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

Purchase Voucher

Dated : 31-Jul-2020

10146

No. : PUR/~~10142~~
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	₹ 1,51,226.00
Input CGST	11,534.22	
Input SGST	11,534.22	
OIE-Roundoff	(-)0.44	

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.

Receiver's Signature

Prepared by: upender

Approved by

Scan'd
U6249.
21

PURCHASE DIVISION
Advice for approval for credit to supplier

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 llp	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 :				5,310.
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	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	[signature]		
Date	10/8/20	12/8	12/8/2020	12 AUG 2020			

APPROVED BY
12 AUG 2020
SOHAN MODI
MANAGING DIRECTOR

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/-

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

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 338
GSTIN : 36AABCD6242R1Z8	Invoice Date : 31-Jul-2020
PAN : AABCD6242R	E-Way Bill No. : 191237082317
State Name: TELANGANA., Code: 36	

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 M\T	44,120.12	73,460.00
2	STEEL TUBES	73069011	LOOSE	1.125 M\T	44,620.44	50,198.00
						1,23,658.00
	FREIGHT Collection / Loading Charges					4,500.00
	CGST Output @ 9%					11,534.00
	SGST Output @ 9%					11,534.00
	Round Off					
	Total Invoice Value in Words					1,51,226.00

INWARD
Inward No: 5195 Dt: 31/7/2020
MRN No: 81660 Dt: 01/08/2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8120
Date
Sign. 8/8

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

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	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	1,28,158.00		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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

INWARD
Inward No: 5195 Dt: 310720
MRN No: Dt:
Received By: RAHUL Sign: RAHUL
Serene Construction (Hyd) LLP

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

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-500076

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: 310720
MRN No: Dt:
Received By: RAHUL Sign: RAHUL
Serene Construction (Hyd) LLP

GATE PASS

~~Returnable~~ / Non Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

Phone : 27176845/46
: 27177358
Fax 040: 27170988

. P. No.: 338

Date : 31/07/2020

ase Allow Mr. : M/s Serene Constructions LLP ....with the following material

No.	DESCRIPTION	Qty.	REMARKS
	Steel Tubes		
	91X91X3.50X6.10 = 5 Nos	1.665	
	72X72X3.00X6.10 = 30 ,,		
	50X25X2.20X6.10 = 75 Nos	1.125	
		2.790MT	

INWARD	
Inward No: 5195	Dt: 310720
... No:	Dt:
Received By:	Sign:
Serene Construction (Hyd) LLP	

Vehicle No. : TS08UE2617

r's Signature

INCHARGE

DELPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-76

5303

VEHICLE NO : TS08UE2617
PARTY NAME :

RST NO :
PRODUCT NAME:
TPT NAME :

GROSS Wt:	4290 kg	Date:31/07/2020	Time:12:05
TARE Wt:	1500 kg	Date:31/07/2020	Time:11:06
NET Wt:	2790 kg	TWO SEVEN NINE ZERO kg	

OPERATOR'S SIGNATURE:

INWARD

~~Inward No:~~ 5195	Dt: 310720
MRN No:	Dt:
Received By: RAHUL	Sign: RAHUL

Serene Construction (Hyd) LLP

Purchase Order

 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	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	24-07-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

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. ..
Penality 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~~

 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

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

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

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

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. 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. ..
Penality 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 MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*
Authorised Signatory
24/7/2020
Name :

Name :

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

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 requried 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

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

Scan ID: 46341

8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/8/20	Prepared by:	Sowmya.
PO/WO no.	69264	PO / WO Date.	29/7/20
Supplier Name	SSIlp.	PO/WO amount	9,322
Firm/Company	Serene Constructions llp	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	8654	☑ 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:	Sowmya	h	APPROVED 12 AUG 2020 MANISH PARIKH MANAGER PROCUREMENT		T. Parakirshna		
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/Wosupto 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

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

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	9,322.59	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6804 Date 5/8

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 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. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.13,25,30 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	69264					
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

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 Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	75
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		300
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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INWARD
Inward No: 5206 Dt: 3/7/2020
GRN No: 81654 Dt: 01/08/2020
Sign:
Received By: Sandeep
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40293
Date 7/8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 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, 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
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INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

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

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10148

No. : PUR/~~10444~~
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

Scan ID: 46349

(11)

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	SSllp.	PO/WO amount	3,441.
Firm/Company	Serene constructions llp	Project	Serene 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	8165?	☑ 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	[signature]			T. Ravalkishan		
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/Wosupto 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68646 Date 5/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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.
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	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. ..
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 forV .no.20,36 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 - Sanitary									
Company		serene constructions llp		serene farms					
Req. no.		150314	58735	23.07.2020					
Material required before		asap							
Prepared by:		syed golam sarwar							
Flat / Block no:		20,36							
		A	B	C	D=BXC	E	F=D-E		
S No.	Item Description	Units	Qty required for villas.	no of villas	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - off White	Nos	2.00	2	4.0	0	4.00		
2	Wash Basin - off White	Nos	2.00	2	4.0	0	4.00		
3	Wash basin pedastal 1/2 - off white	Nos	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		

09163

09165

APPROVED BY
29 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

Customer Details		
Serene Constructions LLP	DC No.	10580
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	31-07-2020
	PO No.	69165
	PO Date.	27-07-2020
	Req ID	58735
GSTIN : 36ACVFS7909P1ZV	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			
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INWARD
Inward No: 5205 Dt: 3/07/2020
MRN No: 8652 Dt: 01/08/2020
Received By: Sandeep
Sign:
Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40292
Date 7/8
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Dt:

Inward No: Dt:

MRN No. Sign:

Received By:

Serene Construction (Hyd) LLP

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

Authorised signatory

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

Purchase Voucher

10149

No. : PUR/~~10145~~

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

Scan ID : 46347

10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/20.	Prepared by:	Soumya.
PO/WO no.	69265.	PO / WO Date.	29/4/20.
Supplier Name	SSllp.	PO/WO amount	752.
Firm/Company	Serene Constructions llp	Project	Serene 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):			752

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10596.	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:	752
Amount E – PO / WO value:	752
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:	Aparth	[signature]			T. Ravikrishna		
Date	8/8/20.	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/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

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

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

	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							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
	57.37	57.37	Total Taxable Amount	637.50	114.74
			Total Invoice Amount	752.25	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68036 Date 5/8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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. ..
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 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:	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	09265					
4						
5						
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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						
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7						
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9						
10						

Remarks:

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

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

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.	10576
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	31-07-2020
	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
1	4036 - Consumables - Keychain rings - NA - nos		50
2	6100 - Miscellaneous - Plastic Cards - Others - nos		75
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INWARD
Inward No: 5201 Dt: 31/07/2020
MRN No: 81650 Dt: 01/08/2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. S'BAD
INWARD
No. 40296
Date 7/8
Sign.

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

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

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

	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
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INWARD

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

Serene Construction (Hyd) LLP

IGST	CGST	SGST			
	57.37	57.37	Total Taxable Amount	637.50	114.74
			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

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 - Teffion 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
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INWARD
Inward No: Dt:
MRN No: Dt:
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

Dated : 31-Jul-2020

Purchase Voucher

No. : PUR/1~~067~~ 10150
Ref.: 12558 dt. 31-Jul-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

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

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

Receiver's Signatu

Approved by

Prepared by: upender

16

Sc Jd 48279

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/20.	Prepared by:	Soumya.
PO/WO no.	69175.	PO / WO Date.	27/7/20
Supplier Name	SSllp.	PO/WO amount	16,135.
Firm/Company	Serene Constructions llp	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.	DC matches MRN
1.	10598	31/7/20	81652	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) -- Amount to be credited to the supplier:				16,135
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	1/8/20	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/Wosupto 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

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							
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13							
14							
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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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68638 Date 5/8 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-07-2020 2:08:00 PM

69175
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			
Summit Sales LLP	**Doc No**	69175	150315
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2018	
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
2	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
3	10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	544.00	0.00	18.00	2,567.68
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	4.00	1,288.00	0.00	18.00	6,079.36
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.00	0.00	18.00	354.00
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	50.00	48.00	0.00	18.00	2,832.00
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	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. ..
Penality 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	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

69175 69174

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 forType 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	6	0	6		
7	Bottle Trap	Nos	2	2	4	0	4		
8	PVC Connection 2'	Nos	2	2	4	0	4		
9	Teflon Tape	Nos	25	2	50	0	50		
10	CP 1" Nipple	Nos	25	2	50	0	50		
11	CP 1 1/2" Nipple	Nos	13	2	26	0	26		
12	Health faucet	Nos	2	2	4	0	4		
13	Wash Basin Waste Coupling	Nos	2	2	4	0	4		
14	flush plates	Nos	2	2	4	0	4		
	Total				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

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
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150315

	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
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INWARD
Inward No: 5203 Dt: 31/07/2020
MRN No: E1652 Dt: 01/08/2020
Received By: Sandeep
Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40295 Date 7/8

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/~~10148~~** 10151
Ref.: **12559 dt. 31-Jul-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*20,094.00*	**₹ 23,711.00**
Input CGST	*1,808.46*	
Input SGST	*1,808.46*	
OIE-Roundoff	*0.08*	

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 Signat

Approved by

Prepared by: upender

17 Sc Jd 46272

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/20.	Prepared by:	Sowmya.
PO/WO no.	69174	PO / WO Date.	27/7/20
Supplier Name	Ssllp.	PO/WO amount	23,711
Firm/Company	Serene Constructions llp	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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 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/Wosupto 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

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.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6802 Date 5/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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. 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**	69174	150315
	Doc Date	27-07-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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. ..
Penality For Delay	Nil
Transportation Cost	Included by us !
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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

69175 69174

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 forType 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	6	0	6		
7	Bottle Trap	Nos	2	2	4	0	4		
8	PVC Connection 2'	Nos	2	2	4	0	4		
9	Teflon Tape	Nos	25	2	50	0	50		
10	CP 1" Nipple	Nos	25	2	50	0	50		
11	CP 1 1/2" Nipple	Nos	13	2	26	0	26		
12	Health faucet	Nos	2	2	4	0	4		
13	Wash Basin Waste Coupling	Nos	2	2	4	0	4		
14	flush plates	Nos	2	2	4	0	4		
	Total				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

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

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

	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
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INWARD
Inward No: 5204 Dt: 31/07/2020
MRN No: 8/655 Dt: 01/08/2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. HYD
INWARD
No. 40294
Date 1/8

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

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.	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
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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	20,094.00	3,616.92
	1,808.46	1,808.46	Total Invoice Amount	23,710.92	

Rupees : Twenty Three Thousand Seven Hundred Ten and Paise Ninty 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

10159

No. : PUR/~~10180~~
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	₹ 42,622.00
Input CGST	3,250.80	
Input SGST	3,250.80	
OIE-Roundoff	0.40	

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

Receiver's Signature

Prepared by: upender

Approved by

Scan PO
UG251.
(20)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	68915.	PO / WO Date.	18/7/20
Supplier Name	Sri raja rajeshwara Traders	PO/WO amount	42,480
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0180	31/7/20.	42,622
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,622

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81648	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_			Hamali charges	188
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				42,810.
Amount E – PO / WO value:				42,480
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 12 AUG 2020 MANISH PARIKH				
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/-

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,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

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

CASH / CREDIT INVOICE

To
M/s. SERENE CONSTRUCTIONS LLP M.G.Road

Invoice No. : 0180 Date : 31/7/2020
D.C. No. : Date :
P.O. No. : 68915 Date : 18/7/2020

Site : Secbad
LL/RR Truck No. : SERENE ~~PALLU~~

Customer's GST No. : 36ACVFS7909P1ZV
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	602	18 GI Barbed wire (11) BDL	7313	18%	60/-	36120/-
		CGST		9%		3251/-
		SGST		9%		3251/-
						42,622/-
		~~Hamali~~				188/-
						42,810/-
Rupees					TOTAL	42810/-

TS10UA 9758

42,810/-

INWARD No: 6812 Date: 8/8

Inward No: 589 Dt: 31/07/2020
MRN No: 8648 Dt: 01/08/2020
Received By: Sign:
Serene Construction (Hyd) LLP

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

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

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

 21-07-2020 16:08:30

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 36AEPPP5662Q1ZF 27718915.	**Quote Date**	18-03-2015
276363915 9246363915	**SupplyType**	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, Yenkepally Village, Chevella Mandal,RR Dist-501 503
Phone.

Penality For Delay Nil

Transportation Included by us

Warranty Nil

Advance Paid Rs.... videcheq.....

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,,12purpose.

Completion Date Nil

Measurment 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 : __/__/____

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 68915	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	

APPROVED BY
18 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 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	**Doc No**	68915	150301
	Doc Date	18-07-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	18-03-2015	
276363915 9246363915	**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 : Fourty 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. ..
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	Nil
Advance Paid	Rs.... videcheq.....
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
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
18 JUL 2020
SORHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*

Authorised Signatory

Name : 18/07/2020

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

10153

No. : **PUR/~~10151~~**
Ref.: **0180 dt. 31-Jul-2020**

Dated : **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** 68700	std	02	nos		
2	hammer	2.5 pounds	02	nos		
3	insulation tapes 68701	std	02	box		
4	waterproof insulation tapes	std	01	box		
5	tester	std	05	nos		
6	cutting plyer 68703	std	03	nos		
7	screw driver	std	03	nos		
8						
9						
10						

Remarks:

Prepared By	syed golam sarwar	Approved by	APPROVED BY
Sign.& Date	04/07/2020	Sign. & Date	06 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

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.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	68700	150286
	Doc Date	07-07-2020	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote No**	Nil	
276363915 9246363915	**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 *Cheisel*	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-46, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site works purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Sri Raja Rajeshwara Traders*

Name : ____________________

Date : __/__/____

0181

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

SRI RAJA RAJESHWARA TRADERS

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

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

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

CASH / CREDIT INVOICE

To
M/s. SERENE CONSTRUCTION LLP. M.G. Road

Invoice No. : 0181 Date : 31/7/2020
D.C. No. : Date :
P.O. No. : 68700 Date : 7/7/2020

Site : S'bad
LL/RR Truck No. :

Customer's GST No. : 36AGVFS7909P1ZV
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	2	NO M-S Hammer	7217	18%	200/	400/-
2	2	NO M-S Cheisel	7217	18%	100/	200/-
						600/-
		CGST		9%	54/	54/-
		SGST		9%	54/	54/-
						708/-
		E. & O.E.				

Samarth 8639641006

INWARD
Inward No: 5200 Dt: 3/07/2020
MRN No: 8169 Dt: 0/08/2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68122
Date 8/8

708/-

Rupees

TOTAL 708/-

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

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

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

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

Purchase Voucher

10154

To Scan it

Dated : **31-Jul-2020**

No. : **PUR/1[illegible]1[illegible]**
Ref.: **0181 dt. 31-Jul-2020**

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

GSTIN/UIN : **36AEPPP5662Q1ZF**

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

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

Scan DA
46759.

17

PURCHASE DIVISION
Advice for approval for credit to supplier

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 llp	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya	[signature]			[signature]	[signature]	
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%		**₹ 3,780.00**
Input CGST	*3,375.00*	
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

12

Sc Jd 46437

PURCHASE DIVISION

Advice for approval for credit to supplier

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	Serene constructions Lp	Project	Serene 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	23/7/20.	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/-

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.	12409
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	22-07-2020
	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	3,375.00	405.00
	202.50	202.50	Total Invoice Amount	3,780.00	

Rupees : Three Thousand Seven Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67137
Date 24/7
Sign.

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	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.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.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

Customer Details		
Serene Constructions LLP	DC No.	10435
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	22-07-2020
	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
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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28			
29			
30			

INWARD
Inward No: 5182 Dt: 22/7/20
MRN No: 81398 Dt: 22/7/2020
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40031
Date 29/7/20

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	Invoice No.	12409
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	22-07-2020
	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							

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

IGST	CGST	SGST				
			Total Taxable Amount	3,375.00		405.00
	202.50	202.50	Total Invoice Amount		3,780.00	

Rupees : Three Thousand Seven Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction