TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	11628
Invoice Date.	10-06-2020
PO No.	67637
PO Date.	01-06-2020
Req ID	57264
Req Date	29-05-2020
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.

INWARD

Inward No: 5095	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

Purchase Voucher

No. : **PUR/10061**
Ref.: **11633 dt. 10-Jun-2020**

Dated : **10-Jun-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	9,900.00	**₹ 11,682.00**
Input CGST	891.00	
Input SGST	891.00	

On Account of :

Being purchase of electrical material against bill.no.11633,dtd,10/06/2020&po.no.67824,dtd,08/06/2020.

Amount (in words) :

Indian Rupees Eleven Thousand Six Hundred Eighty Two Only

for SUP-SUMMIT SALES LLP

Prepared by: UPENDER

Approved by

Receiver's Signature

- 03
?

Scanned

COMES

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Sowmya.
PO/WO no.	67824	PO / WO Date.	8/6/20
Supplier Name	SSllp.	PO/WO amount	11,682
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	71633.	10/6/20.	11,682
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,682

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9720	10/6/20	79763	☑ 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:	11,682
Amount E – PO / WO value:	11,682
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]			[signature]	[signature]	[signature]
Date	11/6/20	22/6				25-6-2020	

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

Pending

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.	11633
Invoice Date.	10-06-2020
PO No.	67824
PO Date.	08-06-2020
Req ID	57495
Req Date	08-06-2020
Loc Req No	150261

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	49.00	2,450.00	18	441.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	19.00	950.00	18	171.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	50	6.00	300.00	18	54.00
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	37.00	740.00	18	133.20
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	33.00	4,950.00	18	891.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	17.00	510.00	18	91.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,900.00		1,782.00
	891.00	891.00	Total Invoice Amount	11,682.00		

Rupees : Eleven Thousand Six Hundred Eighty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date. 12/6/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-06-2020 3:25:03 PM

py

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

67824
03.06.20 12:48:13

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	67824	150261
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	49.00	0.00	18.00	2,891.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	19.00	0.00	18.00	1,121.00
3	4500 - Electrical - conducting - PVC bend - other - nos	50.00	6.00	0.00	18.00	354.00
4	4617 - Electrical - other - Metal box - 8way - nos	20.00	37.00	0.00	18.00	873.20
5	4616 - Electrical - other - Metal box - 6way - nos	150.00	33.00	0.00	18.00	5,841.00
6	4613 - Electrical - other - Metal box - 2way - nos	30.00	17.00	0.00	18.00	601.80
	Rupees : Eleven Thousand Six Hundred Eighty Two Only.				**Total Order Value . . .**	**11,682.00**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone.
Penality For Delay	Nil
Transportation 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.1,13,14,50,25,27,29 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 : __/__/____

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.	9720
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	10-06-2020
	PO No.	67824
	PO Date.	08-06-2020
	Req ID	57495
GSTIN : 36ACVFS7909P1ZV	Req Date	08-06-2020
	Loc Req No	150261

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	20
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	150
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30
7			
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MODI PROPERTIES PVT. LTD. INWARD No. 3885 Date: 16/6 Sign:

INWARD
Inward No: 5090 Dt: 10/06/2020
MRN No: 79763 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

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	11633
Invoice Date.	10-06-2020
PO No.	67824
PO Date.	08-06-2020
Req ID	57495
Req Date	08-06-2020
Loc Req No	150261

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	49.00	2,450.00	18	441.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	19.00	950.00	18	171.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	50	6.00	300.00	18	54.00
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	37.00	740.00	18	133.20
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	33.00	4,950.00	18	891.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	17.00	510.00	18	91.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	891.00	891.00	Total Taxable Amount	9,900.00	1,782.00
			Total Invoice Amount	11,682.00	

Rupees : Eleven Thousand Six Hundred Eighty Two Only.

INWARD	
Inward No: 5090	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

6-824

Requisition Form - Electrical Conducting - Internal									
Company		Serene Constructions LLp				Serene Farms			
Req. no.		150261				date	08-06-2020		
Material required before		10-06-2020						57495	
Prepared by:		Syed.golam sarwar							
Flat / Block no:		villa-01,13,14,50,25,27,29							
S No.	Item Description	Units	no of villas	quantity required for villas	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	7	100	100.0	0	100.00		
2	PVC Junction Box -1.2 Thick	Nos	7	50	50.0	0	50.00		
3	PVC Bends- 1.2 thick	Nos	7	50	50.0	0	50.00		
4	Insulation Tapes	Nos	7	0	-	0	0.00		
5	Solvent Cement 250 ML	Nos	7	0	-	0	0.00		
6	DB Box 4 Way	Nos	7	0	-	0	0.00		
7	DB For Changeover 2 pole	Nos	7	0	-	0	0.00		
8	8 Way Metal Box	Nos	7	20	20.0	0	20.00		
9	6 Way Metal Box	Nos	7	150	150.0	0	150.00		
10	2 Way Metal Box	Nos	7	30	30.0	0	30.00		
	Total				400.00	0.00	400.00		
Note: For PVC pipes round off order to nearest bundles.									

APPROVED
08 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/10062**
Ref.: **0050 dt. 9-Jun-2020**

Dated : **11-Jun-2020**

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

GSTIN/UIN : **36AEPPP5662Q1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,300.00*	**₹ 3,894.00**
Input CGST	*297.00*	
Input SGST	*297.00*	

On Account of :

Being purchase of hardware material against bill.no.0050,dtd,09/06/2020&po.no.67542,dtd,28/05/2020.

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Ninety Four Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: upender
Approved by
Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

ID 40609

Date:	23/6/20	Prepared by:	T. Bhasker
PO/WO no.	67542	PO / WO Date.	28/5/20
Supplier Name	Sri Raja Krishna	PO/WO amount	3356
Firm/Company	Serene Const LLP	Project	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0050	9/6/20	3894
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3894

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79777	☑ 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:	3894
Amount E – PO / WO value:	3356
Amount F – Difference (A – E):	538

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	26/6/20

Remarks: Due to Rate change so it differce its accepte

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	23/6/20				02-07-2020	[signature]	

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

0050

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 09246 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

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

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

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

CASH / CREDIT INVOICE

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

Invoice No. : 0050 Date : 9/6/2020
D.C. No. : Date :
P.O. No. : 67542 Date : 28/5/2020

Site : SERENE FARMS
LL/RR Truck No. :

Customer's GST No. : 36ACVFS 7909 P1ZV
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	12	PAH W/Rod	8311	18%	250/-	3000/-
2	5	Kg Roofing Nail 2½	7317	18%	60/-	300/-
						3300/-
		CGST		9%		297/-
		SGST		9%		297/-
						3894/-
	E. & O.E.					
Rupees					TOTAL	3894/-

INWARD
Inward No: 5097 Dt: 10/6/2020
MRN No: 49329 Dt: 10/6/2020
Received By: Suman
Serene C... (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6625
Date: 13/6/20
Sign:

Rs 3894 FO

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

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

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

 29-05-2020 12:20:12 PM

67542
23.05.20 2:03:43

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

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	67542	150252
	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	28-05-2020	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9574 - Tools - Welding Rod - NA - nos	12.00	212.00	0.00	18.00	3,001.92
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	60.00	0.00	18.00	354.00
	Total Order Value . . .					**3,355.92**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	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 plumbing welding work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 28-05-2020 4:11:06 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	67542	150252
	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	28-05-2020	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9574 - Tools - Welding Rod - NA - nos	12.00	212.00	0.00	18.00	3,001.92
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	60.00	0.00	18.00	354.00
	Total Order Value . . .					**3,355.92**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	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 plumbing welding work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
29 MAY 2020
SONAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Raja Rajeshwara Traders*

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	23-05-20
Site & Phase:	Serene farms	Time:	12.45
Supplier		Req. No.	150252
Material required before date:	Asap	ID No.	57185

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay nails	2 ½"	5	KGS		
2	Welding rods(mangalam brand) 675442	Std	12	packets		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For plumbing and welding work purpose in site

Prepared By	SYED GOLAM SARWAR	Approve by	APPROVED BY 24 MAY 2020 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	23-05-2020	Sign. & Date	

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/10063**
Ref.: **GP/20-21/24 dt. 27-May-2020**

Dated : **11-Jun-2020**

Party's Name: **SUP-G.P. BUILDCON MATERIALS**

GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Equipment GST 18%	*1,900.00*	**₹ 2,242.00**
Input CGST	*171.00*	
Input SGST	*171.00*	

On Account of :
Being purchase of Grinding machine against bill.no.GP/20-21/24,dtd,27/05/2020&po.no.67459,dtd,26/05/2020.

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

for SUP-G.P. BUILDCON MATERIALS

Prepared by: upender　　Approved by　　Receiver's Signature

(18) 180246

Scan(8D)

40772

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/6/20	Prepared by:	Prabhakar
PO/WO no.	67459	PO / WO Date.	26.5.20
Supplier Name	G.P. Builders Materials	PO/WO amount	5752.50
Firm/Company	Serene Constructions	Project LCP	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/20-21/24	27.5.20	2242-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2242-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17157	30.5.20	79453	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2242-00
Amount E – PO / WO value:	5752.50
Amount F – Difference (A – E):	3510.50

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	29/6

Remarks: Marble Cutting machine was Cancelled by md in PO after PO was made difference Escauped

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	
Date		25/6/20			02.07.202		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda; Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No.	Dated
GP/20-21/24	**27-May-2020**
Delivery Note	
Buyer's Order No.	Dated
67459	**26-May-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
DIRECT	**MG ROAD**

Buyer
Serene Constructions LLP
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GWS600-GRINDING MACHINE-BOSCH** *SLNO:911475987*	84672900	**1 NOS**	1,900.00	NOS		**1,900.00**
	CGST @ 9 %			9	%		**171.00**
	SGST @ 9 %			9	%		**171.00**
	Total		**1 NOS**				**₹ 2,242.00**

MODI PROPERTIES P. SEC'BAD INWARD No.: 66739 Date: 29/06/20 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Two Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	1,900.00	9%	171.00	9%	171.00	342.00
Total	**1,900.00**		**171.00**		**171.00**	**342.00**

Tax Amount (in words) : **INR Three Hundred Forty Two Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code: **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 26-05-2020 1:51:09 PM

67459
23.05.20 2:01:09

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

Supplier Details

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

Doc No	67459	150246
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	26-05-2020	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5027 - Equipment - machinery - Grinding Machine - NA - nos *GWS-600/ 4"*	1.00	1,900.00	0.00	18.00	2,242.00
2	5036 - Equipment - machinery - Marble Cutter Machine - NA - nos *GDC-121*	1.00	2,975.00	0.00	18.00	3,510.50
					Total Order Value . . .	**5,752.50**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'BOSCH MAKE'.
Payment Terms	After Delivery & Production of bill
Tax	Included
Delivery Date	Same Day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year for buffing mach. & 6 months for Air Blower from date of purchase against any mfg. defects.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
27 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*

Authorised Signatory

Name : 26/05/2020

Contact --

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

Name : ____________

Date : __/__/____

G1, Sai Srinivasa Towers, 29, Sripuri Colony, Secunderabad - 15.
Phone : 9490056802 / 8520029232
E-mail : g.pbuildcon999@gmail.com

[redacted]

D.C

M/s. Serene Construction LLP No. 17157
M.G Road SEC-Bad

Date. 30/5/20

Party Tin No. / CST No. :

Challan No. ________ Date ________ Order No. ________ Date ________

Despatch to :   Despatched Through : ________

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1	GWS 600	1 no		
	S.L.no. 911475987			
	INWARD Inward No: 5071 Dt: 30-5-20 MRN No: 79453 Dt: 01-06-20 Received By: Suman Sign: Serene Construction (Hyd) LLP			
	TIN No. : 36856957647 CST No.: 36856957647 E.& O.E		TOTAL	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38693
Date: 3/6

For G.P. BUILDCON MATERIALS

Authorised Signatory

G.P. BUILDCON MATERIALS

TERMS & CONDITIONS :
1. Goods once sold will not be taken back.
2. If bill is not paid within credit period, interested will be charged @ 24% per annum.
3. Subject to Secunderabad Jurisdiction.

Requisition Form

	Modi Properties Pvt Ltd	Date:	22-05-2020
	May Flower Platinum	Time:	16.40
		Req.No.	11684
...ed before date:.	24-05-2020	ID No.	57061

	Description	Size	Quantity	Units	Inward No	Date
	...inding Machine 4" GWS-600	Std	01	no	1900/ + GST 18%	
	Buffing Machine 5" ~~GWS-150 ...~~	Std	01	no	6500/ + GST 18%	
3						
4	67460					
5						
6	X	Located!				
7						

Remarks.: Towards model flats edges and tiles corners cleaning an levelling purpose.

P...ared By	K. Narender Reddy	Approved by	SV subbareddy
Sign.& Date	22-05-2020	Sign. & Date	

APPROVED BY
26 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10064**
Ref.: **PS/20-21/90 dt. 9-Jun-2020**

Dated : **11-Jun-2020**

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

GSTIN/UIN. : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*588.00*	**₹ 694.00**
Input CGST	*52.92*	
Input SGST	*52.92*	
OIE-Roundoff	*0.16*	

On Account of :
Being purchase of plumbing material against bill.no.PS/20-21/90,dtd,09/06/2020&po.no.67768,dtd,05/06/2020.

Amount (in words) :
Indian Rupees Six Hundred Ninety Four Only

for SUP-Praful Sanitary

Prepared by: upender

Approved by

Receiver's Signature

030

ID 40608

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/2020	Prepared by:	MINISH.
PO/WO no.	67768	PO / WO Date.	05/06/2020
Supplier Name	Praful. Sanitary.	PO/WO amount	1,156/-
Firm/Company	Serene Construction LLP	Project	Serene farm's.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/90.	09/06/2020.	694/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			694/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	90	09/06/2020	79885.	□ 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:	694/-
Amount E – PO / WO value:	1156/-
Amount F – Difference (A – E):	462/-
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	26/06/2020.

Remarks: Part Quantity recieved balance to get.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 23 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		23/6			02-07-2020	02-07-2020	

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 90**	Dated **9-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Serene Constructions LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. **67768**	Dated **5-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Jun-2020**
	Despatched through **Self**	Destination **Yenkepally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WC Connector**	3922	18 %	**6 No:**	140.00	No:	30 %	**588.00**
	Output CGST							**52.92**
	Output SGST							**52.92**
	ROUNDING OFF							**0.16**
	Total			**6 No:**				**₹ 694.00**

INWARD
Inward No: 5704 Dt: 18/06/2020
MRN No: 79885 Dt: 13/06/2020
Received By: Suman Sign:
Serene Construction (Hyd) LLP

DI PROPERTIES PVT. LTD.
INWARD
No. 66551
Dt. 19/6/20
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	588.00	9%	52.92	9%	52.92	105.84
Total	**588.00**		**52.92**		**52.92**	**105.84**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 08-06-2020 2:34:50 PM

67768
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

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67768	150259
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	05-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7299 - Plumbing - sanitary - Fittings - NA - nos *Rubber Washer*	10.00	140.00	30.00	18.00	1,156.40
					Total Order Value . . .	**1,156.40**

Rupees : One Thousand One Hundred Fifty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.44, 18 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part quantity received
Bill No:- PS/20-21/90
Dt:- 09/06/2020.
Amt:- 694/-
23/06/2020

For *Serene Constructions LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name :

Date : __/__/____

Estimate/Draft PO

05-06-2020 2:48:06 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	67768	150259
	Doc Date	05-06-2020	
GSTIN 36ACWPG864A1ZG 40077300	**Quote No**	Nil	
65526886. 9849624797	**Quote Date**	05-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7299 - Plumbing - sanitary - Fittings - NA - nos *Rubber Washer*	10.00	140.00	30.00	18.00	1,156.40
					Total Order Value . . .	**1,156.40**

Rupees : One Thousand One Hundred Fifty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.44, 18 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
5 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	03-06-20
Site & Phase:	Serene farms	Time:	13:59
Supplier		Req. No.	150259
Material required before date:	05-06-20	ID No.	57480

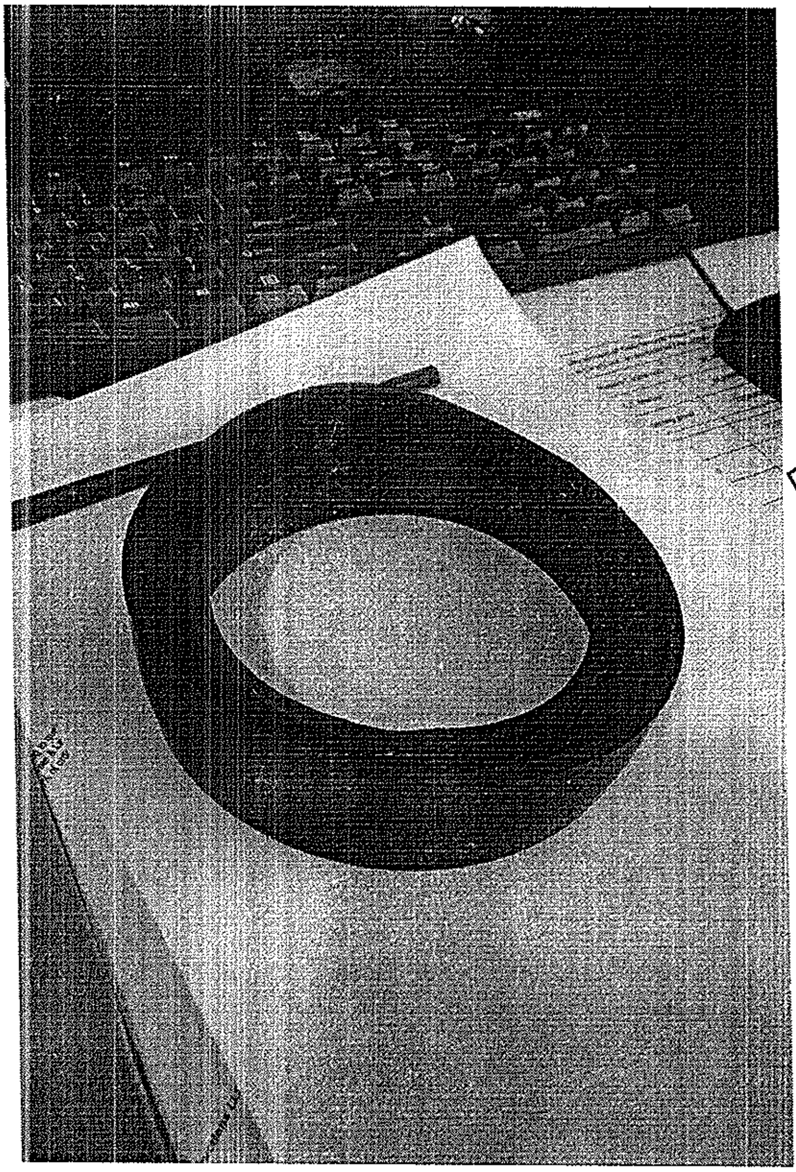
No	Description	Size	Quantity	Units	Inward No	Date
1	WC washer	Std	10	nos		
2	67768					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above tiles are required for villa no 44 and 18

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	03-06-20	Sign. & Date	

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

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR



APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Dated : 11-Jun-2020

Purchase Voucher

No. : **PUR/10065**
Ref.: **2453 dt. 29-May-2020**

Party's Name: SUP-Sree Venkata Durga Anjaneya Steel Tubes

GSTIN/UIN : 36ABVPS3995A1Z1

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	1,000.00	₹ 1,180.00
Input CGST	90.00	
Input SGST	90.00	

On Account of :
Being purchase of hardware material against bill.no.2453,dtd,29/05/2020&po.no.67374.dtd,22/05/2020.

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

for SUP-Sree Venkata Durga Anjaneya Steel Tu

Receiver's Sigr

Approved by

Prepared by: upender

Scan DO
39817

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	V. Ramesh
PO/WO no.	67374	PO / WO Date.	22/5/20
Supplier Name	Sri venkata durga Anjaneya steel tubes	PO/WO amount	1,180/-
Firm/Company	Serene constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2453	29/5/20	1,180/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,180/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79778	~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,180/-
Amount E – PO / WO value:				1,180/-
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	19/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ramesh	[signature]	APPROVED 18 JUN 2020 MANISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	17/6/20.	18/6					

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

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2453

M/s. SERENE CONSTRUCTIONS LLP
MG ROAD
SEC-BAD

GST No. 36ACVFS7909P1ZV

Invoice No. : 2453
Date : 29/05/2020
P. O. No. & Date : 67374/150238 22/5/2020
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1	7318	10x3" - A/Bolt	100 Nos	10 each		1000

M. mdl
7337528678

INWARD
Inward No. 5098 Dt: 10/6/2020
MRN No. 7899 Dt: 10/6/2020
Received By: Suman Sign:
Serene Construction (Hyd) LLP

Transportation	
TOTAL	1000
SGST @ 9%	90
CGST @ 9%	90
IGST @	
ROUND OFF	
G. TOTAL	1180

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

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

Rupees One Thousand One hundred & Eighty Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

67374
15.05.20 11:59:03

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

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes	**Doc No**	67374	150238
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	22-05-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	14-09-2019	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 3"	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**1,180.00**

Rupees : One Thousand One Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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.1,3,4,5,6 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Sri Venkata Durga Anjaneya Steel Tubes*

Name : ____________________

Date : __/__/____

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

Purchase Voucher

Dated : 12-Jun-2020

10066

No. : PUR/10031
Ref.: 01 dt. 12-Jun-2020

Party's Name: CONT-Vadle Madhav Chary

Particulars		Amount
LSUD-Labour Charges	4,930.00	₹ 12,325.00
LSUD-Allowance for Equipment	4,930.00	
LSUD-Allowance for Consumables	2,465.00	

Account of :
Being door shutter & hardware fixing woth morrise lock &tubular lock for v.no.08/09/19/45&46.(4076-4080)

Amount (in words) :
Indian Rupees Twelve Thousand Three Hundred Twenty Five Only

for CONT-Vadle Madhav Chary

Receiver's Signature

Approved by

Prepared by: upender

id! 4076, -4080

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

Sl. No. – site bills register	01	Date - site bills Register	05/06/2020
Company Name:	Serene constructions LLP	Site:	Serene farms
Name of Contractor	V. Madhavachary		
Nature of work	Carpentry work		
Work done	From Date 29/05/20	To Date	04/06/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa-08, 09	02	600	nos	1200/-	
2.		12	500	nos	6000/-	
3.		12	72	nos	864/-	
4.	Villa - 19	01	600	nos	600/-	
5.		05	500	nos	2500/-	
6.		05	72	nos	360/-	
7.	Villa-45,46	04	200	nos	800/-	
8.						
9.						
10.						
11.	Total:				12,324/-	

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: 05-06-20	Date: 06/06/2020	Date:
Sign: Signed	Sign: Naveen kumar	Sign:

APPROVED BY MANAGING DIRECTOR 16 JUN 2020

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.

Allowance For Equipment
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

DATE: 05-06-20

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

Type of Work: **CARPENTER**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING OF DOOR SHUTTER OF VILLA NO 8 9 10 and 45 & 46 Total amount: 12,324	**4,930**

Amount in Word: Four thousand nine hundred thirty rupes only

Sign: ______________________

Labour Charges
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

DATE: 05-06-20

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

Type of Work: CARPENTER

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING OF DOOR SHUTTER OF VILLA NO 8 9 10 and 45 & 46 Total amount: 12,324	**4,930**

Amount in Word: Four thousand nine hundred thirty rupes only

Sign: ______________________

Allowance For Consumables
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

DATE: 05-06-20

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

Type of Work: **CARPENTER**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING OF DOOR SHUTTER OF VILLA NO 8 9 10 and 45 & 46 Total amount: 12,324	**2,465**

Amount in Word: Two thousand four hundred sisty five rupees only

Sign: ____________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		CARPENTER						
PREPARED BY		SYED GOLAM SARWAR						
DATE		05-06-2020						
CONTRACTOR NAME		VADLE MADHAV CHARY						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 08 & 09	DOOR SHUTTER & HARDWARE FIXING WOTH MORRISE LOCK	1	1	1	2	2	NOS
		DOOR SHUTTER & HARDWARE FIXING WOTH TUBULAR LOCK	1	1	1	12	12	NOS
	DOOR BEADING	FIXING OF DOOR BEADING	1	1	1	12	12	NOS
2	VILLA 19	DOOR SHUTTER & HARDWARE FIXING WOTH MORRISE LOCK	1	1	1	1	1	NOS
		DOOR SHUTTER & HARDWARE FIXING WOTH TUBULAR LOCK	1	1	1	5	5	NOS
	DOOR BEADING	FIXING OF DOOR BEADING	1	1	1	5	5	NOS
3	VILLA 45 & 46	DOOR SHUTTER & HARDWARE FIXING WOTH TUBULAR LOCK	1	1	1	4	4	NOS
		REPAIR WORK						

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS LLP				
PROJECT		SERENE FARMS	**APPROVED BY**			
WORK DISCRIPTION		CARPENTER	SIGN:			
PREPARED BY		SYED GOLAM SARWAR				
DATE		05-06-2020				
CONTRACTOR NAME		VADLE MADHAV CHARY				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 08 & 09	DOOR SHUTTER & HARDWARE FIXING WOTH MORRISE LOCK	2	NOS	600	1,200
		DOOR SHUTTER & HARDWARE FIXING WOTH TUBULAR LOCK	12	NOS	500	6,000
	DOOR BEADING	FIXING OF DOOR BEADING	12	NOS	72	864
2	VILLA 19	DOOR SHUTTER & HARDWARE FIXING WOTH MORRISE LOCK	1	NOS	600	600
		DOOR SHUTTER & HARDWARE FIXING WOTH TUBULAR LOCK	5	NOS	500	2,500
	DOOR BEADING	FIXING OF DOOR BEADING	5	NOS	72	360
3	VILLA 45 & 46	DOOR SHUTTER & HARDWARE FIXING WOTH TUBULAR LOCK	4	NOS	200	800
		REPAIR WORK				
					Total	**12,324**

Naveenkumar
06/06/2020.

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

Purchase Voucher

(1) 10068

No. : **PUR/10053** | Dated : 12-Jun-2020
Ref.: **58 dt. 12-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.21 & 28.
Amount (in words) :
Indian Rupees Ninety Eight Thousand Three Hundred Seventy Seven Only

for CONT-V.Vidya Shankar

Prepared by: upender   Approved by   Receiver's Signature

Scan DO
39638

(6)

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.	21 and 28.		
Request for payment date	11/06/2020	Request for payment amount – B	Rs. 83,370/-
GST on bills – C	Rs. 15,006/-	Total D = B + C	Rs. 98,376/-
Work done from	04/06/2020	Work done to	10/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	58	12/06/2020	Rs. 98,376/-
2.	-	-	-
3.	-	-	-
4.	-	-	-

Amount E - Bills total	Rs. 98,376/-
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. 98,376/-
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			17-06-20		

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:36AEKPV0495G1ZZ **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.: 58 Date 12/06/20

D.C. No.______ Date______

P.O. No.______ Date______

Party GSTIN: 36ACVFS 7909 P1ZV

Despatch Through______

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	False Ceiling Villa No 21 and 28		Sft 2000.5	41/-	82020	=00
2	Hals Cutting		No 54	25/-	1350	=00

INWARD No: 6686 Date: 16/6/ Sign:
MIDI PROPERTIES PVT. LTD. SEC'BAD

Rupees In Words : Ninty Eight Thousand Three hundred and Senty Six Rupees Only

TOTAL	83370	=00
SGST @ 9 %	7503	=00
CGST @ 9 %	7503	=00
IGST @ %		
GRAND TOTAL	98376	=00

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.

Vidya Shankar

Authorised Signature

id! 4092 & 4093

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

Sl. No. – site bills register	3	Date - site bills Register	11 - 06 - 20
Company Name:	SCLLP	Site:	Serum farm
Name of Contractor	Vidya Shankar		
Nature of work	False ceiling		
Work done	From Date 04 - 06 - 20	To Date	10 - 06 - 20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	21 and 28	2,000.5	41	Sft/Rft	82,020.44	
2.						
3.	Holes in ceiling	54	25	Nos	1,350	
4.						
5.						
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: 11 - 06 - 20	Date: 12/06/2020	Date: 12 JUN 2020
Sign: Syed [signature]	Sign: Naveenkumar	Sign: SOHAM MODI

APPROVED FOR CONSTRUCTION
SOHAM MODI
MANAGING DIRECTOR

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

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		FALSE CEILING						
PREPARED BY		SYED GOLAM SARWAR						
TE		11-06-2020						
ONTRACTOR NAME		VIDYA SHANKAR						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 21 & 28	FALSE CEILING WORK						
		HALL	14.5	10	1	1	145.00	SFT
		VERTICALS	6	1	1	8	48.00	RFT
			10.5	1	1	2	21.00	RFT
		KITCHEN PORTION	10.33	6	1	1	61.98	SFT
		VERTICALS	1.75	1	1	2	3.50	RFT
			6.33	1	1	2	12.66	RFT
		DIAGONAL WALL	9	10	1	1	90.00	SFT
		PASSAGE	14.833	4.5	1	1	66.75	SFT
		VERTICALS	3.25	1	1	12	39.00	RFT
			0.75	1	1	12	9.00	SFT
		PORTION BETWEEN PASSAGE AND CHILDREDNSBED ROOM	3.33	1.16	1	1	3.86	SFT
		CHILDRENS BED ROOM	13.5	12	1	1	162.00	SFT
		VERTICALS	8	1	1	4	32.00	RFT
			2	1	1	8	16.00	RFT
			4.083	1	1	4	16.33	RFT
		MASTER BED ROOM	16	12	1	1	192.00	SFT
			8	1	1	6	48.00	RFT
			6	1	1	2	12.00	RFT
			1.5	1	1	4	6.00	RFT
			4.833	1	1	2	9.67	RFT
			2.75	1	1	2	5.50	RFT
						TOTAL	1,000.25	SFT/RFT
		FOR TWO VILLAS	1,000.25	1	1	2	2,000.50	SFT/RFT
		HOLES IN CEILING FOR LED LIGHT FOR TWO VILLAS	27	1	1	2	54.00	NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		FALSE CEILING				
PREPARED BY		SYED GOLAM SARWAR				
DATE		11-06-2020				
CONTRACTOR NAME		VIDYA SHANKAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 21 & 28	FALSE CEILING WORK	2,000.50	SFT/RFT	41	82,020.44
		HOLES IN CEILING FOR LED LIGHT FOR TWO VILLAS	54.00	NOS	25	1,350.00
					Total	**83,370.44**

Naveen Kumar
12/06/2020

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

Purchase Voucher

No. : **PUR/10036**
Ref.: **1 dt. 13-Jun-2020**

Dated : **13-Jun-2020**

10069

Party's Name: **CONT-Vadle Madhav Chary**

Particulars		Amount
		₹ 8,564.00
LSUD-Labour Charges	3,426.00	
LSUD-Allowance for Equipment	3,426.00	
LSUD-Allowance for Consumables	1,712.00	

On Account of :
Being door shutter & hardware fixing woth morrise lock &door shutter & hardware fixing woth tubilar lock &fixing of door beading for v.nos.23/38/08/09(4081-4082)

Amount (in words) :
Indian Rupees Eight Thousand Five Hundred Sixty Four Only

for CONT-Vadle Madhav Ch

Receiver's Sig

Approved by

Prepared by: upender

Id: 4081 - 4082

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

Sl. No. – site bills register	1	Date - site bills Register	11 - 06 - 20
Company Name:	SELLP	Site:	Serum farm
Name of Contractor	Vadla Madhav chary		
Nature of work	Carpenter		
Work done	From Date 04-06-20	To Date	10-06-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	08, 09	2	600	Nos	1,200	
2.	Door fixing	13	500	Nos	6,500	
3.	Door Beading	12	72	nos	864	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				8,564	

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: 11 - 06 - 20	Date: 12/06/2020	Date: 12 JUN 2020
Sign: [signature]	Sign: [signature]	Sign: SOHAM MODI MANAGING DIRECTOR

APPROVED FOR CONSTRUCTION

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
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

DATE: 11-06-20

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

Type of Work: **CARPENTER**

Towards : Labour Charges

S.No.	**Discription**	**Amount**
1	Breif discription of work done:towards FIXING OF DOOR SHUTTER OF VILLA NO 23 and 38	**3,426**
	Total amount: 8,564	

Amount in Word: **Three thousand four hundred twenty six rupes only**

Sign: ______________________

Allowance For Equipment
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

DATE: 11-06-20

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

Type of Work: **CARPENTER**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING OF DOOR SHUTTER OF VILLA NO 23 and 38 Total amount: 8,564	**3,426**

Amount in Word: **Three thousand four hundred twenty six rupes only**

Sign: ____________________

Allowance For Consumables
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

DATE: 11-06-20

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

Type of Work: **CARPENTER**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING OF DOOR SHUTTER OF VILLA NO 23 and 38 Total amount: 8,564	**1,713**

Amount in Word: One thousand seven hundred thirteen rupees on

Sign: ______________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		CARPENTER						
PREPARED BY		SYED GOLAM SARWAR						
DATE		05-06-2020						
CONTRACTOR NAME		VADLE MADHAV CHARY						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 23 & 38	DOOR SHUTTER & HARDWARE FIXING WOTH MORRISE LOCK	1	1	1	2	2	NOS
		DOOR SHUTTER & HARDWARE FIXING WOTH TUBULAR LOCK	1	1	1	13	13	NOS
	DOOR BEADING	FIXING OF DOOR BEADING	1	1	1	12	12	NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		CARPENTER				
PREPARED BY		SYED GOLAM SARWAR				
DATE		05-06-2020				
CONTRACTOR NAME		VADLE MADHAV CHARY				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 08 & 09	DOOR SHUTTER & HARDWARE FIXING WOTH MORRISE LOCK	2	NOS	600	1,200
		DOOR SHUTTER & HARDWARE FIXING WOTH TUBULAR LOCK	13	NOS	500	6,500
	DOOR BEADING	FIXING OF DOOR BEADING	12	NOS	72	864
					Total	8,564

Rlavantnaf
12/08/2020 -

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

Purchase Voucher

10069

No. : **PUR/10037**
Ref.: **2 dt. 13-Jun-2020**

Dated : **13-Jun-2020**

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

Particulars		Amount
LSUD-Labour Charges	6,716.00	**₹ 16,790.00**
LSUD-Allowance for Equipment	6,716.00	
LSUD-Allowance for Consumables	3,358.00	

On Account of :
Being fixing of Grills for v.nos.26,31,47,48,39&Ms portico fabrication work for v.no.05.(4083-4088)

Amount (in words) :
Indian Rupees Sixteen Thousand Seven Hundred Ninety Only

for CONT-Begari Navaneetha

Prepared by: upender

Approved by

Receiver's Signature

id! 4083 – 4088

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

Sl. No. -- site bills register	2	Date - site bills Register	11-06-20
Company Name:	SCLLP	Site:	Serene farm
Name of Contractor	Bejari Navanutha		
Nature of work	welding		
Work done	From Date 04-06-20	To Date	10-06-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Fixing of Grills -					
2.	26,31,47,48,39	998	4.8	Sft	4,790	
3.						
4.	MS Partition of					
5.	villa - 05	1	12000	no	12,000	
6.						
7.						
8.						
9.						
10.						
11.	Total:				16,790	

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: 11-06-20	Date: 12/06/2020	Date: 12 JUN 2020
Sign: [signature]	Sign: Naveen Kumar	Sign: SOHAM MODI MANAGING DIRECTOR

APPROVED FOR CONSTRUCTION

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
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 11-06-20

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

Type of Work: **FABRICATION WORK**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing grills fisingof villa 31 26 47 48 39 Total amount: 16790.4	**6716.16**

Amount in Word: **SIX THOUSAND SEVEN HUNDRED SIXTEEN RUPEES ONLY/-**

Sign: ______________________

Allowance For Equipment
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 11-06-20

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

Type of Work: **FABRICATION WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing grills fisingof villa 31 26 47 48 39 Total amount: 16790.4	**6716.16**

Amount in Word: **SIX THOUSAND SEVEN HUNDRED SIXTEEN RUPEES ONLY/-**

Sign: ____________________

Allowance For Consumables
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 11-06-20

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

Type of Work: FABRICATION

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing grills fisingof villa 31 26 47 48 39 Total amount: 16790.4	**3358.08**

Amount in Word: **THREE THOUSAND THREE HUNDRED FIFTY EIGHT RUPEES ONLY/-**

Sign: ______________________

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY						
PROJECT		SERENE FARMS	SIGN:						
WORK DISCRIPTION		Fabrication							
PREPARED BY		SYED GOLAM SARWAR							
DATE		11-06-2020							
CONTRACTOR NAME		BEGARI NAVANEETHA							
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO 26,31,47,48,39	FIXING OF GRILLS	4.5	1	6	5	135	SFT
			6	1	6	11	396	SFT
			3	1	3.5	6	63	SFT
			2	1	4.5	10	90	SFT
			2	1	6	9	108	SFT
			2.5	1	2	10	50	SFT
			3	1	4.5	5	67.5	SFT
			1	1	6.5	9	58.5	SFT
			2.5	1	6	2	30	SFT
						Total	998	sft
2	villa no 05	MS portico fabrication work	1	1	1	1	1	nos

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		Fabrication				
PREPARED BY		SYED GOLAM SARWAR				
DATE		11-06-2020				
CONTRACTOR NAME		BEGARI NAVANEETHA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO 26,31,47,48,39	FIXING OF GRILLS	998	sft	4.8	4790.4
2	villa no 05	MS portico fabrication work	1	nos	12000	12000
					Total	16790.4

Navaneetha
12/06/2020

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

Purchase Voucher

No. : PUR/10065 70 | Dated : **17-Jun-2020**

Ref.: **11731 dt. 17-Jun-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables GST 18%	*840.00*	**₹ 991.00**
Input CGST	*75.60*	
Input SGST	*75.60*	
OIE-Roundoff	*(-)0.20*	

On Account of :

Being purchase of consumables against bill.no.11731,dtd,17/06/2020&po.no.67941,dtd,12/06/2020.

Amount (in words) :

Indian Rupees Nine Hundred Ninety One Only

for SUP-SUMMIT SALES LLP

Prepared by: UPENDER | Approved by | Receiver's Signature

02

Scanned

PURCHASE DIVISION
Advice for approval for credit to supplier

C10144

Date:	18/6/20	Prepared by:	Sowmya.
PO/WO no.	67941	PO / WO Date.	12/6/20
Supplier Name	SS149.	PO/WO amount	2,318.40
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11731	17/6/20.	1,327.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,327.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9811	17/6/20	80086	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,327.20
Amount E – PO / WO value:	2,318.40.
Amount F – Difference (A – E):	991.20/–
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	22/6/20
Remarks:_ short received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	18/6/20	22/6			25-06-2020		

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

TAX INVOICE

Summit Sales LLP

#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.	11731
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	17-06-2020
	PO No.	67941
	PO Date.	12-06-2020
	Req ID	57590
GSTIN : 36ACVFS7909P1ZV	Req Date	12-06-2020
	Loc Req No	150263

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	10	45.00	450.00	18	81.00
	air pocket						
2	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Hand wash						
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
	Yellow						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,160.00	167.20
	83.60	83.60	Total Invoice Amount	1,327.20	

Rupees : One Thousand Three Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 66588
Date: 19/6/20
Sign:

Authorised signatory

Page(s) 1 Of 1 12-06-2020 15:19:36

Purchase Order

67941
03.06.20 12:48:14

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	67941 / 150263
Doc Date	12-06-2020
Quote No	Nil
Quote Date	12-06-2020
SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4001 - Consumables - Air Freshner - NA - nos *air pocket*	20.00	45.00	0.00	18.00	1,062.00
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	12.00	65.00	0.00	18.00	920.40
3	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	20.00	16.00	0.00	5.00	336.00
	Rupees : Two Thousand Three Hundred Eighteen and Paise Fourty Only.				**Total Order Value . . .**	**2,318.40**

Part bill received bill no-11731-Rs-2,135
Balance as on receivables Amt-991
V. Paval
22/6/20.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Serene Constructions LLP*
Authorised Signatory
12/06/2020

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

Requisition Form

Company Name:	Modi Farm House(hyd)LLP	Date:	12-06-2020
Site & Phase :	SERENE FARMS	Time:	09.50
Supplier		Req. No.	150263
Material required before date:	ASAP	ID No.	57590

No	Description	Size	Quantity	Units	Inward No	Date
1	**Santhoor Hand Wash**	Std	12	Nos		
2	Goodrej Air Pocket	Std	20	Nos		
3	Yellow Cloths	Std	20	Nos		
4						
5						
6						
7						
8						
9						
10						

PO 6794

APPROVED
13 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:The above Material is required for Cleaning Material at Club House Office & Guest Cotteges all in the Site.

Prepared By	M Mahesh	Approved by	
Sign.& Date	12-06-2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9811
Serene Constructions LLP	DC Date.	17-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	67941
	PO Date.	12-06-2020
	Req ID	57590
GSTIN : 36ACVFS7909P1ZV	Req Date	12-06-2020
	Loc Req No	150263

	Description of Goods	HSN/SAC	Qty
1	4001 - Consumables - Air Freshner - NA - nos	3307	10
2	4022 - Consumables - Dettol - NA - nos	3401	6
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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18			
19			
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21			
22			
23		39122	
24		19/6	
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5106	Dt: 18.06.20
MRN No: 80086	Dt: 18/06/2020
Received By:	Sign:

Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	11731
Sy No. 44, Yenkepally Village, Chevella Mandal, RR.Disterict	Invoice Date.	17-06-2020
	PO No.	67941
	PO Date.	12-06-2020
	Req ID	57590
GSTIN : 36ACVFS7909P1ZV	Req Date	12-06-2020
	Loc Req No	150263

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	10	45.00	450.00	18	81.00
	air pocket						
2	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Hand wash						
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
	Yellow						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,160.00		167.20
	83.60	83.60	Total Invoice Amount		1,327.20	

Rupees : One Thousand Three Hundred Twenty Seven and Paise Twenty Only.

INWARD	
Inward No: 5106	Dt: 17-06-20
MRN No:	Dt:
Received By: Sexman	Sign:
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

10072/21

No. : **PUR/10066**
Ref.: **11731 dt. 17-Jun-2020**

Dated : **17-Jun-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables GST 5%	*320.00*	**₹ 336.00**
Input CGST	*8.00*	
Input SGST	*8.00*	

On Account of :
Being purchase of consumables against bill.no.11731,dtd,17/06/2020&po.no.67941,dtd,12/06/2020.

Amount (in words) :
Indian Rupees Three Hundred Thirty Six Only

for SUP-SUMMIT SALES LLP

Prepared by: UPENDER

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10068** 10073 10072
Ref.: **11730 dt. 17-Jun-2020**

Dated : **17-Jun-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables GST 18%	*2,075.00*	**₹ 2,449.00**
Input CGST	*186.75*	
Input SGST	*186.75*	
OIE-Roundoff	*0.50*	

On Account of :

Being purchase of consumables against bill.no.11730,dtd,17/06/2020&po.no.68023,dtd,16/06/2020.

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Forty Nine Only

for SUP-SUMMIT SALES LLP

Prepared by: upender   Approved by   Receiver's Signature

029

40607

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/20	Prepared by:	Sowmya
PO/WO no.	68023	PO / WO Date.	16/6/20
Supplier Name	SS llp.	PO/WO amount	2,448.50
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11730	17/6/20.	2,448.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,448.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9810	17/6/20	80085	☑ 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:	2,448.50
Amount E – PO / WO value:	2,448.50
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	28/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	18/6/20.	22/6/20			02-07-2020		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	11730
Invoice Date.	17-06-2020
PO No.	68023
PO Date.	16-06-2020
Req ID	57671
Req Date	16-06-2020
Loc Req No	150268

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	250	8.30	2,075.00	18	373.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,075.00	373.50
	186.75	186.75	Total Invoice Amount	2,448.50	

Rupees : Two Thousand Four Hundred Fourty Eight and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66582 Date: 19/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2020 15:18:13

68023
16.06.20 2:49:39

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**	68023	150268
	Doc Date	16-06-2020	
	Quote No	Nil	
	Quote Date	16-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	250.00	8.30	0.00	18.00	2,448.50
					Total Order Value . . .	**2,448.50**

Rupees : Two Thousand Four Hundred Fourty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Serene Farms Sy no-44, Yenkapally 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	NA
Measurment	NA
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name : 16/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene constructions llp	Date:	15-06-2020
Site & Phase :	SERENE FARMS	Time:	16.30
Supplier		Req. No.	150268
Material required before date:	Urgent	ID No.	57-671

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sponjes**	Std	250	Nos		
2						
3						
4						
5	PO 68023				APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT	
6						
7						
8						
9						
10						

Remarks:The above material is required for Villa nos 01,03,04,13,14,15,25,27,30,&50 etc in to the Site work

Prepared By	M Mahesh	Approved by	
Sign.& Date	15-06-2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC No.	9810
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	17-06-2020
	PO No.	68023
	PO Date.	16-06-2020
	Req ID	57671
GSTIN : 36ACVFS7909P1ZV	Req Date	16-06-2020
	Loc Req No	150268

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	250
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3912 Date 19/6 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: [illegible]	Dt: 17-06-20
MRN No: 80085	Dt: 18/06/2020.
Received By:	Sign:

Serene Construction (Hyd) LLP

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	11730
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	17-06-2020
	PO No.	68023
	PO Date.	16-06-2020
	Req ID	57671
GSTIN : 36ACVFS7909P1ZV	Req Date	16-06-2020
	Loc Req No	150268

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	250	8.30	2,075.00	18	373.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,075.00		373.50
	186.75	186.75	Total Invoice Amount		2,448.50	

Rupees : Two Thousand Four Hundred Fourty Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5107	Dt: 17-06-20
MRN No:	Dt:
Received By:	Sign:

Serene Construction (Hyd) LLP

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

Purchase Voucher

No. : **PUR/10073**
Ref.: **002/20-21 dt. 17-Jun-2020**

Dated : **17-Jun-2020**

Party's Name: **CONT-POINTEC ASSOCIATES**

GSTIN/UIN : **36AAJFP7241H1Z2**

Particulars		Amount
LSRD-Labour Charges	*9,65,352.00*	**₹ 28,47,788.00**
LSRD-Allowance for Equipment	*9,65,352.00*	
LSRD-Allowance for Consumables	*4,82,676.00*	
Input CGST	*2,17,204.20*	
Input SGST	*2,17,204.20*	
OIE-Roundoff	*(-)0.40*	

On Account of :

Being civil work done for v.nos,4,5,6,21,28,8,9,10,11,12,23,39,14,15,27,29,25,50(4128-4145)

Amount (in words) :

Indian Rupees Twenty Eight Lakh Forty Seven Thousand Seven Hundred Eighty Eight Only

for CONT-POINTEC ASSOCIATES

Prepared by: upender Approved by Receiver's Signature 'd 4128 - 4145

4157

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

Sl. No. -- site bills register	1	Date - site bills Register	17-06-20
Company Name:	SCLLP	Site:	Serum form
Name of Contractor	Paintec Associate		
Nature of work			

Work done	From Date	01-06-20	To Date	16-06-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4,5,6,21, 8	1000×5	154.476	Sft	7,72,380	
2.	8,9,10,11,12,39	1000×6	84	Sft	4,04,000	
3.	12	1200	84	Sft	100800	
4.	14,15,27,29	1000×4	168	Sft	6,72,000	
5.	25,50	1200×2	168	Sft	4,3,200	
6.						
7.						
8.						
9.						
10.						
11.	Total:				24,13,380	

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 -

Note - Earlier date mention as per MD sir instruction for tax submitted.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17-06-20	Date: 29/07/2020	Date: APPROVED 29 JUL 2020
Sign: [signature]	Sign: Naveen Kumar	Sign: SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying all 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	RCC & CIVIL WORK			
PREPARED BY	SYED GOLAM SARWAR			
DATE	17-06-2020			
CONTRACTOR NAME	POINTEC ASSOCIATE			

SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA 4	2 coats plastering	1000	1	1	1	1000	SFT
2	VILLA 5	2 coats plastering	1000	1	1	1	1000	SFT
3	VILLA 6	2 coats plastering	1000	1	1	1	1000	SFT
4	VILLA 21	2 coats plastering	1000	1	1	1	1000	SFT
5	VILLA 28	2 coats plastering	1000	1	1	1	1000	SFT
6	VILLA 8	Finishing work	1000	1	1	1	1000	SFT
7	VILLA 9	Finishing work	1000	1	1	1	1000	SFT
8	VILLA 10	Finishing work	1000	1	1	1	1000	SFT
9	VILLA 11	Finishing work	1000	1	1	1	1000	SFT
10	VILLA 12	Finishing work	1000	1	1	1	1000	SFT
11	VILLA 23	Finishing work	1200	1	1	1	1200	SFT
12	VILLA 39	Finishing work	1000	1	1	1	1000	SFT
13	VILLA 14	Brick work, compound wall & site levelling	1000	1	1	1	1000	SFT
14	VILLA 15	Brick work, compound wall & site levelling	1000	1	1	1	1000	SFT
15	VILLA 27	Brick work, compound wall & site levelling	1000	1	1	1	1000	SFT
16	VILLA 29	Brick work, compound wall & site levelling	1000	1	1	1	1000	SFT
17	VILLA 25	Brick work, compound wall & site levelling	1200	1	1	1	1200	SFT
18	VILLA 50	Brick work, compound wall & site levelling	1200	1	1	1	1200	SFT

STIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		RCC & CIVIL WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		17-06-2020				
CONTRACTOR NAME		POINTEC ASSOCIATE				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 4	2 coats plastering	1000	SFT	154.476	154,476.00
2	VILLA 5	2 coats plastering	1000	SFT	154.476	154,476.00
3	VILLA 6	2 coats plastering	1000	SFT	154.476	154,476.00
4	VILLA 21	2 coats plastering	1000	SFT	154.476	154,476.00
5	VILLA 28	2 coats plastering	1000	SFT	154.476	154,476.00
6	VILLA 8	Finishing work	1000	SFT	84	84,000.00
7	VILLA 9	Finishing work	1000	SFT	84	84,000.00
8	VILLA 10	Finishing work	1000	SFT	84	84,000.00
9	VILLA 11	Finishing work	1000	SFT	84	84,000.00
10	VILLA 12	Finishing work	1000	SFT	84	84,000.00
11	VILLA 23	Finishing work	1200	SFT	84	100,800.00
12	VILLA 39	Finishing work	1000	SFT	45	45,000.00
13	VILLA 14	Brick work, compound wall & site levelling	1000	SFT	168	168,000.00
14	VILLA 15	Brick work, compound wall & site levelling	1000	SFT	168	168,000.00
15	VILLA 27	Brick work, compound wall & site levelling	1000	SFT	168	168,000.00
16	VILLA 29	Brick work, compound wall & site levelling	1000	SFT	168	168,000.00
17	VILLA 25	Brick work, compound wall & site levelling	1200	SFT	168	201,600.00
18	VILLA 50	Brick work, compound wall & site levelling	1200	SFT	168	201,600.00
					TOTAL	2,413,380.00

Naveenkumar
29/07/2020.

POINTEC ASSOCIATES

PROJECT : SERENE FARMS,YENKAPALLI

Work order No :

Bill period : 18-02-2020 TO 14-06-2020

				Abstract Sheet RA Bill No. 10							Date : 17.06.2020		
Sr. NO.	HSN/SAC CODE	ITEM PARTICULARS	Unit	BOQ			Previous Bill		Present Bill		Cumulative Bill		
				Rate	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	
1	995411	Construction of Civil works : Scope of Work Earth work Excavation, Backfilling, PCC,RCC,Shuttering,Reinforcement, Block Masony,Plastering and Water proofing with all inclusive of material and labour charges etc., complete for finished item of work.	LS	840.00	1	840.00	1.000	17321974.40	0.000	2413380.00	1.000	19735354.40	
		Grand Total Amount in Rs.						**17321974**		**2413380**		**19735354**	
		Gross Total Amount in Rs.						**17321974.40**		**2413380**		**19735354**	

POINTEC ASSOCIATES
Engineers & Contractors

TAX INVOICE/INVOICE

From	To
POINTEC ASSOCIATES	SERENE CONSTRUCTION LLP
H.No.4-32-191,Qts No.270	2nd Floor,Soham Mansion
Phase-1,Allwyn Colony	M G Road
Hyderabad-500072	Secunderabad-500003
GSTIN No : 36AAJFP7241H1Z2	GSTIN No : 36ACVFS7909P1ZV

INVOICE NO : POINTEC/002/20-21

Project Name : Serene Farms
Work order No :
Work Order Value:
Nature Of Work : Construction of Civil Works

RA Bill -10 **Date : 17-06-2020**

S. No.	Description	HSN CODE			Amount
1	Against workdone of Construction Of Civil Works	995411			2,413,380.00
				TOTAL AMOUNT	2,413,380.00
				Add : CGST @ 9%	217,204.00
				Add : SGST @ 9%	217,204.00
				Total GST Amount	434,408.00
				R /Off	-
				GRAND TOTAL	2,847,788.00

(Rupees Twenty Eight Lakhs Forty Seven Thousand Seven Hundred and Eighty Eight Only)

For POINTEC ASSOCIATES

POINTEC ASSOCIATES HYDERABAD-72.

Authorised Signatory.

PROJECT : SERENE FARMS,YENKEPALLI
CONTRACTING AGENCY: POINTEC ASSOCIATES
CLIENT: SERENE CONSTRUCTION LLP.
Bill -10

Measurement Sheet

SL NO	Item Head	Description of item	Unit	No	Quantity Sft	Quantity Sft	Rate/SFT	Percentage to This Bill	This Bill Amount
1	VILLA 01	Completion of Earth work,Footing,Plinth,Column,Slab&Brick work	SFT	1	1200.000	1200.000	840.00	0.00	0.00
2	VILLA 02	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1200.000	1200.000	840.00	0.00	0.00
3	VILLA 03	Completion of Earth work,Footing,Plinth,Column,Slab&Brick work	SFT	1	1000.000	1000.000	840.00	0.00	0.00
4	VILLA 04	Completion of Earth work,Footing,Plinth,Column,Slab&Brick work	SFT	1	1000.000	1000.000	840.00	18.39	154476.00
5	VILLA 05	Completion of Earth work,Footing,Plinth,Column,Slab&Brick work	SFT	1	1000.000	1000.000	840.00	18.39	154476.00
6	VILLA 06	Completion of Earth work,Footing,Plinth,Column,Slab&Brick work	SFT	1	1000.000	1000.000	840.00	18.39	154476.00
7	VILLA 08	Completion of Earth work,Footing,Plinth,Column,Slab, Brick Maonry&Plastering	SFT	1	1000.000	1000.000	840.00	10.00	84000.00
8	VILLA 09	Completion of Earth work,Footing,Plinth,Column,Slab, Brick Maonry&Plastering	SFT	1	1000.000	1000.000	840.00	10.00	84000.00
9	VILLA 10	Completion of Earth work,Footing,Plinth,Column,Slab, Brick Maonry&Plastering	SFT	1	1000.000	1000.000	840.00	10.00	84000.00
10	VILLA 11	Completion of Earth work,Footing,Plinth,Column,Slab, Brick Maonry&Plastering	SFT	1	1000.000	1000.000	840.00	10.00	84000.00
11	VILLA 12	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1000.000	1000.000	840.00	10.00	84000.00
12	VILLA 13	Completion of Earth work,Footing,Plinth,Column&Slab	SFT	1	1000.000	1000.000	840.00	0.00	0.00
13	VILLA 14	Completion of Earth work,Footing,Plinth,Column&Slab	SFT	1	1000.000	1000.000	840.00	20.00	168000.00
14	VILLA 15	Completion of Earth work,Footing,Plinth,Column&Slab	SFT	1	1000.000	1000.000	840.00	20.00	168000.00
15	VILLA 21	Completion of Earth work,Footing,Plinth&Column,Slab, Brick Maonry	SFT	1	1000.000	1000.000	840.00	18.39	154476.00
16	VILLA 22	Brick Work & Plastering	SFT	1	1000.000	1000.000	450.00	0.00	0.00
17	VILLA 23	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1200.000	1200.000	840.00	10.00	100800.00
18	VILLA 24	Brick Work & Plastering	SFT	1	1000.000	1000.000	450.00	0.00	0.00
19	VILLA 25	Completion of Earth work,Footing,Plinth,Column&Slab	SFT	1	1200.000	1200.000	840.00	20.00	201600.00
20	VILLA 26	Slab,Brick work&Plastering	SFT	1	1000.000	1000.000	650.00	0.00	0.00
21	VILLA 27	Completion of Earth work,Footing,Plinth,Column&Slab	SFT	1	1000.000	1000.000	840.00	20.00	168000.00
22	VILLA 28	Completion of Earth work,Footing,Plinth&Column,Slab, Brick Maonry	SFT	1	1000.000	1000.000	840.00	18.39	154476.00
23	VILLA 29	Completion of Earth work,Footing,Plinth,Column&Slab	SFT	1	1000.000	1000.000	840.00	20.00	168000.00
24	VILLA 30	Completion of Earth work,Footing,Plinth,Column&Slab	SFT	1	1000.000	1000.000	840.00	0.00	0.00
25	VILLA 31	Brick Work,Plastering	SFT	1	1000.000	1000.000	450.00	0.00	0.00
26	VILLA 39	Brick Work	SFT	1	1000.000	1000.000	450.00	10.00	45000.00
27	VILLA 40	Brick Work,Plastering	SFT	1	1000.000	1000.000	450.00	0.00	0.00
28	VILLA 47	Brick Work,Plastering	SFT	1	1000.000	1000.000	450.00	0.00	0.00
29	VILLA 48	Brick Work,Plastering	SFT	1	1000.000	1000.000	450.00	0.00	0.00
30	[illegible]	Completion of Earth work,Footing,Plinth&Column	SFT	1	1200.000	1200.000	840.00	20.00	201600.00
									2413380.00

POINTEC ASSOCIATES HYDERABAD-72.

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

Purchase Voucher

No. : PUR/10059 74 | Dated : 19-Jun-2020
Ref.: **03 dt. 19-Jun-2020**

Party's Name: **CONT-D.Vijay**

Particulars		Amount
LSUD-Labour Charges	*1,644.00*	**₹ 4,110.00**
LSUD-Allowance for Equipment	*1,644.00*	
LSUD-Allowance for Consumables	*822.00*	

On Account of :
Being tiles core cutting on v.no.28& 06.(4100-4101)

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

for CONT-D.Vijay

Prepared by: upander | Approved by | Receiver's Signature

id: 4100 - 4101

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

Sl. No. – site bills register	03		Date - site bills Register		18-06-20	
Company Name:	SCLLP		Site:		Server farm	
Name of Contractor	D. vijay					
Nature of work	Core Cutting					
Work done	From Date	11-06-20		To Date	17-06-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa – 06					
2.	5" (Wall)	2	300	nos	600	
3.	4" (Beam)	3	360	nos	1080	
4.						
5.	Villa – 28					
6.	5" (Wall)	2	300	nos	600	
7.	5" (Beam)	1	390	nos	390	
8.	4" (Beam	4	360	nos	1440	
9.						
10.						
11.	Total:				4,110	

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

Remarks : work Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 18-06-20	Date: 18/06/2020	Date:
Sign: [signature]	Sign: Naveen Kumar.	Sign:

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Labour Charges
D VIJAY
Khamata X Road
Hyderabad

DATE: 18-06-20

In favor of : MODI FARM HOUSE HYD LLp
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: Core cutting work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards tilesCORE CUTTING ON VILLA 28 AND 06 Total amount: 4110	1644

Amount in Word: One thousands six hunderd fourty four rupees only/-

Sign: ______________________

Allowance For Equipment
D VIJAY
Khamata X Road
Hyderabad

DATE: 18-06-20

In favor of : MODI FARM HOUSE HYD LLp
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: Core cutting work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards tilesCORE CUTTING ON VILLA 28 AND 06	1644
	Total amount: 4110	

Amount in Word: One thousands six hunderd fourty four rupees only/-

Sign: ____________________

Allowance For Consumables
D VIJAY
Khamata X Road
Hyderabad

DATE: 18-06-20

In favor of : MODI FARM HOUSE HYD LLp
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: Core cutting work

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards tilesCORE CUTTING ON VILLA 28 AND 06 Total amount: 4110	822.00

Amount in Word: Eight hundred twenty two rupees only/-

Sign: ______________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP						
PROJECT		SERENE FARMS			APPROVED BY			
WORK DISCRIPTION		CORE CUTTING			SIGN:			
PREPARED BY		SYED GOLAM SARWAR						
DATE		18-06-2020						
CONTRACTOR NAME		D VIJAY						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	Villa no 6	5" HOLE ON BRICKWALL	1	1	1	2	2	NOS
		4" HOLE ON BEAM	1	1	1	3	3	NOS
2	Villa no 28	5" HOLE ON BRICKWALL	1	1	1	2	2	NOS
		5" HOLE ON BEAM	1	1	1	1	1	NOS
		4" HOLE ON BEAM	1	1	1	4	4	NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		CORE CUTTING				
PREPARED BY		SYED GOLAM SARWAR				
DATE		18-06-2020				
CONTRACTOR NAME		D VIJAY				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Villa no 6	5" HOLE ON BRICKWALL	2	NOS	300	600
		4" HOLE ON BEAM	3	NOS	360	1080
2	Villa no 28	5" HOLE ON BRICKWALL	2	NOS	300	600
		5" HOLE ON BEAM	1	NOS	390	390
		4" HOLE ON BEAM	4	NOS	360	1440
					TOTAL	4110

APPROVED BY
19 JUN 2020
M. Naveen Kumar
Asst. Engineer

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

Purchase Voucher

No. : PUR/10060 75
Ref.: 01 dt, 19-Jun-2020

Dated : 19-Jun-2020

Party's Name: CONT-Vadle Madhav Chary

Particulars		Amount
LSUD-Labour Charges	3 666.00	₹ 9,165.00
LSUD-Allowance for Equipment	3 666.00	
LSUD-Allowance for Consumables	1 833.00	

On Account of :

Being Door Shutter & Hardware Fixing Woth Morrise Lock for v.no.23&38,18(4102-4104)

Amount (in words) :

Indian Rupees Nine Thousand One Hundred Sixty Five Only

for CONT-Vadle Madhav Chary

Prepared by: upender

Approved by

Receiver's Signature

id: 4102 - 4104

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

Sl. No. – site bills register	01	Date - site bills Register	18/06/20
Company Name:	Serene constructions LLP	Site:	Serene farms
Name of Contractor	Vadla Madhavachary		
Nature of work	Carpentry		
Work done	From Date 11/06/20	To Date	17/06/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa - 23, 38	02	600/-	nos	1200/-	
2.		13	500/-	nos	6500/-	
3.		12	72/-	nos	864/-	
4.	Villa - 18	01	600/-	nos	600/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				9,164/-	

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
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 18/06/20	Date: 18/06/2020	Date:
Sign: Syed Jubair Saan	Sign: Naveen kumar	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.

Allowance For Consumables
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

DATE: 18-06-20

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

Type of Work: **CARPENTER**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING OF DOOR SHUTTER OF VILLA NO 23 and 38 & 18 Total amount: 9,164	**1,833**

Amount in Word: One thousand eight hundred thirty three rupees on

Sign: ____________________

Labour Charges
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

DATE: 18-06-20

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

Type of Work: **CARPENTER**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING OF DOOR SHUTTER OF VILLA NO 23 and 38 & 18 Total amount: 9,164	3,666

Amount in Word: Nine thousand six hundred sixty six rupes only

Sign: ____________________

Allowance For Equipment
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

DATE: 18-06-20

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

Type of Work: **CARPENTER**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING OF DOOR SHUTTER OF VILLA NO 23 and 38 & 18 Total amount: 9,164	**3,666**

Amount in Word: Nine thousand six hundred sixty six rupes only

Sign: ____________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		CARPENTER						
PREPARED BY		SYED GOLAM SARWAR						
DATE		18-06-2020						
CONTRACTOR NAME		VADLE MADHAV CHARY						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 23 & 38	DOOR SHUTTER & HARDWARE FIXING WOTH MORRISE LOCK	1	1	1	2	2	NOS
		DOOR SHUTTER & HARDWARE FIXING WOTH TUBULAR LOCK	1	1	1	13	13	NOS
	DOOR BEADING	FIXING OF DOOR BEADING	1	1	1	12	12	NOS
2	VILLA 18	DOOR SHUTTER & HARDWARE FIXING WOTH MORRISE LOCK	1	1	1	1	1	NOS
		REPLACING WITH NEW ONE						

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		CARPENTER				
PREPARED BY		SYED GOLAM SARWAR				
DATE		18-06-2020				
CONTRACTOR NAME		VADLE MADHAV CHARY				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 23 & 38	DOOR SHUTTER & HARDWARE FIXING WOTH MORRISE LOCK	2	NOS	600	1,200
		DOOR SHUTTER & HARDWARE FIXING WOTH TUBULAR LOCK	13	NOS	500	6,500
	DOOR BEADING	FIXING OF DOOR BEADING	12	NOS	72	864
2	VILLA 18	DOOR SHUTTER & HARDWARE FIXING WOTH MORRISE LOCK	1	NOS	600	600
		REPLACING WITH NEW ONE			TOTAL	9,164

Naveen Kumar.

APPROVED BY
18 JUN 2020
M. Naveen kumar
Asst. Engineer

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

Purchase Voucher

No. : **PUR/10067** 576
Ref.: **59 dt. 19-Jun-2020**

Dated : **19-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%	*46,822.00*	**₹ 55,250.00**
Input CGST	*4,213.98*	
Input SGST	*4,213.98*	
OIE-Roundoff	*0.04*	

On Account of :
Being false ceiling work for v.no.02(4105)
Amount (in words) :
Indian Rupees Fifty Five Thousand Two Hundred Fifty Only

for CONT-V.Vidya Shankar

Prepared by: upender

Approved by

Receiver's Signature

001

Scanned
40844

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	24/06/2020	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.	2		
Request for payment date	19/06/2020	Request for payment amount – B	Rs. 46,822/-
GST on bills – C	Rs. 8,428/-	Total D = B + C	Rs. 55,250/-
Work done from	11/06/2020	Work done to	17/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	59	19/06/2020	Rs. 55,250/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 55,250/-
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. 55,250/-
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		**27/06/2020**	

Remarks: **No work order for above painting work. Pleased 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 24 JUN 2020 ANISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	24/06/20				25.06.2020	25.06.2020	

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:36AEKPV0495G1ZZ

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.: 59 Date - 19/6/20

D.C. No.______ Date______

P.O. No.______ Date______

Party GSTIN: 36ACVFS7909D1ZV

Despatch Through______

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	False Ceiling work Villa No 2		Sft 1123.71	41/-	46,072	
2.	Holes		No 30	25/-	750	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66736
Date: 24/6/20
Sign:

Rupees In Words : Fifty Five Thousand Two Hundred and Fifty only

TOTAL		46822.00
SGST @	9 %	4214
CGST @	9 %	4214
IGST @	%	
GRAND TOTAL		55250/-.00

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: 4105

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

Sl. No. – site bills register	01	Date - site bills Register	19-06-20
Company Name:	SELLP	Site:	Seven farm
Name of Contractor	Vidya Shankar		
Nature of work	False ceilling		
Work done	From Date 11-06-20	To Date	17-06-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa - 02	1123.71	41		46,072	
2.	Hole	30	25		750	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				46,822 /-	

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: 19 - 06 - 20	Date: 19/06/2020	Date:
Sign: Syed [illegible]	Sign: Naveen Kumar	Sign:

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP				
PROJECT		SERENE FARMS	APPROVED BY			
WORK DISCRIPTION		FALSE CEILING	SIGN:			
PREPARED BY		SYED GOLAM SARWAR				
DATE		19-06-2020				
CONTRACTOR NAME		VIDYA SHANKAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 2	FALSE CEILING WORK				
			1123.714	SFT/RFT	41	46,072
		Hole cutting for LED light	30	nos	25	750
					Total	**46,822**

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP						
PROJECT		SERENE FARMS	APPROVED BY					
WORK DISCRIPTION		FALSE CEILING	SIGN:					
PREPARED BY		SYED GOLAM SARWAR						
DATE		19-06-2020						
CONTRACTOR NAME		VIDYA SHANKAR						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA 2	FALSE CEILING WORK						
		Hall						
			15	12	1	1	180	sft
		patti	11	1	1	2	22	rft
			8	1	1	8	64	rft
		kitchen	10.66	7.5	1	1	79.95	sft
		patti	6.83	1	1	2	13.66	rft
			3.5	1	1	2	7	rft
		Dining	12	13.5	1	1	162	sft
		patti	8	1	1	2	16	rft
			3	1	1	4	12	rft
		passage	6	4	1	1	24	sft
		patti	2.5	1	1	16	40	rft
		M bedroom	16	13.56	1	1	216.96	sft
		patti	9.5	1	1	6	57	rft
			7.5	1	1	2	15	rft
			2	1	1	4	8	rft
			5	1	1	2	10	rft
			3	1	1	4	12	rft
		2nd Bebroom	10.916	12	1	1	130.992	sft
			2.5	1	1	16	40	rft
			3.66	1	1	2	7.32	rft
			2.916	1	1	2	5.832	rft
2	Hole	Hole cutting for LED light				Total	1123.714	sft/rft
			1	1	1	30	30	nos

APPROVED BY
19 JUN 2020
M. Naveen kumar
Asst. Engineer
Naveen Kumar