Serene Constructions LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-6-2020	SP-Y.RAVI SHANKAR	Purchase	PUR/10047		20,009.00
2-6-2020	CONT-Janardhan Prasad	Purchase	PUR/10048		25,442.00
2-6-2020	CONT-Begari Navaneetha	Purchase	PUR/10049		12,000.00
3-6-2020	SUP-Rajadhani Tiles Company	Purchase	PUR/10050		1,02,825.00
4-6-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10051		21,417.00
4-6-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10052		21,417.00
4-6-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10053		21,417.00
5-6-2020	CONT-V.Vidya Shankar	Purchase	PUR/10054		98,377.00
10-6-2020	CONT-Janardhan Prasad	Purchase	PUR/10055		17,282.00
10-6-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10056		15,040.00
10-6-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10057		6,989.00
10-6-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10058		3,741.00
10-6-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10059		7,080.00
10-6-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10060		26,207.00
10-6-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10061		11,682.00
11-6-2020	SUP-Sri Raja Rajeswara Traders	Purchase	PUR/10062		3,894.00
11-6-2020	SUP-G.P. BUILDCON MATERIALS	Purchase	PUR/10063		2,242.00
11-6-2020	SUP-Praful Sanitary	Purchase	PUR/10064		694.00
11-6-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10065		1,180.00
12-6-2020	CONT-Vadle Madhav Chary	Purchase	PUR/10066		12,325.00
12-6-2020	CONT-V.Vidya Shankar	Purchase	PUR/10067		98,377.00
13-6-2020	CONT-Vadle Madhav Chary	Purchase	PUR/10068		8,564.00
13-6-2020	CONT-Begari Navaneetha	Purchase	PUR/10069		16,790.00
17-6-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10070		991.00
17-6-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10071		336.00
17-6-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10072		2,449.00
17-6-2020	CONT-POINTEC ASSOCIATES	Purchase	PUR/10073		28,47,788.00
19-6-2020	CONT-D.Vijay	Purchase	PUR/10074		4,110.00
19-6-2020	CONT-Vadle Madhav Chary	Purchase	PUR/10075		9,165.00
19-6-2020	CONT-V.Vidya Shankar	Purchase	PUR/10076		55,250.00
22-6-2020	SUP-LEPAKSHI TARPAULIN INDUSTRIES	Purchase	PUR/10077		2,100.00
22-6-2020	SUP-LEPAKSHI TARPAULIN INDUSTRIES	Purchase	PUR/10078		1,165.00
23-6-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10079		1,54,880.00
24-6-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10080		13,785.00
24-6-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10081		991.00
24-6-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10082		2,346.00
24-6-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10083		27,041.00
24-6-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10084		47,620.00
24-6-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10085		2,592.00
24-6-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10086		224.00
24-6-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10087		165.00
26-6-2020	CONT-Janardhan Prasad	Purchase	PUR/10088		6,827.00
26-6-2020	CONT-Janardhan Prasad	Purchase	PUR/10089		25,442.00
26-6-2020	CONT-T.Kurmanna	Purchase	PUR/10090		14,860.00
29-6-2020	SP-A S AGARWAL Co.	Purchase	PUR/10091		3,363.00
30-6-2020	SUP-GLOBAL SAFETY SOLUTIONS	Purchase	PUR/10092		826.00
30-6-2020	SUP-SUMMIT SALES LLP	Purchase	PUR/10093		2,25,600.00
			Total:		40,04,907.00

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

Purchase Voucher

No. : **PUR/100[illegible]** 10047
Ref.: **448 dt. 1-Jun-2020**

Dated : **1-Jun-2020**

Party's Name: **SP-Y.RAVI SHANKAR**

Particulars		Amount
OEUD-Swimming Pool Services	*20,160.00*	**₹ 20,009.00**
TDS-1% Contract	*(-)151.00*	

On Account of :
Being swimming pool maintanance charges for the month of "May"2020.
Amount (in words) :
Indian Rupees Twenty Thousand Nine Only

for SP-Y.RAVI SHANKAR

Prepared by: upender   Approved by   Receiver's Signature

CASH BILL

Y.RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.

Cell : 8019300269,8897895924

M/s. Serene Constructions LLP.
yenkapally - Hyd.

Sl.No. 448
Date : 01/06/2020
P.O.No. ....

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	towords charges for pool maintanence for The month of MAY - 2020	1 person	9500 ~~9000~~/-	9500/-	
2	Sweeper	1 person	8500/-	8500/-	
				18000/-	
3	service charges — 12%			2160/-	
			TOTAL	20160/-	

Pay: 20160/-

CHECKED
SECURITY/SUP.
By: .... Dt: 12/06/20

APPROVED BY
17 JUN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Rupees inwards: Twenty thousand one hundred and sixty only

For Y.RAVI SHANKAR

Authorised Signatory

May! 202

Attendance/payment details of		Housekeeping Services		For the month of	
Company		Serene Constructions LLP		Date:	30-0
Site:		Serene farms		Prepared by:	M.
Name of the contractor:		Radha Krishna			
Type of Service				Note: Enter only LOP /(	
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Atte in da
1	Rafeeq	Machine Operator	9,500	311	
2	Farzana	Sweeper	8,500	279	
			18,000		
Remarks:					

Certified by:

Syed golam Sarwar

S.R. ENGINEER

Movi Farm House (Hyd) LLP

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

Purchase Voucher

CC 10048

No. : **PUR/10020**
Ref.: **02 dt. 2-Jun-2020**

Dated : **2-Jun-2020**

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	10,177.00	**₹ 25,442.00**
LSUD-Allowance for Equipment	10,177.00	
LSUD-Allowance for Consumables	5,088.00	

On Account of :
Being floor tiles work for v.no.11(4070)

Amount (in words) :
Indian Rupees Twenty Five Thousand Four Hundred Forty Two Only

for CONT-Janardhan Prasad

Prepared by: upender

Approved by

Receiver's Signature

/.

id! 4070

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

Sl. No. – site bills register	02	Date - site bills Register	28/5/20
Company Name:	SERENE CONSTRUCTIONS LLP	Site:	SERENE FARMS
Name of Contractor	Janardan Prasad		
Nature of work	Tiles		
Work done	From Date 21/5/20	To Date	27/5/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa-11					
2.	Floor	1132	16.1	sft	18236/-	
3.						
4.	Toilet walls	482	14.95	sft	7205/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				25442/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28/5/20	Date: 29/05/2020	Date:
Sign: Signed	Sign: Nagalaxmi	Sign:

APPROVED
29 MAY 2020
SOHAM
MANAGING DIRECTOR

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

Labour Charges
janardhan prasad
Khamata X Road
Hyderabad

DATE: 28-05-20

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

Type of Work: tiles work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK Total amount: 25442/-	Rs=10176/

Amount in Word:ten thousand one hundred seventy six rupees only/-

Sign: ____________________

Allowance For Equipment
JANARDHAN PRASAD
Khamata X Road
Hyderabad

DATE: 28-05-20

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

Type of Work: **TILES WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK Total amount: 25442/-	**Rs=10176/**

Amount in Word:**ten thousand one hundred seventy six rupees only/-**

Sign: ____________________

Allowance For Consumables
janardhan prasad
Khamata X Road
Hyderabad

DATE: 28-05-20

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

Type of Work: tiles work

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK Total amount: 25442/-	5088/-

Amount in Word: five thousand eighty eight rupees only/-

Sign: ____________________

REMENT SHEET								
PANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
OJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		TILES						
PREPARED BY.		SYED GOLAM SARWAR						
DATE		28-05-2020						
CONTRACTOR NAME		JANARDHAN PRASAD						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA 11	KITCHEN	10.5	6	1	1	63	SFT
		HALL	14.5	10	1	1	145	SFT
		DINING	7.7	6	1	1	46.2	SFT
		PASSAGE	4.5	15	1	1	67.5	SFT
	STORE	FLOOR	6	4	1	1	24	SFT
	MASTER BEDROOM	FLOOR TILES WORK	16	12	1	1	192	SFT
	DRESS AREA	DRESS AREA OF MASTER TOILETS	4	6	1	1	24	SFT
	CHILDREDN BEDROOM	FLOOR	13.5	12	1	1	162	SFT
	PORTICO	FLOOR	8	13.5	1	1	108	SFT
	SKIRTING	SKIRTING OF VILLA IN RFT	301	1	1	1	301	SFT
							1132.7	
	COMMON TOILETS	FLOOR	6	5.5	1	1	33	SFT
		WALL	23	9	1	1	207	SFT
		DEDUCTION OF DOOR	7	2.25	1	1	-15.75	SFT
		DEDUCTION OF VENTILATOR	2.5	2	1	1	-5	SFT
	MASTER TOILETS	FLOOR	7.5	6	1	1	45	SFT
		WALL	26.5	9	1	1	238.5	SFT
		DEDUCTION OF DOOR	7	2.25	1	1	-15.75	SFT
		DEDUCTION OF VENTILATOR	2.5	2	1	1	-5	SFT
						TOTAL	482	

MATE						
MPANY NAME			APPROVED BY			
PROJECT		SERENE CONSTRUCTIONS LLP	SIGN:			
WORK DISCRIPTION		SERENE FARMS				
PREPARED BY		TILES				
DATE		SYED GOLAM SARWAR				
CONTRACTOR NAME		28-05-2020				
		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 11	FLOOR TILES	1132.7	SFT	16.1	18236.47
2	TOILETS	FLOOR AND WALLS	482	SFT	14.95	7205.9
					TOTAL	25442.37

Nagalaxmi

29/05/2020

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

Purchase Voucher

C 10049

No. : **PUR/10021**
Ref.: **01 dt. 2-Jun-2020**

Dated : **2-Jun-2020**

Party's Name: **CONT-Begari Navaneetha**

Particulars		Amount
LSUD-Labour Charges	*4,800.00*	**₹ 12,000.00**
LSUD-Allowance for Equipment	*4,800.00*	
LSUD-Allowance for Consumables	*2,400.00*	

On Account of :
Being fabrication work portico work for v.no.06.(4066)

Amount (in words) :
Indian Rupees Twelve Thousand Only

for CONT-Begari Navaneetha

Prepared by: upender

Approved by

Receiver's Signature

1.

Pd: 4066

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

Sl. No. – site bills register	01		Date - site bills Register		28/05/20	
Company Name:	SERENE CONSTRUCTIONS LLP		Site:		SERENE FARMS	
Name of Contractor	Begari Navaneetha					
Nature of work	fabrication					
Work done	From Date	21/5/20	To Date		27/5/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa - 6	1	12000	NOS	12000/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12000/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28/5/20	Date: 29/05/2020	Date:
Sign: Syed Jalan Sarwar	Sign: Nagalaxmi	Sign:

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

APPROVED BY
29 MAY 2020
SOHAM ...
MANAGING DIRECTOR

Labour Charges
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 28-05-20

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

Type of Work: **FABRICATION**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:Towards Doing FABRICATION WORK OF PORTICO Total amount: Rs=12000/-	**Rs=4800 /-**

Amount in Word:four thousand eight hundred rupees only/-

Sign: ____________________

Allowance For Equipment
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 28-05-20

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

Type of Work: **FABRICATION**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards Doing FABRICATION WORK OF PORTICO Total amount: Rs=12000/-	**Rs 4800/-**

Amount in Word:four thousand eight hundred rupees only/-

Sign: ____________________

Allowance For Consumables
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE:28-05-20

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

Type of Work: **FABRICATION WORK**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:Towards Doing FABRICATION WORK OF PORTICO WORK Total amount: Rs=12000/	**Rs 2400/-**

Amount in Word:two thousand four hundred rupees only/-

Sign: ______________________

EASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP						
PROJECT		SERENE FARMS	APPROVED BY					
WORK DISCRIPTION		FABRICATION	SIGN:					
PREPARED BY		SYED GOLAM SARWAR						
DATE		28-05-2020						
CONTRACTOR NAME		BEGARI NAVANEETHA						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA 6	FABRICATION WORK PORTICO WORK	1	1	1	1	1	NOS

STIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		FABRICATION				
PREPARED BY		SYED GOLAM SARWAR				
DATE		28-05-2020				
CONTRACTOR NAME		BEGARI NAVANEETHA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 06	FABRICATION WORK PORTICO WORK	1	NOS	12000	12000

Nagalaxmi
29/05/2020

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

Purchase Voucher

No. : **PUR/10050**
Ref.: **0017 dt. 3-Jun-2020**

Dated : **3-Jun-2020**

Party's Name : **SUP-Rajadhani Tiles Company**
GSTIN/UIN : **36AAPPU3108E1ZM**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*87,140.00*	**₹ 1,02,825.00**
Input CGST	*7,842.60*	
Input SGST	*7,842.60*	
OIE-Roundoff	*(-)0.20*	

On Account of :

Being purchase of granite tan brown against bill.no.0017,dtd,03/06/2020&po.no.67087, dtd,12/05/2020.

Amount (in words) :

Indian Rupees One Lakh Two Thousand Eight Hundred Twenty Five Only

for SUP-Rajadhani Tiles Company

Prepared by: upender   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(1) Sc-Id-39533

Date:	15/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67087	PO / WO Date.	12/05/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 95,155/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0017	03/06/2020	Rs. 1,02,825/-
2.			
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,02,825/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	309	18/05/2020	78965	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :-				-
Amount C –Other Debits :-				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,02,825/-
Amount E – PO / WO value:				Rs. 95,155/-
Amount F – Difference (A – E):				Rs. 7,670/-

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. 47,578/- ☐ No
Payment – due date	20/06/2020

Remarks: **Transportation charges added in above bill.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	15/6/20	15/6					

APPROVED BY
15 JUN 2020
SOHAM 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/-

TAX INVOICE

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist. - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] Date : 3/6/20

Billed to : No 0017	Party GSTIN : 36ACVFS7909P1ZV
Name : Serene Construction	Mode of Supply (Transportation)
Address : LLP	Place of Supply : PO 67087
HMd	Despatch Particulars : Vehicle No. TS 08 UE 4888
State : Telangana Code :	State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1	Granite Tan Brown		1440	56	per sft	80640
2	Transport Charges					6500.00

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 6658 Date 15/6/20 Sign.

Electronic Reference Number :	Total Taxable Value 87,140.00
Rupees in words One Lakh Two Thousand Eight Hundred Twenty Five only	CGST @ 9 % 7842.6
	SGST @ 9 % 7842.6
	IGST @ % —
	(Subject to Reverse Charges) —
	GRAND TOTAL 1,02825.0

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

9848525411

Purchase Order

 12-05-2020 1:27:14 PM

67087
06.05.20 1:44:19

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

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.

9848525411

Doc No	67087	150229
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *8' x 3' - 60 nos*	1,440.00	56.00	0.00	18.00	95,155.20
					Total Order Value . . .	**95,155.20**

Rupees : Ninty Five Thousand One Hundred Fifty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance and balance 50% 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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 47578/- vide cheque no. , dtd. .
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villas 2,4,5,6,8,9,10,11,12,21,28 & 38 purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________

Date : __/__/____

Requisition Form

murthy

Company Name:	Serene Constructions LLp	Date:	07-05-2020
Site & Phase :	Serene farms	Time:	10.30
Supplier		Req. No.	150229
Material required before date:	Asap	ID No.	56772

No	Description	Size	Quantity	Units	Inward No	Date
1	**Tan brown granite**	8'x3'	60	nos		
2	(note:8'x3'x60 nos=1440 sft)					
3						
4	67087					
5						
6						
7						
8						
9						
10						

Remarks: The above material is require for villas-2,4,5,6,8,9,10,11,12,21,28,38

Prepared By	sarwar	Approved by	Syed Sarwar
Sign.& Date	07-05-2020	Sign. & Date	

APPROVED BY
1 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/1004[illegible]**
Ref.: **013 dt. 4-Jun-2020**

Dated : **4-Jun-2020**

Party's Name: **SUP-Sai Vishal Enterprises**

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Bricks & Blocks GST 18%	18,150.00	**₹ 21,417.00**
Input CGST	1,633.50	
Input SGST	1,633.50	

On Account of :

Being purchase of cement solid blocks against bill.no.013,dtd,04/06/2020&po.no.51680,dtd,07/07/2018.

Amount (in words) :

Indian Rupees Twenty One Thousand Four Hundred Seventeen Only

for SUP-Sai Vishal Enterprises

Prepared by: upender

Approved by

Receiver's Signature

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

10052

Purchase Voucher

No. : **PUR/10047**
Ref.: **012 dt. 4-Jun-2020**

Dated : **4-Jun-2020**

Party's Name: **SUP-Sai Vishal Enterprises**

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Bricks & Blocks GST 18%	18,150.00	**₹ 21,417.00**
Input CGST	1,633.50	
Input SGST	1,633.50	

On Account of :
Being purchase of cement solid blocks against bill.no.012,dtd,04/06/2020&po.no.51680,dtd,07/07/2018.

Amount (in words) :
Indian Rupees Twenty One Thousand Four Hundred Seventeen Only

for SUP-Sai Vishal Enterprises

Prepared by: upender

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10046** 83
Ref.: **014 dt. 4-Jun-2020**

Dated : **4-Jun-2020**

Party's Name: **SUP-Sai Vishal Enterprises**

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Bricks & Blocks GST 18%	*18,150.00*	**₹ 21,417.00**
Input CGST	*1,633.50*	
Input SGST	*1,633.50*	

On Account of :

Being purchase of cement solid blocks against bill.no.014,dtd,04/06/2020&po.no.51680,dtd,07/07/2018.

Amount (in words) :

Indian Rupees Twenty One Thousand Four Hundred Seventeen Only

for SUP-Sai Vishal Enterprises

Prepared by: upender

Approved by

Receiver's Signature

Scan DI 6
29759

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/06/20	Prepared by:	V. Ramali
PO/WO no.	51680	PO / WO Date.	07/07/2018
Supplier Name	sri sai vishal enterprises	PO/WO amount	2,354,100/-
Firm/Company	serene constructions llp	Project	serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	012	04/06/20	21,417/-
2.	014	04/06/20	21,417/-
3.	013	04/06/20	21,417/-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64,251/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	364	27/2/20	77622	☑ Yes ☐ No
2.	373	13/3/20	78499	☑ Yes ☐ No
3.	370	7/3/20	78015	☑ 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:	64251/-
Amount E – PO / WO value:	2,354,100/-
Amount F – Difference (A – E):	2,289,849/-
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	19/3/20
Remarks:_	short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ramali	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	12/6/20.	12/6			15-06-2020		

Notes: 1. In case amount to be credited to supplier and the DC/ Bill 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

pending

TAX INVOICE

✆ : 9391029193

SAI VISHAL ENTERPRISES

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

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

GSTIN : 36AHIPK6441Q1ZQ

M/s Serene Constructions Llp

Yankapally

Party GSTIN 36ACVFS7909P1ZV

Inv. No. 014 [redacted] Date : 04-06-20

D.C. No. ______ Date : ______

P. O. 51680 Date : ______

Payment ______

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks		550	33	No's	18,150=00

PROPERTIES PVT. LTD. INWARD No. 66010 Date 5/6/20 Sign. *SEC'BAD*

Rupees in words Twenty one Thousand four Hundred Seventeen only

TOTAL	18,150=00
SGST @ 9 %	1633=50
CGST @ 9 %	1633=50
GRAND TOTAL	21,417=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

SAI VISHAL ENTERPRISES

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

Door No. C-3/3-1, Mallapur, R.R. Dist., Hyderabad - 500 076

Ref:

Date : 04.06.20

Sereno Constoution

Biamal 014

Date	V.No	DC.NO	6x8x16	PO.NO	PO.Date
27.2.20	9193	364	550	51680	

Total NO → 550

BMR 014

Cement Blocks – Weekly Delivery Report

Company/ firm:	Serene construction llp	Requisition nos.:	6926 (HO)	Total PO quantity:	6"x8"x16"—50000 nos 4"x8"x16"—15000 nos
Project:	Serene farms	PO No(s).	51680	Quantity delivered in earlier period:	6"x8"x16"—45300Nos 4"x8"x16"—15200nos
Block /Flat / Villa no.:	40,42,47,46,31,19,23,24,22,26,37,38,39	Total material delivered	Yes/ No	Quantity delivered during week:	6"x8"x16"— 550Nos 4"x8"x16"— 0Nos
Supplier:	Sai Visal Enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	6"x8"x16"— 4150nos 4"x8"x16"—0nos
Sign of security		Sign of Admin		Sign of Project manager	
Date	06-03-20	Date	06-03-20	Date	06-03-20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	04-09-18	17.59	6" x 8" x 16"	200	673	2734	59972
2.	08-09-18	16.19	6" x 8" x 16"	550	676	2750	60169
3.	12-09-18	18.51	6" x 8" x 16"	550	678	2757	60170
4	15-09-18	16:19	6" x 8" x 16"	550	679	2759	60276
5	25-09-18	17:20	6" x 8" x 16"	550	684	2781	60499
6	26-09-10	17:30	6" x 8" x 16"	550	685	2785	60533
7	27-09-18	16:30	6" x 8" x 16"	550	686	2793	60501
8	08-10-18	15.30	6" x 8" x 16"	550	694	2809	60781
9	09-10-18	16.15	6" x 8" x 16"	550	695	2810	60897
10	16-10-18	15.10	6" x 8" x 16"	550	701	2823	61077
11	27-10-18	14.10	6" x 8" x 16"	550	714	2848	61567
12	06-11-18	16.05	6" x 8" x 16"	550	729	2880	61573
13	10-11-118	15.30	6" x 8" x 16"	550	733	2883	61770
14	13-11-18	16.20	6" x 8" x 16"	550	737	2886	61771

15	22-11-18	16.15	6” x 8” x 16”	550	739	2930	61952
16	24-11-18	16.15	6” x 8” x 16”	550	740	2940	62128
17	28-12-18	16.30	6” x 8” x 16”	550	778	3003	63026
18	30-12-18	15.30	6” x 8” x 16”	550	786	3010	63022
19	30-12-18	15.30	6” x 8” x 16”	550	787	3009	63023
20	29-12-18	16.30	6” x 8” x 16”	550	779	3008	63229
21	04-01-19	15.30	6” x 8” x 16”	550	788	3013	63056
22	05-01-19	17.30	6” x 8” x 16”	550	791	3034	63057
23	05-01-19	16.50	6” x 8” x 16”	550	790	3033	63058
24	06-01-19	17.20	6” x 8” x 16”	550	792	3035	63059
25	06-01-19	13.50	6” x 8” x 16”	550	793	3036	63060
26	10-01-19	15.30	4” x 8” x 16”	800	798	3046	63230
27	12-01-19	17.30	6” x 8” x 16”	550	799	3752	63304
28	12-01-19	16.50	6” x 8” x 16”	550	800	3754	63305
29	22-02-19	16.30	6” x 8” x 16”	550	828	4109	64678
30	22-02-19	17.30	6” x 8” x 16”	550	829	4110	64680
31	16-03-19	16.30	4” x 8” x 16”	800	847	4165	65140
32	16-03-19	17.00	6” x 8” x 16”	550	848	4166	65141
33	28-03-19	15.00	6” x 8” x 16”	550	858	4198	65563
34	28-03-19	16.25	4” x 8” x 16”	800	857	4196	65565
35	5-4-19	11.00	4” x 8” x 16”	550	001	4227	65773
36	5-4-19	16.00	6” x 8” x 16”	800	002	4229	65774
37	22-5-19	16:05	4” x 8” x 16	800	79	4327	67329
38	22-5-19	17:10	6” x 8” x 16	550	80	4328	67330
39	21-06-19	14:05	6” x 8” x 16”	550	110	4376	68217
40	21-06-19	16:00	6” x 8” x 16”	550	111	4377	68245

41	22-06-19	15:00	6" x 8" x 16"	550	112	4878	68246
42	22-06-19	17:10	4" x 8" x 16	800	113	4880	68247
43	12-07-19	10:15	4" x 8" x 16	800	150	4415	68956
44	12-07-19	15:25	4" x 8" x 16	800	151	4416	69103
45	02-08-19	10:15	6" x 8" x 16	550	178	4415	69562
46	23-08-19	17:45	6" x 8" x 16	550	190	4504	70086
47	27-08-19	12;30	6" x 8" x 16	550	198	4526	70567
48	27-08-19	16:35	4" x 8" x 16"	800	199	4527	70569
49	31-08-19	11:25	6" x 8" x 16"	550	207	4534	70637
50	31-08-19	15:30	4" x 8" x 16"	800	208	4535	70638
51	4-09-19	12:10	6" x 8" x 16"	550	210	4542	70785
52	4-09-19	16:30	4" x 8" x 16"	800	211	4543	70786
53	17-09-19	12:30	6" x 8" x 16"	550	226	4564	71240
54	17-09-19	15:15	6" x 8" x 16"	550	227	4565	71241
55	20-9-19	16:30	6" x 8" x 16"	550	228	4574	71336
56	21-09-19	17:15	6" x 8" x 16"	550	229	4583	71467
57	26-9-19	14:10	6" x 8" x 16"	550	238	4582	71468
58	30-9-19	16:10	6" x 8" x 16	550	241	4587	71629
59	1-10-19	12:25	6" x 8" x 16	550	244	4588	71730
60	2-10-19	14:05	6" x 8" x 16	550	245	4589	71731
61	5-10-19	15:30	6" x 8" x 16	550	249	4607	71847
62	15-10-19	11:30	6" x 8" x 16	550	13	4614	72128
63	15-10-19	17:39	4" x 8" x 16"	800	12	4615	72127
64	29-10-19	15:30	6" x 8" x 16	550	262	4642	72604
65	30-10-19	16:30	6" x 8" x 16	550	263	4643	72674

66	05-11-19	10:30	4” x 8” x 16”	800	265	4657	72921
67	05-11-19	17:30	4” x 8” x 16”	800	266	4659	72922
68	9-11-19	10:30	6” x 8” x 16	550	269	4668	73232
69	9-11-19	16:45	4” x 8” x 16”	800	270	4670	73233
70	25-11-19	10:36	4” x 8” x 16”	800	276	4686	73859
71	25-11-19	16:45	6” x 8” x 16	550	277	4688	73862
72	26-11-19	10:40	6” x 8” x 16	550	278	4689	73863
73	26-11-19	17:20	6” x 8” x 16	550	279	4690	73861
74	27-11-19	11:10	6” x 8” x 16	550	281	4693	73911
75	28-11-19	10:50	6” x 8” x 16	550	282	4698	73914
76	28-11-19	17:10	6” x 8” x 16	550	283	4699	73915
77	29-11-19	10:30	6” x 8” x 16	550	284	4702	73984
78	29-11-19	16:45	6” x 8” x 16	550	285	4704	73993
79	30-11-19	11:20	6” x 8” x 16	550	286	4705	73994
80	30-11-19	17:15	6” x 8” x 16	550	287	4708	74066
81	03-12-19	10:22	6” x 8” x 16	550	290	4709	74067
82	03-12-19	16:15	6” x 8” x 16	550	291	4710	74136
83	5-12-19	11:10	6” x 8” x 16	550	294	4711	74161
84	5-12-19	17:30	6” x 8” x 16	550	295	4715	74190
85	6-12-19	10:30	6” x 8” x 16	550	296	4716	74193
86	06-12-19	16:00	6” x 8” x 16	550	297	4717	74235
87	07-12-19	10:35	6” x 8” x 16	550	298	4720	74236
88	07-12-19	17:10	6” x 8” x 16	550	299	4721	47331
89	20-12-19	11:50	4” x 8” x 16”	800	318	4765	74981
90	23-12-19	10:30	4” x 8” x 16”	800	320	4785	47983
91	28-12-19	11:30	4” x 8” x 16	800	323	4794	75149

92	28-12-19	16:25	6" x 8" x 16	550	324	4795	75150
93	06-01-20	11:15	6" x 8" x 16	550	325	4821	75430
94	06-01-20	16:20	6" x 8" x 16	550	326	4829	75432
95	11-01-20	12:30	6" x 8" x 16	550	333	4841	75724
96	14-01-20	11:10	6" x 8" x 16	550	336	4850	75794
97	14-01-20	16:50	6" x 8" x 16	550	337	4853	75813
98	21-01-20	11:20	6" x 8" x 16	550	345	4857	76040
99	22-01-20	10:15	6" x 8" x 16	550	346	4858	76075
100	25-01-20	11:30	6" x 8" x 16	550	350	4875	76317
101	5-02-20	14:10	6" x 8" x 16	550	418	4904	76649
102	08-02-20	11:15	6" x 8" x 16	550	421	4915	76793
103	12-02-20	16:10	6" x 8" x 16	550	424	4917	76961
104	14-02-20	16:10	6" x 8" x 16	550	429	4925	77143
105	19-02-20	15:05	6" x 8" x 16	550	353	1943	77348
			TOTAL	62150			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	27-02-20	16:10	6" x 8" x 16	550	364	4967	77622
2.			TOTAL	550			
3.							
4.							
5.							
6.							

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

TAX INVOICE ✆ : 9391029193

SAI VISHAL ENTERPRISES

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

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

GSTIN : 36AHIPK6441Q1ZQ

M/s Serene Constructions LLP
Yancapally

Party GSTIN 36ACVFS7909P1ZV

Inv. No. 012 Date : 06.06.20
D.C. No. ______ Date : ______
P. O. 51680 Date : ______
Payment ______
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks		550	33	Nos	18,150=00

MODI PROPERTIES PVT. LTD.
INWARD
No. 6008
Date 5/6/20
Sign
SEC'BAD

Rupees in words Twenty one Thousand four hundred Seventeen only

TOTAL		18,150=00
SGST @	9% %	1633=50
CGST @	9% %	1633=50
GRAND TOTAL		21,417=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

SAI VISHAL ENTERPRISES

DATE: 04.06.20

Serene Construction BILL NO: 012

DATE	V.NO	DC.NO	6x8x16	PO.NO	PO.DATE
13.3.20	9193	373	550	51680	

Total Nos - 550

Bill : 12

3 Cement Blocks – Weekly Delivery Report

Company/ firm:	Serene construction llp	Requisition nos.:	6926 (HO)	Total PO quantity:	6"x8"x16"—50000 nos 4"x8"x16"—15000 nos
Project:	Serene farms	PO No(s).	51680	Quantity delivered in earlier period:	6"x8"x16"—46400 Nos 4"x8"x16"—15200nos
Block /Flat / Villa no.:	40,42,47,46,31,19,23 ,24,22,26,37,38, 39	Total material delivered	Yes/ No	Quantity delivered during week:	6"x8"x16"— 550Nos 4"x8"x16"— 0Nos
Supplier:	Sai Visal Enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	6"x8"x16"— 3050nos 4"x8"x16"—0nos
Sign of security	Sumar	Sign of Admin		Sign of Project manager	
Date	20-03-20	Date	20-03-20	Date	20-03-20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	04-09-18	17.59	6" x 8" x 16"	200	673	2734	59972
2.	08-09-18	16.19	6" x 8" x 16"	550	676	2750	60169
3.	12-09-18	18.51	6" x 8" x 16"	550	678	2757	60170
4	15-09-18	16:19	6" x 8" x 16"	550	679	2759	60276
5	25-09-18	17:20	6" x 8" x 16"	550	684	2781	60499
6	26-09-10	17:30	6" x 8" x 16"	550	685	2785	60533
7	27-09-18	16:30	6" x 8" x 16"	550	686	2793	60501
8	08-10-18	15.30	6" x 8" x 16"	550	694	2809	60781
9	09-10-18	16.15	6" x 8" x 16"	550	695	2810	60897
10	16-10-18	15.10	6" x 8" x 16"	550	701	2823	61077
11	27-10-18	14.10	6" x 8" x 16"	550	714	2848	61567
12	06-11-18	16.05	6" x 8" x 16"	550	729	2880	61573
13	10-11-118	15.30	6" x 8" x 16"	550	733	2883	61770
14	13-11-18	16.20	6" x 8" x 16"	550	737	2886	61771

15	22-11-18	16.15	6” x 8” x 16”	550	739	2930	61952
16	24-11-18	16.15	6” x 8” x 16”	550	740	2940	62128
17	28-12-18	16.30	6” x 8” x 16”	550	778	3003	63026
18	30-12-18	15.30	6” x 8” x 16”	550	786	3010	63022
19	30-12-18	15.30	6” x 8” x 16”	550	787	3009	63023
20	29-12-18	16.30	6” x 8” x 16”	550	779	3008	63229
21	04-01-19	15.30	6” x 8” x 16”	550	788	3013	63056
22	05-01-19	17.30	6” x 8” x 16”	550	791	3034	63057
23	05-01-19	16.50	6” x 8” x 16”	550	790	3033	63058
24	06-01-19	17.20	6” x 8” x 16”	550	792	3035	63059
25	06-01-19	13.50	6” x 8” x 16”	550	793	3036	63060
26	10-01-19	15.30	4” x 8” x 16”	800	798	3046	63230
27	12-01-19	17.30	6” x 8” x 16”	550	799	3752	63304
28	12-01-19	16.50	6” x 8” x 16”	550	800	3754	63305
29	22-02-19	16.30	6” x 8” x 16”	550	828	4109	64678
30	22-02-19	17.30	6” x 8” x 16”	550	829	4110	64680
31	16-03-19	16.30	4” x 8” x 16”	800	847	4165	65140
32	16-03-19	17.00	6” x 8” x 16”	550	848	4166	65141
33	28-03-19	15.00	6” x 8” x 16”	550	858	4198	65563
34	28-03-19	16.25	4” x 8” x 16”	800	857	4196	65565
35	5-4-19	11.00	4” x 8” x 16”	550	001	4227	65773
36	5-4-19	16.00	6” x 8” x 16”	800	002	4229	65774
37	22-5-19	16:05	4” x 8” x 16	800	79	4327	67329
38	22-5-19	17:10	6” x 8” x 16	550	80	4328	67330
39	21-06-19	14:05	6” x 8” x 16”	550	110	4376	68217
40	21-06-19	16:00	6” x 8” x 16”	550	111	4377	68245

41	22-06-19	15:00	6” x 8” x 16”	550	112	4878	68246
42	22-06-19	17:10	4” x 8” x 16	800	113	4880	68247
43	12-07-19	10:15	4” x 8” x 16	800	150	4415	68956
44	12-07-19	15:25	4” x 8” x 16	800	151	4416	69103
45	02-08-19	10:15	6” x 8” x 16	550	178	4415	69562
46	23-08-19	17:45	6” x 8” x 16	550	190	4504	70086
47	27-08-19	12;30	6” x 8” x 16	550	198	4526	70567
48	27-08-19	16:35	4” x 8” x 16”	800	199	4527	70569
49	31-08-19	11:25	6” x 8” x 16”	550	207	4534	70637
50	31-08-19	15:30	4” x 8” x 16”	800	208	4535	70638
51	4-09-19	12:10	6” x 8” x 16”	550	210	4542	70785
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53	17-09-19	12:30	6” x 8” x 16”	550	226	4564	71240
54	17-09-19	15:15	6” x 8” x 16”	550	227	4565	71241
55	20-9-19	16:30	6” x 8” x 16”	550	228	4574	71336
56	21-09-19	17:15	6” x 8” x 16”	550	229	4583	71467
57	26-9-19	14:10	6” x 8” x 16”	550	238	4582	71468
58	30-9-19	16:10	6” x 8” x 16	550	241	4587	71629
59	1-10-19	12:25	6” x 8” x 16	550	244	4588	71730
60	2-10-19	14:05	6” x 8” x 16	550	245	4589	71731
61	5-10-19	15:30	6” x 8” x 16	550	249	4607	71847
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63	15-10-19	17:39	4” x 8” x 16”	800	12	4615	72127
64	29-10-19	15:30	6” x 8” x 16	550	262	4642	72604
65	30-10-19	16:30	6” x 8” x 16	550	263	4643	72674

66	05-11-19	10:30	4" x 8" x 16"	800	265	4657	72921
67	05-11-19	17:30	4" x 8" x 16"	800	266	4659	72922
68	9-11-19	10:30	6" x 8" x 16	550	269	4668	73232
69	9-11-19	16:45	4" x 8" x 16"	800	270	4670	73233
70	25-11-19	10:36	4" x 8" x 16"	800	276	4686	73859
71	25-11-19	16:45	6" x 8" x 16	550	277	4688	73862
72	26-11-19	10:40	6" x 8" x 16	550	278	4689	73863
73	26-11-19	17:20	6" x 8" x 16	550	279	4690	73861
74	27-11-19	11:10	6" x 8" x 16	550	281	4693	73911
75	28-11-19	10:50	6" x 8" x 16	550	282	4698	73914
76	28-11-19	17:10	6" x 8" x 16	550	283	4699	73915
77	29-11-19	10:30	6" x 8" x 16	550	284	4702	73984
78	29-11-19	16:45	6" x 8" x 16	550	285	4704	73993
79	30-11-19	11:20	6" x 8" x 16	550	286	4705	73994
80	30-11-19	17:15	6" x 8" x 16	550	287	4708	74066
81	03-12-19	10:22	6" x 8" x 16	550	290	4709	74067
82	03-12-19	16:15	6" x 8" x 16	550	291	4710	74136
83	5-12-19	11:10	6" x 8" x 16	550	294	4711	74161
84	5-12-19	17:30	6" x 8" x 16	550	295	4715	74190
85	6-12-19	10:30	6" x 8" x 16	550	296	4716	74193
86	06-12-19	16:00	6" x 8" x 16	550	297	4717	74235
87	07-12-19	10:35	6" x 8" x 16	550	298	4720	74236
88	07-12-19	17:10	6" x 8" x 16	550	299	4721	47331
89	20-12-19	11:50	4" x 8" x 16"	800	318	4765	74981
90	23-12-19	10:30	4" x 8" x 16"	800	320	4785	47983
91	28-12-19	11:30	4" x 8" x 16	800	323	4794	75149

92	28-12-19	16:25	6" x 8" x 16	550	324	4795	75150
93	06-01-20	11:15	6" x 8" x 16	550	325	4821	75430
94	06-01-20	16:20	6" x 8" x 16	550	326	4829	75432
95	11-01-20	12:30	6" x 8" x 16	550	333	4841	75724
96	14-01-20	11:10	6" x 8" x 16	550	336	4850	75794
97	14-01-20	16:50	6" x 8" x 16	550	337	4853	75813
98	21-01-20	11:20	6" x 8" x 16	550	345	4857	76040
99	22-01-20	10:15	6" x 8" x 16	550	346	4858	76075
100	25-01-20	11:30	6" x 8" x 16	550	350	4875	76317
101	5-02-20	14:10	6" x 8" x 16	550	418	4904	76649
102	08-02-20	11:15	6" x 8" x 16	550	421	4915	76793
103	12-02-20	16:10	6" x 8" x 16	550	424	4917	76961
104	14-02-20	16:10	6" x 8" x 16	550	429	4925	77143
105	19-02-20	15:05	6" x 8" x 16	550	353	1943	77348
106	27-02-20	16:10	6" x 8" x 16	550	364	4967	77622
	7-03-20	11:20	6" x 8" x 16	550	370	4988	78015
			TOTAL	63250			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	13-03-20	14:20	6" x 8" x 16	550	370	4995	78499
2.			TOTAL	550			
3.							
4.							
5.							
6.							

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

09-07-2018 12:18:51 PM

Purchase Order

Cancelled

Original / Office Copy / Purchase Div.Copy

038548

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

Supplier Details

Sai Vishal Enterprises

D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd

9391029193

Doc No	51680	9626
Doc Date	07-07-2018	
Quote No	Nil	
Quote Date	06-07-2018	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	50,000.00	33.00	0.00	18.00	1,947,000.00
2	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	15,000.00	23.00	0.00	18.00	407,100.00

Total Order Value . . . 2,354,100.00

Rupees : Twenty Three Lakh(s) Fifty Four Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 25kgs & sl.no. 2- 16kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	GST included in above price.
Delivery Date	Delivery in 25 weeks(As per request of Project Manager).
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	N
Advance Paid	Loan of Rs. 5,00,000/- will be paid against purchase of new vehicle and will be deducted 15% on each load.
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for site use.
Completion Date	N
Measurment	N.
Security	N.
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For *Sai Vishal Enterprises*

Date : __/__/____

Purchase Order

 07-07-2018 10:30:00 Draft PO for Approval

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

Sai Vishal Enterprises
D No.C-3 by 3-1 Mailapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd

9391029193

Doc No	51680	9626
Doc Date	07-07-2018	
Quote No	Nil	
Quote Date	06-07-2018	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	50,000.00	33.00	0.00	18.00	1,947,000.00
2 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	15,000.00	23.00	0.00	18.00	407,100.00

Rupees : Twenty Three Lakh(s) Fifty Four Thousand One Hundred Only. **Total Order Value . . . 2,354,100.00**

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 25kgs & sl.no. 2- 16kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	GST included in above price.
Delivery Date	Delivery in 25 weeks(As per request of Project Manager).
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone.
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Loan of Rs. 5,00,000/- will be paid against purchase of new vehicle and will be deducted 15% on each load.
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
-9 JUL 2018
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

For *Serene Constructions LLP*
Authorised Signatory

Name : ____________ Name : ____________

Accepted the above Terms And Conditions
For *Sai Vishal Enterprises*

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTIONS LLP	Date:	07/07/2018
Site & Phase :	SERENE FARMS	Time:	10:30
Supplier	SAI VISHAL ENTERPRISES	Req. No.	9626.
Material required before date:		ID No.	43034

No	Description	Size	Quantity	Units	Inward No	Date
1	SOLID BLOCKS	4 x 8 x 16	15000	NOS		
2	SOLID BLOCKS	6 x 8 x 16	50000	NOS		
3	5760					
4						
5						
6						

Remarks: ABOVE ORDER FOR SITE USE.

Prepared By	T D MURTHY	Sign. & Date	
[illegible]te:	07/07/2018		

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

TAX INVOICE

© : 9391029193

SAI VISHAL ENTERPRISES

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

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

GSTIN : 36AHIPK6441Q1ZQ

M/s Serene Constructions LLP
Yamnampally

Party GSTIN 36ACVFS7909P1ZV

Inv. No. 013 Date : 04.06.20

D.C. No. ________ Date : ________

P. O. 51680 Date : ________

Payment ________

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

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks		550	33	Nos	18,150=00

MODI PROPERTIES PVT. LTD.
INWARD
No. 16007
Date 5/6/20
Sign.
SEC'BAD

Rupees in words Twenty one thousand four hundred & seventeen only

TOTAL	18,150=00
SGST @ 9 %	1633=50
CGST @ 9 %	1633=50
GRAND TOTAL	21,417=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

SAI VISHAL ENTERPRISES

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

Door No. C-3/3-1, Mallapur, R.R. Dist., Hyderabad - 500 076

Ref :

Date : 04.06.20

Sreene Constocultion   Bill NO: 013

Date	V.NO	DC.NO	6x8x16	PO.NO.
7.3.20	9193	370	550	51680
		Total Nos →	550	

Sl.no: 013

Cement Blocks – Weekly Delivery Report

Company/ firm:	Serene construction llp	Requisition nos.:	6926 (HO)	Total PO quantity:	6"x8"x16"—50000 nos 4"x8"x16"—15000 nos
Project:	Serene farms	PO No(s).	51680	Quantity delivered in earlier period:	6"x8"x16"—45850Nos 4"x8"x16"—15200nos
Block /Flat / Villa no.:	40,42,47,46,31,19,23 ,24,22,26,37,38, 39	Total material delivered	Yes/ No	Quantity delivered during week:	6"x8"x16"— 550Nos 4"x8"x16"— 0Nos
Supplier:	Sai Visal Enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	6"x8"x16"— 3600nos 4"x8"x16"—0nos
Sign of security	Suman	Sign of Admin	Mahesh	Sign of Project manager	[signature]
Date	13-03-20	Date	13-03-20	Date	13-03-20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	04-09-18	17.59	6" x 8" x 16"	200	673	2734	59972
2.	08-09-18	16.19	6" x 8" x 16"	550	676	2750	60169
3.	12-09-18	18.51	6" x 8" x 16"	550	678	2757	60170
4	15-09-18	16:19	6" x 8" x 16"	550	679	2759	60276
5	25-09-18	17:20	6" x 8" x 16"	550	684	2781	60499
6	26-09-10	17:30	6" x 8" x 16"	550	685	2785	60533
7	27-09-18	16:30	6" x 8" x 16"	550	686	2793	60501
8	08-10-18	15.30	6" x 8" x 16"	550	694	2809	60781
9	09-10-18	16.15	6" x 8" x 16"	550	695	2810	60897
10	16-10-18	15.10	6" x 8" x 16"	550	701	2823	61077
11	27-10-18	14.10	6" x 8" x 16"	550	714	2848	61567
12	06-11-18	16.05	6" x 8" x 16"	550	729	2880	61573
13	10-11-118	15.30	6" x 8" x 16"	550	733	2883	61770
14	13-11-18	16.20	6" x 8" x 16"	550	737	2886	61771

15	22-11-18	16.15	6” x 8” x 16”	550	739	2930	61952
16	24-11-18	16.15	6” x 8” x 16”	550	740	2940	62128
17	28-12-18	16.30	6” x 8” x 16”	550	778	3003	63026
18	30-12-18	15.30	6” x 8” x 16”	550	786	3010	63022
19	30-12-18	15.30	6” x 8” x 16”	550	787	3009	63023
20	29-12-18	16.30	6” x 8” x 16”	550	779	3008	63229
21	04-01-19	15.30	6” x 8” x 16”	550	788	3013	63056
22	05-01-19	17.30	6” x 8” x 16”	550	791	3034	63057
23	05-01-19	16.50	6” x 8” x 16”	550	790	3033	63058
24	06-01-19	17.20	6” x 8” x 16”	550	792	3035	63059
25	06-01-19	13.50	6” x 8” x 16”	550	793	3036	63060
26	10-01-19	15.30	4” x 8” x 16”	800	798	3046	63230
27	12-01-19	17.30	6” x 8” x 16”	550	799	3752	63304
28	12-01-19	16.50	6” x 8” x 16”	550	800	3754	63305
29	22-02-19	16.30	6” x 8” x 16”	550	828	4109	64678
30	22-02-19	17.30	6” x 8” x 16”	550	829	4110	64680
31	16-03-19	16.30	4” x 8” x 16”	800	847	4165	65140
32	16-03-19	17.00	6” x 8” x 16”	550	848	4166	65141
33	28-03-19	15.00	6” x 8” x 16”	550	858	4198	65563
34	28-03-19	16.25	4” x 8” x 16”	800	857	4196	65565
35	5-4-19	11.00	4” x 8” x 16”	550	001	4227	65773
36	5-4-19	16.00	6” x 8” x 16”	800	002	4229	65774
37	22-5-19	16:05	4” x 8” x 16	800	79	4327	67329
38	22-5-19	17:10	6” x 8” x 16	550	80	4328	67330
39	21-06-19	14:05	6” x 8” x 16”	550	110	4376	68217
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41	22-06-19	15:00	6" x 8" x 16"	550	112	4878	68246
42	22-06-19	17:10	4" x 8" x 16	800	113	4880	68247
43	12-07-19	10:15	4" x 8" x 16	800	150	4415	68956
44	12-07-19	15:25	4" x 8" x 16	800	151	4416	69103
45	02-08-19	10:15	6" x 8" x 16	550	178	4415	69562
46	23-08-19	17:45	6" x 8" x 16	550	190	4504	70086
47	27-08-19	12;30	6" x 8" x 16	550	198	4526	70567
48	27-08-19	16:35	4" x 8" x 16"	800	199	4527	70569
49	31-08-19	11:25	6" x 8" x 16"	550	207	4534	70637
50	31-08-19	15:30	4" x 8" x 16"	800	208	4535	70638
51	4-09-19	12:10	6" x 8" x 16"	550	210	4542	70785
52	4-09-19	16:30	4" x 8" x 16"	800	211	4543	70786
53	17-09-19	12:30	6" x 8" x 16"	550	226	4564	71240
54	17-09-19	15:15	6" x 8" x 16"	550	227	4565	71241
55	20-9-19	16:30	6" x 8" x 16"	550	228	4574	71336
56	21-09-19	17:15	6" x 8" x 16"	550	229	4583	71467
57	26-9-19	14:10	6" x 8" x 16"	550	238	4582	71468
58	30-9-19	16:10	6" x 8" x 16	550	241	4587	71629
59	1-10-19	12:25	6" x 8" x 16	550	244	4588	71730
60	2-10-19	14:05	6" x 8" x 16	550	245	4589	71731
61	5-10-19	15:30	6" x 8" x 16	550	249	4607	71847
62	15-10-19	11:30	6" x 8" x 16	550	13	4614	72128
63	15-10-19	17:39	4" x 8" x 16"	800	12	4615	72127
64	29-10-19	15:30	6" x 8" x 16	550	262	4642	72604
65	30-10-19	16:30	6" x 8" x 16	550	263	4643	72674

66	05-11-19	10:30	4" x 8" x 16"	800	265	4657	72921
67	05-11-19	17:30	4" x 8" x 16"	800	266	4659	72922
68	9-11-19	10:30	6" x 8" x 16	550	269	4668	73232
69	9-11-19	16:45	4" x 8" x 16"	800	270	4670	73233
70	25-11-19	10:36	4" x 8" x 16"	800	276	4686	73859
71	25-11-19	16:45	6" x 8" x 16	550	277	4688	73862
72	26-11-19	10:40	6" x 8" x 16	550	278	4689	73863
73	26-11-19	17:20	6" x 8" x 16	550	279	4690	73861
74	27-11-19	11:10	6" x 8" x 16	550	281	4693	73911
75	28-11-19	10:50	6" x 8" x 16	550	282	4698	73914
76	28-11-19	17:10	6" x 8" x 16	550	283	4699	73915
77	29-11-19	10:30	6" x 8" x 16	550	284	4702	73984
78	29-11-19	16:45	6" x 8" x 16	550	285	4704	73993
79	30-11-19	11:20	6" x 8" x 16	550	286	4705	73994
80	30-11-19	17:15	6" x 8" x 16	550	287	4708	74066
81	03-12-19	10:22	6" x 8" x 16	550	290	4709	74067
82	03-12-19	16:15	6" x 8" x 16	550	291	4710	74136
83	5-12-19	11:10	6" x 8" x 16	550	294	4711	74161
84	5-12-19	17:30	6" x 8" x 16	550	295	4715	74190
85	6-12-19	10:30	6" x 8" x 16	550	296	4716	74193
86	06-12-19	16:00	6" x 8" x 16	550	297	4717	74235
87	07-12-19	10:35	6" x 8" x 16	550	298	4720	74236
88	07-12-19	17:10	6" x 8" x 16	550	299	4721	47331
89	20-12-19	11:50	4" x 8" x 16"	800	318	4765	74981
90	23-12-19	10:30	4" x 8" x 16"	800	320	4785	47983
91	28-12-19	11:30	4" x 8" x 16	800	323	4794	75149

92	28-12-19	16:25	6" x 8" x 16	550	324	4795	75150
93	06-01-20	11:15	6" x 8" x 16	550	325	4821	75430
94	06-01-20	16:20	6" x 8" x 16	550	326	4829	75432
95	11-01-20	12:30	6" x 8" x 16	550	333	4841	75724
96	14-01-20	11:10	6" x 8" x 16	550	336	4850	75794
97	14-01-20	16:50	6" x 8" x 16	550	337	4853	75813
98	21-01-20	11:20	6" x 8" x 16	550	345	4857	76040
99	22-01-20	10:15	6" x 8" x 16	550	346	4858	76075
100	25-01-20	11:30	6" x 8" x 16	550	350	4875	76317
101	5-02-20	14:10	6" x 8" x 16	550	418	4904	76649
102	08-02-20	11:15	6" x 8" x 16	550	421	4915	76793
103	12-02-20	16:10	6" x 8" x 16	550	424	4917	76961
104	14-02-20	16:10	6" x 8" x 16	550	429	4925	77143
105	19-02-20	15:05	6" x 8" x 16	550	353	1943	77348
106	27-02-20	16:10	6" x 8" x 16	550	364	4967	77622
			TOTAL	62700			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	7-03-20	11:20	6" x 8" x 16	550	370	4988	78015
2.			TOTAL	550			
3.							
4.							
5.							
6.							

Remarks:

Note: 1:- Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

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

Purchase Voucher

10054

No. : PUR/10050
Ref.: 56 dt. 5-Jun-2020

Dated : 5-Jun-2020

Party's Name: V.Vidya Shankar
Plot.No.171,Shree Krishna Nagar Colony.
Chengicherla,Boduppal,Hyderabad.
GSTIN/UIN : 36AEKPV0495G1Z2

Particulars		Amount
False Celing GST 18%	83,370.00	₹ 98,377.00
Input CGST	7,503.30	
Input SGST	7,503.30	
OIE-Roundoff	0.40	

On Account of :
Being false ceiling work for v.nos.11&12.(4071-4072)

Amount (In words) :
Indian Rupees Ninety Eight Thousand Three Hundred Seventy Seven Only

for CONT-V.Vidya Shankar

Receiver's Signature

Prepared by: upendar

Approved by

Scanned
39439

(5)

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Vidya Shankar V.	WO amount – A	-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Painting work		
Villa/flat/block no.	11 & 12		
Request for payment date	04/06/2020	Request for payment amount – B	Rs. 83,370/-
GST on bills – C	Rs. 15,007/-	Total D = B + C	Rs. 98,377/-
Work done from	28/05/2020	Work done to	04/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	56	05/06/2020	Rs. 98,377/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 98,377/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 98,377/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**20/06/2020**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	15/6/20	15/6/20			16-06-2020		

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN:36AEKPV0495G1ZD

TAX INVOICE

Cell : 9246889529

VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. : Serene Constructions LLP

Invoice No.: **56** Date 05/06/20

D.C. No._____ Date_____

P.O. No._____ Date_____

Party GSTIN: 36 ACVFS 7909 P1ZV

Despatch Through_____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
①	VILLA No 11 False Ceiling		SFL 1000.24	41	41010-	00
	Light Cutting - (Cos)		No 25	25	625-	00
②	False ceiling - Villa No 12		SFL 1000.24	41	41010	
	Cor Cutting for light		No - 29	25	~~725~~	

PROPERTIES PVT. LTD.
INWARD
No. 6086A
Date
Sign
SEC'BAD

Vidyashankar

TOTAL	83370	
SGST @ 9 %	7503	50
CGST @ 9 %	7503	50
IGST @ %		
GRAND TOTAL	98377	00

Rupees In Words : Ninty Eight Thousand Three Hundred Seventy Seven Only

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

Vidyashankar

Authorised Signature

id: 4071 & 4072

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

Sl. No. – site bills register	1	Date - site bills Register	04-06-20
Company Name:	SELLP	Site:	Seren farm
Name of Contractor	Vidya Shankar		
Nature of work	False Ceiling work		
Work done	From Date 28-05-20	To Date 04-06-20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	11	1000.24	41	sft/sft	41010.22	
2.		25	25	nos	625.00	
3.						
4.	12	1000.24	41	sft/sft	41010.22	
5.		25	25	nos	625.00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				83,370.44	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 04-06-20	Date: 05/06/2020	Date:
Sign: Signed	Sign: Naveenkumar.	Sign:

APPROVED BY
05 JUN 2020
MANAGING DIRECTOR

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

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		FALSE CEILING						
PREPARED BY		SYED GOLAM SARWAR						
DATE		04-06-2020						
CONTRACTOR NAME		VIDYA SHANKAR						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 11	FALSE CEILING WORK						
		HALL	14.5	10	1	1	145	SFT
		VERTICALS	6	1	1	8	48	RFT
			10.5	1	1	2	21	RFT
		KITCHEN PORTION	10.33	6	1	1	61.98	SFT
		VERTICALS	1.75	1	1	2	3.5	RFT
			6.33	1	1	2	12.66	RFT
		DIAGONAL WALL	9	10	1	1	90	SFT
		PASSAGE	14.833	4.5	1	1	66.7485	SFT
		VERTICALS	3.25	1	1	12	39	RFT
			0.75	1	1	12	9	SFT
		PORTION BETWEEN PASSAGE AND CHILDREDNSBED ROOM	3.33	1.16	1	1	3.8628	SFT
		CHILDRENS BED ROOM	13.5	12	1	1	162	SFT
		VERTICALS	8	1	1	4	32	RFT
			2	1	1	8	16	RFT
			4.083	1	1	4	16.332	RFT
		MASTER BED ROOM	16	12	1	1	192	SFT
			8	1	1	6	48	RFT
			6	1	1	2	12	RFT
			1.5	1	1	4	6	RFT
			4.833	1	1	2	9.666	RFT
			2.75	1	1	2	5.5	RFT
						TOTAL	1000.2493	SFT/RFT
	HOLES IN CELING	HOLES IN CEILING FOR LED LIGHT	1	1	1	25	25	NOS

2	VILLA 12	FALSE CEILING WORK						
		HALL	14.5	10	1	1	145	SFT
		VERTICALS	6	1	1	8	48	RFT
			10.5	1	1	2	21	RFT
		KITCHEN PORTION	10.33	6	1	1	61.98	SFT
		VERTICALS	1.75	1	1	2	3.5	RFT
			6.33	1	1	2	12.66	RFT
		DIAGONAL WALL	9	10	1	1	90	SFT
		PASSAGE	14.833	4.5	1	1	66.7485	SFT
		VERTICALS	3.25	1	1	12	39	RFT
			0.75	1	1	12	9	SFT
		PORTION BETWEEN PASSAGE AND CHILDREDNSBED ROOM	3.33	1.16	1	1	3.8628	SFT
		CHILDRENS BED ROOM	13.5	12	1	1	162	SFT
		VERTICALS	8	1	1	4	32	RFT
			2	1	1	8	16	RFT
			4.083	1	1	4	16.332	RFT
		MASTER BED ROOM	16	12	1	1	192	SFT
			8	1	1	6	48	RFT
			6	1	1	2	12	RFT
			1.5	1	1	4	6	RFT
			4.833	1	1	2	9.666	RFT
			2.75	1	1	2	5.5	RFT
						TOTAL	1000.2493	SFT/RFT
	HOLES IN CELING	HOLES IN CEILING FOR LRD LOGHT	1	1	1	25	25	NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		FALSE CEILING				
PREPARED BY		SYED GOLAM SARWAR				
DATE		04-06-2020				
CONTRACTOR NAME		VIDYA SHANKAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 11	FALSE CEILING WORK	1000.2493	SFT/RFT	41	41,010.22
		HOLES IN CEILING FOR LED LIGHT	25	NOS	25	625.00
2	VILLA 12	FALSE CEILING WORK	1000.2493	SFT/RFT	41	41,010.22
		HOLES IN CEILING FOR LED LIGHT	29	NOS	25	725.00
					Total	83,370.44

Naveenkumar
05/06/2020.

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

Purchase Voucher

10055
10055
10055

No. : **PUR/10030**
Ref.: **2 dt. 10-Jun-2020**

Dated : **10-Jun-2020**

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	6,913.00	**₹ 17,282.00**
LSUD-Allowance for Equipment	6,913.00	
LSUD-Allowance for Consumables	3,456.00	

Account of :
Being tan brown grinate fitting work & champering work on granite wor for v.nos.8,9,10 (4073-4075)

Amount (in words) :
Indian Rupees Seventeen Thousand Two Hundred Eighty Two Only

for CONT-Janardhan Prasad

Prepared by: upender
Approved by
Receiver's Signature

id! 4075 - 4075

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

Sl. No. – site bills register	2	Date - site bills Register	04-06-20
Company Name:	SELLP	Site:	Serene Farm
Name of Contractor	Janardhan Prasad		
Nature of work	Granite and tile fixing		
Work done	From Date 28-05-20	To Date	02-06-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	8, 9 10	520.2	19.2	Sft/Rft	9,988	
2.		405.24	18	Sft/Rft	7,294	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				17,282 /-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : work Completed

APPROVED BY
05 JUN 2020
MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by MD
Date: 04-06-20	Date: 05/06/2020	Date:
Sign: Signature	Sign: Naveenkumar	Sign:

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

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

Purchase Voucher

10057 10057 10056

No. : PUR/10055

Dated : 10-Jun-2020

Ref.: 11632 dt. 10-Jun-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Plumbing GST 18%	12,746.00	₹ 15,040.00
Input CGST	1,147.14	
Input SGST	1,147.14	
OIE-Roundoff	(-)0.28	

On Account of :
Being purchase of plumbing material against bill.no,11632,dtd,10/06/2020&po.no.67302,dtd,20/05/2020.

Amount (in words) :
Indian Rupees Fifteen Thousand Forty Only

for SUP-SUMMIT SALES LLP

Receiver's Signature

Prepared by: upender

Approved by

Scan PO
4 39624.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Sowmya.
PO/WO no.	67302	PO / WO Date.	20/5/20
Supplier Name	Ssllp.	PO/WO amount	59,995.92
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11632	10/6/20	15,040.28
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,040.28

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9719	10/6/20.	79776	☑ 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:	15,040.28
Amount E – PO / WO value:	59,995.92
Amount F – Difference (A – E):	44,955.64

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	15/6/20
Remarks:_ Part Bill.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	11/6/20	17/6					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	11632
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	10-06-2020
	PO No.	67302
	PO Date.	20-05-2020
	Req ID	56909
	Req Date	16-05-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	190.00	1,900.00	18	342.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	10.00	200.00	18	36.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	300.00	3,000.00	18	540.00
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		17	26.00	442.00	18	79.56
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	46.00	460.00	18	82.80
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	30	5.00	150.00	18	27.00
9	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		6	167.00	1,002.00	18	180.36
10	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	6	58.00	348.00	18	62.64
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	235.00	940.00	18	169.20
12	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	6	142.00	852.00	18	153.36
13	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		16	177.00	2,832.00	18	509.76
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,746.00		2,294.28
	1,147.14	1,147.14	Total Invoice Amount	15,040.28		

Rupees : Fifteen Thousand Fourty and Paise Twenty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66342 Date 19/6/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-05-2020 3:16:42 PM

67302
15.05.20 11:59:02

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**	67302	150241
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	60.00	190.00	0.00	18.00	13,452.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	120.00	10.00	0.00	18.00	1,416.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	80.00	39.00	0.00	18.00	3,681.60
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	16.00	0.00	18.00	1,132.80
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	300.00	0.00	18.00	21,240.00
7	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	8.00	74.00	0.00	18.00	698.56
8	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	40.00	19.00	0.00	18.00	896.80
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	60.00	14.00	0.00	18.00	991.20
10	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	32.00	26.00	0.00	18.00	981.76
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	46.00	0.00	18.00	1,085.60
12	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	16.00	11.00	0.00	18.00	207.68
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	80.00	5.00	0.00	18.00	472.00
14	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MABT 1"*	16.00	167.00	0.00	18.00	3,152.96
15	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	16.00	58.00	0.00	18.00	1,095.04
16	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	40.00	10.00	0.00	18.00	472.00
17	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	235.00	0.00	18.00	2,218.40

For *Serene Constructions LLP*

Authorised Signatory

Name :

Part received

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : _/_/_

Purchase Order

18	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	16.00	142.00	0.00	18.00	2,680.96
19	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20.00	17.00	0.00	18.00	401.20
20	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FABT 1"*	16.00	177.00	0.00	18.00	3,341.76
					Total Order Value . . .	**59,995.92**

Rupees : Fifty Nine Thousand Nine Hundred Ninty Five and Paise Ninty Two Only.

Part received

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
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.3,4,5,6 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Ist Bill No 11263 Amount Rs 7,358/-
IInd Bill No 11262 Amount Rs 37,738/-
Balance has to be receivable Rs 14,899/-
4/6/2020

3rd Bill : 11632 Rs : 15,040.20
Final Bill
18/6/20

For *Serene Constructions LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For villas									
Company		serene constructions llp		site and phase		serene farms			
Req. no.		150241		req.date:		16-05-2020			
Material required before		asap				56909			
Prepared by:		syed golam sarwar							
Flat / Block no:		villa-03,04,05,06							
Name of the Supplier :-									
Type A 1000 sft villa		1	Villas						
S No.	Item Description	Units	Qty required for One Type A 1000 sft villa	no.of villas	Quantity Available at site	Balance Qty to be ordered	Inward No	Date	
1	C.Pvc Pipe 3/4"	Length	15.0	4	-	60			
2	C.Pvc pipe 1"	Length	15.0	4	-	60			
3	C.Pvc pipe11/4"	Length	-	4	-	0			
4	C.Pvc Plain Elbow 3/4"	Nos	30.0	4	-	120			
5	C.Pvc Plain Elbow 1"	Nos	10.0	4	-	40			
6	C.Pvc Plain Elbow 11/4"	Nos	-	4	-	0			
7	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	20.0	4	-	80			
8	C.Pvc Union 11/4"	Nos	-	4	-	0			
9	C.Pvc Union 3/4"	Nos	-	4	-	0			
10	C.Pvc Union 1"	Nos	2.0	4	-	8			
11	C.Pvc Coupling 1"	Nos	15.0	4	-	60			
12	C.Pvc Coupling 3/4"	Nos	10.0	4	-	40			
13	C.Pvc Coupling 1 1/4"	Nos	-	4	-	0			
14	C.Pvc Tee 1"	Nos	8.0	4	-	32			
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	5.0	4	-	20			
16	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	-	4	-	0			
17	C.Pvc.Plain Tee 1 1/4"	Nos	-	4	-	0			
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	4	-	0			
19	C.Pvc Plain Tee 3/4"	Nos	15.0	4	-	60			
20	C.Pvc End Cap 1 1/4"	Nos	-	4	-	0			
21	C.Pvc End Cap 1"	Nos	4.0	4	-	16			
22	C.Pvc End Cap 3/4"	Nos	-	4	-	0			
23	C.Pvc threaded Plug 1/2"	Nos	20.0	4	-	80			
24	C.Pvc M.A.B.T 3/4"	Nos	-	4	-	0			
25	C.Pvc M.A.B.T 1"	Nos	4.0	4	-	16			
26	C.pvc Tank Nipple 1"	Nos	4.0	4	-	16			
27	C.pvc Clamp 3/4"	Nos	-	4	-	0			
28	C.pvc Clamp 1"	Nos	10.0	4	-	40			
29	C.pvc Clamp 1 1/4"	Nos	-	4	-	0			
30	C.pvc solution 1litre	Nos	2.0	4	-	8			
31	C.pvc 11/4" Ball Value	Nos	-	4	-	0			
32	C.pvc1" Ball Value	Nos	4.0	4	-	16			
33	C.pvc 3/4" Ball Value	Nos	-	4	-	0			
34	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	-	4	-	0			
35	C.Pvc.Reducer 1"x 3/4"	Nos	5.0	4	-	20			
36	C.Pvc.Reducer 1 1/4"x 1"	Nos	-	4	-	0			
37	C.Pvc F.A.B.T 1"	Nos	4.0	4	-	16			
38	C.Pvc F.A.B.T 1 1/4"	Nos	-	4	-	0			
39	C.Pvc M.A.B.T 3/4" X 3/4"	Nos	-	4	-	0			
40	C.Pvc BrassMTA 1/2" X 3/4"	Nos	-	4	-	0			
41	C.Pvc Brass FTA 1 1/4"	Nos	-	4	-	0			
42	hacksaw blade double	packets	-	4	-	0			
	Total			-					

APPROVED
16 2020
MINISH PARIKH
MANAGER PROCUREMENT

2302

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.	9719
Serene Constructions LLP	DC Date.	10-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	67302
	PO Date.	20-05-2020
	Req ID	56909
GSTIN : 36ACVFS7909P1ZV	Req Date	16-05-2020
	Loc Req No	150241

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	10
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		17
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	30
9	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		6
10	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	6
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
12	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	6
13	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		16
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INWARD
Inward No: 5096 Dt: 10/06/2020
MRN No: 79776 Dt: 10/06/2020
Received By: Suman Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. INWARD No. Date: Sign: SECBAD

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	Invoice No.	11632
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	10-06-2020
	PO No.	67302
	PO Date.	20-05-2020
	Req ID	56909
	Req Date	16-05-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	190.00	1,900.00	18	342.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	10.00	200.00	18	36.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	300.00	3,000.00	18	540.00
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		17	26.00	442.00	18	79.56
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	46.00	460.00	18	82.80
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	30	5.00	150.00	18	27.00
9	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		6	167.00	1,002.00	18	180.36
10	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	6	58.00	348.00	18	62.64
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	235.00	940.00	18	169.20
12	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	6	142.00	852.00	18	153.36
13	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		16	177.00	2,832.00	18	509.76
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,746.00	2,294.28
	1,147.14	1,147.14	Total Invoice Amount	15,040.28	

Rupees : Fifteen Thousand Fourty and Paise Twenty Eight Only.

5096 10.06.20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Labour Charges
janardhan prasad
Khamata X Road
Hyderabad

DATE 04-06-2020

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

Type of Work: tiles work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards villa 8 9 10 granite foxing work Total amount: 17,282	**6,913**

Amount in Word: Six thousand nine hundred thirteen rupees only

Sign: ______________________

Allowance For Equipment
JANARDHAN PRASAD
Khamata X Road
Hyderabad

DATE 04-06-2020

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

Type of Work: **TILES WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1.	Breif discription of work done: Towards villa 8 9 10 granite foxing work Total amount: 17,282	**6,913**

Amount in Word: Six thousand nine hundred thirteen rupees only

Sign: ____________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		GRINATE WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		04-06-2020						
CONTRACTOR NAME		JANARDHAN PRASAD						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO 8 ,9 10	TAN BROWN GRINATE FITTING WORK AT	9	1.25	1	1	11.25	SFT
		SEATER PORTICO L SHAPED	4	1.25	1	1	5	SFT
		OTHER SEATER PORTICO	5	1.25	1	1	6.25	SFT
		STEPS 1						
		THREADS	6.75	1	1	3	20.25	SFT
		RISER	6.75	1	1	4	27	RFT
		STEPS 2						
		THREADS	3.5	1	1	3	10.5	SFT
		RISER	3.5	1	1	4	14	RFT
		STEPS OPEN TO SKY AREA						
		THREADS	9.83	1	1	2	19.66	SFT
		RISER	9.83	1	1	3	29.49	SFT
		ROUND PLANTER BOX SEATER	30	1	1	1	30	SFT
						TOTAL	173.4	SFT/RFT
		For 3 nos villa	173.4	1	1	3	520.2	SFT/RFT
	CHAMPERING	CHAMPERING OF L SHAPED SEATER	4	1	1	2	8	RFT
		CHAMPERING OTHER SIDE SEATER	6	1	1	2	12	RFT
		CHAMPERING OF STEPS	8.75	1	1	3	26.25	RFT
		CHAMPERING OF TOP RISER	6	1	1	4	24	RFT
		CHAMPERING OF STEPS	5.5	1	1	3	16.5	RFT
		CHAMPERING OF TOP RISER	3.5	1	1	4	14	RFT
		CHAMPERING OF STEPS	9.83	1	1	1	9.83	RFT
		CHAMPERING OUT SIDE	15	1	1	1	15	RFT
		CHAMPERING OUT SIDE	9.5	1	1	1	9.5	RFT
						TOTAL	135.08	SFT/RFT
		For 3 nos villa	135.08	1	1	3	405.24	SFT/RFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		GRINATE WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		04-06-2020				
CONTRACTOR NAME		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO 8 ,9 10	TAN BROWN GRINATE FITTING WORK AT	520.2	SFT/RFT	19.2	9,988
	CHAMPERING	CHAMPERING WORK ON GRANITE	405.24	SFT/RFT	18	7,294
					Total	17,282

Narenkay
05/06/2020.

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

Purchase Voucher

No. : **PUR/10057**
Ref.: **11627 dt. 10-Jun-2020**

Dated : **10-Jun-2020**

1-20258
10057

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

Particulars		Amount
Electrical GST 12%	*6,240.00*	**₹ 6,989.00**
Input CGST	*374.40*	
Input SGST	*374.40*	
OIE-Roundoff	*0.20*	

On Account of :

Being purchase of electrical material against bill.no.11627,dtd,10/06/2020&po.no.67621, dtd,30/05/2020.

Amount (in words) :

Indian Rupees Six Thousand Nine Hundred Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: upender

Approved by

Receiver's Signature

Scan 89

2 29621

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Sowmya.
PO/WO no.	67621	PO / WO Date.	30/5/20
Supplier Name	5514.	PO/WO amount	6,988.80.
Firm/Company	Seerene Constructions	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11627	10/6/20.	6,988.80.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,988.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9715	10/6/20.	79221	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :_	–
Amount C – Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,988.80
Amount E – PO / WO value:	6,988.80
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 li~~mits □ 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	15/6/20.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	11/6/20	12/6					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV	Invoice No. 11627 Invoice Date. 10-06-2020 PO No. 67621 PO Date. 30-05-2020 Req ID 57263 Req Date 29-05-2020 Loc Req No 150255

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	312.00	6,240.00	12	748.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	374.40	374.40	Total Taxable Amount	6,240.00		748.80
			Total Invoice Amount	6,988.80		

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

MODI PROPERTIES PVT. LTD.
INWARD
No. 6650
Date 13/6/20
Sign.
SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-06-2020 2:45:59 PM

67621
03.06.20 12:48:11

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67621	150255
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
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	312.00	0.00	12.00	6,988.80
					Total Order Value . . .	**6,988.80**

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

Terms and Conditions :-

Specification / Brand	All items 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. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for sie lighting 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:	29-05-2020
Site & Phase :	Serene Farms	Time:	11.00
Supplier		Req. No.	150255
Material required before date:	31-05-2020	ID No.	57263

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**4' tube light(philips)**	white	20w	20	nos		
2	67621						
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: The above material is required for site lighting purpose

Prepared By	Syed golam sarwar	Approved by	
Sign.& Date	29-05-2020	Sign. & Date	

APPROVED
30 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9715
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	10-06-2020
	PO No.	67621
	PO Date.	30-05-2020
	Req ID	57263
GSTIN : 36ACVFS7909P1ZV	Req Date	29-05-2020
	Loc Req No	150255

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
2			
3			
4			
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MODI PROPERTIES PVT. LTD. INWARD No. 28858 Date 16/6 Sign.

INWARD
Inward No. 5093 Dt. 10/06/2020
MSN No. 79391 Dt. 10/6/2020
Received By: Suman Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	11627
Invoice Date.	10-06-2020
PO No.	67621
PO Date.	30-05-2020
Req ID	57263
Req Date	29-05-2020
Loc Req No	150255

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	312.00	6,240.00	12	748.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,240.00		748.80
	374.40	374.40	Total Invoice Amount		6,988.80	

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

INWARD	
Inward No: 5093	Dt: 10/06/20
MRN No:	Dt:
Received By: Suman	Sign:
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10058**
Ref.: **11625 dt. 10-Jun-2020**

Dated : **10-Jun-2020**

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

Particulars		Amount
Electrical GST 18%	*3,170.00*	**₹ 3,741.00**
Input CGST	*285.30*	
Input SGST	*285.30*	
OIE-Roundoff	*0.40*	

On Account of :

Being purchase of electrical material against bill.no.11625,dtd,10/06/2020&po.no.67758, dtd,05/06/2020.

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Forty One Only

for SUP-Summit Sales LLP

Prepared by: upender

Approved by

Receiver's Signature

Scan DO

(5) 39625

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Sowmya
PO/WO no.	67758	PO / WO Date.	5/6/20
Supplier Name	SSlUp.	PO/WO amount	3,740.60
Firm/Company	Serene Constructions Llp	Project	Serene Constructions Llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11625	10/6/20.	3,740.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,740.60.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9714	10/6/20.	79776	☑ 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:	3,740.60
Amount E – PO / WO value:	3,740.60
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	15/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	11/6/20.	17/6					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11625
Serene Constructions LLP	Invoice Date.	10-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Distcrict	PO No.	67758
	PO Date.	05-06-2020
	Req ID	57407
GSTIN : 36ACVFS7909P1ZV	Req Date	04-06-2020
	Loc Req No	150260

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,170.00		570.60
	285.30	285.30	Total Invoice Amount	3,740.60		

Rupees : Three Thousand Seven Hundred Fourty and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 66340 Date

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-06-2020 2:38:13 PM

67758
03.06.20 12:48:13

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**	67758	150260
	Doc Date	05-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	05-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	317.00	0.00	18.00	3,740.60
					Total Order Value . . .	**3,740.60**

Rupees : Three Thousand Seven Hundred Fourty and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand , DB Boxes are ABB 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	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 - Electrical Conducting - Internal

Company	Serene Constructions LLp	Site & Phase	Serene Farms
Req. no.	150260	Req. Date	04-06-2020
Material required before	05-06-2020	ID no.	570407
Prepared by:	Syed.golam sarwar	Approved by (sign):	
Flat / Block no:			

S No.	Item Description	Units	Quantity required for 1000 sft villa	Quantity required for 1200 sft villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos					0.00		
2	PVC Junction Box -1.2 Thick	Nos					0.00		
3	PVC Bends- 1.2 thick	Nos					0.00		
4	Insulation Tapes	Nos					0.00		
5	Solvent Cement 250 ML	Nos					0.00		
6	DB Box 4 Way	Nos					0.00		
7	DB For Changeover 2 pole	Nos	10		10.0	0	10.00		
8	8 Way Metal Box	Nos					0.00		
9	6 Way Metal Box	Nos					0.00		
10	2 Way Metal Box	Nos					0.00		
	Total						10.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
05 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9714
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	10-06-2020
	PO No.	67758
	PO Date.	05-06-2020
	Req ID	57407
GSTIN : 36ACVFS7909P1ZV	Req Date	04-06-2020
	Loc Req No	150260

	Description of Goods	HSN/SAC	Qty
1	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	10
2			
3			
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MODI PROPERTIES PVT. LTD. INWARD No: 38856 Date: 16/6 Sign: SEAL

INWARD
Inward No: 5091 Dt: 10/06/2020
MRN No: 79766 Dt: 10/06/2020
Received By: suman Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	11625
Invoice Date.	10-06-2020
PO No.	67758
PO Date.	05-06-2020
Req ID	57407
Req Date	04-06-2020
Loc Req No	150260

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
2							
3							
4							
5							
6							
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13							
14							
15							

IGST	CGST	SGST				
	285.30	285.30	Total Taxable Amount	3,170.00		570.60
			Total Invoice Amount	3,740.60		

Rupees : Three Thousand Seven Hundred Fourty and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5091	Dt: 10/06/20
MRN No:	Dt:
Received By: Simon	Sign:

Serene Construction (Hyd)

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10059**
Ref.: **11630 dt. 10-Jun-2020**

Dated : **10-Jun-2020**

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

Particulars		Amount
Electrical GST 18%	*6,000.00*	**₹ 7,080.00**
Input CGST	*540.00*	
Input SGST	*540.00*	

On Account of :
Being purchase of electrical material against bill.no.11630,dtd,10/06/2020&po.no.67643, dtd,01/06/2020.

Amount (in words) :
Indian Rupees Seven Thousand Eighty Only

for SUP-Summit Sales LLP

Prepared by: upender

Approved by

Receiver's Signature

Scanned
① 39619

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Sowmya
PO/WO no.	67643	PO / WO Date.	1/6/20
Supplier Name	SS1140.	PO/WO amount	7,080.
Firm/Company	Serene constructions llp	Project	Serene farms.
Sl. No.	Bill No	Bill Date	Bill amount
1.	11630	10/6/20.	7,080
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,080.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9717	10/6/20	79769	☑ 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:	7,080
Amount E – PO / WO value:	7,080
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	15/6/20.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	11/6/20	17/6					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	11630
Invoice Date.	10-06-2020
PO No.	67643
PO Date.	01-06-2020
Req ID	57309
Req Date	01-06-2020
Loc Req No	150257

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 bundles	85446020	400	15.00	6,000.00	18	1,080.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,000.00	1,080.00
	540.00	540.00	Total Invoice Amount	7,080.00	

Rupees : Seven Thousand Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66345 Date: 13/6/20 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 03-06-2020 2:40:42 PM

67643
03.06.20 12:48:12

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	67643	150257
	Doc Date	01-06-2020	
	Quote No	Nil	
	Quote Date	01-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 bundles*	400.00	15.00	0.00	18.00	7,080.00
					Total Order Value . . .	**7,080.00**

Rupees : Seven Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.07 to 12 & 30,38 ose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________

Accepted the above Terms And Cond tions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene constructions llp					
Site & Phase :	SERENE FARMS	Date:	30-5-2020			
Supplier		Time:	15.55			
Material required before date:	Urgent	Req. No.	150257			
		ID No.	57309			

No	Description	Size	Quantity	Units	Inward No	Date
1	**7/20 Al Service Wire**	Std	04	Bundles		
2						
3	67643					
4						
5						
6						
7						
8						
9						
10						

Remarks:The above material is required for 07,08,09,10,11&12&30,38

Prepared By	SYED GOLAM SARWAR		
Sign.& Date	30-05-2020	Approved by	
		Sign. & Date	

APPROVED
0 2 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Requisition Form

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

DC No.	9717
DC Date.	10-06-2020
PO No.	67643
PO Date.	01-06-2020
Req ID	57309
Req Date	01-06-2020
Loc Req No	150257

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2			
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 28357
Date:
Sign:

INWARD
Inward No: 5092 Dt: 10/06/2020
MRN No: F9 7769 Dt: 10/6/2020
Received By: Suman Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	11630
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	10-06-2020
	PO No.	67643
	PO Date.	01-06-2020
	Req ID	57309
GSTIN : 36ACVFS7909P1ZV	Req Date	01-06-2020
	Loc Req No	150257

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - Al service Wire - 7/20 - 4 bundles	85446020	400	15.00	6,000.00	18	1,080.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	540.00	540.00	Total Taxable Amount	6,000.00		1,080.00
			Total Invoice Amount	7,080.00		

Rupees : Seven Thousand Eighty Only.

INWARD

Inward No: 5092	Dt: 10:06:20
MRN No:	Dt:
Received By: Suman	Sign:

Serene Construction (Hyd) LLP

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

ok

Purchase Voucher

No. : **PUR/10060**
Ref.: **11628 dt. 10-Jun-2020**

Dated : **10-Jun-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*22,209.60*	**₹ 26,207.00**
Input CGST	*1,998.86*	
Input SGST	*1,998.86*	
OIE-Roundoff	*(-)0.32*	

On Account of :
Being purchase of MDF Boards against bill.no.11628,dtd,10/06/2020&po.no.67637,dtd, 01/06/2020.

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

for SUP-Summit Sales LLP

Prepared by: upender

Approved by

Receiver's Signature

3 Scanned 29622

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Soumya.
PO/WO no.	67637	PO / WO Date.	1/6/20.
Supplier Name	ssllp.	PO/WO amount	26,207.33.
Firm/Company	Serene constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11628	10/6/20.	26,207.33.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,207.33.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9716	10/6/20	79773	☑ 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:	26,207.33
Amount E – PO / WO value:	26,207.33.
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 acc~~eptable 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	15/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	11/6/20.	17/6/20					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	11628
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	10-06-2020
	PO No.	67637
	PO Date.	01-06-2020
	Req ID	57264
	Req Date	29-05-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft 8'x4'-21 nos		672	33.05	22,209.60	18	3,997.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,209.60	3,997.72
	1,998.86	1,998.86	Total Invoice Amount	26,207.33	

Rupees : Twenty Six Thousand Two Hundred Seven and Paise Thirty Three Only.

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

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-Jun-20 11:24:17 AM

67637
03.06.20 12:48:11

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

Supplier Details		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	67637 150256
	Doc Date	01-06-2020
	Quote No	Nil
	Quote Date	13-03-2020
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft *8'x4'-21 nos*	672.00	33.05	0.00	18.00	26,207.33
					Total Order Value . . .	**26,207.33**

Rupees : Twenty Six Thousand Two Hundred Seven and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	All boards are Action tesa brand, Acatia light, OSL each design of 15 nos of boards, one board cost is Rs-1248, included GST.
Payment Terms	After delivery and productions of bill
Tax	GST Included in the above prices
Delivery Date	With in 15 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for villa no: Site purpose, 21,28,06., purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	29-05-20
Site & Phase:	Serene farms	Time:	11.00
Supplier		Req. No.	150256
Material required before date:	31-05-2020	ID No.	57264

No	Description	Size	Quantity	Units	Inward No	Date
1	MDF boards	8'x4'	21	nos		
2						
3						
4	61657					
5						
6						
7						
8						
9						
10						

APPROVED
2[illegible] JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: The above material is required for false ceiling in villa-21,28,06

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	29-05-20	Sign. & Date	

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