**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<br><br>Total amount: Rs=10560/ | **4224** |

**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<br><br>Total amount: Rs=10560/ | **RS- 2112/-** |

**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<br><br>Total amount: Rs=10560/ | **4224** |

**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**

10108

No. : **PUR/1[illegible]2**
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* | |

**On 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: upender

Approved by

Receiver's Signature

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| MEASUREMENT SHEET | | | | | | | | |
| COMPANY NAME | | SERENE CONSTRUCTION LLP | APPROVED BY | | | | | |
| PROJECT | | SERENE FARMS | SIGN: | | | | | |
| WORK DISCRIPTION | | Fabrication | | | | | | |
| PREPARED BY | | SYED GOLAM SARWAR | | | | | | |
| DATE | | 02-07-2020 | | | | | | |
| CONTRACTOR NAME | | BEGARI NAVANEETHA | | | | | | |
| | | | A | B | C | D | E=AxBxCxD | F |
| SL NO | ITEM HEAD | ITEM DISCRIPTION | LENGTH | WIDTH | HEIGHT | NOS | QUANTITY | UNITS |
| | | | | | | | | |
| 1 | VILLA 4 | PORTICO FABRICATION WORK | 1 | 1 | 1 | 1 | 1 | NOS |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| ESTIMATE | | | | | | |
| COMPANY NAME | | SERENE CONSTRUCTION LLP | APPROVED BY | | | |
| PROJECT | | SERENE FARMS | SIGN: | | | |
| WORK DISCRIPTION | | Fabrication | | | | |
| PREPARED BY | | SYED GOLAM SARWAR | | | | |
| DATE | | 02-07-2020 | | | | |
| CONTRACTOR NAME | | BEGARI NAVANEETHA | | | | |
| | | | | | | |
| SL NO | ITEM HEAD | ITEM DISCRIPTION | QUANTITY | UNITS | RATE | AMOUNT |
| | | | | | | |
| | | | | | | |
| 1 | VILLA 4 | PORTICO FABRICATION WORK | 1 | NOS | 12000 | **12000** |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

APPROVED BY

M. Naveen Kumar
Asst. Engineer

**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<br><br>Total amount: 12000 | **4800** |

**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<br><br>Total amount: 12000 | **4800** |

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

**Sign:** ____________________

id: 9123

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 CONSTRUCTIONS HYD LLP | Site: | SERENE FARMS |
| Name of Contractor | BEGARI 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. | villa-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 : work completed

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 2/7/20 | Date: 03/07/2020 | Date: 03 JUL 2020 |
| Sign: Syed [signature] | Sign: Navanthna | Sign: |

APPROVED BY
MANAGING DIRECTOR

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

**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<br><br>Total amount: 12000 | **2400** |

**Amount In Word:TWO THOUSAND FOUR HUNDRED RUPEES ONLY/-**

Sign: ______________________________

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

**Purchase Voucher**

10109

No. : **PUR/~~[illegible]~~**
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 - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| | |
|---|---|
| **Customer Details** | |
| Serene Constructions LLP | |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict | |
| GSTIN : 36ACVFS7909P1ZV | |
| Invoice No. | 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 | | | | | | | |
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| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 5155 Dt: 08-07-20
MRN No: 80904 Dt: 08/07/20
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

| 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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## 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 | 68704 | | | | | |
| 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 | | | | | | |
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| 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

| | |
|---|---|
| DC No. | 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 | | | |
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| 26 | | | |
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| 30 | | | |

INWARD

| | |
|---|---|
| Inward No: 57535 | Dt: 08-07-20 |
| MRN No: 80904 | Dt: 08/07/20 |
| Received By: | Sign: |

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39742
Date
Sign 13/7

**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

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 | | | | | | | |
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| 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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67316 Date 10/7/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

 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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 68704 | 150287 |
| | **Doc Date** | 07-07-2020 | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote No** | Nil | |
| 040-66335551 9618244433 | **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<br>*4 w* | 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<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for 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 : __/__/____

Scan ID
43362

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 9/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68704. | PO / WO Date. | 7/7/20 |
| Supplier Name | SS llp. | PO/WO amount | 5947.20. |
| Firm/Company | Serene Constructions llp | Project | Serene 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | APPROVED 24 JUL 2020 MINISH PARIKH | | [signature] | [signature] | |
| Date | 9/7/20 | 24/7 | | | | | |

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**

10110

No. : **PUR/1[illegible]9**
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 | | |
| Site & Phase : | SERENE FARMS | Date: | 06-07-2020 |
| Supplier | | Time: | 11.40 |
| Material required before date: | Urgent | Req. No. | 150289 |
| | | 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

07 JUL 2020

MANAGER

Remarks:The Above Materials is requried 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: | | | |
| Site & Phase : | | Date: | |
| Supplier | | Time: | |
| Material required before date: | | Req. No. | |
| | | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | | | | | | |
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| 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.

07-07-2020 13:49:18

# Purchase Order

68650
06.07.20 2:23:37

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

**Kind Attn : Harnendra,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<br>*Room freshner.* | 20.00 | 82.00 | 0.00 | 18.00 | 1,935.20 |
| 5 | 4001 - Consumables - Air Freshner - NA - nos<br>*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<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be bome 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/-

For *Serene Constructions LLP*
Authorised Signatory

Name : 07/07/2020

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

Name : ____________

Date : __/__/__

TAX INVOICE

# Summit Sales LLP

**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Serene Constructions LLP

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

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<br>Room freshner | 3307 | 10 | 82.00 | 820.00 | 18 | 147.60 |
| 5 | 4001 - Consumables - Air Freshner - NA - nos<br>Air pocket | 3307 | 20 | 40.00 | 800.00 | 18 | 144.00 |
| 6 | | | | | | | |
| 7 | | | | | | | |
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INWARD
Inward No: 5256 Dt: 08-07-20
MRN No: 80905 Dt: 08/07/20
Received By: Sign:
Saisree Construction (Hyd) LLP

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

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

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised Signatory*

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Serene Constructions LLP

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 |
| 6 | | | |
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**INWARD**

| | |
|---|---|
| Inward No: 5158 | Dt: 08-07-20 |
| MRN No: 80905 | Dt: 08/07/20 |
| Received By: Sandeep | Sign: |

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39740
Date 13/7
Sign.

**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 - 50000 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

| | |
|---|---|
| Invoice No. | 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<br>Room freshner | 3307 | 10 | 82.00 | 820.00 | 18 | 147.60 |
| 5 | 4001 - Consumables - Air Freshner - NA - nos<br>Air pocket | 3307 | 20 | 40.00 | 800.00 | 18 | 144.00 |
| 6 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

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

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6312 Date 10/7/20 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Scan 8D
43360.

3

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| 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 constructions 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | | | [signature] | [signature] | |
| 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**

No. : PUR/~~10210~~ 1011
Ref.: **12160 dt. 8-Jul-2020**

Dated : 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**

10112

No. : **PUR/1~~[illegible]~~1**
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 llp | | 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** 68700 | std | 02 | nos | | |
| 2 | hammer | 2.5 pounds | 02 | nos | | |
| 3 | insulation tapes 68701 | std | 02 | box | | |
| 4 | waterproof insulation tapes | std | 01 | box | | |
| 5 | tester | std | 05 | nos | | |
| 6 | cutting plyer 68703 | 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 | | | | | | |
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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

 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<br>5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. | **Doc No** | 68701 | 150286 |
| | **Doc Date** | 07-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AJBPK0412E1ZY | **Quote Date** | 22-10-2019 | |
| 66385358 9985113450/9885073880 | **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<br>*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<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. 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: 36AJBPK0412E1ZY | ☑ Orignal for Receipient | ☐ 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: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

| | |
|---|---|
| Reverse Charge : Nil | Transportation Mode : Not Applicable |
| Invoice Number : EE2021-0090 | Vehicle/LR Number : Not Applicable |
| Invoice Date : 08 July 2020 | Date of Supply : 08 July 2020 |
| State : Telangana — State Code : 36 | Place of Supply : Hyderabad |

## Details of Buyer I 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 — State Code : 36 | Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ 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

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Nine Hundred Sixty Eight Only.

| | | |
|---|---|---|
| Total Amount Before Tax: | | 820.00 |
| Add : CGST | : | 73.80 |
| Add : SGST | : | 73.80 |
| Add : IGST | : | 0.00 |
| R/o + Transportation | : | 0.40 |
| Total Amount | : | Rs. 968.00 |

Our Bank Details:
Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ...... 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
Authorised 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

mimilec | SIEMENS | COOPER Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67676
Date 21/7
Sign.

Scan'd 44293

(2)

## PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| | | Prepared by: | K. R. Charyulu |
| e: | 22/7/2020 | PO / WO Date. | 7/7/2020 |
| WO no. | 68701 | PO/WO amount | 967/- |
| plier Name | Elegant Enterprises | Project | Serene |
| m/Company | Serene | | Bill amount |
| No. | Bill No. | Bill Date | |
| | 0090 | 8/7/2020 | 968/- |
| | | | |
| | | | |
| | | | |
| mount A – Bills total(Excluding Transport & Hamali Charges): | | | 968/- |

| l. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| | | | 81163 | ☑ Yes ☐ No |
| 1. | – | – | | ☐ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | – |

| | |
|---|---|
| Amount B –Other Credits :_ | – |
| Amount C –Other Debits :_ | 968/- |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 967/- |
| Amount E – PO / WO value: | 01/- |
| 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 | 27/7/2020 |
| Remarks:_ | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 24 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | |
| Date | 22/7/2020 | 22/7 | | | | | |

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**

10113

No. : **PUR/~~1872~~**
Ref.: **0090 dt. 8-Jul-2020**

Party's Name: **SUP-Elegant Enterprises**

GSTIN/UIN : **36AJBPK0412E1ZY**

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

**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**

Receiver's Signature

Prepared by: upender

Approved by

# Estimate/Draft PO

 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.
G S T No. : 36ACVFS7909P1ZV

| **Supplier Details** | | | |
|---|---|---|---|
| Praful Sanitary | **Doc No** | 68159 | 150271 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | **Doc Date** | 20-06-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 19-02-2020 | |
| 65526886. 9849624797 | **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<br>*20061 off white* | 4.00 | 10,250.00 | 45.00 | 18.00 | 26,609.00 |
| 2 | 7321 - Plumbing - sanitary - Washbasin - other - nos<br>*10032 off white* | 4.00 | 2,870.00 | 45.00 | 18.00 | 7,450.52 |
| 3 | 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>*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<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.37,47 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

APPROVED BY
20 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T. Shah

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

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______________ Name : ______________ Date : __/__/____

68159

| Requisition Form - Sanitary | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Company | | | | | | | | | | |
| Req. no. | | serene constructions llp | | serene farms | | | | | | |
| Material required before | | 150271 | | 16.06.2020 | | | | | | |
| Prepared by: | | asap | | 57789 | | | | | | |
| Flat / Block no: | | syed golam sarwar | | | | | | | | |
| | | 37,47 | | | | | | | | |
| S No. | Item Description | Units | Qty required for villas. | no of villas | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date | |
| 1 | Wall Hang WC - off White | Nos | 2.00 | 2 | 4.0 | 0 | 4.00 | | | |
| 2 | Wash Basin - off White | Nos | 2.00 | 2 | 4.0 | 0 | 4.00 | | | |
| 3 | Wash basin pedastal 1/2 - off white | Nos | 4.00 | 2 | 8.0 | 0 | 8.00 | | | |
| 4 | Wall Hang rag bolts | pairs | 2.00 | 2 | 4.0 | 0 | 4.00 | | | |
| 5 | Wash Basin rag bolts | pairs | 2.00 | 2 | 4.0 | 0 | 4.00 | | | |
| 6 | commode seat cover | nos | 2.00 | 2 | 4.0 | | 4.00 | | | |
| 7 | | | | | | | | | | |
| | Total | | | | 28.00 | | 28.00 | | | |

~~Kris~~
Ranbabu,
~~Has~~ have you recommended for stage IV?

Sohan Sir,
- Yes, We have recommended for Stage. IV.
22/6/20

APPROVED BY
20 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

# Purchase Order

 22-06-2020 1:55:34 PM

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<br>3-6-138/5, Himayat Nagar, Hyderabad. | **Doc No** | 68159 | 150271 |
| | **Doc Date** | 20-06-2020 | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote No** | Nil | |
| 65526886. 9849624797 | **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<br>*20061 off white* | 4.00 | 10,250.00 | 45.00 | 18.00 | 26,609.00 |
| 2 | 7321 - Plumbing - sanitary - Washbasin - other - nos<br>*10032 off white* | 4.00 | 2,870.00 | 45.00 | 18.00 | 7,450.52 |
| 3 | 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>*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<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for 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 : __/__/____

# GST INVOICE

*(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

| | |
|---|---|
| Invoice No. **PS/20-21/ 175** | Dated **9-Jul-2020** |
| Delivery Note **Invoice** | |
| Supplier's Ref. | Other Reference(s) **Credit** |
| Buyer's Order No. **68159** | Dated **20-Jun-2020** |
| Despatch Document No. **Invoice** | Delivery Note Date **9-Jul-2020** |
| Despatched through **Self** | Destination **Yenkepally** |

Buyer
**Serene Constructions LLP**
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

| Sl 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: 5161 Dt: 15/07/20
MRN No: 81164- Dt: 15/07/20
Received By: Sign:
Serene Construction (Hyd) LLP

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Forty Seven Thousand Four Hundred Fifty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67677
Date 2/7
Sign.

Received 
U 4/9/4

(1)

## PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 22/7/2020 | Prepared by: | K. R. Chayulu |
| PO/WO no. | 68159 | PO / WO Date. | 20/6/2020 |
| Supplier Name | Prafful Sanitary | PO/WO amount | 47,454/- |
| Firm/Company | Serene | Project | Serene |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 175 | 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. | DC matches MRN |
|---|---|---|---|---|
| 1. | — | — | 81164 | ☑ 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: | 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 | 27/7/2020 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 24 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | JUL 2020 MAYA PRAKASH Sr. Manager Accounts |
| Date | 22/7/2020 | 22/7 | | | | | |

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**

10114

No. : **PUR/~~10213~~**
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* | **₹ 47,455.00** |
| Input CGST | *3,619.44* | |
| Input SGST | *3,619.44* | |
| OIE-Roundoff | *0.12* | |

**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

 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 LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Mr. P. Satish Kumar*

Name : ______________________

Name : ______________________

Date : __/__/____

# Estimate/Draft PO

 13-05-2020 15:53:37

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

| **Supplier Details** | | | |
|---|---|---|---|
| Mr. P. Satish Kumar | **Doc No** | 67125 | 150231 |
| Plot No. 23,Laxmi Nagar, Boduppal, Hyderabad. | **Doc Date** | 13-05-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36BCOPK2025G1ZQ | **Quote Date** | 10-06-2017 | |
| 9391338012    9391338012 / 9908182181 | **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<br>*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<br>*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<br>*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<br>*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<br>*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<br>*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<br>*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<br>*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<br>*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<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills. |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | 1 year on workmanship |
| **Advance Paid** | Rs. 46,826/- as advance to be pay vide cheque no. , dtd. |

APPROVED BY
15 MAY 2020
SOHAM ...
MANAGING DIRECTOR

For *Serene Constructions LLP*
Authorised Signatory

Draft PO for Approval

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

Name : T.D. N... 13/5/20    Name : ____________    Date : __/__/____

## 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 | 170.72 | |
| 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 | 06.86 | |
| 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 | 257.92 | |
| 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.

P.T.O

67125

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

# Purchase Order

 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



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 | **Doc No** | 67125 | 150231 |
| Plot No. 23,Laxmi Nagar, Boduppal, Hyderabad. | **Doc Date** | 18-05-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36BCOPK2025G1ZQ | **Quote Date** | 10-06-2017 | |
| 9391338012 9391338012 / 9908182181 | **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<br>*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<br>*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<br>*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<br>*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<br>*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<br>*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<br>*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<br>*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<br>*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<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills. |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | 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 : 19/05/2020

Accepted the above Terms And Conditions

For *Mr. P. Satish Kumar*

Name : ____________

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
YENKAPALLY Village, Chevella
Mandal, R.R. Dist: 501503

| | |
|---|---|
| D.C. No. | 040 |
| Date : | REG NO: 150231 |
| Order No. | PO NO: 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 4 | 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: 5168 Dt: 08-07-20
MRN No: 80902 Dt: 08/07/20
Received By: Sandeep Sign: [illegible]
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. INWARD No. 39773 Date 13/7 Sign. [illegible]

Receiver's Signatrue

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

P. Satish Kumar

GSTIN : 36BCOPK2025G1ZQ **TAX INVOICE**

☐ Original
☐ Duplicate
☐ Triplicate

# P. SATISH KUMAR ENG. WORKS

*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 : PONO: 67125

Place of Supply :

**Details of Receiver / Billed to :**

Name : SERENE CONSTRUCTIONS LLP

Address : M.G. ROAD, SEC-BAD

GSTIN : 36ACVFS7909P1ZV

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 grills | | | | | |
| 1 | 6 x 4'6 | 10 | 270 | 77.36 | | 20,887.2 |
| 2 | 2 x 6 | 16 | 192 | " | | 14,853.12 |
| 3 | 3 x 3'6 | 10 | 105 | " | | 8,122.8 |
| 4 | 3 x 4'6 | 05 | 67.5 | " | | 5,221.8 |
| 5 | 2'6 x 2 | 11 | 55 | " | | 4,254.8 |
| 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 | " | | 2,707.6 |
| | | | 1134.5 | | | |

Total Invoice Amount in Words : ONE LAKH THREE THOUSAND ~~Rupees~~ FIVE HUNDRED SIXTY TWO RUPEES and FORTY FOUR PAISE

| | |
|---|---|
| Total Amount | 87,764.92 |
| Transport Charges | |
| Labour Charges | |
| CGST 9 % | 7,898.76 |
| SGST 9 % | 7,898.76 |
| IGST ___ % | |
| Net Amount | 1,03,562.44 |

**Bank Details :**

Bank Name :

Branch :

A/c. No. :

IFSC :

MODI PROPERTIES PVT. LTD. * SEC-BAD * INWARD No. 67443 Date 15/7

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

Receiver's Signature

P. Satish Kumar

Authorised Signatory

(U)

Sca 1a - 43712

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | [signature] | APPROVED BY 18 JUL 2020 MANAGING DIRECTOR | [signature] | [signature] | APPROVED BY 21 JUL 2020 M. JAYA PRAKASH Sr. Manager Accounts |
| Date | 18/07/20 | 21/7 | 18/07/20 | | | | |

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 : 15-Jul-2020

10115

No. : **PUR/10114**
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* | **₹ 1,03,562.00** |
| Input CGST | *7,898.76* | |
| Input SGST | *7,898.76* | |
| OIE-Roundoff | *0.48* | |

**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**

Receiver's Signature

Prepared by: upender

Approved by

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **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 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 5163 Dt: 15/07/20
GRN No: 81166 Dt: 15/07/20
Received By: Sign:
Serene Construction (Hyd) LLP

| IGST | CGST | SGST | Total Taxable Amount | 1,650.00 | 297.00 |
|---|---|---|---|---|---|
| | 148.50 | 148.50 | Total Invoice Amount | 1,947.00 | |

Rupees : One Thousand Nine Hundred Fourty Seven Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 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 | | | |
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| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD

| Inward No: 5163 | Dt: 15/07/20 |
|---|---|
| MRN No: 81166 | Dt: 15/07/20 |
| Received By: | Sign: |
| | |

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 3998
Date
Sign. 20/7

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

## 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 | 68848 | | | | | |
| 4 | | | | | | |
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| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks:The Above Materials is requried 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 | | | | | | |
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| 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    14-07-2020 4:44:09 PM

Copy

68848
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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 68848 | 150292 |
| | **Doc Date** | 14-07-2020 | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote No** | Nil | |
| | **Quote Date** | 14-07-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 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<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality 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 : __/__/____

TAX INVOICE

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

| | |
|---|---|
| Invoice No. | 12289 |
| 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 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,650.00 | | 297.00 |
| | 148.50 | 148.50 | Total Invoice Amount | | 1,947.00 | |

Rupees : One Thousand Nine Hundred Fourty Seven Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6756 Date Sig.

Scan 8 U5108.

(8)

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68848. | PO / WO Date. | 14/7/20. |
| Supplier Name | SS/Lp. | PO/WO amount | 1,947. |
| Firm/Company | Serene Constructions llp | 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): | | | 1,947 |

| 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: | 1,947. |
| Amount E – PO / WO value: | 1,947 |
| 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | |
| Date | 16/7/20 | 21/7 | | | | | |

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* | **₹ 1,947.00** |
| Input CGST | *148.50* | |
| Input SGST | *148.50* | |

**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

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Serene Constructions LLP | Invoice No. | 12291 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict | Invoice Date. | 15-07-2020 |
| | 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 | 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<br>Room freshner | 3307 | 10 | 82.00 | 820.00 | 18 | 147.60 |
| 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

| 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

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Serene Constructions LLP | DC No. | 10324 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict | DC Date. | 15-07-2020 |
| | PO No. | 68650 |
| | PO Date. | 07-07-2020 |
| | Req ID | 58295 |
| | Req Date | 06-07-2020 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150289 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4046 - Consumables - Phinyle - 1Ltr - nos | 2907 | 12 |
| 2 | 4001 - Consumables - Air Freshner - NA - nos | 3307 | 10 |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29983
Date 20/7
Sign.

INWARD
Inward No: 5165 Dt: 15/07/20
MRN No: 81168 Dt: 15/07/20
Received By: Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

## 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 | | |
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PO 68650

APPROVED
07 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:The Above Materials is requried 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 | | | | | | |
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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.

07-07-2020 13:49:18

# Purchase Order

68650
06.07.20 2:23:37

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** | 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<br>*Room freshner.* | 20.00 | 82.00 | 0.00 | 18.00 | 1,935.20 |
| 5 | 4001 - Consumables - Air Freshner - NA - nos<br>*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<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR,Dist-501 503<br>Phone. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

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

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

Name : 07/07/2020

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

Name : ________

Date : __/__/____

TAX INVOICE

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

| | |
|---|---|
| Invoice No. | 12291 |
| 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<br>Room freshner | 3307 | 10 | 82.00 | 820.00 | 18 | 147.60 |
| 3 | | | | | | | |
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| 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67568 Date 17/7 Sign.

Scan ID
US105.

10

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68650. | PO / WO Date. | 7/7/20 |
| Supplier Name | SSllp. | PO/WO amount | 5,823. |
| Firm/Company | Serene 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:_ Partly Billed | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] | | [signature] | [signature] | |
| Date | 16/7/20 | 21/7 | | | | | |

APPROVED
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/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% | *1,396.00* | **₹ 1,647.00** |
| Input CGST | *125.64* | |
| Input SGST | *125.64* | |
| OIE-Roundoff | *(-)0.28* | |

**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

NATION TAX MARKET

## 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

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Serene Constructions LLP | Invoice No. | 12293 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict | Invoice 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 | 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 | 2.5 | 8 | 1374.00 | 10,992.00 | 18 | 1,978.56 |
| 4 | 4819 - Electrical - wires - Cu multistand wires Black - | 2.5 | 8 | 1374.00 | 10,992.00 | 18 | 1,978.56 |
| 5 | 4821 - Electrical - wires - Cu multistand wires Blue - | 4 | 4 | 2098.00 | 8,392.00 | 18 | 1,510.56 |
| 6 | 4822 - Electrical - wires - Cu multistand wires Black - | 4 | 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 | | | | | | | |
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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

| IGST | CGST | SGST | Total Taxable Amount | 57,008.00 | 10,261.44 |
|---|---|---|---|---|---|
| | 5,130.72 | 5,130.72 | Total Invoice Amount | 67,269.44 | |

Rupees : Sixty Seven Thousand Two Hundred Sixty Nine and Paise Fourty Four Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised Signatory*

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

| | |
|---|---|
| DC No. | 10326 |
| DC 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 |
|---|---|---|---|
| 1 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 8544 | 8 |
| 2 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | | 4 |
| 3 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | | 8 |
| 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 | | 4 |
| 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 | | 20 |
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INWARD
Inward No: 5161 Dt: 15/07/20
MRN No: 81170 Dt: 15/07/20
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39985
Date 20/7
Sign.

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

63272

## Requisition Form - Electrical Wires

| | | | |
|---|---|---|---|
| Company | serene constructions llp | Site & Phase | serene farms |
| Req. no. | 150275 | Req. Date | 23-06-2020 |
| Material required before | 27-06-2020 | ID no. | 57899 |
| Prepared by: | sarwar | Approved by (sign): | |
| Flat / Block no: | 3,4,5,29 | | |
| Type B 1000 Sft 2BHK Order Value: | 4 Flats | | |

| S No. | Item Description | Units | Qty required forType 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
26 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

# Purchase Order

 26-06-2020 4:58:57 PM

Copy

68272
24.06.20 12:19:11

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** | 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<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qty & specs. above order for V.no.3,4,5,29 purpose |
| **Completion Date** | Nil |

For ***Serene Constructions LLP***

Authorised Signatory

27/06/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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**



| **Customer Details** | |
|---|---|
| Serene Constructions LLP | Invoice No. 12293 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict | Invoice Date. 15-07-2020 |
| | 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 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 57,008.00 | | 10,261.44 |
| | 5,130.72 | 5,130.72 | Total Invoice Amount | | 67,269.44 | |

Rupees : Sixty Seven Thousand Two Hundred Sixty Nine and Paise Fourty Four Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67570
Date 17/7
Sign.

*Authorised signatory*

Scan ID
45103.

11

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68272 | PO / WO Date. | 25/6/20 |
| Supplier Name | SSllp. | 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. | 81170. | ☑ 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | [signature] |
| Date | 16/7/20 | 21/7 | | | | | |

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

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Serene Constructions LLP | Invoice No. | 12290 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict | Invoice Date. | 15-07-2020 |
| | 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 | 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 | | | | | | | |
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| 10 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 5164 Dt: 15/07/20
MRN No: 81161 Dt: 15/07/20
Received By: Sign:
Serene Construction (Hyd) LLP

| 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**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Serene Constructions LLP | DC No. | 10323 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict | DC Date. | 15-07-2020 |
| | 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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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39982
Date 20/7
Sign.

INWARD

| Inward No: 5164 | Dt: 15/07/20 |
|---|---|
| MRN No: 81167 | Dt: 15/07/20 |
| Received By: | Sign: |

Serene Construction (Hyd) LLP

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

## 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. | 58432 |

| 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 | PO 68829 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks:The Above Materials is requried 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

 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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>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<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality 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

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

TAX INVOICE

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Serene Constructions LLP | Invoice No. | 12290 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict | Invoice Date. | 15-07-2020 |
| | 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 | 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 | | | | | | | |
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| 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67567 Date 17/7 Sign.

*Authorised signatory*

Scanned
4506

9

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68829. | PO / WO Date. | 13/7/20. |
| Supplier Name | SSllp. | PO/WO amount | 2,824.90 |
| Firm/Company | Serene constructions llp | Project | Serene 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. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10323 | 15/7/20 | 81167. | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B – Other Credits : | – |
| Amount C – Other Debits : | – |
| Amount D (D=A+B-C) -- Amount to be credited to the supplier: | 2,825 |
| 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | [signature] | |
| Date | 16/7/20 | 21/7 | | | | | |

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% | *1,230.00* | **₹ 1,451.00** |
| Input CGST | *110.70* | |
| Input SGST | *110.70* | |
| OIE-Roundoff | *(-)0.40* | |

**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* | **₹ 1,374.00** |
| OIE-Roundoff | *0.50* | |

**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