

Allowance For Equipment

D.vijay
Khamata X Road
Hyderabad

DATE: 02-07-20

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

Type of Work: Plumbing work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION OF OUTER DRINAGE LINE AND CORE CUTTING WORK	4224
Total amount: Rs=10560/		

Amount in Word:FOUR THOUSAND TWO HUNDRED TWENTY FOUR RUPEES ONLY/-

Sign: _____

Allowance for Construction

D.VIJAY

**Khamata X Road
Hyderabad**

DATE: 02-07-20

In favor of : serene constructions hyd llp
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: PLUMBING WORK

Towards : Allowance for Construction

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION OF OUTER DRINAGE LINE AND CORE CUTTING WORK	RS- 2112/-
Total amount: Rs=10560/		

Amount in Word:TWO THOUSAND ONE HUNDRED TWELVE RUPEES ONLY/-

Sign: _____

Labour Charges
D.VIJAY
Khamata X Road
Hyderabad

DATE: 02-07-20

In favor of : serene constructions hyd llp
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: PLUMBING WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION OF OUTER DRINAGE LINE AND CORE CUTTING WORK	4224
Total amount: Rs=10560/		

Amount in Word:FOUR THOUSAND TWO HUNDRED TWENTY FOUR RUPEES ONLY/-

Sign: _____

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

Purchase Voucher

No. : PUR/10108
Ref.: 01 dt. 7-Jul-2020

Dated : 7-Jul-2020

Party's Name: CONT-D.Vijay

Particulars		Amount
LSUD-Labour Charges	4,224.00	₹ 10,560.00
LSUD-Allowance for Equipment	4,224.00	
LSUD-Allowance for Consumables	2,112.00	
In Account of :		
Being core cutting for v.no.4,5.& wall cutting for v.no.5&beam cutting for v.no.4&completion of outer drinage line work (4124-4126)		
Amount (in words) :		
Indian Rupees Ten Thousand Five Hundred Sixty Only		

for CONT-D.Vijay

Prepared by: unander

Approved by

Receiver's Signature

[illegible]

Labour Charges
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 02-07-20

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

Type of Work: FABRICATION WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing portico fabrication work of VILLA NO 04	4800
	Total amount: 12000	

Amount In Word: FOUR THOUSAND EIGHT HUNDRED RUPEES ONLY/-

Sign: _____

Allowance For Equipment
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 02-07-20

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

Type of Work: FABRICATION WORK

Towards : Allowance For Equipment

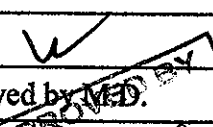
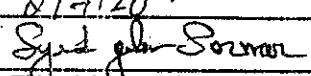
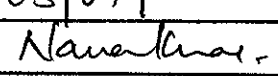
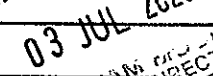
S.No.	Discription	Amount
1.	Breif discription of work done: Towards doing portico fabrication work of VILLA NO 04	4800
	Total amount: 12000	

Amount in Word: FOUR THOUSAND EIGHT HUNDRED RUPEES ONLY/-

Sign: _____

id: 4123

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

Sl. No. - site bills register		03		Date - site bills Register		2/7/20	
Company Name:		SERENE CONSTRUCTION LTD		Site:		SERENE FARM/S	
Name of Contractor		BEGART NAVANEETHA					
Nature of work		FABRICATION					
Work done		From Date		26/6/20		To Date	
						01/7/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	08/11a-4	1	12000	NOS	12000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12000/-		
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 : 0281K completed							
Approved by Project Manager		Approved by Design Team		Approved by 			
Date: 2/7/20		Date: 03/07/2020		Date: 03 JUL 2020			
Sign: 		Sign: 		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.

Allowance For Consumables
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 02-07-20

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

Type of Work: FABRICATION

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing portico fabrication work of VILLA NO 04	2400
	Total amount: 12000	

Amount in Word:TWO THOUSAND FOUR HUNDRED RUPEES ONLY/-

Sign: _____

Purchase Voucher

10109
No. : PUR/10109
Ref.: 03 dt. 7-Jul-2020

Dated : 7-Jul-2020

Party's Name: CONT-Begari Navaneetha

Particulars		Amount
LSUD-Labour Charges	4,800.00	₹ 12,000.00
LSUD-Allowance for Equipment	4,800.00	
LSRD-Allowance for Consumables	2,400.00	
On Account of :		
Being portico fabrication work for v.no.04		
Amount (in words) :		
Indian Rupees Twelve Thousand Only		

for CONT-Begari Navaneetha

Prepared by: upender

Approved by

Receiver's Signature

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR District	Invoice No.	12159
	Invoice Date.	08-07-2020
	PO No.	68704
	PO Date.	07-07-2020
	Req ID	58266
	Req Date	06-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150287

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		5,040.00	907.20
CGST				Total Invoice Amount		5,947.20	
SGST							
453.60							
453.60							

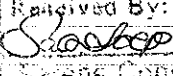
INWARD

Inward No: 5165

Dr: 08-07-20

MIRN No: 80904

Dr: 08/07/20

Received By: 

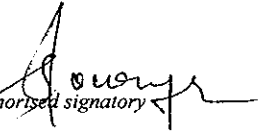
Sign: 

Serene Construction (Hyd) LLP

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP


Authorised signatory

Requisition Form

Company Name:		serene constructions llp		Date:		04/07/2020		
Site & Phase :		serene farms		Time:		12:30		
Supplier				Req. No.		150287		
Material required before date:			07/07/2020		ID No.		58266	
No	Description	Size	Quantity	Units	Inward No	Date		
1	main distribution board	std	04	nos				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:								
Prepared By		syed golam sarwar		Approved by				
Sign. & Date		04/07/2020		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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

DC No.	10202
DC Date.	08-07-2020
PO No.	68704
PO Date.	07-07-2020
Req ID	58266
Req Date	06-07-2020
Loc Req No	150287

Description of Goods

HSN/SAC

Qty

1 4547 - Electrical - other - Distribution Board - 3 Phase - nos

8537

4

2

3

4

5

6

7

8

9

10

11

12

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14

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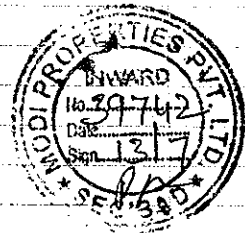
27

28

29

30

INWARD	
Inward No: 3753	Dt: 08-07-20
MRN No: 80904	Dt: 08/07/20
Received By:	Sign:
Serene Construction (Hyd) LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE 08-07-2020

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.	12159
Invoice Date.	08-07-2020
PO No.	68704
PO Date.	07-07-2020
Req ID	58266
Req Date	06-07-2020
Loc Req No	150287

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	5,040.00		907.20
	453.60	453.60	Total Invoice Amount		5,947.20	

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-07-2020 5:41:50 PM



68704

08.07.20 3:08:59

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	68704	150287
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4w	4.00	1,260.00	0.00	18.00	5,947.20
Total Order Value . . .					5,947.20
Rupees : Five Thousand Nine Hundred Fourty Seven and Paise 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. ..
Penalty 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 V.no.13,30,50,15 electrical work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
43362

Date:		9/7/20		Prepared by:		SOWMYA	
PO/WO no.		68704		PO / WO Date.		7/7/20	
Supplier Name		Sslp.		PO/WO amount		5947.20	
Firm/Company		Sesene Constructions		Project		Sesene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12159	8/7/20		5,947.20			
2.				/			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,947.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10202	8/7/20	80904	☒ 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:						5,947	
Amount E – PO / WO value:						5,947	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/7/20	24/7	24 JUL 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

No. : PUR/10110
Ref.: 12159 dt. 8-Jul-2020

Dated : 8-Jul-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Electrical GST 18%	5,040.00	₹ 5,947.00
Input CGST	453.60	
Input SGST	453.60	
OIE-Roundoff	(-)0.20	
On Account of :		
Being Purchase of electrical material against bill.no.12159,dtd,08/07/2020&po.no.68704,dtd,07/07/2020.		
Amount (in words) :		
Indian Rupees Five Thousand Nine Hundred Forty Seven Only		

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

Requisition Form						
Company Name:		Serene constructions llp		Date:		06-07-2020
Site & Phase :		SERENE FARMS		Time:		11.40
Supplier				Req. No.		150289
Material required before date:		Urgent		ID No.		58295
No	Description	Size	Quantity	Units	Inward No	Date
1	Mopping Sticks	Std	10	Nos ✓		
2	Phynoil	Std	20	Nos ✓		
3	White Cloths	Std	20	Nos ✓		
4	Room Freshners	Std	20	Nos ✓		
5	Godreg Air packets	Std	20	Nos ✓		
6						
7						
8						
9						
10						
Remarks: The Above Materials is required for Office maintenance and GC all at Site.						
Prepared By		M Mahesh		Approved by		
Sign. & Date		06-07-2020		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

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



06.07.20 2:23:37

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	68650	150289
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1: 4041 - Consumables - Mopping stick - NA - nos	10.00	125.00	0.00	18.00	1,475.00
2: 4046 - Consumables - Phynyle - 1Ltr - nos	20.00	48.00	0.00	18.00	1,132.80
3: 4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
4: 4001 - Consumables - Air Freshner - NA - nos Room freshner.	20.00	82.00	0.00	18.00	1,935.20
5: 4001 - Consumables - Air Freshner - NA - nos Air pocket	20.00	40.00	0.00	18.00	944.00
Total Order Value ...					5,823.00

Rupees : Five Thousand Eight Hundred Twenty Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503 Phone. ..
Penalty 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

partly bill - 12160 - 8/7/20.
 Amt - 4,175.72/-
 Balance - 1,647/-
 Baye

For **Serene Constructions LLP**

Authorised Signatory

Name :

07/07/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details

Serene Constructions LLP

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

GSTIN: 36ACVFS7909P1ZV

Invoice No.	12160
Invoice Date.	08-07-2020
PO No.	68650
PO Date.	07-07-2020
Req ID	58295
Req Date	06-07-2020
Loc Req No	150289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	48.00	384.00	18	69.12
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	10	82.00	820.00	18	147.60
5	4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	20	40.00	800.00	18	144.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD	
Inward No: 5256	Date: 08-07-20
MRN No: 80905	Date: 08/07/20
Received By: <i>Sa. S. S.</i>	Sign: <i>Sa. S. S.</i>
Serene Construction (Hyd) LLP	

IGST	CGST	SGST	Total Taxable Amount	3,574.00	601.72
	300.86	300.86	Total Invoice Amount	4,175.72	

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

for Summit Sales LLP

Sa. S. S.
Authorized Signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

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

Description of Goods

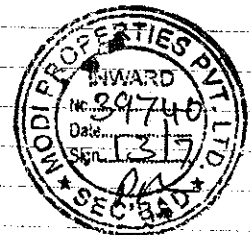
HSN/SAC

Qty

✓1	4041 - Consumables - Mopping stick - NA - nos	9603	10
✓2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8
✓3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
✓4	4001 - Consumables - Air Freshner - NA - nos	3307	10
✓5	4001 - Consumables - Air Freshner - NA - nos	3307	20

INWARD

Inward No: 5158	Dt: 08-07-20
MRN No: 80905	Dt: 08/07/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
Authorized signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500006

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2020

Customer Details

Serene Constructions LLP
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict

Invoice No. 12160
Invoice Date. 08-07-2020
PO No. 68650
PO Date. 07-07-2020
Req ID 58295
Req Date 06-07-2020
Loc Req No 150289

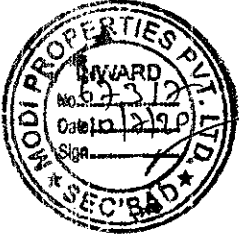
GSTIN : 36ACVFS7909P1ZV

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
2 4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	48.00	384.00	18	69.12
3 4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
4 4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	10	82.00	820.00	18	147.60
5 4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	20	40.00	800.00	18	144.00
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	3,574.00	601.72
	300.86	300.86	Total Invoice Amount	4,175.72	

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

Subject to Hyderabad Jurisdiction



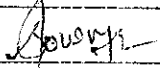
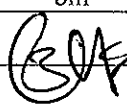
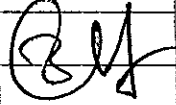
for Summit Sales LLP

Authorised signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Scan 80
48360.

Date:		9/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68650		PO / WO Date.		7/7/20.	
Supplier Name		ssllp.		PO/WO amount		5,823.	
Firm/Company		Serene construction llp.		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12160	8/7/20.		4,175.72			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,175.72	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10203.	8/7/20	67317	☒ 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:						4,176.	
Amount E – PO / WO value:						5,823.	
Amount F – Difference (A – E):						1,647.	
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			18.7.2020				
Remarks: Part received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/7/20.						

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

Dated : 8-Jul-2020

No. : PUR/1011
Ref: 12160 dt. 8-Jul-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Consumables GST 18%	3,254.00	₹ 3,840.00
Input CGST	292.86	
Input SGST	292.86	
OIE-Roundoff	0.28	

On Account of :

Being purchase of consumables against bill.no.12160,dtd,08/07/2020&po.no.68650,dtd,07/07/2020

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Forty Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/12160
Ref.: 12160 dt. 8-Jul-2020

Dated : 8-Jul-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Consumables GST 5%	320.00	₹ 336.00
Input CGST	8.00	
Input SGST	8.00	

On Account of :
Being purchase of consumables against bill.no.12160,dtd,08/07/2020&po.no.68650,dtd,07/07/2020
Amount (in words) :
Indian Rupees Three Hundred Thirty Six Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

Requisition Form

Company Name:		serene constructions l/p		Date:		04/07/2020	
Site & Phase :		serene farms		Time:		12:30	
Supplier				Req. No.		150286	
Material required before date:		07/07/2020		ID No.		58259	

No	Description	Size	Quantity	Units	Inward No	Date
1	chisel	std	02	nos		
2	hammer	2.5 pounds	02	nos		
3	insulation tapes	std	02	box		
4	waterproof insulation tapes	std	01	box		
5	tester	std	05	nos		
6	cutting plyer	std	03	nos		
7	screw driver	std	03	nos		
8						
9						
10						

Remarks:

Prepared By	syed golam sarwar	Approved by	
Sign. & Date	04/07/2020	Sign. & Date	

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

APPROVED BY
06 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Page(s) 1 Of 1

07-07-2020 4:41:58 PM



68701

08.07.20 3:08:58

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	Doc No	68701	150286
	Doc Date	07-07-2020	
	Quote No	Nil	
	Quote Date	22-10-2019	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos Water Proofing Tape	50.00	10.00	0.00	18.00	590.00
2 4585 - Electrical - other - Insulation tape - NA - nos	40.00	8.00	0.00	18.00	377.60
Total Order Value . . .					967.60
Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-14, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penalty 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. Payment as per actual receipt of material. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Serene Constructions LLP**

Authorised Signatory

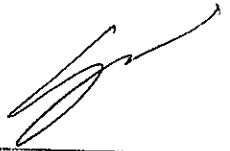
Name :

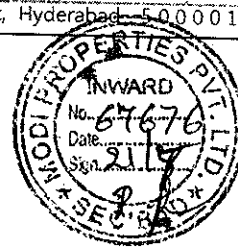
Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

GSTIN: 36AIBPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil		invoice Number : EE2021-0090		Invoice Date : 08 July 2020		State : Telangana			
Transportation Mode : Not Applicable		Vehicle/LR Number : Not Applicable		Date of Supply : 08 July 2020		Place of Supply : Hyderabad			
State Code : 36									
Details of Buyer Billed to:									
Name : M/s Serene Constructions LLP			Delivery Challan No. : Not Applicable		Date : - x -				
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No. : 68701		Date : 07.07.2020				
GSTIN : 36ACVFS7909P1ZV			Delivery Location : Serene Farms, Sy no-44, Chevella Mandal, RR Dist						
State : Telangana			Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice						
State Code : 36			☒ Within 30 days from date of Invoice.						
Sl No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle insulation Tapes	8546	40.00	No's	9.00	9.00	0.00	8.00	320.00
2	Tapes 1Box x 50pcs {Water Proofing Tape}	8546	1.00	Box	9.00	9.00	0.00	500.00	500.00
INWARD Inward No: 5160 Dt: 15/07/20 MRN No: 81163 Dt: 15/07/20 Received By: Sign: Serene Construction (Hyd) LLP									
Total Invoice Amount in Words:					Total Amount Before Tax: 820.00				
Rupees:Nine Hundred Sixty Eight Only.					Add : C G S T : 73.80				
Our Bank Details:					Add : S G S T : 73.80				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042		R/o + Transportation : 0.40				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :		Total Amount : Rs. 968.00				
			1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.		for Elegant Enterprises  Authorized Signatory E & O. E				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									



Serial
44293

PURCHASE DIVISION
Advice for approval for credit to supplier

WO no.	22/7/2020	Prepared by:	K. R. Chazhulu
Supplier Name	68201	PO / WO Date.	2/7/2020
Supplier Name	Elegant Enterprises	PO/WO amount	967/-
Supplier Name	Seena	Project	Seena
Bill No.	0090	Bill Date	8/7/2020
		Bill amount	968/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

I. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81163	☒ 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:

Amount E - PO / WO value:

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	22/7/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/7/2020	22/7/2020	24 JUL 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

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

Purchase Voucher

Dated : 8-Jul-2020

No. : PUR/10113/22
Ref.: 0090 dt. 8-Jul-2020

Party's Name: SUP-Elegant Enterprises

GSTIN/UIN : 36AJEPK0412E1ZY

Particulars	Amount
Electrical GST 18%	820.00
Input CGST	73.80
Input SGST	73.80
OIE-Roundoff	0.40
	₹ 968.00

On Account of :

Being purchase of electrical material against bill.no.0090,dtd,08/07/2020&po.no.68701,dtd,07/07/2020.

Amount (in words) :

Indian Rupees Nine Hundred Sixty Eight Only

for SUP-Elegant Enterprises

Prepared by: upender

Approved by

Receiver's Signature

Estimate/Draft PO

Page(s) 1 Of 1

20-06-2020 5:38:22 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	68159	150271
	Doc Date	20-06-2020	
	Quote No	Nil	
	Quote Date	19-02-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos 20061 off white	4.00	10,250.00	45.00	18.00	26,609.00
2 7321 - Plumbing - sanitary - Washbasin - other - nos 10032 off white	4.00	2,870.00	45.00	18.00	7,450.52
3 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027 off white	8.00	2,580.00	45.00	18.00	13,395.36
Total Order Value . . .					47,454.88

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, 'Studio' model, 'Constellation' model
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503 Phone. . .
Penalty 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 V.no.37,47 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
20 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Order



68159
20.06.20 3:01:17

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A12G 40077300 65526886. 9849624797	Doc No	68159	150271
	Doc Date	20-06-2020	
	Quote No	Nil	
	Quote Date	19-02-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos 20061 off white	4.00	10,250.00	45.00	18.00	26,609.00
2 7321 - Plumbing - sanitary - Washbasin - other - nos 10032 off white	4.00	2,870.00	45.00	18.00	7,450.52
3 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027 off white	8.00	2,580.00	45.00	18.00	13,395.36
Total Order Value . . .					47,454.88
Rupees : Fourty Seven Thousand Four Hundred Fifty Four and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, 'Studio' model, 'Constellation' model

Payment Terms Within 30days of delivery of all materials & production of bill.

Tax GST included in above price.

Delivery Date Within 3 days

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

Penalty 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 V.no.37,47 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com Buyer Serene Constructions LLP 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36					Invoice No. PS/20-21/ 175 Delivery Note Invoice Supplier's Ref. Buyer's Order No. 68159 Despatch Document No. Invoice Despatched through Self		Dated 9-Jul-2020 Other Reference(s) Credit Dated 20-Jun-2020 Delivery Note Date 9-Jul-2020 Destination Yenkepally	
---	--	--	--	--	--	--	---	--

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wall Hung (Ivory)	6910	18 %	4 No:	10,250.00	No:	45 %	22,550.00
2	Wash Basin 22" x 16" (Ivory)	6910	18 %	4 No:	2,870.00	No:	45 %	6,314.00
3	Pedestal (Ivory)	6910	18 %	8 No:	2,580.00	No:	45 %	11,352.00
								40,216.00
Output CGST								3,619.44
Output SGST								3,619.44
ROUNDING OFF								0.12
Total					16 No:			₹ 47,455.00

INWARD

Inward No: 5761	Dt: 15/07/20
MRN No: 81164	Dt: 15/07/20
Received By:	Sign:
Serene Construction (Hyd) LLP	

Amount Chargeable (in words): Indian Rupees Forty Seven Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	40,216.00	9%	3,619.44	9%	3,619.44	7,238.88
Total	40,216.00		3,619.44		3,619.44	7,238.88

Tax Amount (in words) : Indian Rupees Seven Thousand Two Hundred Thirty Eight and Eighty Eight paise Only

Company's PAN : ACWPG4864A

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

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice



PURCHASE DIVISION
Advice for approval for credit to supplier

David
442919

Date:	22/7/2020	Prepared by:	K. R. Charyulu
PO/WO no.	68159	PO / WO Date.	20/6/2020
Supplier Name	Pooskul Sanitary	PO/WO amount	47,454/-
Firm/Company	Serene	Project	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1.	135	9/7/2020	47,455/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,455/-
Sl. No.	DC No	DC. Date	MRN No.
1.			81164
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			47,455/-
Amount E – PO / WO value:			47,454/-
Amount F – Difference (A – E):			01/-
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		22/7/2020	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Sr. Manager Accounts
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	22/7/2020	22/7/2020	24 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

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

Purchase Voucher

Dated : 9-Jul-2020

No. : PUR/10114
Ref.: PS/20-21/175 dt. 9-Jul-2020

Party's Name: SUP-Praful Sanitary

GSTIN/UIN : 36ACWPG4864A1ZG

Particulars	Amount
Plumbing GST 18%	40,216.00
Input CGST	3,619.44
Input SGST	3,619.44
OIE-Roundoff	0.12
	₹ 47,455.00

On Account of :

Being purchase of plumbing material against bill.no.PS/20-21/175,dtd,09/07/2020&po.no.68159,dtd,20/06/2020.

Amount (in words) :

Indian Rupees Forty Seven Thousand Four Hundred Fifty Five Only

for SUP-Praful Sanitary

Prepared by: upender

Approved by

Receiver's Signature

Estimate/Draft PO

Page(s) 2 Of 2

13-05-2020 15:53:37

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 2,8,9,10,11,12,21,23,38,39,42. Fitting charges Rs.3/- extra per sft.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Serene Constructions L.L.P**
Authorised Signatory

Accepted the above Terms And Conditions
For **Mr. P. Satish Kumar**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

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			
Mr. P. Satish Kumar Plot No. 23,Laxmi Nagar, Boduppall, Hyderabad. GSTIN 36BCOPK2025G1ZQ 93913380129391338012 / 9908182181	Doc No	67125	150231
	Doc Date	13-05-2020	
	Quote No	Nil	
	Quote Date	10-06-2017	
	SupplyType	Supply And Installation	

Kind Attn : Mr. P. Satish Kumar
Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 5'10" x 4'4" - 10 nos.	252.40	77.36	0.00	18.00	23,040.28
2 8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 5'10" - 16 nos.	170.72	77.36	0.00	18.00	15,584.14
3 8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'4" - 10 nos.	94.20	77.36	0.00	18.00	8,599.03
4 8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 4'4" - 05 nos.	61.25	77.36	0.00	18.00	5,591.19
5 8141 - Steel - other - M.S.Grills - Others - SFT 2'4" x 1'10" - 11 nos.	46.86	77.36	0.00	18.00	4,277.61
6 8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 4'4" - 06 nos.	47.52	77.36	0.00	18.00	4,337.85
7 8141 - Steel - other - M.S.Grills - Others - SFT 5'10" x 5'10" - 07 nos.	237.93	77.36	0.00	18.00	21,719.39
8 8141 - Steel - other - M.S.Grills - Others - SFT 10" x 6'4" - 16 nos.	84.00	77.36	0.00	18.00	7,667.92
9 8141 - Steel - other - M.S.Grills - Others - SFT 2'4" X 3'4" - 04 nos	31.04	77.36	0.00	18.00	2,833.48
Total Order Value . . .					93,650.90
Rupees : Ninty Three Thousand Six Hundred Fifty and Paise Ninty Only.					

Terms and Conditions :-

- Specification / Brand

All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
- Payment Terms

50% as advance and balance 50% of after Delivery & Production of bill
- Tax

All taxes included in above price.
- Delivery Date

Within 6 days
- Delivery Location

Serene Farms
Sy no-44, Yenkepally Village, Cheveila Mandal,RR.Dist-501 503
Phone. ..
- Penalty For Delay

Bills must be submitted to H.O. within 30 days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
- Transportation Cost

Included in the above price.
- Warranty

1 year on workmanship
- Advance Paid

Rs. 46,826/- as advance to be pay vide cheque no. , dtd.

For Serene Constructions LLP
Authorised Signatory

Draft PO for ApprovalAccepted the above Terms And Conditions
For Mr. P. Satish Kumar

Name : T.D. N. [Signature] 13/5/2020Date : __/__/__

APPROVED BY
15 MAY 2020
S. HANU PRASAD
MANAGING DIRECTOR

Requisition Form

Company Name:		SERENE CONSTRUCTION LLP		Date:		13-05-20	
Site & Phase:		Serene farms		Time:		9:40	
Supplier				Req. No.		150231	
Material required before date:			20-05-20		ID No.		56788

No	Description	Size	Quantity	Units	Inward No	Date
1	Black powder coated MS-grills	5'10" x 4'4"	10 ✓	Nos	252.40	
2	Black powder coated MS-grills	1'10" x 5'10"	16 ✓	Nos	120.72	
3	Black powder coated MS-grills	2'10" x 3'4"	10 ✓	Nos	94.20	
4	Black powder coated MS-grills	2'10" x 4'4"	5 ✓	Nos	61.25	
5	Black powder coated MS-grills	2'4" x 1'10"	11 ✓	Nos	46.86	
6	Black powder coated MS-grills	1'10" x 4'4"	6 ✓	Nos	42.52	
7	Black powder coated MS-grills	5'10" x 5'10"	7	Nos	232.92	
8	Black powder coated MS-grills	10" x 6'4"	16	Nos	84	
9	Black powder coated MS-grills	2'4" x 3'4"	4	NOS	31.04	
10						

Remarks: THE ABOVE MATERIALS ARE REQUIRED FOR VILLA NO- 2,8,9,10,11,12,19,21,23,38,39,42

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	13-05-20	Sign. & Date	

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

67125


 APPROVED BY
 15 MAY 2020
 SOHAM MOJI
 MANAGING DIRECTOR

P.T.O

Purchase Order

Page(s) 2 Of 2

18-05-2020 12:22:12

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 2,8,9,10,11,12,21,23,38,39,42. Fitting charges Rs.3/- extra per sft.

Completion Date Work shall be completed within 4 days from the date of the work order.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Serene Constructions LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Mr. P. Satish Kumar**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

18-05-2020 12:22:12



67125

06.05.20 1:44:19

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

Supplier Details			
Mr. P. Satish Kumar Plot No. 23,Laxmi Nagar, Boduppall, Hyderabad. GSTIN 36BCOPK2025G1ZQ 9391338012	9391338012 / 9908182181	Doc No	67125 150231
		Doc Date	18-05-2020
		Quote No	Nil
		Quote Date	10-06-2017
		SupplyType	Supply And Installation

Kind Attn : Mr. P. Satish Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 5'10" x 4'4" - 10 nos.	252.40	77.36	0.00	18.00	23,040.28
2 8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 5'10" - 16 nos.	170.72	77.36	0.00	18.00	15,584.14
3 8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'4" - 10 nos.	94.20	77.36	0.00	18.00	8,599.03
4 8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 4'4" - 05 nos.	61.25	77.36	0.00	18.00	5,591.19
5 8141 - Steel - other - M.S.Grills - Others - SFT 2'4" x 1'10" - 11 nos.	46.86	77.36	0.00	18.00	4,277.61
6 8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 4'4" - 06 nos.	47.52	77.36	0.00	18.00	4,337.85
7 8141 - Steel - other - M.S.Grills - Others - SFT 5'10" x 5'10" - 07 nos.	237.93	77.36	0.00	18.00	21,719.39
8 8141 - Steel - other - M.S.Grills - Others - SFT 10" x 6'4" - 16 nos.	84.00	77.36	0.00	18.00	7,667.92
9 8141 - Steel - other - M.S.Grills - Others - SFT 2'4" X 3'4" - 04 nos	31.04	77.36	0.00	18.00	2,833.48
Total Order Value . . .					93,650.90

Rupees : Ninty Three Thousand Six Hundred Fifty and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms 50% as advance and balance 50% of after Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 6 days

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

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Rs. 46,826/- as advance to be pay vide cheque no. , dtd.

For **Serene Constructions LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Mr. P. Satish Kumar**

Date : _/_/

P. SATISH KUMAR ENG. WORKS

Cell : 9908182181

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

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

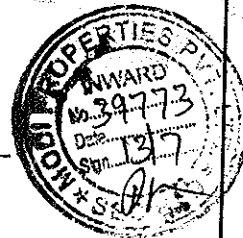
M/s. SERENE CONSTRUCTIONS LLP
VENKAPALLY Village, Chevella
Mandal, R.R. Dist: 501503

D.C. No.	040
Date :	Reg No: 150231
Order No.	PONO: 67125
Date :	08/07/2020

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

Sl. No.	PARTICULARS	Qty.	Remarks
①	6 x 4'6"	10	
②	2 x 6	16	
③	3 x 3	10	
④	3 x 1	05	
⑤	2'6" x 2	11	
⑥	2 x 4'6"	06	
⑦	6 x 6	07	
⑧	1' x 6'6"	16	
⑨	2'6" x 3'6"	04	
		85	

INWARD	
Inward No: 5109	Dt: 08-07-20
MRN No: 80902	Dt: 08/07/20
Received By: <u>P. Satish Kumar</u>	Sign: <u>[Signature]</u>
Serene Construction (Hyd) LLP	



Receiver's Signature

For **P. SATISH KUMAR ENG. WORKS**

P. Satish Kumar

GSTIN : 36BCOPK2025G1ZQ

TAX INVOICE

**P. SATISH KUMAR ENG. WORKS**☐ Original
☐ Duplicate
☐ Triplicate

Specialist in : GRILLS, DESIGN GATES, ROLLING SHUTTERS, CHANNEL GATES, SHEDS, etc.
Plot No.23, Laxmi Nagar, Boduppal, Hyderabad - 500 039, T.S. Cell : 9391338012, 9908182181

Tax is payable of Reverse Charge :

Invoice Serial No. : 146

Invoice Date : 15/07/2020

Transportation Mode :

Vehicle No. :

Date & Time of Supply :

Place of Supply :

PONO: 67125

Details of Receiver / Billed to :

Name : SERENE CONSTRUCTIONS UP

Address : M.C. ROAD, SEC-BAD

GSTIN : 36ACVFS7909P12V

State : Telangana State Code : 36

Details of Consignee / Shipped to :

Name :

Address :

GSTIN :

State :

State Code :

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Discount %	Amount
	M.S. powder coated grill					
①	6 x 4'6	10	270	7736		20,887.20
②	2 x 6	16	192	"		14,853.12
③	3 x 3'6	10	105	"		8,122.20
④	3 x 4'6	05	67.5	"		5,221.80
⑤	2'6 x 2	11	55	"		4,254.80
⑥	2 x 4'6	06	54	"		4,177.44
⑦	6 x 6	07	252	"		19,494.72
⑧	1 x 6'6	16	104	"		8,045.44
⑨	2'6 x 3'6	04	35	"		2,707.60

Total Invoice Amount in Words : ONE LAKH THREE THOUSAND

THOUSAND FIVE HUNDRED SIXTY
TWO RUPEES AND FORTY FOUR PAISE

Total Amount 87,764.92

Transport Charges

Labour Charges

Bank Details :

Bank Name :

Branch :

A/c. No. :

IFSC :



CGST 9 % 7,898.26

SGST 9 % 7,898.26

IGST %

Net Amount 1,03,562.44

For P. SATISH KUMAR ENG. WORKS

Receiver's Signature

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

SC-1A-43712

Date:		16/07/2020		Prepared by:		T.D. Murthy	
PO/WO no.		67125		PO / WO Date.		18/05/2020	
Supplier Name		Mr. P. Satish Kumar		PO/WO amount		Rs. 93,651/-	
Firm/Company		Serene Constructions LLP		Project		Serene Farms	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		146		15/07/2020		Rs. 1,03,562/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,03,562/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	040	08/07/2020	80902	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) -- Amount to be credited to the supplier:						Rs. 1,03,562/- ✓	
Amount E – PO / WO value:						Rs. 93,651/-	
Amount F – Difference (A – E):						Rs. 9,911/-	
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. 46,826 /- ☐ No			
Payment – due date				18/07/2020			
Remarks:							

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Sr. Manager/Accounts	M. J. P. R. A. S. H.	23 JUL 2020	APPROVED BY
Sign:										
Date	16/07/2020	21/7	18/07/2020	18/07/2020						

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. 5,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 5,000/- to 1,00,000/- . 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

Dated : 15-Jul-2020

No. : PUR/1015
Ref.: 146 dt. 15-Jul-2020

Party's Name: SUP-P. SATISH KUMAR ENG. WORKS

GSTIN/UIN : 36BCOPK2025G1ZQ

Particulars	Amount
MS Fabrication Items GST 18%	87,764.00
Input CGST	7,898.76
Input SGST	7,898.76
OIE-Roundoff	0.48
	₹ 1,03,562.00

On Account of :

Being purchase of ms grills against bill.no.146,dtd,15/07/2020&po.no.67125,dtd,18/05/2020.

Amount (in words) :

Indian Rupees One Lakh Three Thousand Five Hundred Sixty Two Only

for SUP-P. Satish Kumar Eng. Works

Prepared by: upender

Approved by

Receiver's Signature

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12289	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-07-2020	
				PO No.		68848	
				PO Date.		14-07-2020	
				Req ID		58460	
				Req Date		13-07-2020	
				Loc Req No		150292	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	19.00	950.00	18	171.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	100	7.00	700.00	18	126.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
148.50				148.50		297.00	
Total Taxable Amount				1,650.00		297.00	
Total Invoice Amount				1,947.00			
Rupees : One Thousand Nine Hundred Fourty Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

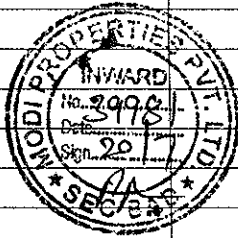
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10322
Serene Constructions LLP		DC Date.	15-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	68848
		PO Date.	14-07-2020
		Req ID	58460
GSTIN : 36ACVFS7909P1ZV		Req Date	13-07-2020
		Loc Req No	150292
	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
3			
4			
5			
6			
7			
8			
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11			
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INWARD	
Inward No: 5163	Dt: 15/07/20
MRN No: 81166	Dt: 15/07/20
Received By:	Sign:
Serene Construction (Hyd) LLP	

for Summit Sales LLR

Subject to Hyderabad Jurisdiction

Authorised signatory

[Handwritten signature]

Requisition Form

Company Name:	Serene constructions llp	Date:	13-07-2020
Site & Phase :	SERENE FARMS	Time:	14.40
Supplier		Req. No.	150292
Material required before date:		asap	ID No.
			58460

No	Description	Size	Quantity	Units	Inward No	Date
1	Junction Box	Std	50	Nos		
2	PVC Bend	1"	100	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The Above Materials is required for Electrical Work in Villas 01,13,25&30 at Site.

Prepared By	M Mahesh	Approved by	
Sign. & Date	13-07-2020	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



Copy

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

68848
15.07.20 12:16:57

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	68848	150292
Doc Date	14-07-2020	
Quote No	Nil	
Quote Date	14-07-2020	
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	50.00	19.00	0.00	18.00	1,121.00
2	4500 - Electrical - conducting - PVC bend - other - nos	100.00	7.00	0.00	18.00	826.00
Total Order Value . . .						1,947.00
Rupees : One Thousand Nine Hundred Fourty Seven 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. ..

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for V.no.1,13,25,30 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	12289		
Serene Constructions LLP				Invoice Date.	15-07-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.	68848		
				PO Date.	14-07-2020		
				Req ID	58460		
				Req Date	13-07-2020		
GSTIN: 36ACVFS7909P1ZV				Loc Req No	150292		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	19.00	950.00	18	171.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	100	7.00	700.00	18	126.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	1,650.00
				148.50	148.50	Total Invoice Amount	1,947.00
Rupees : One Thousand Nine Hundred Fourty Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
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(8)

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68848	PO / WO Date.	14/7/20.
Supplier Name	SS/Ip	PO/WO amount	1,947
Firm/Company	Serene Constructions	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12289	15/7/20.	1,947
2.			
3.			

Amount A -- Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10322	15/7/20	81166.	☒ 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:

Amount E -- PO / WO value:

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	18.7.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	16/7/20	21/7	22 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/-

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

No. : PUR/10116
Ref.: 12289 dt. 15-Jul-2020

Dated : 15-Jul-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
Electrical GST 18%	1,650.00
Input CGST	148.50
Input SGST	148.50
	₹ 1,947.00

On Account of :

Being purchase of electrical material against bill.no.12289,dtd,15/07/2020&po.no.68848,dtd,14/07/2020.

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Forty Seven Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

TRANSIT COPY

Customer Details				Invoice No.		12291	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-07-2020	
				PO No.		68650	
				PO Date.		07-07-2020	
				Req ID		58295	
				Req Date		06-07-2020	
				Loc Req No		150289	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	48.00	576.00	18	103.68
2	4001 - Consumables - Air Freshner - NA - nos	3307	10	82.00	820.00	18	147.60
	Room freshner						
3							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,396.00		251.28	
Total Invoice Amount						1,647.28	

Rupees : One Thousand Six Hundred Fourty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

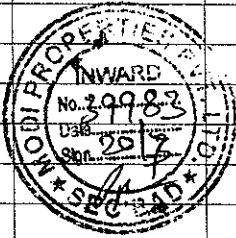
Email: purchase@modiproperties.com

*Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10324
Serene Constructions LLP		DC Date.	15-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	68650
		PO Date.	07-07-2020
		Req ID	58295
GSTIN : 36ACVFS7909P1ZV		Req Date	06-07-2020
		Loc Req No	150289
	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phynyle - 1Ltr - nos	2907	12 ✓
2	4001 - Consumables - Air Freshner - NA - nos	3307	10 ✓
3			
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INWARD	
Inward No: 5165	Dt: 15/07/20
MRN No: 81168	Dt: 15/07/20
Received By:	Sign:
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Requisition Form

Company Name:		Serene constructions llp		Date:		06-07-2020	
Site & Phase :		SERENE FARMS		Time:		11.40	
Supplier				Req. No.		150289	
Material required before date:			Urgent		ID No.		58295

No	Description	Size	Quantity	Units	Inward No	Date
1	Mopping Sticks	Std	10	Nos ✓		
2	Phynoil	Std	20	Nos ✓		
3	White Cloths	Std	20	Nos ✓		
4	Room Freshners	Std	20	Nos ✓		
5	Godreg Air packets	Std	20	Nos		
6						
7						
8						
9						
10						

PO
68650

APPROVED
07 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: The Above Materials is required for Office maintenance and GC all at Site.

Prepared By	M Mahesh	Approved by	
Sign. & Date	06-07-2020	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

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



68650
 06.07.20 2:23:37

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	68650	150289
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4041 - Consumables - Mopping stick - NA - nos	10.00	125.00	0.00	18.00	1,475.00
2 4046 - Consumables - Phinyle - 1Ltr - nos	20.00	48.00	0.00	18.00	1,132.80
3 4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
4 4001 - Consumables - Air Freshner - NA - nos Room freshner.	20.00	82.00	0.00	18.00	1,935.20
5 4001 - Consumables - Air Freshner - NA - nos Air pocket	20.00	40.00	0.00	18.00	944.00
Rupees : Five Thousand Eight Hundred Twenty Three Only.					
Total Order Value . . .					5,823.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penalty 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 use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

partly Bill - 12160 - 8/7/20.

Amt - 4,175.72/-

Balance - 1,647/-

Bany

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 07/07/2020

Name : _____

Date : ____/____/____

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

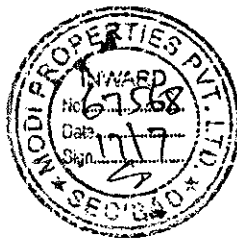
1 of 1 : 15-07-2020

Customer Details				Invoice No.	12291		
Serene Constructions LLP - Sy No. 44, Yenkepally Village, Chevella Mandal, RR District GSTIN : 36ACVFS7909P1ZV				Invoice Date.	15-07-2020		
				PO No.	68650		
				PO Date.	07-07-2020		
				Req ID	58295		
				Req Date	06-07-2020		
				Loc Req No	150289		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	48.00	576.00	18	103.68	
2 4001 - Consumables - Air Freshner - NA - nos	3307	10	82.00	820.00	18	147.60	
Room freshner							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,396.00		251.28	
	125.64	125.64	Total Invoice Amount		1,647.28		
Rupees : One Thousand Six Hundred Fourty Seven and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
U5105

10

Date:		16/7/20		Prepared by:		SOWMYA	
PO/WO no.		68650		PO / WO Date.		7/7/20	
Supplier Name		SSLP		PO/WO amount		5,823.	
Firm/Company		Serene constructions llp		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12291	15/7/20		1,647.28			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,647.28	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10324	15/7/20	81168	☒ 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:						1,647.28	
Amount E – PO / WO value:						5,823.	
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			18.7.2020				
Remarks: Properly Billed							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	16/7/20	21/7	22 JUL 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

No. : PUR/10117
Ref: 12291 dt. 15-Jul-2020

Dated : 15-Jul-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
Consumables GST 18%	
Input CGST	1,396.00
Input SGST	125.64
OIE-Roundoff	125.64
	(-)0.28
	₹ 1,647.00

On Account of :
Being purchase of consumables against bill.no.12291,dtd,15/07/2020&po.no.68650,dtd,07/07/2020.
Amount (in words) :
Indian Rupees One Thousand Six Hundred Forty Seven Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1112 3297 8509
E-Way Bill Date: 15/07/2020 11:52 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 15/07/2020 11:52 AM [80Kms]
Valid Until: 16/07/2020

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 YENKEPALLY,TELANGANA-501203
Document No. 12293
Document Date 15/07/2020
Transaction Type: Regular
Value of Goods ₹ 67269.44
HSN Code 8544 - 1 SQ MM WIRE(+6)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 12293 & 15/07/2020	CHERLAPALLY	15/07/2020 11:52 AM	36ACQFS2044C1Z7	-	-



111232978509

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12293	
Serene Constructions LLP				Invoice Date.		15-07-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.		68272	
				PO Date.		25-06-2020	
				Req ID		57899	
GSTIN : 36ACVFS7909P1ZV				Req Date		24-06-2020	
				Loc Req No		150275	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	570.00	4,560.00	18	820.80
2	4817 - Electrical - wires - Cu multistand wires Green -		4	570.00	2,280.00	18	410.40
3	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
4	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
5	4821 - Electrical - wires - Cu multistand wires Blue -		4	2098.00	8,392.00	18	1,510.56
6	4822 - Electrical - wires - Cu multistand wires Black -		4	2098.00	8,392.00	18	1,510.56
7	4816 - Electrical - wires - Cu multistand wires Red - 1		20	570.00	11,400.00	18	2,052.00
8							
9							
10							
11							
12							
13							
14							
15							
				IGST		CGST	SGST
				Total Taxable Amount		57,008.00	10,261.44
				Total Invoice Amount		67,269.44	
Rupees : Sixty Seven Thousand Two Hundred Sixty Nine and Paise Fourty Four Only.							

INWARD	
Inward No: 5167	Dt: 15/07/20
MRN No: 81170	Dt: 15/07/20
Received By:	Sign:
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10326
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		DC Date.	15-07-2020
		PO No.	68272
		PO Date.	25-06-2020
		Req ID	57899
		Req Date	24-06-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150275
Description of Goods			
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	HSN/SAC	Qty
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8544	8
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		8
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
7	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
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INWARD

Inward No: 5167 Dt: 15/07/20

MRN No: 81170 Dt: 15/07/20

Received By: Sign:

Serene Construction (Hyd) LLP

INWARD

No. 29985

Date: 15/07/20

Sign: 2017

MODI PROPERTIES P.L.L.B.

SEC 8AD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Requisition Form - Electrical Wires									
Company		serene constructions llp		Site & Phase					
Req. no.		150275		Req. Date				serene farms	
Material required before		27-06-2020		ID no.				23-06-2020	
Prepared by:		sarwar		Approved by (sign):				57899	
Flat / Block no:		3,4,5,29							
Type B 1000 Sft 2BHK Order Value:		4	Flats						
S No.	Item Description	Units	Qty required for Type B 1000 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	4	-	0	0.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	4	8.0	0	8.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	5.0	4	20.0	0	20.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	1.0	4	4.0	0	4.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0	4	8.0	0	8.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	4	8.0	0	8.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	4	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	4	4.0	0	4.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	4	4.0	0	4.00		
10	Al Service wire 7/20	90 Mtrs	-	4	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	4	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	4	-	0	0.00		
Total					56.00	0.00	56.00		

APPROVED
76 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

Page(s) 1 Of 2

26-06-2020 4:58:57 PM

Copy

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



68272

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	68272	150275
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	20-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	570.00	0.00	18.00	5,380.80
2 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
3 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
4 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
5 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	2,098.00	0.00	18.00	9,902.56
6 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	2,098.00	0.00	18.00	9,902.56
7 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	20.00	570.00	0.00	18.00	13,452.00
Total Order Value . . .					67,269.44
Rupees : Sixty Seven Thousand Two Hundred Sixty Nine and Paise Fourty Four Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penalty 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 confirming to qty & specs. above order for V.no.3,4,5,29 purpose

Completion Date Nil

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

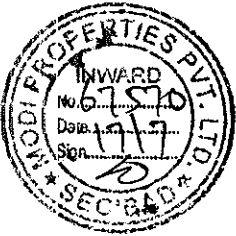
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12293	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-07-2020	
				PO No.		68272	
				PO Date.		25-06-2020	
				Req ID		57899	
				Req Date		24-06-2020	
				Loc Req No		150275	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	570.00	4,560.00	18	820.80
2	4817 - Electrical - wires - Cu multistand wires Green -		4	570.00	2,280.00	18	410.40
3	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
4	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
5	4821 - Electrical - wires - Cu multistand wires Blue -		4	2098.00	8,392.00	18	1,510.56
6	4822 - Electrical - wires - Cu multistand wires Black -		4	2098.00	8,392.00	18	1,510.56
7	4816 - Electrical - wires - Cu multistand wires Red - 1		20	570.00	11,400.00	18	2,052.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
5,130.72				5,130.72		5,130.72	
Total Taxable Amount				57,008.00		10,261.44	
Total Invoice Amount				67,269.44			
Rupees : Sixty Seven Thousand Two Hundred Sixty Nine and Paise Fourty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

(11)

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45108.

Date:		16/7/20		Prepared by:		SOWMYA	
PO/WO no.		68272		PO / WO Date.		25/6/20	
Supplier Name		SS/Ip.		PO/WO amount		67,269.44	
Firm/Company		Serene constructions llp		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12293	15/7/20		67,269			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						67,269	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10326	15/7/20	181170	☒ 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:						67,269	
Amount E – PO / WO value:						67,269	
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				18.7.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/7/20	25/7	22 JUL 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

No. : PUR/10118
Ref.: 12293 dt. 15-Jul-2020

Dated : 15-Jul-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Electrical GST 18%	57,008.00	₹ 67,269.00
Input CGST	5,130.72	
Input SGST	5,130.72	
OIE-Roundoff	(-)0.44	

On Account of :
Being purchase of electrical material against bill.no.12293,dtd,15/07/2020&po.no.68272,dtd,25/06/2020.
Amount (in words) :
Indian Rupees Sixty Seven Thousand Two Hundred Sixty Nine Only

for SUP-SUMMIT SALES LLP

Prepared by: upender


Approved by

Receiver's Signature

Summit Sales LLP

TRANSIT COPY

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

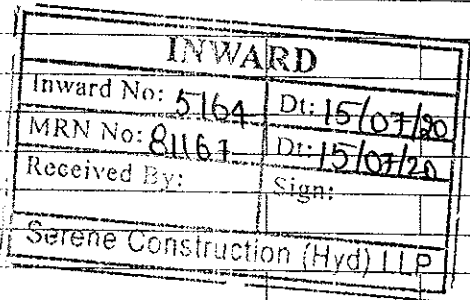
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12290	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR District GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-07-2020	
				PO No.		68829	
				PO Date.		13-07-2020	
				Req ID		58432	
				Req Date		11-07-2020	
				Loc Req No		150291	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	125	8.30	1,037.50	0	0.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
110.70				110.70		2,603.50	
Total Taxable Amount				Total Invoice Amount		2,824.90	
Rupees : Two Thousand Eight Hundred Twenty Four and Paise Ninty Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

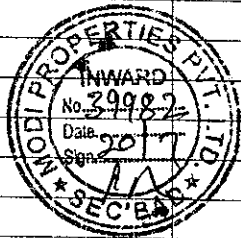
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10323
Serene Constructions LLP		DC Date.	15-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	68829
		PO Date.	13-07-2020
		Req ID	58432
GSTIN : 36ACVFS7909P1ZV		Req Date	11-07-2020
		Loc Req No	150291
	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	125
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
4	4057 - Consumables - Sponges - NA - nos	3921	100
5			
6			
7			
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INWARD	
Inward No: 5164	Di: 15/07/20
MRN No: 81167	Di: 15/07/20
Received By:	Sign:
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form

Company Name:		Serene constructions llp		Date:		11-07-2020	
Site & Phase :		SERENE FARMS		Time:		10.40	
Supplier				Req. No.		150291	
Material required before date:		asap		ID No.		56432	

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay Brooms	Std	125	Nos		
2	Insulation Tapes	Std	02	Box		
3	Sponjes	Std	100	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: The Above Materials is required for Plastering work for site Villas.

Prepared By		M Mahesh		Approved by			
Sign. & Date		11-07-2020		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

Page(s) 1 Of 1

13-07-2020 14:31:30

Or



68829
15.07.20 12:16:57

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	68829 150291
	Doc Date	13-07-2020
	Quote No	Nil
	Quote Date	13-07-2020
	SupplyType	Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
2 4080 - Consumables - Bombay Brooms - Other - Nos	125.00	8.30	0.00	0.00	1,037.50
3 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
4 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
Total Order Value . . .					2,824.90
Rupees : Two Thousand Eight Hundred Twenty Four and Paise Ninty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Working Day.
Delivery Location Serene Farms
Sy no-44, Yenikepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..
Penalty For Delay Nil
Transportation 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 use purpose.
Completion Date NA
Measurment NA
Security Nil
Remarks

For **Serene Constructions LLP**
Authorised Signatory

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

Name :

Name :

Date : __/__/__

Contact : -

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

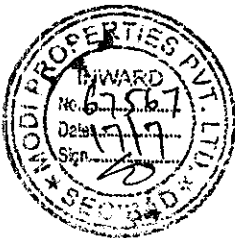
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12290	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-07-2020	
				PO No.		68829	
				PO Date.		13-07-2020	
				Req ID		58432	
				Req Date		11-07-2020	
				Loc Req No		150291	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	125	8.30	1,037.50	0	0.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,603.50	221.40
		110.70	110.70	Total Invoice Amount		2,824.90	
Rupees : Two Thousand Eight Hundred Twenty Four and Paise Ninty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

PURCHASE DIVISION
Advice for approval for credit to supplier

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05106

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Date: 16/7/20		Prepared by: SOWMYA	
PO/WO no. 68829		PO / WO Date. 13/7/20	
Supplier Name SSlp.		PO/WO amount 2,824.90	
Firm/Company Cherene constructions llp		Project Cherene farms.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12290	15/7/20	2,824.90
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,824.90
Sl. No.	DC No	DC. Date	MRN No.
1.	10323	15/7/20	81167
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			2,825
Amount E – PO / WO value:			2,825
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		18.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/7/20	21/7	22 JUL 2020
MINISH PARIKH		MANAGER PROCUREMENT	
Accounts – receiver of bill		Accountant	

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

No. : PUR/10119
Ref.: 12290 dt. 15-Jul-2020

Dated : 15-Jul-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
Consumables GST 18%	
Input CGST	1,230.00
Input SGST	110.70
OIE-Roundoff	110.70
	(-)0.40
	₹ 1,451.00

On Account of :
Being purchase of consumables against bill.no.12290,dtd,15/07/2020&po.no.68829,dtd,13/07/2020.
Amount (in words) :
Indian Rupees One Thousand Four Hundred Fifty One Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/10120
Ref.: 12290 dt. 15-Jul-2020

Dated : 15-Jul-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
Consumables-URD	1,373.50
OIE-Roundoff	0.50
	₹ 1,374.00

On Account of :
Being purchase of consumables against bill.no.12290,dtd,15/07/2020&po.no.68829,dtd,13/07/2020.
Amount (in words) :
Indian Rupees One Thousand Three Hundred Seventy Four Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature