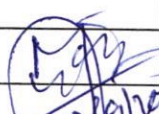
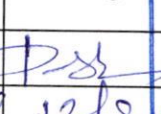
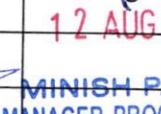


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70014	PO / WO Date.	01/09/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 59,897/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12978	02/09/2020	Rs. 15,330/- ✓
2.	12977	02/09/2020	Rs. 40,468/- ✓
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 55,798/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	10957	02/09/2020	82555
2.	10956	02/09/2020	82557
3.			
			DC matches MRN
			☒ Yes ☐ No
			☒ Yes ☐ No
			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 55,798/- ✓
Amount E – PO / WO value:			Rs. 59,897/-
Amount F – Difference (A – E):			Rs. -4,098/-
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		19/09/2020	
Remarks: <u>Part bill received.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/9/20	12/9	12 AUG 2020

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

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 : 02-09-2020

Customer Details				Invoice No.		12978	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		02-09-2020	
				PO No.		70014	
				PO Date.		01-09-2020	
				Req ID		59490	
				Req Date		01-09-2020	
				Loc Req No		150343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
2	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	25	107.00	2,675.00	18	481.50
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
5	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
6	4780 - Electrical - conducting - PVC stripe connector	8536	50	15.00	750.00	18	135.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,992.00		2,338.56	
Total Invoice Amount				15,330.56			
Rupees : Fifteen Thousand Three Hundred Thirty and Paise Fifty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

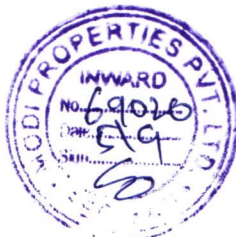
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12977	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		02-09-2020	
				PO No.		70014	
				PO Date.		01-09-2020	
				Req ID		59490	
				Req Date		01-09-2020	
				Loc Req No		150343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	44	30.00	1,320.00	18	237.60
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	94	57.00	5,358.00	18	964.44
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	17	77.00	1,309.00	18	235.62
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	40	89.00	3,560.00	18	640.80
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	120	65.00	7,800.00	18	1,404.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	298	36.00	10,728.00	18	1,931.04
9	4789 - Electrical - other - Modular switch Blank B3900	8538	40	11.00	440.00	18	79.20
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	7	195.00	1,365.00	18	245.70
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		34,295.00	6,173.10
		3,086.55	3,086.55	Total Invoice Amount		40,468.10	
Rupees : Forty Thousand Four Hundred Sixty Eight and Paise Ten Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 2

02-09-2020 2:08:59 PM

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70014

03.09.20 11:46:55

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70014	150343
Doc Date	01-09-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	44.00	30.00	0.00	18.00	1,557.60
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	94.00	57.00	0.00	18.00	6,322.44
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	17.00	77.00	0.00	18.00	1,544.62
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	40.00	89.00	0.00	18.00	4,200.80
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	120.00	65.00	0.00	18.00	9,204.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	15.00	51.00	0.00	18.00	902.70
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	30.00	55.00	0.00	18.00	1,947.00
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	298.00	36.00	0.00	18.00	12,659.04
9 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	40.00	11.00	0.00	18.00	519.20
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	20.00	195.00	0.00	18.00	4,602.00
11 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
12 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
13 4596 - Electrical - other - MCB - 16Amps - nos	25.00	107.00	0.00	18.00	3,156.50
14 4605 - Electrical - other - MCB - 6Amps - nos	30.00	107.00	0.00	18.00	3,787.80
15 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	7.50	0.00	18.00	885.00
16 4780 - Electrical - conducting - PVC stripe connector - NA - nos	50.00	15.00	0.00	18.00	885.00

Total Order Value . . .**59,896.80**

Rupees : Fifty Nine Thousand Eight Hundred Ninety Six and Paise Eighty Only.

For **Serene Constructions LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Purchase Order

Page(s) 2 Of 2

02-09-2020 2:08:59 PM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Serene Farms

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

Phone. ..

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for v.no.8,9,19,23,38purpose.

Completion Date Nil

Measurment Nil

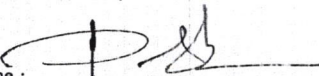
Security Nil

Remarks

⇒ Part bill received of R. 55,798
(B.no: 12978, 12977) and Bal.
bill of R. 4,098/- to be receive
wf
12/9/20

For **Serene Constructions LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Switches etc.											
Company		serene constructions llp		Site & Phase		serene farms					
Req. no.		150343		Req. Date		31-08-2020					
Material required before		as per		ID no.							
Prepared by:		syed golam sarwar		Approved by (sign):		59490					
Flat / Block no:		8,9,19,23,38									
Type A 1200 Sft 2BHK Order Value:		2 Flats									
Type B 1000 Sft 2BHK Order Value:		3 Flats									
S No.	Item Description	Units	Qty required for Type B 1000 Sft 2BHK flat	Qty required for Type A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	3	2	5.0	0	5.00		
2	16 Amps MCB	Nos	5.0	5.0	3	2	25.0	0	25.00		
3	6 Amps MCB	Nos	6.0	6.0	3	2	30.0	0	30.00		
4	8 Module plates	Nos	3.0	4.0	3	2	17.0	0	17.00		
5	6 Module plates	Nos	18.0	20.0	3	2	94.0	0	94.00		
6	2 Module plates	Nos	8.0	10.0	3	2	44.0	0	44.00		
7	16 Amps Socket	Nos	8.0	8.0	3	2	40.0	0	40.00		
8	6 Amps Socket	Nos	24.0	24.0	3	2	120.0	0	120.00		
9	T.V Socket	Nos	3.0	3.0	3	2	15.0	0	15.00		
10	Telephone Socket	Nos	-	-	3	2	-	0	0.00		
11	16 Amps Switches	Nos	6.0	6.0	3	2	30.0	0	30.00		
12	6 Amps Switches	Nos	56.0	65.0	3	2	298.0	0	298.00		
13	Bell push	Nos	-	-	3	2	-	0	0.00		
14	Fan Regulator	Nos	4.0	4.0	3	2	20.0	0	20.00		
15	Blank Plate single	Nos	8.0	8.0	3	2	40.0	0	40.00		
16	25A change over switch - 2P	Nos	1.0	1.0	3	2	5.0	0	5.00		
17	PVC Connectors - 6Amps	Nos	10.0	10.0	3	2	50.0	0	50.00		
18	AC Round sheets 3"	Nos	20.0	20.0	3	2	100.0	0	100.00		
Total					3	2	933.00	0.00	933.00		

20014

01813
MINISH PARIKH
MANAGER PRODUCTION

Summit Sales LLP

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

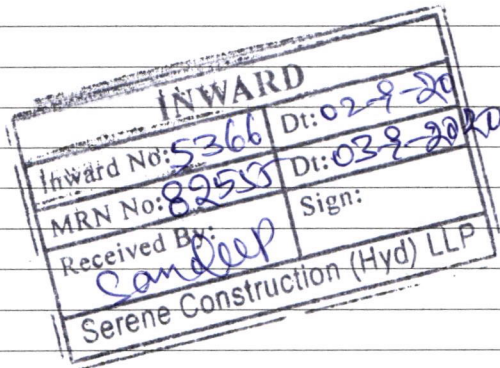
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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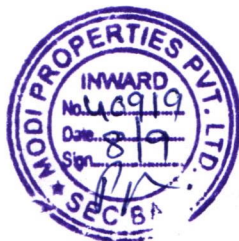
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Serene Constructions LLP		DC Date.	02-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	70014
		PO Date.	01-09-2020
		Req ID	59490
		Req Date	01-09-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150343
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	25
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	30
5	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
6	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	50
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for Summit Sales LLP

Authorized 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

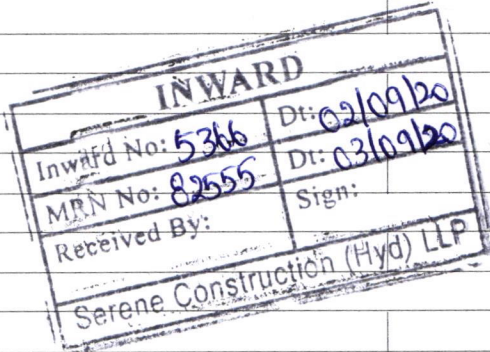
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details				Invoice No.	12978		
Serene Constructions LLP				Invoice Date.	02-09-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	70014		
				PO Date.	01-09-2020		
				Req ID	59490		
				Req Date	01-09-2020		
GSTIN : 36ACVFS7909P1ZV				Loc Req No	150343		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
2	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	25	107.00	2,675.00	18	481.50
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
5	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
6	4780 - Electrical - conducting - PVC stripe connector	8536	50	15.00	750.00	18	135.00
7							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		12,992.00		2,338.56
	1,169.28	1,169.28	Total Invoice Amount		15,330.56		
Rupees : Fifteen Thousand Three Hundred Thirty and Paise Fifty Six Only.							



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

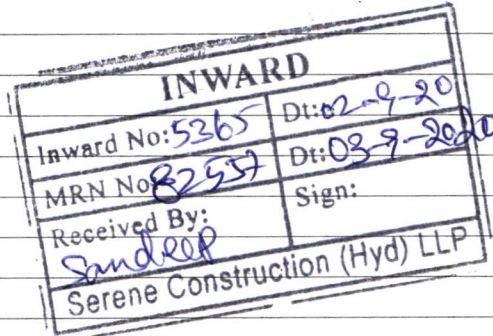
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

Customer Details		DC No.	10956
Serene Constructions LLP		DC Date.	02-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	70014
		PO Date.	01-09-2020
		Req ID	59490
		Req Date	01-09-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150343
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	44
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	94
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	17
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	298
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	40
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	7
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

(Signature)
Authorised signatory

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 : 02-09-2020

Customer Details				Invoice No.	12977		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	02-09-2020		
				PO No.	70014		
				PO Date.	01-09-2020		
				Req ID	59490		
				Req Date	01-09-2020		
				Loc Req No	150343		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	44	30.00	1,320.00	18	237.60
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	94	57.00	5,358.00	18	964.44
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	17	77.00	1,309.00	18	235.62
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40	89.00	3,560.00	18	640.80
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120	65.00	7,800.00	18	1,404.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	55.00	1,650.00	18	297.00
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	298	36.00	10,728.00	18	1,931.04
	B0110						
9	4789 - Electrical - other - Modular switch Blank	8538	40	11.00	440.00	18	79.20
	B3900						
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	7	195.00	1,365.00	18	245.70
	B1900						
11							
12							
13							
14							
15							
INWARD Inward No: 5365 Dt: 02/09/20 MRN No: 82557 Dt: 03/09/20 Received By: _____ Sign: _____ Serene Construction (Hyd) LLP							
IGST	CGST	SGST	Total Taxable Amount		34,295.00		6,173.10
	3,086.55	3,086.55	Total Invoice Amount		40,468.10		
Rupees : Forty Thousand Four Hundred Sixty Eight and Paise Ten Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction