

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

Purchase Voucher

Dated : 31-Jul-2020

No. : PUR/10146/2020
Ref.: 338 dt. 31-Jul-2020

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.

GSTIN/UIN : 36AABCD6242R1Z8

Particulars	Amount
MS Fabrication Items GST 18%	1,28,158.00
Input CGST	11,534.22
Input SGST	11,534.22
OIE-Roundoff	(-)0.44
	₹ 1,51,226.00

On Account of :

Being purchase of ms sqare pipes against bill.no.338,dtd,31/07/2020&po.no.69110,dtd,25/07/2020.

Amount (in words) :

Indian Rupees One Lakh Fifty One Thousand Two Hundred Twenty Six Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: upender

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
16 Aug 2020 (21)

Date:	10/8/20.		Prepared by:	SOWMYA	
PO/WO no.	69110.		PO / WO Date.	25/7/20.	
Supplier Name	Dilpreet tubes pvt ltd		PO/WO amount	1,37,310	
Firm/Company	Serene constructions		Project	Serene farms.	
Sl. No.	Bill No.	Bill Date	Bill amount		
1.	338	31/7/20	1,45,916		
2.					
3.					
4.					
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,45,916.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.			81660	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount B – Other Credits :				3310.	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,51,226.	
Amount E – PO / WO value:				1,37,310.	
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			14.8.2020		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:	<i>George</i>	<i>h</i>	<i>4</i>	<i>u</i>	<i>2</i>
Date	10/8/20	12/8	12/8/2020	12 AUG 2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, attach additional sheets if quantity of bills or DCs is more than the space provided with 'see attachment'. 2. 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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA, Code: 36

Invoice No. : 338

Invoice Date : 31-Jul-2020

E-Way Bill No. : 191237082317

Name and Address of Buyer

SERENE CONSTRUCTIONS LLP

5-4-187/374, II FLOOR, MG ROAD, SECUNDERABAD-03.
SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA
RR DISTRICT, TELANGANA-501503.

GSTIN : 36ACVFS7909P1ZV

State Name: Telangana

State Code: 36

Order No.: 69110 / 150312

Date: 25-7-2020

L R No. :

Date:

Vehicle No.: TS 08 UE 2617

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	1.665 MT	44,120.12	73,460.00
2	STEEL TUBES	73069011	LOOSE	1.125 MT	44,620.44	50,198.00
FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off						1,23,658.00 4,500.00 11,534.00 11,534.00
Total Invoice Value in Words						1,51,226.00

Indian Rupees One Lakh Fifty One Thousand Two Hundred Twenty Six Only.

E&OE

Narration:

HSN/SAC

73069011

Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,23,658.00	9%	11,129.00	9%	11,129.00	22,258.00
4,500.00	9%	405.00	9%	405.00	810.00
Total		11,534.00		11,534.00	23,068.00

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Sixty Eight Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

INWARD

Inward No: 5195 Dt: 31/7/20

MRN No: 81660 Dt:

Received By: RAHUL Sign: RAHUL

Receiver's Signature
Serene Constructions (Hyd) LLP



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1912 3708 2317

Generated Date: 31/07/2020 12:56 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 01/08/2020

Mode: Road

Approx Distance: 12km

Type: Outward - Supply

Document Details: Tax Invoice - 338 - 31/07/2020

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, TELANGANA-503076

To

GSTIN : 36ACV FS790 9P1ZV
SERENE CONSTRUCTIONS LLP
TELANGANA

:: Ship To ::
SY NO 44 YENEPALLY VILLAGE
CHEVELLA MANDAL RR DISTRICT
TELANGANA, TELANGANA-501503

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & STEEL TUBES	2.79 MTS	128158.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 128158.00

CGST Amt ₹ 11534.00

SGST Amt ₹ 11534.00

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 151226.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 31/07/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM,	31-07-2020 12:56 PM	36AABCD6242R1Z8	-	-



191237082317

INWARD	
Inward No: 5195	Dt: 31/07/20
MRN No:	Dt:
Received By: RAHUL	Sign: RAHUL
Serene Construction (Hyd) LLP	



GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

P. No.: 338

Base Allow Mr.: Mrs

Seene Constructions LLP

Date:

31/07/2020

DESCRIPTION

Qty.

with the following material
REMARKS

Steel Tubes

91x91x3.50x6.10 = 5 nos

72x72x3.00x6.10 = 30 nos

50x25x2.20x6.10 = 75 nos

INWARD

Inward No: 5105 Dt: 31/07/20

Received By: Sign:

Seene Construction (Hyd) LLP

Vehicle No.:

TS08UE2617

Driver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

VEHICLE NO : TS08UR2617
PARTY NAME

5308

RST NO
PRODUCT NAME
TPT NAME

GROSS Wt: 4390 kg
TARE Wt: 1500 kg
NET Wt: 2790 kg

Date: 31/07/2020 Time: 12:05
Date: 31/07/2020 Time: 11:06
TWO SEVEN NINE, ZERO kg

OPERATOR'S SIGNATURE:

INWARD	
Inward No: 195	Dr: 310720
MRN No:	Dr:
Received By: RAHUL	Sign: RAHUL
Serene Construction (Hyd) LLP	

Purchase Order

Page(s) 1 Of 1

25-07-2020 11:25:18



69110

31.07.20 12:08:29

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No	69110	150312
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	24-07-2020	
SupplyType	Supply	

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Kind Attn : Rahul Mehta/ Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8212 - Steel - other - Ms Square Pipe - 90 mm X 90 mm x 3.5 mm - Kgs 05 lengths	300.00	44.12	0.00	18.00	15,616.71
2 8086 - Steel - other - MS sections - other - kgs 72mm x 72mm x 3mm thick - 30 lengths	1,200.00	44.12	0.00	18.00	62,466.84
3 8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs 75 lengths	1,125.00	44.62	0.00	18.00	59,226.41
Total Order Value . . .					137,309.96
Rupees : One Lakh(s) Thirty Seven Thousand Three Hundred Nine and Paise Ninty Six Only.					

Terms and Conditions :-

Specification /	Items in sl.no. 1 shall be of wt. 60kgs & sl.no. 2-40kgs & sl.no.3-15kgs per 20' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penalty For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for Portico of villas 13,14,15,29 & 27.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Serene Constructions LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

24-07-2020 17:00:35

Original / Office Copy / Purchase Div.Copy

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

Supplier Details		Doc No	69110	150312
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.		Doc Date	24-07-2020	
GSTIN 36AABCD6242R1Z8		Quote No	Nil	
65226846,kunalbatsh88@gmail.com		Quote Date	24-07-2020	
23225792/27170988		SupplyType	Supply	
98850-00519/9949168782				

Kind Attn : **Rahul Mehta / Mr.Kunal.kunalbatsh88@gmail.com**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8212 - Steel - other - Ms Square Pipe - 90 mm X 90 mm X 3.5 mm - Kgs 05 lengths	300.00	44.12	0.00	18.00	15,616.71
2 8086 - Steel - other - MS sections - other - kgs 72mm x 72mm x 3mm thick - 30 lengths	1,200.00	44.12	0.00	18.00	62,466.84
3 8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs 75 lengths	1,125.00	44.62	0.00	18.00	59,226.41
Total Order Value . . .					137,309.96
Rupees : One Lakh(s) Thirty Seven Thousand Three Hundred Nine and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of wt. 60kgs & sl.no. 2-40kgs & sl.no.3-15kgs per 20' length. weightment slip must be attached
Payment Terms	Within 15days of delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for Portico of villas 13,14,15,29 & 27.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

APPROVED BY
24 JUL 2020
SOHAM MOGI
MANAGING DIRECTOR

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Serene constructions llp		Date:		23-07-2020	
Site & Phase :		SERENE FARMS		Time:		17:20	
Supplier				Req. No.		150312	
Material required before date:		asap		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Ms square pipe	90mmx90mmx3.5mm	05	lengths		
2	ms square pipe	75mmx75mmx3mm	30	lengths		
3	ms rectangular pipe	50mmx25mmx2mm	75	lengths		
4						
5						
6						
7						
8						
9						
10						

Remarks: The Above Materials is required for portico works in villa-13,14,15,29,27

Prepared By		syed golam sarwar		Approved by			
Sign. & Date		22-07-2020		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			
-------------	--	--	--	-------------	--	--	--

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

Purchase Voucher

10147
No. : PUR/10147
Ref.: 12561 dt. 31-Jul-2020

Dated : 31-Jul-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Plumbing GST 18%	7,900.50	₹ 9,323.00
Input CGST	711.05	
Input SGST	711.05	
OIE-Roundoff	0.40	

On Account of :

Being purchase of plumbing material against bill.no.12561,dtd,31/07/2020&po.no.69264,dtd,29/07/2020.

Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Twenty Three Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 46341

8

Date:		11/8/20		Prepared by:		Goumya.	
PO/WO no.		69264		PO / WO Date.		29/7/20	
Supplier Name		SSIP.		PO/WO amount		9,322	
Firm/Company		Serene Constructions		Project		Serene farms.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12561	31/7/20.		9,322			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
9,322							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10581	31/7/20	81654	☒ 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:							
9,322							
Amount E – PO / WO value:							
9,322							
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				8/8/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Goumya	h	12 AUG 2020		T. Lalakishu		
Date	11/8/20	12/8/20	MANAGER PROCUREMENT		12/8/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

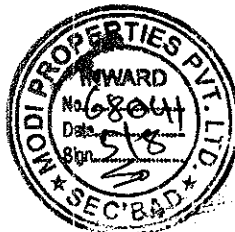
GSTIN : 36ACVFS7909P1ZV

Invoice No.	12561
Invoice Date.	31-07-2020
PO No.	69264
PO Date.	29-07-2020
Req ID	58806
Req Date	28-07-2020
Loc Req No	150316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	75	8.30	622.50	18	112.04
2	7353 - Plumbing - other - Green Hose pipe - Other - 10 nos		300	24.26	7,278.00	18	1,310.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,900.50			1,422.08
	711.04	711.04	Total Invoice Amount	9,322.50			

Rupees : Nine Thousand Three Hundred Twenty Two and Paise Fifty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

Purchase Order

Page(s) 1 Of-1

30-07-2020 5:13:31 PM



69264

31.07.20 12:12:34

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	69264	150316
Doc Date	29-07-2020	
Quote No	Nil	
Quote Date	29-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	75.00	8.30	0.00	18.00	734.55
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 10 nos	300.00	24.26	0.00	18.00	8,588.04
Total Order Value . . .					9,322.59

Rupees : Nine Thousand Three Hundred Twenty Two and Paise Fifty Nine Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.13,25,30 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 : _/_/

Requisition Form

Company Name:		Serene Constructions LLP		Date:		28-07-2020	
Site & Phase :		SERENE FARMS		Time:		10.15	
Supplier				Req. No.		150316	
Material required before date:		Urgent		ID No.		58807	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponjes	Std	75	Nos		
2	Green hose Pipe	Std	300	Mtrs		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The Above Material is required for civil mason work at villas 13,25,30 etc & Water to Gardens some villas at Site.

