black anamel painting	1336	SFT	9	12,024
2	Villa no 31	Main gate Black painting	66	SFT	9	594
3	villa no 8 & 19	Main door polishing	2	nos	2000	4,000
						-
4	Villa no 08	One coat of painting on side & out side stage 2 (35% of 47.25 = 16.5375)	1000	sft	16.5375	16,538
						-
						-
5	Villa no 06	One coat of primer & lappam stage 1 (40% of 47.25= 18.9)	1000	sft	18.9	18,900
					Total	52,056

Naveen Kumar

APPROVED BY

25 JUN 2020

M. Naveen kumar
Asst. Engineer

Estimate/Draft PO

 05-06-2020 13:51:17 Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Draft PO for Approval

Supplier Details			
Karunakar Reddy	**Doc No**	67770	150258
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	05-06-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-12-2017	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
					Total Order Value . . .	**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,48,680/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 10,21 & 28 purpose. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
05 JUN 2020
MANAGING DIRECTOR

T.D. Murali 5/6/20

For *Serene Constructions LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	03-06-20
Site & Phase:	Serene farms	Time:	12.50
Supplier	Veldi karunakar reddy	Req. No.	150258
Material required before date:	05-06-20	ID No.	57379

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall cladding tiles	9" x 3"	3000	sft		
2						
3						
4						
5	67770					
6						
7						
8						
9						
10						

← What is area per villa?

Remarks: The above tiles are required for villa no 10, 21, 28

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	23-05-20	Sign. & Date	

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

APPROVED BY
03 JUN 2020
MANAGING DIRECTOR

MEASUREMENT SHEET					Approved by:			
Company Name:		Serene construction llp			Sign:			
Project:		Serene Farms						
Work Description:		Wall cladding tiles						
Prepared By		Syed golam sarwar						
Date:		10-10-2019						
contractor name		Karunakar reddy	A	B	C	D	E=AxBxCxD	F
			Length	Width	Height	Nos.	Quantity	Units
S No.	Item Head	Item Description						
1	Villa No.39	Cladding tiles laying external sides North side	16.25	1.00	12.00	1.00	195.0	sft
		Deduction window (-)	6.00	1.00	4.50	1.00	27.00	sft
		Deduction Door (-)	3.50	1.00	7.00	1.00	24.50	sft
		Cladding tiles laying external sides East side	9.50	1.00	12.00	1.00	114.00	sft
		Deduction window (-)	2.00	1.00	6.00	1.00	12.00	sft
		Cladding tiles laying external sides East side open area	14.00	1.00	12.00	1.00	168.00	sft
		Deduction window (-)	2.00	1.00	6.00	1.00	12.00	sft
		Cladding tiles laying external sides North side at Guest be room	15.75	1.00	12.00	1.00	189.00	sft
		Deduction window (-)	6.50	1.00	6.00	1.00	39.00	sft
		Cladding tiles laying external sides West side	14.50	1.00	12.00	1.00	174.00	sft
		Deduction window (-)	6.50	1.00	6.00	1.00	39.00	sft
		Cladding tiles laying external sides south side	17.00	1.00	12.00	1.00	204.00	sft
		Deduction window (-)	2.00	1.00	4.00	1.00	8.00	sft
						Total:	883.00	sft

APPROVED
06 [illegible] 2020
MINISH PARIKH
MANAGER PROCUREMENT

TO,
M.D.

Requirement of wall cladding tiles for one villa clarification

From: golam sarwar (sarwar@modiproperties.com)
To: murthy@modiproperties.com
Cc: serene-const@modiproperties.com
Date: Saturday, June 6, 2020, 10:32 AM GMT+5:30

Murthu sir

For one villa total work quantity is - 883 sft + 30 sft (main gate elevation) = 913 sft.
Including materials wastage Order quantity 931 = 1000 sft

find the attached file of estimation.

Regards,

S G Sarwar
Sr.Engineer (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.

wall cladding tiles quantity.pdf
174.4kB

J.D. Murthy

Purchase Order

67770
03.06.20 12:48:13

 06-06-2020 14:48:50

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Karunakar Reddy	**Doc No**	67770	150258
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	06-06-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-12-2017	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
					Total Order Value . . .	**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,48,680/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 10,21 & 28 purpose. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name : 06/06/2020

Accepted the above Terms And Conditions

For *Karunakar Reddy*

Name : ____________________

Date : __/__/____

ESTIMATE SHEET					
Company Name:	Serene construction llp			Approved by:	
Project:	Serene Farms			Sign:	
Work Description:	Wall cladding tiles				
Prepared By	Syed golam sarwar				
Date:	11-06-2020				
contractor name	Karunakar reddy				

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	villa no - 10,21,28	cladding tiles laying external side including Laticrete	2649.00	sft	103.00	272,847
					TOTAL:	272,847

Naveen
12/06/2020.

MEASUREMENT SHEET								
Company Name:		Serene construction llp			Approved by:			
Project:		Serene Farms			Sign:			
Work Description:		Wall cladding tiles						
Prepared By		Syed golam sarwar						
Date:		11-06-2020						
contractor name		Karunakar reddy						
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Villa No.	Cladding tiles laying external sides North side	16.25	1.00	12.00	1.00	195.0	sft
	10,21,28	Deduction window (-)	6.00	1.00	4.50	1.00	27.00	sft
		Deduction Door (-)	3.50	1.00	7.00	1.00	24.50	sft
		Cladding tiles laying external sides East side	9.50	1.00	12.00	1.00	114.00	sft
		Deduction window (-)	2.00	1.00	6.00	1.00	12.00	sft
		Cladding tiles laying external sides East side open area	14.00	1.00	12.00	1.00	168.00	sft
		Deduction window (-)	2.00	1.00	6.00	1.00	12.00	sft
		Cladding tiles laying external sides North side at Guest be room	15.75	1.00	12.00	1.00	189.00	sft
		Deduction window (-)	6.50	1.00	6.00	1.00	39.00	sft
		Cladding tiles laying external sides West side	14.50	1.00	12.00	1.00	174.00	sft
		Deduction window (-)	6.50	1.00	6.00	1.00	39.00	sft
		Cladding tiles laying external sides south side	17.00	1.00	12.00	1.00	204.00	sft
		Deduction window (-)	2.00	1.00	4.00	1.00	8.00	sft
						Total:	883.00	sft
		Total three nos of villa so	**883.00**			**3.00**	**2649.00**	**sft**

Ph : 9440407992

TAXABLE INVOICE

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Invoice No. 111
Invoice Date : 01/07/2020

Seller GST No. 36AKGPR0150G1ZD
State: Telangana State Code : 36.

Details of Receiver / Billed to. Sorene Constructions
Address: .... State............ Code..........
Buyer GST No.: 36 ACVFS7909 PIZV

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs.	Ps.
	Wall Cladding		2649	103	272847	
	Villa No. 10, 21, 28					

Total Amount	272847
Add CGST @ 2.5 %	6821.1
Add SGST @ 2.5 %	6821.1
Grand Total	286489.2

Rupees in words : Two lackh eighty six thousand four hundred eight nine only

INWARD No. 66908 Date: 1/7/20

Terms & Conditions:

Goods once sold cannot be taken back or exchanged.

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For VELDI KARUNAKAR REDDY

V. Karunakar Reddy

Signature

id! 4089 - 4091

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

Sl. No. – site bills register	9	Date - site bills Register	11-06-20
Company Name:	SCLLP.	Site:	Secret farm
Name of Contractor	Karunakar Reddy		
Nature of work	wall cladding tiles		
Work done	From Date 04-06-20	To Date	10-06-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	10, 21, 28	2649	103	sft	2,72,847	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,72,847	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.	67770	PO/WO date:	06-06-20

Remarks : work Completed

W

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 11-06-20	Date: 12/06/2020	Date: 12 JUN 2020
Sign: Syed [illegible]	Sign: Nanakumar	Sign:

APPROVED FOR CONSTRUCTION
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

Dated : **1-Jul-2020**

10095

No. : **PUR/1[illegible]**
Ref.: **111 dt. 1-Jul-2020**

Party's Name: **CONT-Veldi Karunakar Reddy**

GSTIN/UIN : **36AKGPR0150G1ZD**

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*2,72,847.00*	**₹ 2,86,489.00**
Input CGST	*6,821.18*	
Input SGST	*6,821.18*	
OIE-Roundoff	*(-)0.36*	

On Account of :
Being cladding tiles laying external side including laticrete for v.nos.10,21,28(4089-4091)

Amount (in words) :
Indian Rupees Two Lakh Eighty Six Thousand Four Hundred Eighty Nine Only

for CONT-Veldi Karunakar Reddy

Prepared by: upender

Approved by

Receiver's Signature

011

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/07/2020	Prepared by:	T.D. Murthy
WO no.	67770	WO date.	06/06/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 3,71,700/-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Cladding tiles		
Villa/flat/block no.	10,21 & 28.		
Request for payment date	11/06/2020	Request for payment amount – B	Rs. 2,72,847/-
GST on bills – C	Rs. 13,642/-	Total D = B + C	Rs. 2,86,489/-
Work done from	04/06/2020	Work done to	10/04/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	111	01/07/2020	Rs. 2,86,489/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,86,489/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,86,489/-
Amount J – Difference A-B (should be nil)			Rs. 98,853/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – **Rs. 1,48,680/-** ☐ No
Payment – due date	**04/07/2020**

Remarks: **Estimate and measurement sheet is enclosed. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts receiver of bill	Accountants	Accounts Manager
Sign:							
Date	1/7/20		01/07/2020				

APPROVED BY
01 JUL 2020
SESHAM M D
MANAGING DIRECTOR

APPROVED BY
3 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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

Estimate/Draft PO

 16/03/2020 2:24:12 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Draft PO for Approval

Supplier Details			
Karunakar Reddy	**Doc No**	66709	150211
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	16-03-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-12-2017	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
					Total Order Value . . .	**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,85,850/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage on your account. L/UL included. Above order for elevation of vills no. 11,12,42 purpose. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 16/3/20

For *Serene Constructions LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ________ Name : ________ Date : __/__/____

Purchase Order

66709
16.03.20 3:38:14

 17/03/2020 5:12:03 PM

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Karunakar Reddy	**Doc No**	66709	150211
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	17-03-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-12-2017	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
					Total Order Value . . .	**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 10mm to 14mm thickness, Terracotta color.

Payment Terms 40% as advance and 60% after delivery of materials & completion of all works

Tax All taxes included in above price.

Delivery Date Within 7days

Delivery Location Serene Farms

Requisition Form

Company Name:	SERENE CONSTRUCTIONS LLP		Date:		14-03-20		
Site & Phase:	Serene farms		Time:		16:20		
Supplier			Req. No.		150211		
Material required before date:	20-02-20		ID No.		56351		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wall cladding tiles	9"x3"	3000	Sft			
2							
3	66709						
4							
5							
6							
7							
8							
9							
Remarks: This granite is required for villa no 11,12&42							
Prepared By	SYED GOLAM SARWAR		Approved by				
Sign. & Date	14-03-20		Sign. & Date				

APPROVED BY
16 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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

ESTIMATE SHEET						
Company Name:		Serene construction llp			Approved by:	
Project:		Serene Farms			Sign:	
Work Description:		Wall cladding tiles				
Prepared By		Syed golam sarwar				
Date:		22-05-2020				
contractor name		Karunakar reddy				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No.11,12,42	wall cladding tiles fixing	2655.50	sft	103.00	273516.50
					TOTAL:	273516.50

22/05/2020

MEASUREMENT SHEET								
Company Name:		Serene construction llp			Approved by:			
Project:		Serene Farms			Sign:			
Work Description:		Wall cladding tiles						
Prepared By		Syed golam sarwar						
Date:		22-05-2020						
contractor name		Karunakar reddy						
			A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Villa No.11,12,42	Cladding tiles laying external sides North side	16.25	1.00	12.00	3.00	585.0	sft
		Deduction window (-)	-6.00	1.00	4.50	3.00	-81.00	sft
		Deduction Door (-)	-3.50	1.00	7.00	3.00	-73.50	sft
		Cladding tiles laying external sides East side	9.50	1.00	12.00	3.00	342.00	sft
		Deduction window (-)	-2.00	1.00	6.00	3.00	-36.00	sft
		Cladding tiles laying external sides East side open area	14.00	1.00	12.00	3.00	504.00	sft
		Deduction window (-)	-2.00	1.00	6.00	3.00	-36.00	sft
		Cladding tiles laying external sides North side at Guest be room	15.75	1.00	12.00	3.00	567.00	sft
		Deduction window (-)	-6.50	1.00	6.00	3.00	-117.00	sft
		Cladding tiles laying external sides West side	14.50	1.00	12.00	3.00	522.00	sft
		Deduction window (-)	-6.50	1.00	6.00	3.00	-117.00	sft
		Cladding tiles laying external sides south side	17.00	1.00	12.00	3.00	612.00	sft
		Deduction window (-)	-2.00	1.00	4.00	2.00	-16.00	sft
						Total:	2655.50	sft

Purchase Order

 22-05-2020 2:31:13 PM

Original / Office Copy / Purchase Div.Copy

From Company :	**Serene Constructions LLP** 5-4-187/374,II Floor,M.G.Road,Secunderabad-500 003. G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc No**	66709	150211
	Doc Date	17-03-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-12-2017	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
					Total Order Value . . .	**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,48,680/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 11,12,42 purpose. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Karunakar Reddy*

Name : ________________ Name : _ Date : / /

id! 4060 - 4062

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

Sl. No. – site bills register	01	Date - site bills Register	22/05/2020
Company Name:	Serene constructions LLP	Site:	Serene farms
Name of Contractor	Karunakar reddy		
Nature of work	Wall cladding tiles		
Work done	From Date 14/05/20	To Date	20/05/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa - 11, 12, 42	2655.5	103	sft	273,516/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,73,516/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	66709	PO/WO date:	17/03/20

Remarks : work done

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22-05-20	Date: 22/05/2020	Date: MAY 2020
Sign: Syed ghulam Sarwar	Sign: Naveenkumar	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.

Ph : 9440407992

TAXABLE INVOICE

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Invoice No. 110

Invoice Date : 01/07/2020

Seller GST No. 36AKGPR0150G1ZD

State: Telangana State Code : 36.

Details of Receiver / Billed to. Serene Constructions

Address: ...... State...... Code......

Buyer GST No.: 36ACVFS7909K1ZV

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs.	Ps.
	wall Cladding		2655.5	103	273516	
	villa- 11, 12, 49					
					Total Amount	273516
					Add CGST @ 2.5 %	6837.9
					Add SGST @ 2.5 %	6837.9
					Grand Total	287191.8

Rupees in words : Two lackh Eighty seven thousand one hundrd ninty one only

For VELDI KARUNAKAR REDDY

V. Karunakar Reddy

Signature

Terms & Conditions:

Goods once sold cannot be taken back or exchanged.

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6692 Date: 1/7/20 Sign:

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

Purchase Voucher

No. : PUR/~~1076~~ 10096 | Dated : 1-Jul-2020
Ref.: 110 dt. 1-Jul-2020

Party's Name: CONT-Veldi Karunakar Reddy

GSTIN/UIN : 36AKGPR0150G1ZD

Particulars		Amount
Tiles, Granite, Etc. GST 5%	2,73,516.00	₹ 2,87,192.00
Input CGST	6,837.90	
Input SGST	6,837.90	
OIE-Roundoff	0.20	

On Account of :
Being wall cladding tiles fixing for v.nos.11,12,42(4060-4062)
Amount (in words) :
Indian Rupees Two Lakh Eighty Seven Thousand One Hundred Ninety Two Only

for CONT-Veldi Karunakar Reddy

Receiver's Signatu

Approved by

Prepared by: upender

008 012

Scan PD 4136

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/07/2020	Prepared by:	T.D. Murthy
WO no.	66709	WO date.	17/03/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 3,71,700/-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Cladding tiles		
Villa/flat/block no.	11,12 & 42.		
Request for payment date	22/05/2020	Request for payment amount – B	Rs. 2,73,516/-
GST on bills – C	Rs. 13,676/-	Total D = B + C	Rs. 2,87,192/-
Work done from	14/05/2020	Work done to	20/05/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	110	01/07/2020	Rs. 2,87,192/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,87,192/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,87,192/-
Amount J – Difference A-B (should be nil)			Rs. 98,184/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – **Rs. 1,48,680/-** ☐ No
Payment – due date	**04/07/2020**

Remarks: **Estimate and measurement sheet is enclosed. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		[signature]	[signature]	[signature]	[signature]	[signature]
Date	1/7/20		01/07/2020	APPROVED BY 01 JUL 2020 SOWJANYA M. MANAGING DIRECTOR			APPROVED BY 8 JUL 2020 M. JAYA PRAKASH Sr. Manager Accounts

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

Estimate/Draft PO

 27-05-2020 11:29:54

Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Draft PO for Approval

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD NA
NA 9440407992

Doc No	67503	150253
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	30-12-2017	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
					Total Order Value . . .	**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,48,680/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included above order for elevation of vills no. 02,08 & 09 purpose. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
27 MAY 2020
SOHAM MODI
DIRECTOR

T. D. Murty 27/5/20

For *Serene Constructions LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	23-05-20
Site & Phase:	Serene farms	Time:	12.50
Supplier	Veldi karunakar reddy	Req. No.	150253
Material required before date: 24-05-20		ID No.	57186

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall cladding tiles	9" x 3"	3000	sft		
2						
3	67503					
4						
5						
6						
7						
8						
9						
10						

Remarks: The above tiles are required for villa no 02,08,09

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	23-05-20	Sign. & Date	

APPROVED BY 27 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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

Purchase Order

 28-05-2020 11:22:28

67503
23.05.20 2:03:42

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc No**	67503	150253
	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-12-2017	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
					Total Order Value . . .	**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,48,680/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 02,08 & 09 purpose. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*
Authorised Signatory

Name : 28/05/2020

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ____________

Date : __/__/____

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		WALL CLADDING TILES				
PREPARED BY		SYED GOLAM SARWAR				
DATE		28-05-2020				
CONTRACTOR NAME		KARUNAKAR REDDY				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 02,08,09	WALL CLADDING TILES WORK	2487	SFT	103	256,161

Nagalaxmi
29/05/2020

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP						
PROJECT		SERENE FARMS			APPROVED BY			
WORK DISCRIPTION		WALL CLADDING TILES			SIGN:			
PREPARED BY		SYED GOLAM SARWAR						
DATE		28-05-2020						
CONTRACTOR NAME		KARUNAKAR REDDY						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 02							
	WALL CLADDING TILES	NORTH SIDE OF DRAWING ROOM	16.16	1	10	1	161.6	SFT
		DEDUCTION FOR WINDOW	-6	1	4.41	1	-26.46	SFT
		DEDUCTION FOR DOOR	-3.58	1	6.83	1	-24.4514	
		EAST SIDE OF KIDS BEDROOM	12.25	1	10.66	1	130.585	SFT
		NORTH SIDE KIDS BED ROOM	13	1	10.66	1	138.58	SFT
		DEDUCTION FOR WINDOW	-6.75	1	8.16	1	-55.08	SFT
		WEST SIDE MASTER BED ROOM	14.41	1	10	1	144.1	SFT
		DEDUCTION FOR WINDOW	-6.83	1	7.41	1	-50.6103	SFT
		SOUTH SIDE OF THE VILLA	13	1	10	1	130	SFT
		DEDUCTION FOR WINDOW	-1.91	1	4.5	1	-8.595	SFT
		EAST SIDE OF THE DRAWING ROOM	13.08	1	10	1	130.8	SFT
		DEDUCTION FOR WINDOW	-2	1	6	1	-12	SFT
		GATE PILLARS	2	1	5.33	2	21.32	SFT
2	villa-08,09	Cladding tiles laying external sides North side	16.25	1.00	12.00	2.00	390.0	sft
		Deduction window (-)	-6.00	1.00	4.50	2.00	-54.00	sft
		Deduction Door (-)	-3.50	1.00	7.00	2.00	-49.00	sft
		Cladding tiles laying external sides East side	9.50	1.00	12.00	2.00	228.00	sft
		Deduction window (-)	-2.00	1.00	6.00	2.00	-24.00	sft
		Cladding tiles laying external sides East side open are	14.00	1.00	12.00	2.00	336.00	sft
		Deduction window (-)	-2.00	1.00	6.00	2.00	-24.00	sft
		Cladding tiles laying external sides North side at Guest be room	15.75	1.00	12.00	2.00	378.00	sft
		Deduction window (-)	-6.50	1.00	6.00	2.00	-78.00	sft
		Cladding tiles laying external sides West side	14.50	1.00	12.00	2.00	348.00	sft
		Deduction window (-)	-6.50	1.00	6.00	2.00	-78.00	sft
		Cladding tiles laying external sides south side	17.00	1.00	12.00	2.00	408.00	sft
		Deduction window (-)	-2.00	1.00	4.00	2.00	-16.00	sft
		gate pillars	2.00	1.00	5.33	4.00	42.64	sft
						total	2487	sft

Purchase Order

Page(s) 1 Of 1   28-05-2020 11:22:28   Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad. **GSTIN** 36AKGPR0150G1ZD NA NA 9440407992	**Doc No**	67503	150253
	Doc Date	28-05-2020	
	Quote No	Nil	
	Quote Date	30-12-2017	
	SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
					Total Order Value . . .	**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,48,680/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 02,08 & 09 purpose. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ____________   Name : ____________   Date : __/__/____

Contact --

/.

Id: 4067 - 4069

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

Sl. No. – site bills register	03	Date - site bills Register	28/05/2020
Company Name:	Serene constructions LLP	Site:	Serene farms
Name of Contractor	Karunakar reddy		
Nature of work	wall cladding tiles fixing work		
Work done	From Date 20/05/2020	To Date	27/05/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa - 02,08,09	2487	103	sft	2,56,161/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,56,161/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	67503	PO/WO date:	28/05/2020

Remarks : work Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28-05-20	Date: 29/05/2020	Date:
Sign: Syed gulam Sarwar	Sign: Nagalaxmi	Sign:

APPROVED BY
29 MAY 2020
MANAGING DIRECTOR

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

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 112
Invoice Date : 01/07/2020

Details of Receiver / Billed to. Serene Constructions
Address:
Buyer GST No.: 36 ACVFS 7969 PIZV State. Code.

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Wall Cladding				
	~~Villa no. 11, 12, 19.~~				
	Villa No. 02, 08, 09		2487	103	256161

Rupees in words : Two lackh sixty ~~eight~~ thousand ninety six nine only

Total Amount	256161
Add CGST @ 2.5 %	6404.
Add SGST @ 2.5 %	6404
Grand Total	268969

Terms & Conditions:

Goods once sold cannot be taken back or exchanged.

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66909 Date: 1/7/20 Sign.

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy

Signature

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

Purchase Voucher

Dated : **1-Jul-2020**

10097

No. : **PUR/10097**
Ref.: **112 dt. 1-Jul-2020**

Party's Name: **CONT-Veldi Karunakar Reddy**

GSTIN/UIN : **36AKGPR0150G1ZD**

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*2,56,161.00*	**₹ 2,68,969.00**
Input CGST	*6,404.03*	
Input SGST	*6,404.03*	
OIE-Roundoff	*(-)0.06*	

On Account of :
Being wall cladding tiles work for v.nos.02,08,09(4067-4069)

Amount (in words) :
Indian Rupees Two Lakh Sixty Eight Thousand Nine Hundred Sixty Nine Only

for CONT-Veldi Karunakar Reddy

Receiver's Signature

Approved by

Prepared by: upender

010 001 Scanned 4/318

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/07/2020	Prepared by:	T.D. Murthy
WO no.	67503	WO date.	28/05/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 3,71,700/-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Cladding tiles		
Villa/flat/block no.	02,08 & 09.		
Request for payment date	28/05/2020	Request for payment amount – B	Rs. 2,56,161/-
GST on bills – C	Rs. 12,808/-	Total D = B + C	Rs. 2,68,969/-
Work done from	20/05/2020	Work done to	27/05/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	112	01/07/2020	Rs. 2,68,969/-
2.	-	-	-
	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,68,969/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,68,969/-
Amount J – Difference A-B (should be nil)			Rs. 1,15,539/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below		
Difference between A & B acceptable	☑ Yes ☐ No (explained below)		
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☑ Yes – **Rs. 1,48,680/-** ☐ No		
Payment – due date	**04/07/2020**		
Remarks: **Estimate and measurement sheet is enclosed. Please consider the bill for processing.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		[signature]	[signature] APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	APPROVED BY 1 JUL 2020 M. JAYA PRAKASH Manager Accounts
Date	1/7/20		01/07/2020				

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

Attendance/payment details of		Housekeeping Services		For the month of	Jun-19		No. of Working Days		24	Sundays	4			
Company		Serene Constructions LLp		Date:	30-06-2020		Total days in month		30	Holidays	-			
Site:		Serene Farms		Prepared by:	M Mahesh		Calculate on days		30.5					
Name of the contractor:		Radhakrishna					NO GST							
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in % 12	Net Payable	Add: composite GST 6 %	Total Payable
1	Rafeeq	Machine Operator	9,500	311	30.5	0	0	30.5	0	9,500	12%	10640 9,500		9,500
2	Farzana Begum	Sweeper	8,500	279	30.5	0	0	30.5	0	8,500	12%	9520 8,500		8,500
			18,000			-	-		-	18,000		18,000		18,000
Remarks:														

20160/-

Certified by:
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Certified by:
Mahesh
Admin Officer
Modi Farm House (Hyd) LLP

Pay: 20160/-

CHECKED
SECURITY/SUP.
By: Dt: 07/07/20

CASH BILL

Y. RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.
Cell : 8019300269,8897895924

M/s. Serene Constructions LLP.
yenkapally - Hyd

Sl.No. 467
Date : 01/07/2020
P.O.No.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	towords charges for ~~garden~~ pool maintanence for the month of June-2020	1 person	9500/-	9500/-	
	Pay: 20160/-				
2	Sweeper	1 person	8500/-	8500/-	
				18000/-	
3	service charges — 12%			2160/-	
			TOTAL	20160/-	

CHECKED
SECURITY/SUP.
By: Dt: 07-07-20

APPROVED BY
07 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Rupees inwards: Twenty thousand one hundred and sixty only.

For Y. RAVI SHANKAR

Authorised Signatory

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

Purchase Voucher

Dated : **1-Jul-2020**

No. : **PUR/1[illegible]** 10098
Ref.: **467 dt. 1-Jul-2020**

Party's Name: **SP-Y.RAVI SHANKAR**

Particulars		Amount
OEUD-Swimming Pool Services	*20,160.00*	**₹ 20,009.00**
TDS-1%/0.75% Contract	*(-)151.00*	

On Account of :
Being swimming pool maintanance for the month of "June"2020.

Amount (in words) :
Indian Rupees Twenty Thousand Nine Only

for SP-Y.RAVI SHANKAR

Approved by

Receiver's Signature

Prepared by: upender

Requisition Form

Company Name:	Serene constructions llp	Date:	25-06-2020
Site & Phase :	SERENE FARMS	Time:	14.40
Supplier		Req. No.	150279
Material required before date:	ASAP	ID No.	57956

No	Description	Size	Quantity	Units	Inward No	Date
1	**Hammer**	2.5 pound	01	Nos		
2	Chisel 68385	Std	01	Nos		
3	Wall Cutting Blades 68386	Std	20	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks:The Above Material is required for Plumbing& Electrical Works in different areas Site Villas.

Prepared By	M Mahesh	Approved by	
Sign.& Date	25-06-2020	Sign. & Date	

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

Page(s) 1 Of 1 30-06-2020 10:22:03 AM

68386
24.06.20 12:19:12

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details		
Shiv Shakti Machine Tools Hardware & Electricals 2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S) **GSTIN** 36ADQFS9120G1ZQ 8121002491 8374457644	**Doc No**	68386 150279
	Doc Date	29-06-2020
	Quote No	Nil
	Quote Date	20-01-2019
	SupplyType	Supply

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Wall Cuting Blade 4"*	20.00	90.00	0.00	18.00	2,124.00
					Total Order Value . . .	**2,124.00**

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for welding works purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For *Shiv Shakti Machine Tools Hardware &*

Name : ______________________

Date : __/__/____

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/642/SS**	Dated **1-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **642**	Other Reference(s)
Buyer **Serene Constructions LLP** 5-4-187/3&4, IInd Floor, M.G Road, Secundrabad 500003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. **68386-150279**	Dated **29-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**4" Segment Blade 600 FT**	82029990	**20 pc**	90.00	pc		**1,800.00**
	CGST						**162.00**
	SGST						**162.00**
	Total		**20 pc**				**₹ 2,124.00**

INWARD
Inward No: 5142 Dt: 02-07-20
MRN No: 80744 Dt: 02/07/2020
Received By: Sign:
Serene Construction (Hyd) LLP

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82029990	1,800.00	9%	162.00	9%	162.00	324.00
Total	**1,800.00**		**162.00**		**162.00**	**324.00**

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

67026
4/7/20
SEC'BAD

Scan ID
42173

(8)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/7/20	Prepared by:	T. D. Muley
PO/WO no.	68386	PO / WO Date.	29/6/20
Supplier Name	Shiv Shakti Machine Tools Hardware & Ele.	PO/WO amount	Rs. 2,124/-
Firm/Company	Sevene Constructions LLP	Project	Sevene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	642	1/7/20	Rs. 2,124/-
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,124/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	642	1/7/20	80744	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,124/-
Amount E – PO / WO value	Rs. 2,124/-
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	6/7/20	6/7			09-07-2020	09-07-2020	

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

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

Purchase Voucher

10099

No. : **PUR/1[illegible]3**
Ref.: **2020-21/642/SS dt. 1-Jul-2020**

Dated : **1-Jul-2020**

Party's Name: SUP-Shiv Shakti Machine Tools Hardware and Electric

GSTIN/UIN : 36ADQFS9120G1ZQ

Particulars		Amount
Tools GST 18%	*1,800.00*	**₹ 2,124.00**
Input CGST	*162.00*	
Input SGST	*162.00*	

On Account of :
Being purchaase of segment blade against bill.no.2020-21/642/SS,dtd,01/07/2020&po.no.68386,dtd,29/06/2020.

Amount (in words) :
Indian Rupees Two Thousand One Hundred Twenty Four Only

for SUP-Shiv Shakti Machine Tools Hardware and Electric

Prepared by: upender

Approved by

Receiver's Signature

Requisition Form

Company Name:	Serene constructions llp	Date:	25-06-2020
Site & Phase :	SERENE FARMS	Time:	14.40
Supplier		Req. No.	150279
Material required before date:	ASAP	ID No.	57956

No	Description	Size	Quantity	Units	Inward No	Date
1	**Hammer**	2.5 pound	01	Nos		
2	Chisel 68385	Std	01	Nos		
3	Wall Cutting Blades 68386	Std	20	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks:The Above Material is required for Plumbing& Electrical Works in different areas Site Villas.

Prepared By	M Mahesh	Approved by	26 JUN 2020
Sign.& Date	25-06-2020	Sign. & Date	

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

Purchase Order

 30-06-2020 10:22:03 AM

68385
24.06.20 12:19:12

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	68385	150279
	Doc Date	29-06-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	29-06-2020	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9542 - Tools - Hammer - other - nos *2.5p*	1.00	200.00	0.00	18.00	236.00
2	9553 - Tools - Poker - NA - nos *Cheisel*	1.00	100.00	0.00	18.00	118.00
					Total Order Value . . .	**354.00**

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site works purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*
Authorised Signatory
30/06/2020
Name : ____________

Accepted the above Terms And Conditions
For *Sri Raja Rajeshwara Traders*

Name : ____________ Date : __/__/____

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. SERENE CONSTRUCTION LLP

Invoice No. : 0111 Date : 1/7/2020
D.C. No. : Date :
P.O. No. : 68385 Date : 29/6/2020

Site : M.G. Road
LL/RR Truck No. : Secbad

Customer's GST No. : 36ACVFS7909P1ZY
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	1	NO MS Hammy	7217	18%	200/-	200/-
2	1	NO MS Pikes	7217	18%	100/-	100/-
						300/-
		CGST		9%		27/-
		SGST		9%		27/-
						354/-
	E. & O.E.	R 354/-				

INWARD
Inward No: 5150 Dt: 02/07/2020
MRN No: 80758 Dt: 03/07/2020
Received By: Kumar Sign:
Serene Construction (Hyd) LLP

67077
4/7/20

Rupees TOTAL 354/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

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

Purchase Voucher

Dated : **1-Jul-2020**

No. : **PUR/10100**
Ref.: **0111 dt. 1-Jul-2020**

Party's Name: **SUP-Sri Raja Rajeswara Traders**

GSTIN/UIN : **36AEPPP5662Q1ZF**

Particulars		Amount
Tools GST 18%	*300.00*	**₹ 354.00**
Input CGST	*27.00*	
Input SGST	*27.00*	

On Account of :
Being purchase of tools against bill.no.0111,dtd,01/07/2020&po.no.68385,dtd,29/06/2020.

Amount (in words) :
Indian Rupees Three Hundred Fifty Four Only

for SUP-Sri Raja Rajeswara Traders

Receiver's Signatur

Prepared by: upender

Approved by

Scan(D)

PURCHASE DIVISION

Advice for approval for credit to supplier

42177

Date:	6/7/20	Prepared by:	T.D. Murthy
PO/WO no.	68385	PO / WO Date.	29/6/20
Supplier Name	Sri Raja Rajeswara Traders	PO/WO amount	Rs. 354/-
Firm/Company	Severe Constructions LLP	Project	Severe Farm.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	011	1/7/20	Rs. 354/-
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 354/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	011	1/7/20	80758	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B – Other Credits :				–
Amount C – Other Debits :				–
Amount D (D=A+B-C) - Amount to be credited to the supplier:				Rs. 354/-
Amount E – PO / WO value:				Rs. 354/-
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ ~~Yes~~ ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ ~~No~~
Payment – due date	11/7/20
Remarks:	/

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED MD 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT	[signature]	[signature]	
Date	6/7/20	6/7			09-07-2020	09-07-2020	

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

TAX INVOICE

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

Customer Details	Invoice No.	12056
Serene Constructions LLP	Invoice Date.	02-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68470
	PO Date.	30-06-2020
	Req ID	58104
GSTIN : 36ACVFS7909P1ZV	Req Date	30-06-2020
	Loc Req No	150282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 bundles	85446020	500	15.00	7,500.00	18	1,350.00
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	65.00	6,500.00	18	1,170.00
3							
4							
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13							
14							
15							

INWARD
Inward No: 5145 Dt: 02-07-20
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	14,000.00	2,520.00
	1,260.00	1,260.00	Total Invoice Amount	16,520.00	

Rupees : Sixteen Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10111
Serene Constructions LLP	DC Date.	02-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68470
	PO Date.	30-06-2020
	Req ID	58104
	Req Date	30-06-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150282

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
3			
4			
5			
6			
7			
8			
9			
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11			
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INWARD

Inward No: 5146 Dt: 02.07.20

MRN No: 50750 Dt: 03/07/20.20

Received By: Sravan Sign:

Serene Construction (Hyd) LLP

INWARD No. 39483 Date 4/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	30-06-20
Site & Phase:	Serene farms	Time:	13.50
Supplier		Req. No.	150282
Material required before date:	01-07-20	ID No.	58104

No	Description	Size	Quantity	Units	Inward No	Date
1	Service wire 720 68470	720	5	BUNDLE		
2	PVC PIPE	1.5	2	BUNDLE		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: The above tiles are required for villa no 06,05,04 ,03,02,01for generator connection

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	30-06-20	Sign. & Date	

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

Purchase Order

 01-07-2020 4:45:46 PM Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68470	150282
	Doc Date	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 bundles*	500.00	15.00	0.00	18.00	8,850.00
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	100.00	65.00	0.00	18.00	7,670.00
					Total Order Value . . .	**16,520.00**

Rupees : Sixteen Thousand Five Hundred Twenty Only.

Terms and Conditions :--

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.6,5,4,3,2,1 generator connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Serene Constructions LLP	Invoice No.	12056
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	02-07-2020
	PO No.	68470
	PO Date.	30-06-2020
	Req ID	58104
GSTIN : 36ACVFS7909P1ZV	Req Date	30-06-2020
	Loc Req No	150282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 bundles	85446020	500	15.00	7,500.00	18	1,350.00
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	65.00	6,500.00	18	1,170.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,000.00		2,520.00
	1,260.00	1,260.00	Total Invoice Amount	16,520.00		

Rupees : Sixteen Thousand Five Hundred Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No:
Date:
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

1081

No. : **PUR/1[illegible]3**
Ref.: **12056 dt. 2-Jul-2020**

Dated : **2-Jul-2020**

Party's Name: **SUP-SUMMIT SALES LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*14,000.00*	**₹ 16,520.00**
Input CGST	*1,260.00*	
Input SGST	*1,260.00*	

On Account of :
Being purchase of electrical material against bill.no.12056,dtd,02/07/2020&po.no.68470,dtd,30/06/2020.

Amount (in words) :
Indian Rupees Sixteen Thousand Five Hundred Twenty Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

Scan ID
42200.

①

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68470.	PO / WO Date.	30/6/20
Supplier Name	SS llp.	PO/WO amount	16,520.
Firm/Company	Serene constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12056.	2/7/20.	16,520
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,520

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10111	2/7/20	80750	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	16,520
Amount E – PO / WO value:	16,520
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**11.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 10 JUL 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	4/7/20	6/7			09-07-2020	09-07-2020	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12055
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	02-07-2020
	PO No.	68468
	PO Date.	30-06-2020
	Req ID	58040
GSTIN : 36ACVFS7909P1ZV	Req Date	29-06-2020
	Loc Req No	150281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	19.00	1,900.00	18	342.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5145 Dt: 02-07-20
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	1,900.00	342.00
	171.00	171.00	Total Invoice Amount	2,242.00	

Rupees : Two Thousand Two Hundred Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Customer Details		
Serene Constructions LLP	DC No.	10110
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	02-07-2020
	PO No.	68468
	PO Date.	30-06-2020
	Req ID	58040
GSTIN : 36ACVFS7909P1ZV	Req Date	29-06-2020
	Loc Req No	150281

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD
Inward No: 5145 Dt: 02-07-20
MRN No: 80749 Dt: 03/07/2020
Received By: Sign
Serene Construction (Hyd) LLP

MODI PROPERTIES SECBAD
INWARD
No: 39489
Date: 4/7/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Serene constructions llp	Date:	27-06-2020
Site & Phase :	SERENE FARMS	Time:	17.00
Supplier		Req. No.	150281
Material required before date:	ASAP	ID No.	58040

No	Description	Size	Quantity	Units	Inward No	Date
1	**Junction box** 68468	std	100	Nos		
2						
3						
4						
5			APPROVED 30/06/20 MINISH PARIKH MANAGER PROCUREMENT			
6						
7						
8						
9						
10						

Remarks:The Above Material is required for electrical works inside the villas.

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	27-06-2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

Purchase Order

 01-07-2020 4:45:46 PM

68468
24.06.20 12:19:13

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68468	150281
	Doc Date	30-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	30-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	100.00	19.00	0.00	18.00	2,242.00
					Total Order Value . . .	**2,242.00**

Rupees : Two Thousand Two Hundred Fourty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone.

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villas electrical work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Serene Constructions LLP*
Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12055
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	02-07-2020
	PO No.	68468
	PO Date.	30-06-2020
	Req ID	58040
GSTIN : 36ACVFS7909P1ZV	Req Date	29-06-2020
	Loc Req No	150281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	19.00	1,900.00	18	342.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,900.00	342.00
	171.00	171.00	Total Invoice Amount	2,242.00	

Rupees : Two Thousand Two Hundred Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign.

Authorised signatory

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

Purchase Voucher

10102

No. : **PUR/1[illegible]**
Ref.: **12055 dt. 2-Jul-2020**

Dated : **2-Jul-2020**

Party's Name: **SUP-SUMMIT SALES LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*1,900.00*	**₹ 2,242.00**
Input CGST	*171.00*	
Input SGST	*171.00*	

On Account of :
Being purchase of electrical material against bill.no.12055,dtd,02/07/2020&po.no.68468,dtd30/06/2020.
Amount (in words) :
Indian Rupees Two Thousand Two Hundred Forty Two Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

Scanned
ws196. (2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68468	PO / WO Date.	30/6/20.
Supplier Name	SSllp.	PO/WO amount	2,242
Firm/Company	Serene Constructions llp.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12055	2/7/20.	2,242
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,242

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10110.	2/7/20	80749	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,242
Amount E – PO / WO value:	2,242
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
Payment – due date	11.7.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	4/7/20	6/7			09-07-2020	09-07-2020	

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

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12057
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	02-07-2020
	PO No.	68421
	PO Date.	30-06-2020
	Req ID	58097
GSTIN : 36ACVFS7909P1ZV	Req Date	30-06-2020
	Loc Req No	150280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	50.00	5,000.00	18	900.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5743 Dt: 02-07-20
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
	450.00	450.00	Total Taxable Amount	5,000.00		900.00
			Total Invoice Amount	5,900.00		

Rupees : Five Thousand Nine Hundred Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC No.	10112
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	02-07-2020
	PO No.	68421
	PO Date.	30-06-2020
	Req ID	58097
GSTIN : 36ACVFS7909P1ZV	Req Date	30-06-2020
	Loc Req No	150280

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 5143 Dt: 02-07-20
MRN No: 80705 Dt: 03/07/2020
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 39481
Date 4/7/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form

Company Name:	Serene constructions llp	Date:	25-06-2020
Site & Phase :	SERENE FARMS	Time:	14.40
Supplier		Req. No.	150280
Material required before date:	ASAP	ID No.	~~58098~~ 58097

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC 1.2 Electrical Pipes**	Std	100	Nos		
2						
3	68421					
4						
5						
6				APPROVED 30 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		
7						
8						
9						
10						

Remarks:The Above Material is required for Electrical Works in different areas Site Villas.

Prepared By	M Mahesh	Approved by	
Sign.& Date	25-06-2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

Purchase Order

 30-06-2020 4:36:15 PM

68421
24.06.20 12:19:13

From Company :	**Serene Constructions LLP** 5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003. G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	68421	150280
	Doc Date	30-06-2020	
	Quote No	Nil	
	Quote Date	30-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	50.00	0.00	18.00	5,900.00
					Total Order Value . . .	**5,900.00**

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villas electrical work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12057
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	02-07-2020
	PO No.	68421
	PO Date.	30-06-2020
	Req ID	58097
GSTIN : 36ACVFS7909P1ZV	Req Date	30-06-2020
	Loc Req No	150280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	50.00	5,000.00	18	900.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,000.00	900.00
	450.00	450.00	Total Invoice Amount	5,900.00	

Rupees : Five Thousand Nine Hundred Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 24129 Date: 6/7/20 Sign SEC'BAD

Authorised signatory

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

Purchase Voucher

Dated : 2-Jul-2020

1010~~5~~3

No. : PUR/1~~0085~~
Ref.: 12057 dt. 2-Jul-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Electrical GST 18%	5,000.00	₹ 5,900.00
Input CGST	450.00	
Input SGST	450.00	

On Account of :
Being purchase of electrical material against bill.no.12057,dtd,02/07/2020&po.no.68421,dtd,30/06/2020.

Amount (in words) :
Indian Rupees Five Thousand Nine Hundred Only

for SUP-SUMMIT SALES LLP

Receiver's Signatur

Prepared by: upender

Approved by

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

Customer Details	Invoice No.	12054
Serene Constructions LLP	Invoice Date.	02-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68515
	PO Date.	01-07-2020
	Req ID	58132
GSTIN : 36ACVFS7909P1ZV	Req Date	01-07-2020
	Loc Req No	150284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	66.00	1,320.00	18	237.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 5144	Dt: 2-07-20
MRN No:	Dt:
Received By:	Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	1,320.00		237.60
	118.80	118.80	Total Invoice Amount	1,557.60		

Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10109
Serene Constructions LLP	DC Date.	02-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68515
	PO Date.	01-07-2020
	Req ID	58132
	Req Date	01-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150284

	Description of Goods	HSN/SAC	Qty
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 5144 Dt: 02-07-20
MRN No: 8697 Dt: 03/07/2020
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 39483
Date: 4/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Serene constructions llp	Date:	01-07-2020
Site & Phase :	SERENE FARMS	Time:	10.50
Supplier		Req. No.	150284
Material required before date:	Urgent	ID No.	58132

No	Description	Size	Quantity	Units	Inward No	Date
1	**Nahni Trap**	Std	20	Nos		
2	68818					
3						
4			APPROVED			
5						
6			01 JUL 2020			
7			MINISH PARIKH			
8			MANAGER PROCUREMENT			
9						
10						

Remarks:The Above Material is required for Plumbing Work at Villa Nos 03,04,05,21&28 etc in to the Site

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	27-06-2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

Purchase Order

 01-07-2020 4:45:46 PM

68515
02.07.20 12:12:26

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68515	150284
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	01-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	66.00	0.00	18.00	1,557.60
					Total Order Value . . .	**1,557.60**

Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confiming to qlty & specs. Breakage in your account. Above order for V.no.3,4,5,21,28 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***
Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12054
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	02-07-2020
	PO No.	68515
	PO Date.	01-07-2020
	Req ID	58132
GSTIN : 36ACVFS7909P1ZV	Req Date	01-07-2020
	Loc Req No	150284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	66.00	1,320.00	18	237.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,320.00		237.60
	118.80	118.80	Total Invoice Amount	1,557.60		

Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. Date Sign. SEC'BAD

Authorised signatory

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

Purchase Voucher

Dated : 2-Jul-2020

No. : PUR/10104
Ref.: 12054 dt. 2-Jul-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Plumbing GST 18%	1,320.00	₹ 1,558.00
Input CGST	118.80	
Input SGST	118.80	
OIE-Roundoff	0.40	

On Account of :
Being purchase of plumbing material against bill.no.12054,dtd,02/07/2020&po.no.68515,dtd,01/07/2020.

Amount (in words) :
Indian Rupees One Thousand Five Hundred Fifty Eight Only

for SUP-SUMMIT SALES LLP

Receiver's Signature

Prepared by: upender

Approved by

Scan 20
CR184 (5)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68515	PO / WO Date.	1/7/20
Supplier Name	ssllp.	PO/WO amount	1,557.60.
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12054	2/7/20.	1,557.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,557.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10109	2/7/20	80747	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) -- Amount to be credited to the supplier:	1,558
Amount E – PO / WO value:	1,558
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	**11.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	4/7/20	6/7			09-07-2020	09-07-2020	

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

e - Way Bill System

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 2971 3020**
E-Way Bill Date:	02/07/2020 12:07 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	02/07/2020 12:07 PM [103Kms]
Valid Until:	04/07/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	cherlapally,TELANGANA-501301
GSTIN of Recipient	36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP
Place of Delivery	chevella,TELANGANA-501503
Document No.	12052
Document Date	02/07/2020
Transaction Type:	Regular
Value of Goods	₹ 66545.63
HSN Code	8302 - SS HINGES(+6)
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 5148 Dt: 2-07-20
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 12052 & 02/07/2020	cherlapally	02-07-2020 12:07 PM	36ACQFS2044C1Z7	-	-

161229713020

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

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	12052
Invoice Date.	02-07-2020
PO No.	68273
PO Date.	25-06-2020
Req ID	57915
Req Date	25-06-2020
Loc Req No	150277

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 38"x80"	4418	3	2365.00	7,095.00	18	1,277.10
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	1997.30	3,994.60	18	719.04
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	6	1663.00	9,978.00	18	1,796.04
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	69	218.00	15,042.00	18	2,707.56
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	23	105.00	2,415.00	18	434.70
8							
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14							
15							

INWARD
Inward No: 5148 Dt: 02-07-20
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
	5,075.52	5,075.52	Total Taxable Amount	56,394.60	10,151.04
			Total Invoice Amount	66,545.63	

Rupees : Sixty Six Thousand Five Hundred Fourty Five and Paise Sixty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

DC No.	10107
DC Date.	02-07-2020
PO No.	68273
PO Date.	25-06-2020
Req ID	57915
Req Date	25-06-2020
Loc Req No	150277

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		2
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	6
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	20
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	69
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	23
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INWARD

Inward No: 5148 Dt: 02-07-20

MRN No: 80754 Dt: 02/07/2020

Received By: Sign:

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SECBAD

INWARD No. 39528 Date 4/7/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ition Form - Doors and hardware (Semi Deluxe)

pany	serene constructions llp	Site & Phase	serene farms
. no.	150277	Req. Date	25-06-2020
aterial required before	27-06-2020	ID no.	57915
Prepared by:	sarwar	Approved by (sign):	
Flat / Block no:			
Type A 1200 Sft 2BHK Order Value:	1 Flats		
Type B 1000 Sft 2BHK Order Value:	2 Flats		

E5277

S No.	Item Description	Units	Qty required for type B 1000 sft 2BHK flat	Qty required for type A 1200 sft 2BHK flat	2BHK flats requirement	2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	2	1	3	-	3	63.2	5.9		
2	Panel Doors-32"x82"	nos	2	2	2	1	6	-	6	109.3	10.2		
3	Panel Doors-32"x80"	nos	1	-	2	-	2	-	2	29.6	2.8		
4	Panel Doors-26"x82"	nos	3	4	2	1	10	-	10	148.1	13.8		
5	Panel Doors-26"x80"	nos	1	1	1	1	2	-	2	29.6	2.8		
4	Mortise Lock	nos	1	1	2	1	3	-	3	-	-		
5	Cylindrical Locks	nos	5	7	2	1	17	-	20	-	-		
6	SS Hinges-4" with screws	nos	18	24	2	1	60	-	69	-	-		
7	Magnetic Door Stopper	nos	6	7	2	1	19	-	23	-	-		
	Total						99	-	138	-	-		

Note: For door frames with threshold the sutter length should be 80" in place of 82".

Purchase Order

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

68273
24.06.20 12:19:11

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68273	150277
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	25-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	3.00	2,365.00	0.00	18.00	8,372.10
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,047.20	0.00	18.00	14,494.18
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	2.00	1,997.30	0.00	18.00	4,713.63
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	10.00	1,663.00	0.00	18.00	19,623.40
5	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	2.00	2,365.00	0.00	18.00	5,581.40
6	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
7	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	20.00	541.00	0.00	18.00	12,767.60
8	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	69.00	218.00	0.00	18.00	17,749.56
9	2092 - Carpentry - hardware - Door Stopper - NA - nos	23.00	105.00	0.00	18.00	2,849.70
					Total Order Value . . .	**94,470.56**

Rupees : Ninty Four Thousand Four Hundred Seventy and Paise Fifty Six Only.

Terms and Conditions :-

Part received

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on hardware material

I st bill no 12052 Amount Rs 66,545/-
Balance has to be received Rs 27,925/-
6/7/2020

For *Serene Constructions LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/__

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	12052
Invoice Date.	02-07-2020
PO No.	68273
PO Date.	25-06-2020
Req ID	57915
Req Date	25-06-2020
Loc Req No	150277

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 38"x80"	4418	3	2365.00	7,095.00	18	1,277.10
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	1997.30	3,994.60	18	719.04
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	6	1663.00	9,978.00	18	1,796.04
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	69	218.00	15,042.00	18	2,707.56
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	23	105.00	2,415.00	18	434.70
8							
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13							
14							
15							

IGST	CGST	SGST			
	5,075.52	5,075.52	Total Taxable Amount	56,394.60	10,151.04
			Total Invoice Amount	66,545.63	

Rupees : Sixty Six Thousand Five Hundred Fourty Five and Paise Sixty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. Date SEC'BAD

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

Purchase Voucher

No. : **PUR/~~[illegible]~~** 10105
Ref.: **12052 dt. 2-Jul-2020**

Dated : **2-Jul-2020**

Party's Name: **SUP-SUMMIT SALES LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%		
Input CGST	*56,394.60*	**₹ 66,546.00**
Input SGST	*5,075.51*	
OIE-Roundoff	*5,075.51*	
	0.38	

On Account of :
Being purchase of panel doors against bill.no.12052,dtd,02/07/2020&po.no.68273,dtd,25/06/2020.
Amount (in words) :
Indian Rupees Sixty Six Thousand Five Hundred Forty Six Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

Scan 90
42181

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/7/20	Prepared by:	SOWMYA
PO/WO no.	68273.	PO / WO Date.	25/6/20.
Supplier Name	SSNp.	PO/WO amount	94,470.57.
Firm/Company	Serene Constructions llp.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12052	2/7/20.	66,545.63
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,545.63

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10107	2/7/20	80754	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	66,545.63
Amount E – PO / WO value:	94,470.57.
Amount F – Difference (A – E):	27,925/–
Quantity received as per PO / WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☐ No
Payment – due date	**11.7.2020**

Remarks: short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature] APPROVED BY JUL 2020 M. JAYAPRAKASH Sr. Manager Accounts
Date	4/7/20.	[illegible]			09-07-2020	09-07-2020	

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

TAX INVOICE

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

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	12050
Invoice Date.	02-07-2020
PO No.	67248
PO Date.	19-05-2020
Req ID	56829
Req Date	14-05-2020
Loc Req No	150233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 70 nos	4409	280	14.70	4,116.00	18	740.88
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INWARD
Inward No: 5/047 Dt: 02.07.20
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
	370.44	370.44	Total Taxable Amount	4,116.00		740.88
			Total Invoice Amount	4,856.88		

Rupees : Four Thousand Eight Hundred Fifty Six and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

DC No.	10105
DC Date.	02-07-2020
PO No.	67248
PO Date.	19-05-2020
Req ID	56829
Req Date	14-05-2020
Loc Req No	150233

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	280
2			
3			
4			
5			
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INWARD
Inward No: 5147
Dt: 02-07-20
MRN No: 80752
Dt: 03-07-2020
Received By:
Sign:
Serene Construction (Hyd) LLP

INWARD
No: 39481
Date: 4/2/20
Sign:
MODI PROPERTIES PVT. LTD.
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Door Beeding

Company	SCLLP	Site & Phase	SERENE FARM
Req. no.	150233	Req. Date	13-05-2020
Material required before	asap	ID no.	56829
Prepared by:	SYED GOLAM SARWAR	Approved by (sign):	
Flat / Block no:			

S No.	Item Description	Units	Qty required for one villa	Qty required for five villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in rft	Inward No	Date
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	14.00	70.00	70.00	0.00	70.00	490		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	6.00	30.00	30.00	0.00	30.00	90		
	Total				100.00	0.00	100.00	580.00		

67248

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 19-05-2020 15:47:16

67248
15.05.20 11:58:47

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67248	150233
	Doc Date	19-05-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	10-12-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" - 70 nos*	490.00	14.70	0.00	18.00	8,499.54
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 30 nos*	90.00	14.70	0.00	18.00	1,561.14
					Total Order Value . . .	**10,060.68**

Rupees : Ten Thousand Sixty and Paise Sixty Eight Only.

Part received

Ist Bill No 11259 Amount Rs 5,203/-

Balance has to be receivable Rs 4,854/-

4/6/2020

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Site use.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Final bill received

Bill No 12050 Amount Rs 4,852/-

6/7/2020

For *Serene Constructions LLP*

Authorised Signatory

Name : 19/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	12050
Invoice Date.	02-07-2020
PO No.	67248
PO Date.	19-05-2020
Req ID	56829
Req Date	14-05-2020
Loc Req No	150233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 70 nos	4409	280	14.70	4,116.00	18	740.88
2							
3							
4							
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14							
15							

IGST	CGST	SGST			
	370.44	370.44	Total Taxable Amount	4,116.00	740.88
			Total Invoice Amount	4,856.88	

Rupees : Four Thousand Eight Hundred Fifty Six and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Dated : 2-Jul-2020

No. : PUR/~~10098~~ 10106
Ref.: **12050 dt. 2-Jul-2020**

Party's Name: **SUP-SUMMIT SALES LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*4,116.00*	**₹ 4,857.00**
Input CGST	*370.44*	
Input SGST	*370.44*	
OIE-Roundoff	*0.12*	

On Account of :
Being purchase of salwood beadings against bill.no.12050,dtd,02/07/2020&po.no.67248,dtd,19/05/2020.

Amount (in words) :
Indian Rupees Four Thousand Eight Hundred Fifty Seven Only

for SUP-SUMMIT SALES LLP

Receiver's Signatur

Prepared by: upender

Approved by

Lauda
42170
9

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/7/20	Prepared by:	SOWMYA
PO/WO no.	67248.	PO / WO Date.	19/5/20.
Supplier Name	Ss llp.	PO/WO amount	10,060.68
Firm/Company	Serene Constructions llp.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12050	2/7/20.	4,856.88
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,856.88

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10105	2/7/20	80752	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,857.
Amount E – PO / WO value:	10,061
Amount F – Difference (A – E):	5,204/–

Quantity received as per PO /WO	~~☐ Yes~~ ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ ~~Yes – Rs. ___/- ☐ No~~
Payment – due date	**11.7.2020**

Remarks: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	4/7/20	6/7			09-07-2020	09-07-2020	

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

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

Purchase Voucher

10107

No. : **PUR/1[illegible]2**
Ref.: **12051 dt. 2-Jul-2020**

Dated : **2-Jul-2020**

Party's Name: **SUP-SUMMIT SALES LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%		
Input CGST	*1,920.00*	**₹ 2,266.00**
Input SGST	*172.80*	
OIE-Roundoff	*172.80*	
	0.40	

On Account of :
Being purchase of plumbing material against bill.no.12051,dtd,02/07/2020&po.no.68172,dtd,22/06/2020.

Amount (in words) :
Indian Rupees Two Thousand Two Hundred Sixty Six Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

Scan'D (2)
42389.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68172.	PO / WO Date.	22/6/20.
Supplier Name	SSllp.	PO/WO amount	16,050.36.
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12051.	2/7/20.	2,265.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,265.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10106	2/7/20	80756	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,265.60.
Amount E – PO / WO value:	16,050.36
Amount F – Difference (A – E):	-13785/-

Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ~~☐ Other~~ (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ~~☐ No~~ – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____ /- ~~☐ No~~
Payment – due date	**11.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	
Date	4/7/20	9/7					

APPROVED
09 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	12051
Invoice Date.	02-07-2020
PO No.	68172
PO Date.	22-06-2020
Req ID	57788
Req Date	20-06-2020
Loc Req No	150270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	25	48.00	1,200.00	18	216.00
2	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		10	72.00	720.00	18	129.60
3							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	172.80	172.80	Total Taxable Amount	1,920.00	345.60
			Total Invoice Amount	2,265.60	

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 63773 Date: 6/7/20

for Summit Sales LLP

Authorised signatory

Purchase Order

 06-07-2020 14:08:35

Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Sonam Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68172	150270
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	17-04-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
2 6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
3 10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	544.00	0.00	18.00	2,567.68
4 7436 - Plumbing - sanitary - Flush Plate - NA - nos	4.00	1,288.00	0.00	18.00	6,079.36
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.00	0.00	18.00	354.00
6 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	50.00	48.00	0.00	18.00	2,832.00
7 7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	25.00	72.00	0.00	18.00	2,124.00
			Total Order Value . . .		**16,050.36**

Rupees : Sixteen Thousand Fifty and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.37,47 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

⇒ Part bill received of Rs. 2265/- and bal. bill to be received of Rs. 13,785/-.
Original O/c misplaced.
Please give NOC for above P.O.

For *Serene Constructions LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 06-07-2020 14:08:35

Original / Office Copy / Purchase Div.Copy

Remarks

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

DC No.	10106
DC Date.	02-07-2020
PO No.	68172
PO Date.	22-06-2020
Req ID	57788
Req Date	20-06-2020
Loc Req No	150270

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	25
2	7028 - Plumbing - CP - Extension Nipple - other - nos		10
3			
4			
5			
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PROPERTIES PVT. LTD. INWARD No. 39981 Date 4/7/20 SECBAD

INWARD	
Inward No: 5149	Dt: 03.07.20
MRN No: 80756	Dt: 03-07-2020
Received By: Seman	Sign:
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 02-07-2020

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	12051
Invoice Date.	02-07-2020
PO No.	68172
PO Date.	22-06-2020
Req ID	57788
Req Date	20-06-2020
Loc Req No	150270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	25	48.00	1,200.00	18	216.00
2	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		10	72.00	720.00	18	129.60
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15							

IGST	CGST	SGST			
	172.80	172.80	Total Taxable Amount	1,920.00	345.60
			Total Invoice Amount	2,265.60	

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

INWARD

Inward No: 5149	Dt: 02.07.20
MRN No:	Dt:
Received By: Sumon	Sign:
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MEASUREMENT SHEET							
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP			APPROVED BY		
PROJECT		SERENE FARMS			SIGN:		
WORK DISCRIPTION		plumbing work					
PREPARED BY		SYED GOLAM SARWAR					
DATE		02-07-2020					
CONTRACTOR NAME		D VIJAY					
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	CORE CUTTING	WALL CUTTING	2	1	1	2	4	NOS
	VILLA 5,4	5"						
		BEAM CUTTING	3	1	1	2	6	NOS
		4"						
2	VILLA 2	TOWARDS COMPLETION OF OUTER	1	1	1	1	1	NOS
		DRINAGE LINE WORK						