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

Purchase Voucher

No. : **PUR/10121**
Ref.: **12294 dt. 15-Jul-2020**

Dated : **17-Jul-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tools GST 18%	*800.00*	**₹ 944.00**
Input CGST	*72.00*	
Input SGST	*72.00*	

On Account of :
Being purchase of tools against bill.no.12294,dtd,15/07/2020&po.no.68331,dtd,26/06/2020.

Amount (in words) :
Indian Rupees Nine Hundred Forty Four Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

13

Scanned

45100

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68331	PO / WO Date.	26/6/20
Supplier Name	Ssllp.	PO/WO amount	944.
Firm/Company	Serene constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12294	15/7/20.	944
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			944

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10327.	15/7/20	81171.	☑ 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:	944
Amount E – PO / WO value:	944
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved -- within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No -- wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☑ No
Payment – due date	**18.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[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/-

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.	12294
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	15-07-2020
	PO No.	68331
	PO Date.	26-06-2020
	Req ID	57926
GSTIN : 36ACVFS7909P1ZV	Req Date	25-06-2020
	Loc Req No	150276

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	8	100.00	800.00	18	144.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	800.00	144.00
	72.00	72.00	Total Invoice Amount	944.00	

Rupees : Nine Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67571
Date 17/7
Sign

Purchase Order

26-06-2020 4:58:57 PM

68331
24.06.20 12:19:12

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68331	150276 .
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9570 - Tools - Spade with handle - NA - nos	8.00	100.00	0.00	18.00	944.00
Rupees : Nine Hundred Fourty Four Only.			**Total Order Value . . .**			**944.00**

Terms and Conditions :--

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

For *Serene Constructions LLP*
Authorised Signatory

27/06/2020

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene constructions llp	Date:	24-06-2020
Site & Phase :	SERENE FARMS	Time:	15.20
Supplier		Req. No.	150276
Material required before date:	ASAP	ID No.	57926

No	Description	Size	Quantity	Units	Inward No	Date
1	**Spade Handles** 68331	Std	08	Nos		
2	Hand Gluses (Cloth Model) 68332	Std	20	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:The Above Material is required for Earth Work in different areas Site Villas.

APPROVED
26-6-2020
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	M Mahesh	Approved by	
Sign.& Date	24-06-2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

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.	10327
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	15-07-2020
	PO No.	68331
	PO Date.	26-06-2020
	Req ID	57926
GSTIN : 36ACVFS7909P1ZV	Req Date	25-06-2020
	Loc Req No	150276

	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39986
Date 20/7
Sign.

INWARD
Inward No: 5168 Dt: 15/07/20
MRN No: 81171 Dt: 15/07/20
Received By: Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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.	12294
Invoice Date.	15-07-2020
PO No.	68331
PO Date.	26-06-2020
Req ID	57926
Req Date	25-06-2020
Loc Req No	150276

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	8	100.00	800.00	18	144.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
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12							
13							
14							
15							

INWARD

Inward No: 5168 Dt: 15/07/20

MRN No: 8117 Dt: 15/07/20

Received By: Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST				
	72.00	72.00	Total Taxable Amount	800.00		144.00
			Total Invoice Amount	944.00		

Rupees : Nine Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

tot not matching

No. : **PUR/10122**
Ref.: **12288 dt. 15-Jul-2020**

Dated : **17-Jul-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars	Amount
Consumables-URD	**₹ 720.00**

On Account of :
Being purchase of consumables against bill.no.12288,dtd,15/07/2020&po.no.68781,dtd,11/07/2020.

Amount (in words) :
Indian Rupees Seven Hundred Twenty Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

Scanned
4502

12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68781.	PO / WO Date.	11/7/20
Supplier Name	SSllp.	PO/WO amount	1,523.80
Firm/Company	Serene constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12288	15/7/20.	1,523.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,523.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10321	15/7/20	81165	☑ Yes ◻ No
2.				◻ Yes ◻ No
3.				◻ Yes ◻ No
4.				◻ Yes ◻ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	–
Amount E – PO / WO value:	1,524
Amount F – Difference (A – E):	1,524

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]		[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/-

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.	12288
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	15-07-2020
	PO No.	68781
	PO Date.	11-07-2020
	Req ID	58327
GSTIN : 36ACVFS7909P1ZV	Req Date	07-07-2020
	Loc Req No	150290

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		10	37.00	370.00	12	44.40
2	7508 - Stationery - other - Box file - small - nos		10	33.00	330.00	18	59.40
3	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,420.00		103.80
	51.90	51.90	Total Invoice Amount		1,523.80	

Rupees : One Thousand Five Hundred Twenty Three and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 67565 Date. 17/7 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

11-07-2020 14:29:39

Orig

68781
08.07.20 3:08:59

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68781	150290
Doc Date	11-07-2020	
Quote No	Nil	
Quote Date	11-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7507 - Stationery - other - Box file - Big - nos	10.00	37.00	0.00	12.00	414.40
2	7508 - Stationery - other - Box file - small - nos	10.00	33.00	0.00	18.00	389.40
3	4003 - Consumables - Bombay Broom - Big - nos	10.00	56.00	0.00	0.00	560.00
4	4009 - Consumables - Coconut Broom - other - nos	10.00	16.00	0.00	0.00	160.00
					Total Order Value . . .	**1,523.80**

Rupees : One Thousand Five Hundred Twenty Three and Paise Eighty Only.

Terms and Conditions :-

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

For *Serene Constructions LLP*
Authorised Signatory

Name : 13/07/2020

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene Constructions LLp	Date:	07-07-2020
Site & Phase :	SERENE FARMS	Time:	14.10
Supplier		Req. No.	150290
Material required before date:	urgent	ID No.	58327

No	Description	Size	Quantity	Units	Inward No	Date
1	**Box Files (Big)**	Std	10	Nos		
2	Box files (small)	Std	10	Nos		
3	Fancy Brooms (long handle -office use)	Std	10	Nos		
4	Coconut Brooms	Std	10	Nos		
5	PO					
6						
7	68781					
8						
9						
10						

APPROVED
13 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:The Above Material is required for office maintenance purpose,

Prepared By	M Mahesh		
Sign.& Date	07-07-2020	Approved by	
		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			
Sign.& Date		Approved by	
		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	DC No.	10321
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	15-07-2020
	PO No.	68781
	PO Date.	11-07-2020
	Req ID	58327
GSTIN : 36ACVFS7909P1ZV	Req Date	07-07-2020
	Loc Req No	150290

	Description of Goods	HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		10
2	7508 - Stationery - other - Box file - small - nos		10
3	4003 - Consumables - Bombay Broom - Big - nos	9603	10
4	4009 - Consumables - Coconut Broom - other - nos	9603	10
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39980
Date. 20/7
Sign.

INWARD
Inward No: 5162 | Dt: 15/07/20
MRN No: 81165 | Dt: 15/07/20
Received By: | Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	12288
Invoice Date.	15-07-2020
PO No.	68781
PO Date.	11-07-2020
Req ID	58327
Req Date	07-07-2020
Loc Req No	150290

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		10	37.00	370.00	12	44.40
2	7508 - Stationery - other - Box file - small - nos		10	33.00	330.00	18	59.40
3	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00
5							
6							
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15							

INWARD

Inward No: 5162 Dt: 15/07/20

MRN No: 8165 Dt: 15/07/20

Received By: Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST				
	51.90	51.90	Total Taxable Amount	1,420.00		103.80
			Total Invoice Amount	1,523.80		

Rupees : One Thousand Five Hundred Twenty Three and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10123**
Ref.: **12288 dt. 15-Jul-2020**

Dated : **17-Jul-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables GST 12%	*370.00*	**₹ 414.00**
Input CGST	*22.20*	
Input SGST	*22.20*	
OIE-Roundoff	*(-)0.40*	

On Account of :

Being purchase of consumables against bill.no.12288,dtd,15/07/2020&po.no.68781,dtd,11/07/2020.

Amount (in words) :

Indian Rupees Four Hundred Fourteen 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/10124**
Ref.: **12288 dt. 15-Jul-2020**

Dated : **17-Jul-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables GST 18%	330.00	**₹ 390.00**
Input CGST	29.70	
Input SGST	29.70	
OIE-Roundoff	0.60	

On Account of :
Being purchase of consumables against bill.no.12288,dtd,15/07/2020&po.no.68781,dtd,11/07/2020.

Amount (in words) :
Indian Rupees Three Hundred Ninety 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.	12292
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	15-07-2020
	PO No.	68273
	PO Date.	25-06-2020
	Req ID	57915
GSTIN : 36ACVFS7909P1ZV	Req Date	25-06-2020
	Loc Req No	150277

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2047.20	12,283.20	18	2,210.98
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	4	1663.00	6,652.00	18	1,197.36
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	2	2365.00	4,730.00	18	851.40
4							
5							
6							
7							
8							
9							
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12							
13							
14							
15							

INWARD
Inward No: 5166 Dt: 15/07/20
GRN No: 8169 Dt: 15/07/20
Serene Constructions (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	23,665.20	4,259.74
	2,129.87	2,129.87	Total Invoice Amount	27,924.94	

Rupees : Twenty Seven Thousand Nine Hundred Twenty Four and Paise Ninty Four 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.	10325
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	15-07-2020
	PO No.	68273
	PO Date.	25-06-2020
	Req ID	57915
GSTIN : 36ACVFS7909P1ZV	Req Date	25-06-2020
	Loc Req No	150277

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	4
3	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
4			
5			
6			
7			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29984
Date 28/7
Sign.

INWARD

Inward No: 5166	Dt: 15/07/20
MRN No: 81169	Dt: 15/07/20
Received By:	Sign:

Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Doors and hardware (Semi Deluxe)

Company	serene constructions llp	Site & Phase	serene farms
Req. no.	150277	Req. Date	25-06-2020
Material required before	27-06-2020	ID no.	57915
Prepared by:	sarwar	Approved by (sign):	
Flat / Block no:			

Type A 1200 Sft 2BHK Order Value: 1 Flats

Type B 1000 Sft 2BHK Order Value: 2 Flats

E5277

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

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

Purchase Order

25-Jun-20 2:15:24 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Type A,1200 sft, Type B-1000 sft- 3 flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Purchase Order

 25-Jun-20 2:15:24 PM

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

68273
24.06.20 12:19:11

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Part received

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

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

For *Serene Constructions LLP*
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

TAX INVOICE

Summit Sales LLP

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.	12292
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	15-07-2020
	PO No.	68273
	PO Date.	25-06-2020
	Req ID	57915
	Req Date	25-06-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150277

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2047.20	12,283.20	18	2,210.98
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	4	1663.00	6,652.00	18	1,197.36
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	2	2365.00	4,730.00	18	851.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,665.20	4,259.74
	2,129.87	2,129.87	Total Invoice Amount	27,924.94	

Rupees : Twenty Seven Thousand Nine Hundred Twenty Four and Paise Ninty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67569 Date 17/7 Sign.

Authorised signatory

Scan ID
U5119.

(1)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68273.	PO / WO Date.	25/6/20
Supplier Name	SS llp.	PO/WO amount	94,470.57.
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12292	15/7/20.	27,924.94
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,924.94

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10325	15/7/20	81169	☑ 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:	27,925
Amount E – PO / WO value:	94,471
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 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

10124

No. : **PUR/1[illegible]6**
Ref.: **12292 dt. 15-Jul-2020**

Dated : **17-Jul-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%		
Input CGST	23,665.20	**₹ 27,925.00**
Input SGST	2,129.87	
OIE-Roundoff	2,129.87	
	0.06	

On Account of :

Being purchase of hardware material against bill.no.12292,dtd,15/07/2020&po.no.68273,dtd,25/06/2020.

Amount (in words) :

Indian Rupees Twenty Seven Thousand Nine Hundred Twenty Five Only

for **SUP-SUMMIT SALES LLP**

Prepared by: upender

Approved by

Receiver's Signature

TIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PAINTING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		18-Jun-20				
CONTRACTOR NAME		Borra sudarshan				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	9,38,10	One coat of paint inside & out side	3000	sft	16.5375	49612.5
2	23	One coat of paint inside & out side	1200	sft	16.5375	19845
3	28,21	One coat of lappum & primer	2000	sft	18.9	37800
					TOTAL	107,257.50

Note
1) For one coat of painting 35 % of rate 47.25 = 16.5375
2) For one coat of painting 35 % of rate 47.25 = 16.5375
3) For one coat of lappam & primer 40% of rate 47.25 = 18.9

APPROVED BY
1 ? JUN 2020
M. Naveen kumar
Asst. Engineer

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		PAINTING WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		18-Jun-20						
CONTRACTOR NAME		Borra sudarshan						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	9,38,10	One coat of paint inside & out side	1000	1	1	3	3000	sft
2	23	One coat of paint inside & out side	1200	1	1	1	1200	sft
3	28,21	One coat of lappum & primer	1000	1	1	2	2000	sft

Labour Charges
Borra sudarshan
Khamata X Road
Hyderabad

DATE: 18-06-20

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

Type of Work: **PAINTING WORK**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards panting work of villas - 9 38 10 23 28 21	**42,903.00**
	Total amount: 107,257.50	

Amount in Word: Foutry two thousands nine hunderd three rupees only/-

Sign: ____________________

Allowance For Equipment
Borra sudarshan
Khamata X Road
Hyderabad

DATE: 18-06-20

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

Type of Work: **PAINTING WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards panting work of villas - 9 38 10 23 28 21	42,903.00
	Total amount: 107,257.50	

Amount in Word: Foutry two thousands nine hunderd three rupees only/-

Sign: ______________________________

Allowance For Consumables
Borra sudarshan
Khamata X Road
Hyderabad

DATE: 18-06-20

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

Type of Work: **PAINTING WORK**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards panting work of villas - 9 38 10 23 28 21	21,451.50
	Total amount: 107,257.50	

Amount in Word: Twenty one thousands four hundred fifty one rupees only/-

Sign: ______________________________

id: 4094 - 4099

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

Sl. No. – site bills register	02	Date - site bills Register	18/06/20
Company Name:	Serene constructions LLP	Site:	Serene farms
Name of Contractor	Borra. Sudarshan		
Nature of work	Painting.		
Work done	From Date 11/06/20	To Date	17/06/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa - 9,10,38	3000	16.537	sft	49612/-	
2.	villa - 23	1200	16.537	sft	19845/-	
3.	villa - 21,28	2000	18.9	sft	37800/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,07,257/-	

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: 18/06/20	Date: 18/06/2020	Date: 19 JUN 2020
Sign:	Sign:	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

10/216

No. : **PUR/10807**
Ref.: **02 dt. 18-Jul-2020**

Party's Name: **CONT-Borra Sudarshan**

Dated : **18-Jul-2020**

Particulars		Amount
LSUD-Labour Charges	42,903.00	**₹ 1,07,257.00**
LSUD-Allowance for Equipment	42,903.00	
LSUD-Allowance for Consumables	21,451.00	

On Account of :

Being one coat of paint inside & out side for v.nos.9,38,10,23&one coat of lappum & primer for v.no.28,21(4094-4099)

Amount (in words) :

Indian Rupees One Lakh Seven Thousand Two Hundred Fifty Seven Only

for CONT-Borra Sudarshan

Prepared by: upender

Approved by

Receiver's Signature

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		02-07-2020						
CONTRACTOR NAME		KURUMANNA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 23	SHABAD STONE LAYING AT LAWN						
		NORTH FACING	52	21	1	1	1092	SFT
		DEDUCTION	-10	29	1	1	-290	SFT
		WEST FACING	6.66	32	1	1	213.12	SFT
		SOUTH FACING	4.5	47	1	1	211.5	SFT
		EAST FACING	52.5	14.5	1	1	761.25	SFT
		DEDUCTION	-12	22	1	1	-264	SFT
							1723.87	SFT
	EXCAVATION	EXCAVATION BETWEEN SHABAD STONE AFTER LAYING	1895	1	0.5	1	947.5	CFT
		SHABAD STONE						

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		02-07-2020				
CONTRACTOR NAME		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 23	SHABAD STONE LAYING AT LAWN	1723.87	SFT	6	10343.22
2	EXCAVATION	EXCAVATION BETWEEN SHABAD STONE AFTER LAYING	947.5	CFT	8.4	7959
		SHABAD STONE				
					TOTAL	18302.22

Nawakumar.
10/07/2020

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE:02-07-20

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

Type of Work: **EARTH WORK**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING SHABAD STONE LAYING AND EXVATION DOEN IN BETWEEN SHABAD STONE AFTER LAYING TOTAL AMOUNT=RS 18302/-	Rs -7320/

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

Sign: ______________________

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:02-07-20

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

Type of Work: **EARTH WORK**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING SHABAD STONE LAYING AND EXVATION DOEN IN BETWEEN SHABAD STONE AFTER LAYING Total amount: Rs=18302/-	RS-3660/-

Amount in Word:THREE THOUSAND SIX HUNDRED SIXTY RUPEES ONLY/-

Sign: ____________________

Allowance For Equipment
KURUMANNA
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: **EARTH WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING SHABAD STONE LAYING AND EXVATION DOEN IN BETWEEN SHABAD STONE AFTER LAYING Total amount: Rs=18302/-	Rs -7320/

Amount In Words:SEVEN THOUSAND THREE HUNDRED TWENTY RUPEES ONLY/-

Sign: ______________________

id! 4127

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

Sl. No. -- site bills register	02	Date - site bills Register	02/7/20
Company Name:	SERENE CONSTRUCTIONS	Site:	SERENE FARM
Name of Contractor	KURUMANNA		
Nature of work	Earth work		
Work done	From Date 26/06/20		To Date 01/7/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa-23	1723	6	sft	10343	
2.						
3.	Excavation	947	8.4	cft	7959	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				18302/-	

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: 02/7/20	Date: 10/07/2020	Date:
Sign:	Sign: Naveen Kumar	Sign:

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

10123

No. : **PUR/1[illegible]8**
Ref.: **02 dt. 18-Jul-2020**

Party's Name: **CCNT-T.Kurmanna**

Dated : **18-Jul-2020**

Particulars		Amount
LSUD-Labour Charges	*7,320.00*	**₹ 18,302.00**
LSUD-Allowance for Equipment	*7,320.00*	
LSUD-Allowance for Consumables	*3,662.00*	

On Account of :
Being shabad stone laying at lawn &excavation between shabad stone after laying shabad stone for v.no.23(4127)

Amount (in words) :
Indian Rupees Eighteen Thousand Three Hundred Two Only

for CONT-T.Kurmanna

Prepared by: upender

Jagdish
Approved by

Receiver's Signature

Requisition Form - Sanitary										
Company		serene constructions llp		serene farms						
Req. no.		150302		17-07-2020						
Material required before		asap								
Prepared by:		syed golam sarwar		58542						
Flat / Block no:		18								
S No.	Item Description	Units	Qty required for villa bath room wash area	no of villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Wall Hang WC - White	Nos	0.00	0	-	0	0.00			
2	Wash Basin - White	Nos	0.00	0	-	0	0.00			
3	Wash basin pedastal 3/4 - white	Nos	0.00	0	-	0	0.00			
4	Wall Hang WC - off-white	Nos	0.00	0	-	0	0.00			
5	Wash Basin - off-white	Nos	1.00	1	1.0	0	1.00			
6	Wash basin pedastal 3/5 - off-white	Nos	0.00	0	-	0	0.00			
7	Wash Basin Brackets	pairs	0.00	0	-	0	0.00			
	Total				0.00					

68950

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 20-07-2020 2:09:16 PM

68952
21.07.20 2:16:56

py

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	68952	150302
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	19-02-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *10032 off white*	1.00	2,870.00	45.00	18.00	1,862.63
					Total Order Value . . .	**1,862.63**

Rupees : One Thousand Eight Hundred Sixty Two and Paise Sixty Three Only.

Terms and Conditions :-

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

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Invoice No. **PS/20-21/ 218**	Dated **20-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68952**	Dated **20-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **20-Jul-2020**
Despatched through **Self**	Destination **Yenkepally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wash Basin 22" x 16" (Ivory)**	6910	18 %	**1 No:**	2,870.00	No:	45 %	**1,578.50**
	Output CGST							**142.07**
	Output SGST							**142.07**
	ROUNDING OFF							**0.36**
	Total			**1 No:**				**₹ 1,863.00**

Amount Chargeable (in words)
Indian Rupees One Thousand Eight Hundred Sixty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,578.50	9%	142.07	9%	142.07	284.14
Total	1,578.50		142.07		142.07	284.14

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Four and Fourteen paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 575 Dt: 22/7/2020
MRN No: 8377 Dt: 22/7/2020
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 0770
Date 25/7/20
Sign

Scanned
45089.

15

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	68952	PO / WO Date.	20/7/20
Supplier Name	Praful sanitary	PO/WO amount	1,863
Firm/Company	Serene farms.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/218	20/7/20	1,863
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,863

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81377	☑ 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, 863
Amount E – PO / WO value:	1,863
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 31 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	29/7/20	29/7					

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

10128

No. : **PUR/1[illegible]18**
Ref.: **PS/20-21/218 dt. 20-Jul-2020**

Dated : 20-Jul-2020

Party's Name: **SUP-Praful Sanitary**

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*1,578.50*	**₹ 1,863.00**
Input CGST	*142.07*	
Input SGST	*142.07*	
OIE-Roundoff	*0.36*	

On Account of :
Being purhase of plumbing material against bill.no.20-21/218,dtd,20/07/2020&po.no.68952,dtd,20/07/2020.

Amount (in words) :
Indian Rupees One Thousand Eight Hundred Sixty Three Only

for SUP-Praful Sanitary

Prepared by: upender   Approved by   Receiver's Signature

Requisition Form

Company Name:	Serene constructions llp	Date:	18-07-2020
Site & Phase :	SERENE FARMS	Time:	17:15
Supplier		Req. No.	150304
Material required before date:	asap	ID No.	58575

No	Description	Size	Quantity	Units	Inward No	Date
1	**ceiling fans(brown colour)**	Std	08	nos		
2	68995					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:The Above Material is required for villa-37,41

Prepared By	syed golam sarwar	Approved by	APPROVED BY
Sign.& Date	18-07-2020	Sign. & Date	20 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

 21-07-2020 5:22:54 PM

68995
21.07.20 2:16:56

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	68995	150304
	Doc Date	21-07-2020	
	Quote No	Nil	
	Quote Date	26-06-2020	
	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	4525 - Electrical - other - Ceiling fan - other - nos *Brown*	8.00	1,050.00	0.00	18.00	9,912.00
					Total Order Value . . .	**9,912.00**

Rupees : Nine Thousand Nine Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for V.no.37,41 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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0105	Vehicle/LR Number :	Not Applicable
Invoice Date :	22 July 2020	Date of Supply :	22 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. : 68995 — Date : 21.07.2020
	Delivery Location : Serene Farms, Sy no-44, Chevella Mandal, RR Dist
GSTIN : 36ACVFS7909P1ZV	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 .	Crompton 48" Ceiling Fan Brown Type Sea-Wind	8414	8.00	No's	9.00	9.00	0.00	1050.00	8400.00

Total Invoice Amount in Words:
Rupees: Nine Thousand Nine Hundred Twelve Only.

Elegant Enterprises Secunderabad ELEGANT

Total Amount Before Tax:		8,400.00
Add : CGST	:	756.00
Add : SGST	:	756.00
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 9,912.00

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

Balman
8639649100

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
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

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

~~Head Office : Block - A~~ 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 5170 Dt: 22/7/2020
MRN No: 8138 Dt: 22/7/2020
Received By: Rahul / Sandeep Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6721
Date 25/7/20
Sign

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

Purchase Voucher

Dated : 22-Jul-2020

10129

No. : PUR/~~10910~~
Ref.: EE2021-0105 dt. 22-Jul-2020

Party's Name: SUP-Elegant Enterprises

GSTIN/UIN : 36AJBPK0412E1ZY

Particulars		Amount
Electrical GST 18%	8,400.00	₹ 9,912.00
Input CGST	756.00	
Input SGST	756.00	

On Account of :
Being purchase of electrical material against bill.no.EE-2021-0105,dtd,22/07/2020&po.no.68995,dtd,21/07/2020.

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

for SUP-Elegant Enterprises

Receiver's Signature

Approved by

Prepared by: upender

Scan ID
45092

14

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	68995	PO / WO Date.	21/7/20
Supplier Name	Elegant Enterprises.	PO/WO amount	9,912
Firm/Company	Serene Constructions	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EE 2021-0105	22/7/20	9,912
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,912

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81378	☑ 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:				9,912
Amount E – PO / WO value:				9,912
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	**1.8.2020**
Remarks:	

APPROVED
31 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	29/7/20	31/7					

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/-

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12406
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	22-07-2020
	PO No.	68992
	PO Date.	21-07-2020
	Req ID	58608
	Req Date	21-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	2,650.00	477.00
	238.50	238.50	Total Invoice Amount	3,127.00	

Rupees : Three Thousand One Hundred Twenty 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Serene Constructions LLP	DC No.	10432
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	22-07-2020
	PO No.	68992
	PO Date.	21-07-2020
	Req ID	58608
	Req Date	21-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150310

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

INWARD
Inward No: 5179 Dt: 22/7/20
MRN No: 8/1382 Dt: 22/7/2020
Received By: Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6048 Date 5/7/20 Sign.

Requisition Form

Company Name:	Serene constructions llp	Date:	21-07-2020
Site & Phase :	SERENE FARMS	Time:	12:45
Supplier		Req. No.	150310
Material required before date:	asap	ID No.	58608

No	Description	Size	Quantity	Units	Inward No	Date
1	**pvc gampa**	std	10	nos		
2	GI bucket 68992	std	10	nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:The Above Material is required for earthwork in the site

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	21-07-2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

Purchase Order

Page(s) 1 Of 1 21-07-2020 5:22:54 PM

68992
21.07.20 2:16:56

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68992	150310
	Doc Date	21-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-07-2020	
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
					Total Order Value . . .	**3,127.00**

Rupees : Three Thousand One Hundred Twenty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
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 *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

Invoice No.	12406
Invoice Date.	22-07-2020
PO No.	68992
PO Date.	21-07-2020
Req ID	58608
Req Date	21-07-2020
Loc Req No	150310

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
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IGST	CGST	SGST			
			Total Taxable Amount	2,650.00	477.00
	238.50	238.50	Total Invoice Amount	3,127.00	

Rupees : Three Thousand One Hundred Twenty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 67734 Date 24/7 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 22-Jul-2020

19130

No. : **PUR/[illegible]25**
Ref.: **12406 dt. 22-Jul-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,650.00*	**₹ 3,127.00**
Input CGST	*238.50*	
Input SGST	*238.50*	

Being purchase of hardware material against bill.no.12406,dtd,22/07/2020&po.no.68992,dtd,21/07/2020.

On Account of :

Amount (in words) :
Indian Rupees Three Thousand One Hundred Twenty Seven Only

for SUP-SUMMIT SALES LLP

Receiver's Signature

Prepared by: upender

Approved by

Scan (2) 45110.

(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/7/20.	Prepared by:	SOWMYA
PO/WO no.	68992	PO / WO Date.	21/7/20
Supplier Name	SS1P.	PO/WO amount	3,127
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12406.	22/7/20.	3,127
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,127

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10432	22/7/20	81382	☑ 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:	3,127
Amount E – PO / WO value:	3,127
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	**25.7.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 31 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	23/7/20.	31/7					

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/-

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12408
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	22-07-2020
	PO No.	68967
	PO Date.	21-07-2020
	Req ID	58599
	Req Date	20-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	20	55.00	1,100.00	18	198.00
	4" x 3"						
2							
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13							
14							
15							

INWARD

Inward No:	Dt:	
MRN No:	Dt:	
Received By:	Sign:	

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	1,100.00	198.00
	99.00	99.00	Total Invoice Amount	1,298.00	

Rupees : One Thousand Two Hundred Ninty 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.	10434
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	22-07-2020
	PO No.	68967
	PO Date.	21-07-2020
	Req ID	58599
	Req Date	20-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150300

	Description of Goods	HSN/SAC	Qty
1	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	20
2			
3			
4			
5			
6			
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INWARD
Inward No: 518 Dt: 22/07/2020
MRN No: 8180 Dt: 22/7/2020
Received By: Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 10050 Date 25/7/20 Sign

Authorised signatory

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	16-07-20
Site & Phase:	Serene farms	Time:	15:50
Supplier		Req. No.	150300
Material required before date:	Asap	ID No.	58599

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc reducer	4"x3"	20	nos		
2	68967					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is plumbing work in villas-21,28 and 06

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	16-07-20	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 21-07-2020 15:46:51

68967
21.07.20 2:16:56

From Company : **Serene Constructions LLP**
5-4-187/3?4,II Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Summit Sales LLP	**Doc No**	68967	150300
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-07-2020	
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	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	20.00	55.00	0.00	18.00	1,298.00
					Total Order Value . . .	**1,298.00**

Rupees : One Thousand Two Hundred Ninty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR Dist-501 503 Phone:
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.NO.21,28,06 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

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.	12408
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	22-07-2020
	PO No.	68967
	PO Date.	21-07-2020
	Req ID	58599
	Req Date	20-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	20	55.00	1,100.00	18	198.00
	4" x 3"						
2							
3							
4							
5							
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7							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,100.00		198.00
	99.00	99.00	Total Invoice Amount		1,298.00	

Rupees : One Thousand Two Hundred Ninty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67236 Date 24/7 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : **22-Jul-2020**

No. : **PUR/10131**
Ref.: **12408 dt. 22-Jul-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*1,100.00*	**₹ 1,298.00**
Input CGST	*99.00*	
Input SGST	*99.00*	

On Account of :
Being purchase of plumbing material against bill.no.12408,dtd,22/07/2020&po.no.68967,dtd,21/07/2020.

Amount (in words) :
Indian Rupees One Thousand Two Hundred Ninety Eight Only

for SUP-SUMMIT SALES LLP

Receiver's Signature

Prepared by: upender

Approved by

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US116.

2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/20.	Prepared by:	SOWMYA
PO/WO no.	68967	PO / WO Date.	21/7/20
Supplier Name	SSllp.	PO/WO amount	1,298
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12408	22/7/20.	1,298
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,298

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10434	22/7/20	81380	☑ 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:	1,298
Amount E – PO / WO value:	1,298
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	**25.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 31 JUL 2020 MINISH PARIKH		[signature]	[signature]	
Date	23/7/20	31/7					

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/-

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.	12403
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	22-07-2020
	PO No.	68968
	PO Date.	21-07-2020
	Req ID	58598
	Req Date	20-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	20	5.00	100.00	18	18.00
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	25	42.00	1,050.00	18	189.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,150.00		207.00
	103.50	103.50	Total Invoice Amount		1,357.00	

Rupees : One Thousand Three Hundred Fifty Seven Only.

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

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.	10429
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	22-07-2020
	PO No.	68968
	PO Date.	21-07-2020
	Req ID	58598
GSTIN : 36ACVFS7909P1ZV	Req Date	20-07-2020
	Loc Req No	150299

	Description of Goods	HSN/SAC	Qty
1	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	20
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	25
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INWARD

Inward No: 5176 Dt: 22/7/2020

MRN No: 8136 Dt: 22/7/2020

Received By: Rahul Sign:

Serene Construction (Hyd) LLP

Subject to Hyderabad Jurisdiction

MODI ... ES PVT. LTD. SEC'BAD
INWARD No. 40052 Date 25/7/20 Sign.

for Summit Sales LLP

Authorised signatory

Requisition Form - C.P.VC Pipe works For villas									
Company		Serene Constructions LLP	Site & Phase		Serene Farms				
Req. no.		150299	Req. Date	16-07-2020					
Material required before		asap	ID no.		58598				
Prepared by:		syed golam sarwar	Approved by (sign):		Syed.Sarwar				
Flat / Block no:		**21,28,06**							
Name of the Supplier :-									
Type A 1000 Sft 2BHK Order Value:		3							
S No.	Item Description	Units	no of 1000sft villas	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date	
1	C.Pvc Pipe 3/4"	Length	-	-					
2	C.Pvc Plain Elbow 3/4"	Nos	-	-					
3	C.Pvc Brass Elbow 3/4"x 1/	Nos	-	-					
4	C.Pvc Coupling 3/4"	Nos	-	-					
5	C.P.V.C 1/2 Thread Dummy	Nos	3.0	20.0		20			
6	Concealed Flush Tank	Nos							
7	C.Pvc Plain Tee 3/4"	Nos	-	-					
8	C.Pvc F.A.B.T 3/4 x1/2	Nos	3.0	25.0	-	25			
	Total								

68968

Purchase Order

68968
21.07.20 2:16:56

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68968	150299
	Doc Date	21-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-07-2020	
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	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	20.00	5.00	0.00	18.00	118.00
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	25.00	42.00	0.00	18.00	1,239.00
	Total Order Value . . .					**1,357.00**

Rupees : One Thousand Three Hundred Fifty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince" / Sudhakar brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR Dist-501 503 Phone.
Penalty For Delay	Nil
Transportation	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.21,28,06 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

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.	12403
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	22-07-2020
	PO No.	68968
	PO Date.	21-07-2020
	Req ID	58598
GSTIN : 36ACVFS7909P1ZV	Req Date	20-07-2020
	Loc Req No	150299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	20	5.00	100.00	18	18.00
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	25	42.00	1,050.00	18	189.00
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,150.00	Tax%	207.00
	103.50	103.50	Total Invoice Amount	1,357.00		

Rupees : One Thousand Three Hundred Fifty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6773 Date 24/7 Sign.

Authorised signatory

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

Purchase Voucher

No. : PUR/10132 | Dated : **22-Jul-2020**
Ref.: 12403 dt. 22-Jul-2020

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*1,150.00*	**₹ 1,357.00**
Input CGST	*103.50*	
Input SGST	*103.50*	

On Account of :

Being purchae of plumbing material against bill.no.12403,dtd,22/07/2020&po.no.68968,dtd,21/07/2020.

Amount (in words) :

Indian Rupees One Thousand Three Hundred Fifty Seven Only

for SUP-SUMMIT SALES LLP

Prepared by: upender | **Approved by** | **Receiver's Signature**

Scan 20 / 45115

3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/20.	Prepared by:	SOWMYA
PO/WO no.	68968	PO / WO Date.	21/7/20
Supplier Name	SSllp.	PO/WO amount	1,357
Firm/Company	Serene Constructions	Project llp	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12403	22/7/20.	1,357
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,357

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10429	22/7/20	81376	☑ 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:	1,357
Amount E – PO / WO value:	1,357
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	25.7.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] 31 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	23/7/20	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/-

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV	Invoice No.	12407
	Invoice Date.	22-07-2020
	PO No.	68969
	PO Date.	21-07-2020
	Req ID	58597
	Req Date	20-07-2020
	Loc Req No	150298

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2438.00	4,876.00	18	877.68
2							
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	4,876.00	877.68
	438.84	438.84	Total Invoice Amount	5,753.68	

Rupees : Five Thousand Seven Hundred Fifty Three and Paise Sixty Eight 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	DC No.	10433
Serene Constructions LLP	DC Date.	22-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68969
	PO Date.	21-07-2020
	Req ID	58597
GSTIN : 36ACVFS7909P1ZV	Req Date	20-07-2020
	Loc Req No	150298

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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30			

INWARD
Inward No: 5180 Date: 22/7/2020
MRN No: 8381 Date: 22/7/2020
Received By: Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. S'BAD
INWARD
No. 4009
Date: 5/7/
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	16-07-20
Site & Phase:	Serene farms	Time:	15:50
Supplier		Req. No.	150298
Material required before date:	Asap	ID No.	58597

No	Description	Size	Quantity	Units	Inward No	Date
1	Ss sink	20"x17"	02	nos		
2	68969					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for villa-37,47 modular kitchen

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	16-07-20	Sign. & Date	

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

Purchase Order

 21-07-2020 15:46:51

68969
21.07.20 2:16:56

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	Doc No	68969 150298
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	21-07-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	Quote Date	21-07-2020
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	2.00	2,438.00	0.00	18.00	5,753.68
	Total Order Value . . .					**5,753.68**

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

Terms and Conditions :-

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

For *Serene Constructions LLP*
Authorised Signatory

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

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12407
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	22-07-2020
	PO No.	68969
	PO Date.	21-07-2020
	Req ID	58597
GSTIN : 36ACVFS7909P1ZV	Req Date	20-07-2020
	Loc Req No	150298

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2	2438.00	4,876.00	18	877.68
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,876.00	877.68
	438.84	438.84	Total Invoice Amount	5,753.68	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67735
Date 24/7

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

Purchase Voucher

Dated : 22-Jul-2020

No. : **PUR/10133**
Ref.: **12407 dt. 22-Jul-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*4,876.00*	**₹ 5,754.00**
Input CGST	*438.84*	
Input SGST	*438.84*	
OIE-Roundoff	*0.32*	

On Account of :
Being purchase of plumbing material against bill.no.12407,dtd,22/07/2020&po.no.68969,dtd,21/07/2020.

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

for SUP-SUMMIT SALES LLP

Receiver's Signature

Prepared by: upender

Approved by

Scanned
4512.

5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/20.	Prepared by:	SOWMYA
PO/WO no.	68969	PO / WO Date.	21/7/20
Supplier Name	SS/Cp.	PO/WO amount	5,754
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12407	22/7/20	5,754
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,754

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10433	22/7/20	81381	☑ 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:	5,754
Amount E – PO / WO value:	5,754
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	**25.7.2020**
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya	✓			[signature]	[signature]	
Date		23/7/20	24/7					

APPROVED 31 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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.	12404
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	22-07-2020
	PO No.	68970
	PO Date.	21-07-2020
	Req ID	58596
GSTIN : 36ACVFS7909P1ZV	Req Date	20-07-2020
	Loc Req No	150307

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6099 - Miscellaneous - Tile Spacers - Others - Nos		10	365.00	3,650.00	18	657.00
	5mm 500 x 10 pkts						
2							
3							
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14							
15							

INWARD
Inward No:
GRN No:
Received By:
Dt:
Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	3,650.00	657.00
	328.50	328.50	Total Invoice Amount	4,307.00	

Rupees : Four Thousand Three Hundred 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		
Serene Constructions LLP	DC No.	10430
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	22-07-2020
	PO No.	68970
	PO Date.	21-07-2020
	Req ID	58596
GSTIN : 36ACVFS7909P1ZV	Req Date	20-07-2020
	Loc Req No	150307

	Description of Goods	HSN/SAC	Qty
1	6099 - Miscellaneous - Tile Spacers - Others - Nos		
2			10
3			
4			
5			
6			
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INWARD
Inward No: 5177 Dt: 22/07/2020
MRN No: 8395 Dt: 22/7/2020
Received By: Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6053
Date 25/7/20
Sign.

Requisition Form

Company Name:	Serene constructions llp	Date:	20-07-20
Site & Phase:	Serene farms	Time:	15:40
Supplier	Asap	Req. No.	150307
Material required before date:	20-06-20	ID No.	58596

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc spacers	5mm	50	packets		
2	68970					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for wall cladding tile spacing work in villas-03,04,05,06

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	20-07-20	Sign. & Date	

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

Purchase Order

68970
21.07.20 2:16:56

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**	68970	150307
	Doc Date	21-07-2020	
	Quote No	Nil	
	Quote Date	10-01-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6099 - Miscellaneous - Tile Spacers - Others - Nos *5mm 500 x 10 pkts*	10.00	365.00	0.00	18.00	4,307.00
				Total Order Value . . .		**4,307.00**

Rupees : Four Thousand Three Hundred Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	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.no3,4,5,6 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

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.	12404
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	22-07-2020
	PO No.	68970
	PO Date.	21-07-2020
	Req ID	58596
GSTIN : 36ACVFS7909P1ZV	Req Date	20-07-2020
	Loc Req No	150307

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6099 - Miscellaneous - Tile Spacers - Others - Nos		10	365.00	3,650.00	18	657.00
	5mm 500 x 10 pkts						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,650.00		657.00
	328.50	328.50	Total Invoice Amount	4,307.00		

Rupees : Four Thousand Three Hundred Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67732
Date: 24/7
Sign.

Authorised Signatory

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

Purchase Voucher

Dated : 22-Jul-2020

No. : **PUR/10134**
Ref.: **12404 dt. 22-Jul-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*3,650.00*	**₹ 4,307.00**
Input CGST	*328.50*	
Input SGST	*328.50*	

On Account of :
Being purchase of tiles against bill.no.12404,dtd,22/07/2020&po.no.68970,dtd,21/07/2020.
Amount (in words) :
Indian Rupees Four Thousand Three Hundred Seven Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

Scan ID
45113

4

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/7/20.	Prepared by:	SOWMYA
PO/WO no.	68970	PO / WO Date:	21/7/20
Supplier Name	SS11p.	PO/WO amount	4,307
Firm/Company	Serene Constructions	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12404	22/7/20.	4,307
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,307

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10430	22/7/20	81375	☑ 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:	4,307
Amount E – PO / WO value:	4,307
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	25.7.2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] 31 JUL 2020 MANISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	23/7/20	23/7					

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

Serene Farms

39418 **1612**

Recd Date / Time		Veh No	Del by	Recd by
09-07-2020	16:02:00	AP 24TC 3336	Party	Security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
28.01	850.00	5.00	24998.93
DC No	DC Date	Bill No	Bill Date

Item Name

1016 - Building material - Robo Sand - Fine - tons

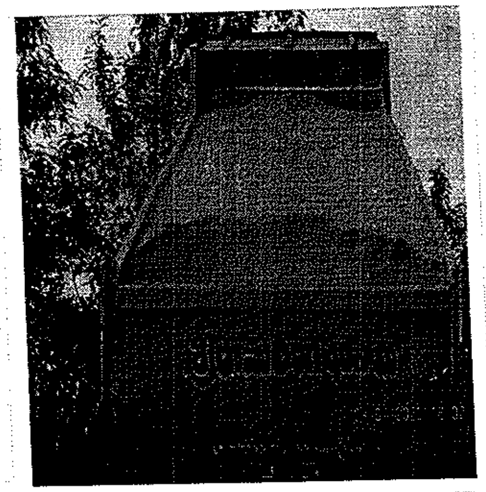
Supplier Name

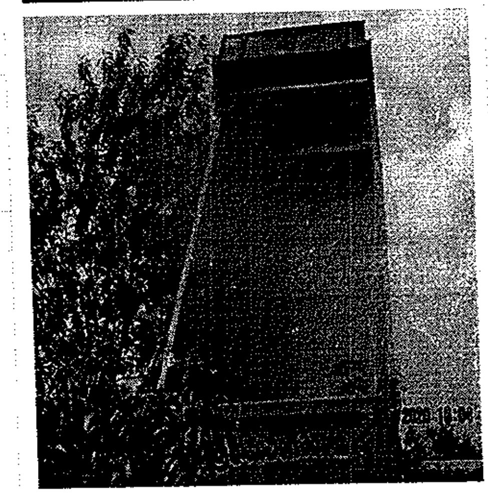
Sree Sai Sharanya Enterprises

Remarks:-

Suppling of one load of Robo Caorse sand into site villa work

Rupees : Twenty Four Thousand Nine Hundred Ninty Eight and Paise Ninty Three Only.





Printed On 10-07-2020 2:21:18 PM

INWARD	
Inward No: 1612	Dt: 09.07.20
MRN No:	Dt:
Received By: Pradeep	Sign:

Serene Construction (Hyd) LLP

Certified by:

S.R. ENGINEER

Modi Farm House (Hyd) LLP

Certified by:

Admin Office

Modi Farm House (Hyd) LLP

Building Material Voucher

15-07-2020 11:40:21 AM

Company Name : Serene Constructions LLP

Project Name : Serene Farms

Supplier Name : Sree Sai Sharanya Enterprises

Voucher No :	5210
From Date :	09-07-2020
To Date :	15-07-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1016 - Building material - Robo Sand - Fine - tons							
1612	09-07-2020	16:02			28.010	850.00	5.00	24998.93
					28.010			24998.93
						Building Material Total		24998.93

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material tOWARDS SUPPLYING OF ONE LOAD OF STONE DUST FOR FLOORING WORK . TON WISE	24998.00
Additional Payments :	0.00
Deductions :	0.00
Total	**24998.00**

Rupees : Twenty Four Thousand Nine Hundred Ninty Eight Only.

Project Manager

Accounts Manager

Managing Director

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

M/s Serene Constructions Up
Nallagully

Party GSTIN

Inv. No. 017 Date : 24.07.20

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Stone Crusher Fine Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**12mm Metal**		~~28.010~~			
9.	**Stone Crusher Coarse Sand**		28.010	850/-	Ton	23,808
10.	**Cement Solid Bricks**					

Rupees in words Twenty Four Thousand Nine Hundred Ninety eight only

TOTAL	23,808
SGST @ 2.5 %	595.20
CGST @ 2.5 %	595.20
GRAND TOTAL	24,998.40

E. & O.E.

For **SREE SAI SHARANYA ENTERPRISES**

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

Purchase Voucher

10135

No. : **PUR/[illegible]**
Ref.: **017 dt. 24-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **SUP-Sree Sai Sharanya Enterprises**

GSTIN/UIN : **36BNCPR1098B1Z3**

Particulars		Amount
Aggregate GST 5%		
Input CGST	*23,808.00*	**₹ 24,998.00**
Input SGST	*595.20*	
OIE-Roundoff	*595.20*	
	(-)0.40	

On Account of :
Being supplying of stone dust against bill.no.017,dtd,24/07/2020.

Amount (in words) :
Indian Rupees Twenty Four Thousand Nine Hundred Ninety Eight Only

for SUP-Sree Sai Sharanya Enterprises

Prepared by: upender　　Approved by　　Receiver's Signature

BUILDING MATER

24.11.18

1) Nassing Rao

20 mm - 8[illegible] + 5% GST Per tone
Dust - 850 + 5% GST Per tonne

2) Srinivas

20 mm - 850 + 5% GST Per tone
Dust - 850 + 5% GST Per tones.

Bricks already Nassing Rao is Supplying!

For your Approval. Supply start from tomorrow onwards!

Prabhakar
Purchase

APPROVED BY
24 NOV 2018
SUHAM [illegible]
MANAGING DIRECTOR

Serene Constructions LLP

Serene Farms 39191 **1611**

Recd Date / Time	Veh No	Del by	Recd by
03-07-2020 16:10:00	AP 24 T C 3336	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
27.15	850.00	5.00	24231.38
DC No	DC Date	Bill No	Bill Date
9440	03-07-2020		

Item Name

1017 - Building material - Sand - Coarse - tons

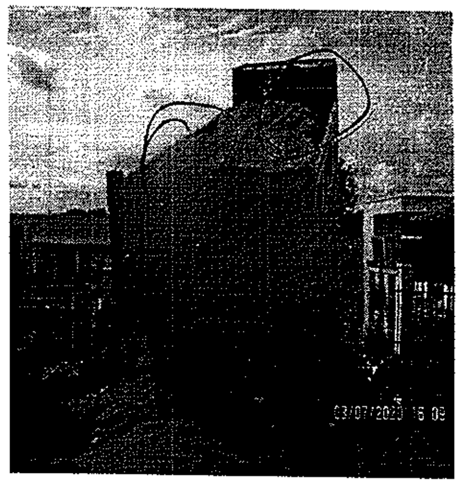
Supplier Name

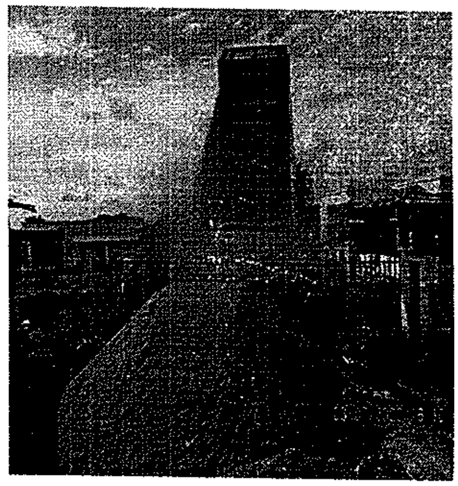
Sree Sai Sharanya Enterprises

Remarks:-

towards suppling of one load of stone dust for flooring work

Rupees : Twenty Four Thousand Two Hundred Thirty One and Paise Thirty Eight Only.





Printed On 09-07-2020 9:43:13 AM

INWARD

Inward No: 7871	Dt: 03-07-20
MRN No:	Dt:
Received By: Seravanan	Sign:

Serene Construction (Hyd) LLP

Certified by:

S.R. ENGINEER
Modi Farm House (Hyd) LLP

Certified by:

Mahesh

Admin Officer
Modi Farm House (Hyd) LLP

Building Material Voucher

Company Name : Serene Constructions LLP

Project Name : Serene Farms

Supplier Name : Sree Sai Sharanya Enterprises

09-07-2020 9:43:54 AM

Voucher No :	5194
From Date :	02-07-2020
To Date :	08-07-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1017 - Building material - Sand - Coarse - tons							
1611	03-07-2020	16:10	9440	03-07-2020	27.150	850.00	5.00	24231.38
					27.150			24231.38
						Building Material Total		24231.38

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material towards supplying of one load of stone dust for flooring work	24231.00
Additional Payments :	0.00
Deductions :	0.00
Total	**24231.00**

Rupees : Twenty Four Thousand Two Hundred Thirty One Only.

APPROVED BY
14 JUL 2020
M. JAYAPRAKASH
Sr. Manager Accounts

Project Manager

Accounts Manager

Managing Director

TAX INVOICE ✆ : 8367679193

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

M/s Serena Constructions Yamnampally

Party GSTIN

Inv. No. 016 Date : 24.07.20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Stone Crusher Fine Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	12mm Metal					
9.	Stone Crusher Coarse Sand		27.150	850	Ton	23,077
10.	Cement Solid Bricks					

Rupees in words Twenty four Thousand Two thundred Thirty one only

TOTAL	23,077
SGST @ 2.5 %	577.00
CGST @ 2.5 %	577.00
GRAND TOTAL	24,231.2[illegible]

E. & O.E.

For **SREE SAI SHARANYA ENTERPRISES**

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

Purchase Voucher

10136

No. : **PUR/[illegible]8**
Ref.: **016 dt. 24-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **SUP-Sree Sai Sharanya Enterprises**

GSTIN/UIN : **36BNCPR1098B1Z3**

Particulars		Amount
Aggregate GST 5%	*23,077.00*	**₹ 24,231.00**
Input CGST	*576.93*	
Input SGST	*576.93*	
OIE-Roundoff	*0.14*	

On Account of :
Being supplying of stine dust against bill.no.016,dtd,24/07/2020.

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

for SUP-Sree Sai Sharanya Enterprises

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.	12405
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	22-07-2020
	PO No.	68991
	PO Date.	21-07-2020
	Req ID	58625
GSTIN : 36ACVFS7909P1ZV	Req Date	21-07-2020
	Loc Req No	150309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	40	145.00	5,800.00	18	1,044.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	5,800.00		1,044.00
	522.00	522.00	Total Invoice Amount	6,844.00		

Rupees : Six Thousand Eight Hundred 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	DC No.	10431
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	22-07-2020
	PO No.	68991
	PO Date.	21-07-2020
	Req ID	58625
GSTIN : 36ACVFS7909P1ZV	Req Date	21-07-2020
	Loc Req No	150309

	Description of Goods	HSN/SAC	Qty
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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25			
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28			
29			
30			

INWARD
Inward No: 2558 Dt: 22/07/2020
MRN No: 21595 Dt: 22/7/2020
Received By: Rahul Singh Sign:
Serene Construction (Hyd) LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 10059
Date 25/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 06-08-2020 16:31:49 Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68991	150309
Doc Date	21-07-2020	
Quote No	Nil	
Quote Date	21-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	40.00	145.00	0.00	18.00	6,844.00
					Total Order Value . . .	**6,844.00**

Rupees : Six Thousand Eight Hundred Fourty Four Only.

Terms and Conditions :-

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

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

Name : ______________________ Name : ______________________ Date : __/__/____

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12405
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	22-07-2020
	PO No.	68991
	PO Date.	21-07-2020
	Req ID	58625
GSTIN : 36ACVFS7909P1ZV	Req Date	21-07-2020
	Loc Req No	150309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	40	145.00	5,800.00	18	1,044.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,800.00	1,044.00
	522.00	522.00	Total Invoice Amount	6,844.00	

Rupees : Six Thousand Eight Hundred Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC BAD * INWARD No. 67733 Date 22/7 Sign

Authorised signatory

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

Purchase Voucher

No. : **PUR/10137**
Ref.: **12405 dt. 22-Jul-2020**

Dated : **24-Jul-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*5,800.00*	**₹ 6,844.00**
Input CGST	*522.00*	
Input SGST	*522.00*	

On Account of :
Being purchase of hardware material against bill.no.12405,dtd,22/07/2020&po.no.68991,dtd.21/07/2020.

Amount (in words) :
Indian Rupees Six Thousand Eight Hundred Forty Four Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

15 4886 Sc Jd 4886

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/7/20.	Prepared by:	SOWMYA
PO/WO no.	68991	PO / WO Date:	21/7/20
Supplier Name	SSLLP.	PO/WO amount	6,844
Firm/Company	Serene constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12405	22/7/20.	6,844
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):				6,844
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10431	22/7/20	8133	☑ 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:				6,844
Amount E – PO / WO value:				6,844
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	25.7.2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED				
Date	23/7/20	12/8	12 AUG 2020 HIMISH PARIKH				

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/-

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	10-06-20
Site & Phase:	Serene farms	Time:	13:20
Supplier		Req. No.	150262
Material required before date: 10-06-20		ID No.	57554.

No	Description	Size	Quantity	Units	Inward No	Date
1	Hammer drill machine GBH 200	Std	1	nos	4720	7/18
2						
3						
4						
5	68913					
6						
7						
8						
9						
10						

Remarks: THE ABOVE MATERIALS ARE REQUIRED FOR WALL HOLE FOR MS PORTICO WORK AND OTHERS WORK TOO

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	10-06-20	Sign. & Date	

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

17/07/2020

APPROVED BY
18 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

 18-07-2020 1:29:30 PM

Purchase Order

Origin:

68913
21.07.20 2:16:55

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

Supplier Details

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

Doc No	68913	150262
Doc Date	18-07-2020	
Quote No	Nil	
Quote Date	18-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items

hammer drill correct!

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5028 - Equipment - machinery - Hammering Machine - other - nos *GBH-200*	1.00	4,720.00	0.00	18.00	5,569.60
					Total Order Value . . .	**5,569.60**

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

Terms and Conditions :-

Specification / Brand	Item shall be of 'bosch Drilling machine with with drill bits
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
18 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*

Authorised Signatory

Name : 18/07/2020

Contact --

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

Name : ____________________

Date : __/__/____