Prepared By		M Mahesh		Approved by			
Sign. & Date		28-07-2020		Sign. & Date			

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

Requisition Form

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

DC No.	10581
DC Date.	31-07-2020
PO No.	69264
PO Date.	29-07-2020
Req ID	58806
Req Date	28-07-2020
Loc Req No	150316

Description of GoodsHSN/SAC
3921

Qty

75

300

1 4057 - Consumables - Sponges - NA - nos

2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

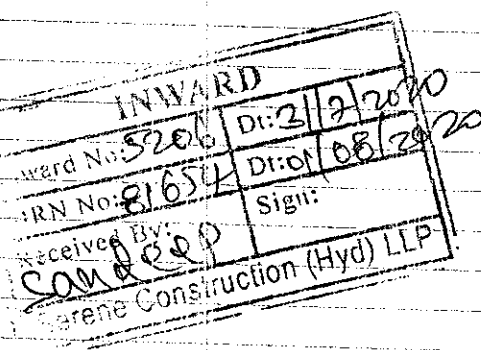
26

27

28

29

30



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

1 of 1 : 31-07-2020

Customer Details

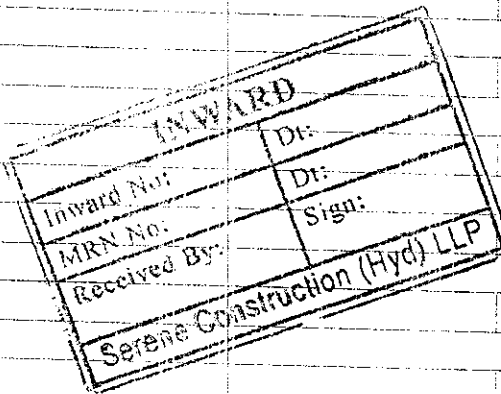
Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203

GSTIN : 36ACVFS7909P12V

Invoice No.	12561
Invoice Date.	31-07-2020
PO No.	69264
PO Date.	29-07-2020
Req ID	58806
Req Date	28-07-2020
Loc Req No	150316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	75	8.30	622.50	18	112.04
2	7353 - Plumbing - other - Green Hose pipe - Other - 10 nos		300	24.26	7,278.00	18	1,310.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				711.04		711.04	
Total Taxable Amount				7,900.50		1,422.08	
Total Invoice Amount				9,322.59			



Rupees : Nine Thousand Three Hundred Twenty Two and Paise Fifty Nine Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/10148
Ref.: 12560 dt. 31-Jul-2020

Dated : 31-Jul-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Plumbing GST 18%	2,916.00	₹ 3,441.00
Input CGST	262.44	
Input SGST	262.44	
OIE-Roundoff	0.12	

On Account of :

Being purchase of plumbing material against bill.no.12560,dtd,31/07/2020&po.no.69165,dtd,27/07/2020.

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Forty One Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/20	Prepared by:	Sowmya.				
PO/WO no.	69165	PO / WO Date.	27/7/20				
Supplier Name	SSlp.	PO/WO amount	3,441.				
Firm/Company	Seene constructions	Project	Seene farms.				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12560	31/7/20.	3,441				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
3,441							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10580	31/7/20	81657	☒ 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:							
3,441							
Amount E – PO / WO value:							
3,441							
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							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	b			T. Lakshmi		
Date	1/8/20	12/8			12/8/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203

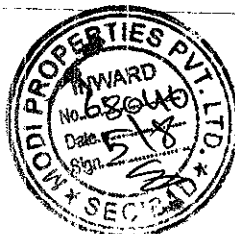
GSTIN : 36ACVFS7909P1ZV

Invoice No.	12560
Invoice Date.	31-07-2020
PO No.	69165
PO Date.	27-07-2020
Req ID	58735
Req Date	25-07-2020
Loc Req No	150314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
2	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	6	318.00	1,908.00	18	343.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,916.00			524.88
	262.44	262.44	Total Invoice Amount		3,440.88		

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-07-2020 5:13:31 PM



69165

31.07.20 12:08:29

From Company : **Serene Constructions LLP**
5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.
GST 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	69165	150314
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
2 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	318.00	0.00	18.00	2,251.44
Total Order Value . . .					3,440.88
Rupees : Three Thousand Four Hundred Fourty and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Cera' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 days

Delivery Location Serene Farms

Sy no-44, Yenkepally Village, Chevella Mandal, RR.Dist-501 503

Phone. ..

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V .no.20,36 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Sanitary									
Company									
Req. no.		serene constructions llp							
Material required before		150314	58735						
Prepared by:		asap							
Flat / Block no:		syed golam sarwar							
		20,36							
S No.	Item Description	Units	Qty required for villas.	no of villas	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - off White	Nos	2.00	2	4.0	0	4.00		
2	Wash Basin - off White	Nos	2.00	2	4.0	0	4.00		
3	Wash basin pedestal 1/2 - off white	Nos	2.00	2	4.0	0	4.00		
4	Wall Hang rag bolts	pairs	3.00	2	6.0	0	6.00		
5	Wash Basin rag bolts	pairs	3.00	2	6.0	0	6.00		
6	commode seat cover	nos	2.00	2	4.0	0	4.00		
Total					28.00		28.00		

APPROVED BY
28 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details

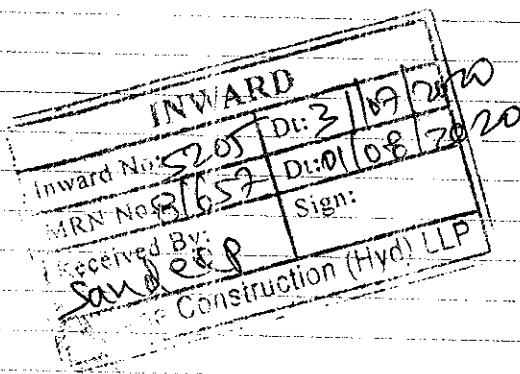
Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

DC No.	10580
DC Date.	31-07-2020
PO No.	69165
PO Date.	27-07-2020
Req ID	58735
Req Date	25-07-2020
Loc Req No	150314

	Description of Goods	HSN/SAC	Qty
1	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

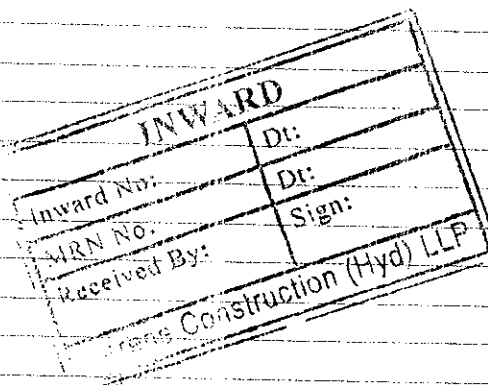
GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 31-07-2020

Customer Details				Invoice No.	12560		
Serene Constructions LLP				Invoice Date.	31-07-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	69165		
GSTIN : 36ACVFS7909P1ZV				PO Date.	27-07-2020		
				Req ID	58735		
				Req Date	25-07-2020		
				Loc Req No	150314		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44	
2 7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	6	318.00	1,908.00	18	343.44	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,916.00		524.88	
	262.44	262.44	Total Invoice Amount	3,440.88			

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



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
Authorized signatory

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

Purchase Voucher

No. : PUR/10445
Ref: 12556 dt. 31-Jul-2020

Dated : 31-Jul-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Consumables GST 18%	637.50	₹ 752.00
Input CGST	57.38	
Input SGST	57.38	
OIE-Roundoff	(-)0.26	

On Account of :

Being purchase of consumables against bill.no.12556,dtd,31/07/2020&po.no.69265,dtd,29/07/2020.

Amount (in words) :

Indian Rupees Seven Hundred Fifty Two Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/20.	Prepared by:	Shomya.
PO/WO no.	69265.	PO / WO Date.	29/4/20.
Supplier Name	SSLP.	PO/WO amount	752.
Firm/Company	Berene Constructions Up	Project	Berene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12556.	31/7/20.	752
2.			
3.			
4.			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10576.	31/7/20	81680	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☒ No
Payment – due date	8/8/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			<i>T. Raakrishna</i>		
Date	8/8/20.	12/8/20			12/8/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

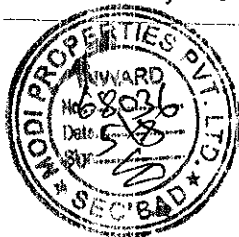
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details				Invoice No.		12556			
Serene Constructions LLP				Invoice Date.		31-07-2020			
Sy No. 44, Yenkepally Village. Chevella Mandal, RR Disterict, 501203				PO No.		69265			
				PO Date.		29-07-2020			
				Req ID		58805			
				Req Date		28-07-2020			
GSTIN : 36ACVFS7909P1ZV				Loc Req No		150318			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos				50	4.50	225.00	18	40.50
2	6100 - Miscellaneous - Plastic Cards - Others - nos				75	5.50	412.50	18	74.24
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		637.50	114.74
		57.37		57.37		Total Invoice Amount		752.25	
Rupees : Seven Hundred and Fifty Two and 25/100									

Rupees : Seven Hundred Fifty Two and Paise Twenty Five Only.



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

30-07-2020 5:13:31 PM



69265

31.07.20 12:12:34

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	69265	150318
Doc Date	29-07-2020	
Quote No	Nil	
Quote Date	07-08-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4036 - Consumables - Keychain rings - NA - nos	50.00	4.50	0.00	18.00	265.50
2 6100 - Miscellaneous - Plastic Cards - Others - nos	75.00	5.50	0.00	18.00	486.75
Total Order Value . . .					752.25

Rupees : Seven Hundred Fifty Two and Paise Twenty Five Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

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

Penalty For Delay Nil**Transportation Cost** 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 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Name

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		Serene Constructions LLP		Date:		28-07-2020	
Site & Phase :		SERENE FARMS		Time:		12.25	
Supplier				Req. No.		150318	
Material required before date:			Urgent		ID No.		
					58805		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plastic Cards(keys)	Std	75	Nos			
2	Key Chain Rings	Std	50	Mtrs			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The Above material is required for set the site villa keys in serene farms							
Prepared By		M Mahesh		Approved by			
Sign.& Date		28-07-2020		Sign. & Date			

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details		DC No.	10576
Serene Constructions LLP		DC Date.	31-07-2020
Sy No. 44, Yenkepally Village. Chevella Mandal, RR Disterict, 501203		PO No.	69265
		PO Date.	29-07-2020
		Req ID	58805
		Req Date	28-07-2020
		Loc Req No	150318
GSTIN : 36ACVFS7909P1ZV			
Description of Goods		HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		50
2	6100 - Miscellaneous - Plastic Cards - Others - nos		75
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 5201	Dt: 31/07/2020
MRN No: 81650	Dt: 01/08/2020
Received By: Sandeep	Sign:
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1 : 31-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

Invoice No. 12556

Invoice Date. 31-07-2020

PO No. 69265

PO Date. 29-07-2020

Req ID 58805

Req Date 28-07-2020

Loc Req No 150318

GSTIN : 36ACVFS7909P1ZV

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4036 - Consumables - Keychain rings - NA - nos		50	4.50	225.00	18	40.50
2 6100 - Miscellaneous - Plastic Cards - Others - nos		75	5.50	412.50	18	74.24

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

637.50

114.74

57.37

57.37

Total Invoice Amount

752.25

Rupees : Seven Hundred Fifty Two and Paise Twenty Five Only.

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

1 of 1 : 31-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	12558
Invoice Date.	31-07-2020
PO No.	69175
PO Date.	27-07-2020
Req ID	58734
Req Date	25-07-2020
Loc Req No	150315

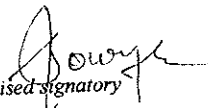
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	544.00	2,176.00	18	391.68
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4	1288.00	5,152.00	18	927.36
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	50	48.00	2,400.00	18	432.00
7	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		26	72.00	1,872.00	18	336.96
8							
9							
10							
11							
12							
13							
14							
15							

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

IGST	CGST	SGST	Total Taxable Amount	13,674.00	2,461.32
	1,230.66	1,230.66	Total Invoice Amount	16,135.32	

Rupees : Sixteen Thousand One Hundred Thirty Five and Paise Thirty Two 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

Dated : 31-Jul-2020

No. : PUR/150150
Ref.: 12558 dt. 31-Jul-2020

Party's Name: SUP-SUMMIT SALES LLP
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
Plumbing GST 18%	13,674.00
Input CGST	1,230.66
Input SGST	1,230.66
OIE-Roundoff	(-)0.32
	₹ 16,135.00

On Account of :
Being purchase of plumbing material against bill.no.12558,dtd,31/07/2020&po.no.69175,dtd,27/07/2020.
Amount (In words) :
Indian Rupees Sixteen Thousand One Hundred Thirty Five Only

for SUP-SUMMIT SALES LLP

Approved by

Prepared by: upender

Receiver's Signatu

PURCHASE DIVISION
Advice for approval for credit to supplier

16
Pc Jd
4879

Date: 11/8/20.		Prepared by: Bawmya.	
PO/WO no. 69175.		PO / WO Date. 27/7/20	
Supplier Name SS11p.		PO/WO amount 16,135.	
Firm/Company Serene Constructions		Project Serene farms.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12558	31/7/20	16,135
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,135
Sl. No.	DC No	DC. Date	MRN No.
1.	10598	31/7/20	81652
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			16,135
Amount E – PO / WO value:			16,135
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		8/8/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Bawmya	12	12 AUG 2020
Date	11/8/20	12/8	MINISH 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 upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

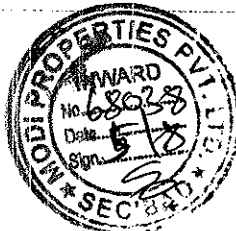
GSTIN : 36ACVFS7909P1ZV

Invoice No.	12558
Invoice Date.	31-07-2020
PO No.	69175
PO Date.	27-07-2020
Req ID	58734
Req Date	25-07-2020
Loc Req No	150315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	544.00	2,176.00	18	391.68
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4	1288.00	5,152.00	18	927.36
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	50	48.00	2,400.00	18	432.00
7	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		26	72.00	1,872.00	18	336.96
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,674.00	2,461.32
		1,230.66	1,230.66	Total Invoice Amount		16,135.32	

Rupees : Sixteen Thousand One Hundred Thirty Five and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



69175

31.07.20 12:08:29

Page(s) 1 of 2

27-07-2020 2:08:00 PM

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	69175	150315
	Doc Date	27-07-2020	
	Quote No	Nil	
	Quote Date	17-04-2018	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

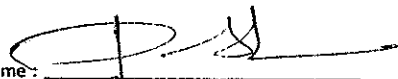
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
2 6040 - Miscellaneous - Teflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
3 10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	544.00	0.00	18.00	2,567.68
4 7436 - Plumbing - sanitary - Flush Plate - NA - nos	4.00	1,288.00	0.00	18.00	6,079.36
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.00	0.00	18.00	354.00
6 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	50.00	48.00	0.00	18.00	2,832.00
7 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	26.00	72.00	0.00	18.00	2,208.96
Total Order Value . . .					16,135.32
Rupees : Sixteen Thousand One Hundred Thirty Five and Paise Thirty Two Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. . .**Penalty For Delay** Nil**Transportation Cost** Included 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.36,20 Purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Requisition Form - CP Fittings									
Company		Serene Constructions LLP			Site & Phase		Serene Farms		
Req. no.		150315			Req. Date		23.07.2020		
Material required before		ASAP			ID no.		58734		
Prepared by:		syed golam sarwar			Approved by (sign):		S.G. Sarwar		
Flat / Block no:		20,36							
Type A 1210 Sft 3BHK Order Value:		0 villas							
Type B 1000 Sft 2BHK Order Value:		2 villas							
S No.	Item Description	Units	Qty required for Type B 1000 Sft 2BHK flat	no of 1000 sft villas	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	4	0	4		
2	Long Body	Nos	0	2	0	0	0		
3	Shower Arm	Nos	2	2	4	0	4		
4	Shower Head	Nos	2	2	4	0	4		
5	Pillar Cock	Nos	2	2	4	0	4		
6	Angle Cock	Nos	3	2	4	0	4		
7	Bottle Trap	Nos	2	2	6	0	6		
8	PVC Connection 2'	Nos	2	2	4	0	4		
9	Teflon Tape	Nos	25	2	4	0	4		
10	CP 1" Nipple	Nos	25	2	50	0	50		
11	CP 1 1/2" Nipple	Nos	13	2	50	0	50		
12	Health Faucet	Nos	2	2	26	0	26		
13	Wash Basin Waste Coupling	Nos	2	2	4	0	4		
14	Flush plates	Nos	2	2	4	0	4		
	Total			2		168		168	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

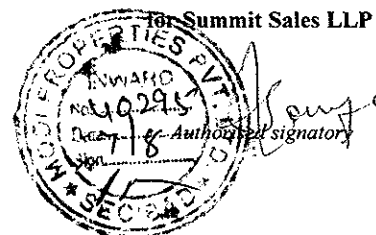
1 of 1 : 31-07-2020

Customer Details	DC No.	10578
Serene Constructions LLP	DC Date.	31-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69175
	PO Date.	27-07-2020
	Req ID	58734
	Req Date	25-07-2020
	Loc Req No	150315
GSTIN : 36ACVFS7909P1ZV		

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4 ✓
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50 ✓
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4 ✓
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4 ✓
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4 ✓
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	50 ✓
7	7028 - Plumbing - CP - Extension Nipple - other - nos		26 ✓
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD			
Inward No: 5203	Dr: 31/07/2020		
MRN No: 81652	Dr: 01/08/2020		
Received By: Sanderp	Sign:		
Serene Construction (Hyd) LLP			

Subject to Hyderabad Jurisdiction



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

Dated : 31-Jul-2020

No. : PUR/10148
Ref.: 12559 dt. 31-Jul-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars
Plumbing GST 18%
Input CGST
Input SGST
OIE-Roundoff

20,094.00
1,808.46
1,808.46
0.08

Amount
₹ 23,711.00

On Account of :
Being purchase of plumbing material against bill.no.12559,dtd,31/07/2020&po.no.69174,dtd,27/07/2020.

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

for SUP-SUMMIT SALES LLP

Receiver's Signal

Approved by

Prepared by: upender

PURCHASE DIVISION
Advice for approval for credit to supplier

17
Sc Id
46272

Date:	1/8/20.	Prepared by:	Soumya.	
PO/WO no.	69174	PO / WO Date.	27/7/20	
Supplier Name	SSlp.	PO/WO amount	23,711	
Firm/Company	Serene Constructions Pp	Project	Serene farms.	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	12559	31/7/20.	23,711	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,711	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10579	31/7/20	81653	☒ 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:			23,711	
Amount E – PO / WO value:			23,711	
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		8/8/20.		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D
Sign:	Soumya		12 AUG 2020	
Date	1/8/20	12/8/20	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 upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details

Serene Constructions LLP

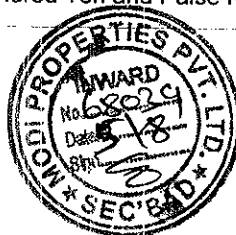
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN: 36ACVFS7909P1ZV

Invoice No.	12559
Invoice Date.	31-07-2020
PO No.	69174
PO Date.	27-07-2020
Req ID	58734
Req Date	25-07-2020
Loc Req No	150315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	6	493.00	2,958.00	18	532.44
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,808.46		1,808.46	
Total Taxable Amount				20,094.00		3,616.92	
Total Invoice Amount				23,710.92			

Rupees : Twenty Three Thousand Seven Hundred Ten and Paise Ninty Two Only.



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-07-2020 2:08:00 PM



69174

31.07.20 12:08:29

From Company : **Serene Constructions LLP**
5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.
GST 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	69174	150315
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	4.00	2,482.00	0.00	18.00	11,715.04
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	4.00	466.00	0.00	18.00	2,199.52
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	4.00	333.00	0.00	18.00	1,571.76
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	4.00	466.00	0.00	18.00	2,199.52
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	4.00	537.00	0.00	18.00	2,534.64
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	6.00	493.00	0.00	18.00	3,490.44
Total Order Value . . .					23,710.92
Rupees : Twenty Three Thousand Seven Hundred Ten and Paise Ninty Two Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Cost Included by us I

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.36,20 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 : __/__/__

Requisition Form - CP Fittings									
Company		Serene Constructions LLP			Site & Phase		Serene Farms		
Req. no.		150315			Req. Date		23.07.2020		
Material required before		ASAP			ID no.		58734		
Prepared by:		syed golam sarwar			Approved by (sign):		S.G.Sarwar		
Flat / Block no:		20,36							
Type A 1210 Sft 3BHK Order Value:		0 villas							
Type B 1000 Sft 2BHK Order Value:		2 villas							

69175

69174

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

DC No.	10579
DC Date.	31-07-2020
PO No.	69174
PO Date.	27-07-2020
Req ID	58734
Req Date	25-07-2020
Loc Req No	150315

GSTIN : 36ACVFS7909P1ZV

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4 ✓
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4 ✓
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4 ✓
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4 ✓
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4 ✓
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6 ✓
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 5204	Date: 31/07/2020
MRN No: 81652	Date: 01/08/2020
Received By:	Sign:
Sandeep	
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details

Serene Constructions LLP
 Sy No. 44, Yenkepally Village, Chevella Mandal, RR District, 501203

Invoice No. 12559
 Invoice Date. 31-07-2020
 PO No. 69174
 PO Date. 27-07-2020
 Req ID 58734
 Req Date 25-07-2020
 Loc Req No 150315

GSTIN : 36ACVFS7909P1ZV

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	6	493.00	2,958.00	18	532.44
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
					1,808.46		1,808.46
Total Taxable Amount					20,094.00		3,616.92
Total Invoice Amount					23,710.92		

INWARD

Inward No:

Dr:

MRN No:

Dr:

Received By:

Sign:

Arane Construction (Hyd) LLP

Rupees : Twenty Three Thousand Seven Hundred Ten and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Signature
 Authorised signatory

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

Purchase Voucher

Dated : 31-Jul-2020

No. : PUR/101592
Ref.: 0180 dt. 31-Jul-2020

Party's Name: SUP-Sri Raja Rajeswara Traders

GSTIN/UIN : 36AEPPP5662Q1ZF

Particulars	Amount
Plumbing GST 18%	36,120.00
Input CGST	3,250.80
Input SGST	3,250.80
OIE-Roundoff	0.40
	₹ 42,622.00

On Account of :

Being purchase of wire against bill.no.0180,dtd,31/07/2020&po.no.68915,dtd,18/07/2020.

Amount (in words) :

Indian Rupees Forty Two Thousand Six Hundred Twenty Two Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: upender

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 20
66251 20

Date: <u>10/8/20.</u>		Prepared by: SOWMYA	
PO/WO no. <u>68915</u>		PO / WO Date. <u>18/7/20</u>	
Supplier Name <u>Prin raja rajeshwara</u>		PO/WO amount <u>42,480</u>	
Firm/Company <u>Prerene constructions lp</u>		Project <u>Prerene farms</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>0180</u>	<u>31/7/20.</u>	<u>42,622</u>
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>42,622</u>
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			<u>81648</u> ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits : <u>Hamali charges</u>			<u>188</u>
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>42,810.</u>
Amount E – PO / WO value:			<u>42,480</u>
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. <u> </u> ☒ No	
Payment – due date		<u>14.8.2020</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: <u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date: <u>10/8/20.</u>	<u>12/8</u>	<u>2 AUG 2020</u>	<u>MINISH PARIKH</u>

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/-

0180



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

SRI RAJA RAJESHWARA TRADERS

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

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nilton Mosquito Mesh, Sponges, Red Oxide Paint & General Hardware.
Email : srtr3915@gmail.com, prpk67@gmail.com

To M/s. SERENE CONSTRUCTION UP M.A Road		CASH / CREDIT INVOICE	
Site : Seebag		Invoice No. : 0180	Date : 31/7/2020
LL/RR Truck No. : SERENE FARM		D.C. No. :	Date :
		P.O. No. : 68915	Date : 18/7/2020
		Customer's GST No. : 36ACVPS7909P1ZV	
		Payment Mode :	

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	602 1/2	GI Barbed wire	7313	18%	60/-	36120/-
		(11) BDL				
		CHST		9%		3251/-
		SLST		9%		3251/-
						42622/-
						188/-
						42810/-
TOTAL						42810/-

TSLOUA 9758

Harwal:

42810/-

Stamp:
Inward No. 589
MRN No. 8648
Received By: [Signature]
Date: 31/07/2020
Signature: [Signature]
Sri Raja Rajeshwara Traders (Hyd) LLA

GST No. : 36AEP5662Q1ZF
Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

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

For **SRI RAJA RAJESHWARA TRADERS**

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-07-2020 15:08:30



68915

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			
Sri Raja Rajeshwara Traders		Doc No	68915 150301
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003		Doc Date	18-07-2020
		Quote No	Nil
GSTIN 36AEP5662Q1Z1 276363915 9246363915		Quote Date	18-03-2015
		Supply Type	Supply

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items:

Item Name	Qty	Rate	Dis%	GST	Amount
1 6008 - Miscellaneous - Barbed wire - other - kgs Approx Bundles 12 nos of each 50 kg 12 x 14	600.00	60.00	0.00	18.00	42,480.00
Total Order Value . . .					42,480.00

Rupees : Fourty Two Thousand Four Hundred Eighty Only.

Terms and Conditions :-

Specification / All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.

Payment Terms 100% as advance

Tax Included in above prices

Delivery Date Next Day

Delivery Location Serene Farms

Sy no-44, Yankepally Village, Chevella Mandal, RR Dist-501 503

Phone

Penalty For Delay Nil

Transportation Included by us

Warranty Nil

Advance Paid Rs. vide cheq.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for V.no 8,9,10,11,12 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name :

Name :

Date :

Requisition Form

Company Name:		SERENE CONSTRUCTION LLP		Date:		17-07-20	
Site & Phase:		Serene farms		Time:		10:30	
Supplier				Req. No.		150301	
Material required before date:		20-06-20		ID No.		58541	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Barbed wire	50kg	12	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The barbed wire is require for fencing of villa 08, 09, 10, 11, 10ND 12							
Prepared By		SYED GOLAM SARWAR		Approve by			
Sign. & Date		17-07-20		Sign. & Date			
NOTE: on receipt of material at site write inward number and date in last 2 columns.							


APPROVED BY
 18 JUL 2020
 SOHAM MODI
 MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

18-07-2020 3:27:07 PM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003 GSTIN 36AEPPP5662Q1ZF 27718915. 276363915 9246363915	Doc No	68915	150301
	Doc Date	18-07-2020	
	Quote No	Nil	
	Quote Date	18-03-2015	
	SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6008 - Miscellaneous - Barbed wire - other - kgs Approx. Bundles 12 nos of each 50 kg. 12 x 14	600.00	60.00	0.00	18.00	42,480.00
Total Order Value . . .					42,480.00
Rupees : Forty Two Thousand Four Hundred Eighty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.

Payment Terms 100% as advance

Tax Included in above prices

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Rs.... vide cheq....

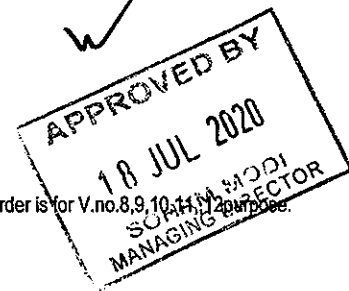
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for V.no. 8,9,10,11,12 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil



For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name : _____

Date : ____/____/____

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

Purchase Voucher

Dated : 31-Jul-2020

No. : PUR/10153
Ref.: 0180 dt. 31-Jul-2020

Party's Name: SUP-Sri Raja Rajeswara Traders

GSTIN/UIN : 36AEFPP5662Q1ZF

Particulars	Amount
OE-Hamali Charges	₹ 188.00
On Account of : Being hamali charges	
Amount (in words) : Indian Rupees One Hundred Eighty Eight Only	

for SUP-Sri Raja Rajeswara Traders

Prepared by: upender

Approved by

Receiver's Signature

Requisition Form

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

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

Remarks:

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

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


APPROVED BY
06 JUL 2020
SOHAM MOJI
MANAGING DIRECTOR

Requisition Form

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

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

Remarks:

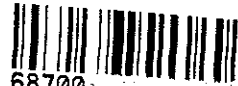
Prepared By				Approved by			
Sign. & Date				Sign. & Date			

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

Purchase Order

Page(s) 1 Of 1

07-07-2020 4:41:58 PM



68700

06.07.20 2:23:37

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

Supplier Details

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	68700	150286
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9542 - Tools - Hammer - other - nos 2.5p	2.00	200.00	0.00	18.00	472.00
2 9553 - Tools - Poker - NA - nos Chisel	2.00	100.00	0.00	18.00	236.00
Total Order Value . . .					708.00

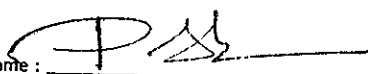
Rupees : Seven Hundred Eight Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site works purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name : _____

Date : __/__/__

0181



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

SRI RAJA RAJESHWARA TRADERS

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

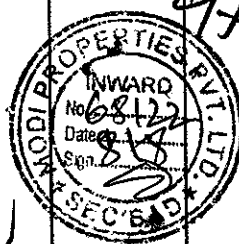
Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nelon Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srtr3915@gmail.com, prpk67@gmail.com

To M/s. SERENE CONSTRUCTION U.P. M.G. Road		CASH / CREDIT INVOICE	
Invoice No. : 0181		Date : 31/7/2020	
D.C. No. :		Date :	
P.O. No. : 68700		Date : 7/7/2020	
Site : Sebad		Customer's GST No. : 36ACVFS7909P1ZU	
LL/RR Truck No. :		Payment Mode :	

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	2 NO	MJ Hammer	7217	18%	200/-	400/-
②	2 NO	MJ Chisel	7217	18%	100/-	200/-
						600/-
						7% 54/-, 84/-
						9% 54/-, 84/-
						708/-

INWARD
Inward No: 5200
MRN No: 81649
Received By: Sanderp
Serene Construction (Hyo) LLP
E & O.E.



Rupees

TOTAL

GST No. : 36AEP5662Q1ZF

Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001922

RTGS : HDFC0000042

For **SRI RAJA RAJESHWARA TRADERS**

Authorised Signatory

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

Purchase Voucher

Dated : 31-Jul-2020

No. : PUR/10154
Ref.: 0181 dt. 31-Jul-2020

Party's Name: SUP-Sri Raja Rajeswara Traders

GSTIN/UIN : 36AEPPP5662Q1ZF

Particulars	Amount
Tools GST 18%	600.00
Input CGST	54.00
Input SGST	54.00
	₹ 708.00

On Account of :

Being purchase of tools against bill.no.0181,dtd,31/07/2020&po.no.68700,dtd,07/07/2020.

Amount (in words) :

Indian Rupees Seven Hundred Eight Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: upender

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
06/05/20

17

Date:	10/8/20.		Prepared by:	SOWMYA	
PO/WO no.	68700.		PO / WO Date.	7/7/20	
Supplier Name	Sri raja rajeshwara Traders		PO/WO amount	708	
Firm/Company	Serene Constructions Up		Project	Serene farms	
Sl. No.	Bill No.	Bill Date	Bill amount		
1.	0181	31/7/20.	708		
2.					
3.					
4.					
Amount A – Bills total(Excluding Transport & Hamali Charges):					
708					
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.			81649	☒ 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:					
708					
Amount E – PO / WO value:					
708					
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			14.8.2020		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			<i>[Signature]</i>
Date	10/8/20	12/8			

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

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

Purchase Voucher

No. : PUR/10155
Ref.: 12409 dt. 22-Jul-2020

Dated : 31-Jul-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Electrical GST 12%		
Input CGST	3,375.00	₹ 3,780.00
Input SGST	202.50	
	202.50	
On Account of :		
Being purchase of electrical material against bill.no.12409,dtd,22/07/2020&po.no.68942,dtd,20/07/2020.		
Amount (in words) :		
Indian Rupees Three Thousand Seven Hundred Eighty Only		

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

12
Sc 201
46437

Date:		23/7/20		Prepared by:		SOWMYA	
PO/WO no.		68942		PO / WO Date.		20/7/20	
Supplier Name		SS/lp		PO/WO amount		5,040	
Firm/Company		Sesene constructions		Project		Sesene farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12409	22/7/20		3,780			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,780	
Sl No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10435	22/7/20	81239	☒ 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:						3,780	
Amount E – PO / WO value:						5,040	
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: part billed							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/7/20	22/7/20					

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

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details				Invoice No.		12409	
Serene Constructions LLP				Invoice Date.		22-07-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.		68942	
GSTIN : 36ACVFS7909P1ZV				PO Date.		20-07-2020	
				Req ID		58580	
				Req Date		20-07-2020	
				Loc Req No		150306	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	225.00	3,375.00	12	405.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
202.50				202.50		Total Taxable Amount	
Total Invoice Amount				3,375.00		405.00	
				3,780.00			

Rupees : Three Thousand Seven Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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	68942	150306
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	20-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1.4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	225.00	0.00	12.00	5,040.00
Total Order Value . . .					5,040.00

Rupees : Five Thousand Fourty Only.

Terms and Conditions :-

Specification / All items shall be of Wipro 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.

Penalty 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. above order for V.no.1,40,34,17 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

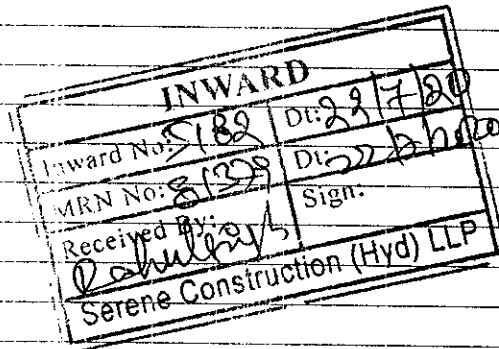
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details		DC No.	10435
Serene Constructions LLP		DC Date.	22-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		PO No.	68942
		PO Date.	20-07-2020
		Req ID	58580
		Req Date	20-07-2020
		Loc Req No	150306
	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

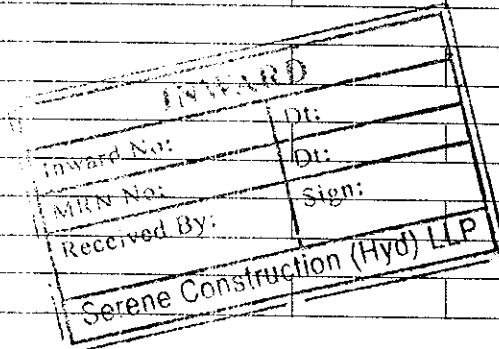
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

TRANSIT COPY

Customer Details				Invoice No.	12409			
Serene Constructions LLP				Invoice Date.	22-07-2020			
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.	68942			
				PO Date.	20-07-2020			
				Req ID	58580			
GSTIN : 36ACVFS7909P1ZV				Req Date	20-07-2020			
				Loc Req No	150306			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	225.00	3,375.00	12	405.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				202.50		202.50		Total Invoice Amount
						3,375.00		405.00
						3,780.00		

Rupees : Three Thousand Seven Hundred Eighty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction