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

Purchase Voucher

10079
10078

No. : **PUR/10072** Dated : 23-Jun-2020
Ref.: **11878 dt. 23-Jun-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Cement GST 28%	*1,21,000.00*	**₹ 1,54,880.00**
Input CGST	*16,940.00*	
Input SGST	*16,940.00*	

On Account of :
Being purchase of cement against bill.no:11878,dtd23/06/2020&po.no.68058,dtd,17/06/2020.

Amount (in words) :
Indian Rupees One Lakh Fifty Four Thousand Eight Hundred Eighty Only

for SUP-SUMMIT SALES LLP

Prepared by: upender Approved by Receiver's Signature

Scan PO
4/2220

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/6/20	Prepared by:	Sowmya.
PO/WO no.	68058	PO / WO Date.	17/6/20
Supplier Name	SSllp.	PO/WO amount	1,54,880
Firm/Company	Serene Constructions llp.	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11878	23/6/20	1,54,880
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,54,880

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9950	23/5/20	80425	☑ 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:	1,54,880
Amount E – PO / WO value:	1,54,880
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	27/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]	APPROVED BY SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	APPROVED BY M. JAYAPRAKASH Sr. Manager Accounts
Date	24/6/20		28/06/2020	29 JUN 2020	27-6-20		JUL 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	11878
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	23-06-2020
	PO No.	68058
	PO Date.	17-06-2020
	Req ID	57670
GSTIN : 36ACVFS7909P1ZV	Req Date	16-06-2020
	Loc Req No	150267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	242.00	121,000.00	28	33,880.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	121,000.00		33,880.00
	16,940.00	16,940.00	Total Invoice Amount	154,880.00		

Rupees : One Lakh(s) Fifty Four Thousand Eight Hundred Eighty Only.

68058 27/6/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-06-2020 11:29:03

68058
16.06.20 2:49:39

py

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

Supplier Details			
Summit Sales LLP			
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68058	150267
	Doc Date	17-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**Quote Date**	17-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	500.00	242.00	0.00	28.00	154,880.00
Rupees : One Lakh(s) Fifty Four Thousand Eight Hundred Eighty Only.			**Total Order Value . . .**			**154,880.00**

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	10 Days PDC
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. .Above order is for villa no 01,03,' 3,14,15,25,27,30,50 work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	against po.no:68057

For *Serene Constructions LLP*

Authorised Signatory

17/06/2020

Name : ____________________

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:	16.10
Supplier		Req. No.	150267
Material required before date:	Urgent	ID No.	57670

No	Description	Size	Quantity	Units	Inward No	Date
1	**PPC Cement Bags**	Std	440	Nos		
2						
3						
4	PO 68058		250/- 10			
5						
6						
7						
8						
9						
10	16/06/2020					

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	APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

Requisition Form

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

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

Remarks:

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

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

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.	9950
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	23-06-2020
	PO No.	68058
	PO Date.	17-06-2020
	Req ID	57670
GSTIN : 36ACVFS7909P1ZV	Req Date	16-06-2020
	Loc Req No	150267

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
4			
5			
6			
7			
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27			
28			
29			
30			

INWARD
Inward No: 5126 Dt: 24-06-20
MRN No: 80485 Dt: 25/06/2020
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 39350
Date 27/6
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	11878
Invoice Date.	23-06-2020
PO No.	68058
PO Date.	17-06-2020
Req ID	57670
Req Date	16-06-2020
Loc Req No	150267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	242.00	121,000.00	28	33,880.00
2							
3							
4							
5							
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7							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5128 Dt: 24-06-20
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	121,000.00	33,880.00
	16,940.00	16,940.00	Total Invoice Amount	154,880.00	

Rupees : One Lakh(s) Fifty Four Thousand Eight Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

100887
10088

No. : **PUR/10073**
Ref.: **11888 dt. 24-Jun-2020**

Dated : **24-Jun-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*11,682.00*	**₹ 13,785.00**
Input CGST	*1,051.38*	
Input SGST	*1,051.38*	
OIE-Roundoff	*0.24*	

On Account of :
Being purchase of plumbing material against bill.no.11888,dtd,24/06/2020&po.no.68172,dtd,22/06/2020.
Amount (in words) :
Indian Rupees Thirteen Thousand Seven Hundred Eighty Five Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

150270

Scan ID 40811

6

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/6/20	Prepared by:	Sowmya.
PO/WO no.	68172	PO / WO Date.	22/6/20.
Supplier Name	SSllp.	PO/WO amount	16,050.36
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11888	24/6/20.	13,784.76
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,784.76

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9960	24/6/20		☑ 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:	13,784.76
Amount E – PO / WO value:	16,050.36
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	4/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 1 JUL 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	26/6/20				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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	11888
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	24-06-2020
	PO No.	68172
	PO Date.	22-06-2020
	Req ID	57788
GSTIN : 36ACVFS7909P1ZV	Req Date	20-06-2020
	Loc Req No	150270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	544.00	2,176.00	18	391.68
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4	1288.00	5,152.00	18	927.36
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	25	48.00	1,200.00	18	216.00
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,682.00	2,102.76
	1,051.38	1,051.38	Total Invoice Amount	13,784.76	

Rupees : Thirteen Thousand Seven Hundred Eighty Four and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66840
Date 27/06/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

68172
20.06.20 3:01:17

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**	68172	150270
	Doc Date	22-06-2020	
	Quote No	Nil	
	Quote Date	17-04-2018	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
2	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
3	10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	544.00	0.00	18.00	2,567.68
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	4.00	1,288.00	0.00	18.00	6,079.36
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.00	0.00	18.00	354.00
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	50.00	48.00	0.00	18.00	2,832.00
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	25.00	72.00	0.00	18.00	2,124.00
					Total Order Value . . .	**16,050.36**

Rupees : Sixteen Thousand Fifty and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone.
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.37,47 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms Anc Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - CP Fittings						
Company		Serene Constructions LLP		Site & Phase	Serene Farms	
Req. no.		150270		Req. Date	16.06.2020	
Material required before		ASAP		ID no.	57788	
Prepared by:		M Mahesh		Approved by (sign):	S.G.Sarwar	
Flat / Block no:		37 And 47				
Type A 1210 Sft 3BHK Order Value:		1	Flats			
Type B 1010 Sft 2BHK Order Value:		1	Flats			

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos			4	-	4		
2	Long Body	Nos			2	-	2		
3	Shower Arm	Nos			4	-	4		
4	Shower Head	Nos			4	-	4		
5	Pillar Cock	Nos			4	-	4		
6	Angle Cock	Nos			4	-	4		
7	Bottle Trap	Nos			8	-	8		
8	PVC Connection 2'	Nos			4	-	4		
9	Teflon Tape	Nos			4	-	4		
10	CP 1" Nipple	Nos			50	-	50		
11	CP 1 1/2" Nipple	Nos			50	-	50		
11	Health faucet	Nos			25	-	25		
12	Wash Basin Waste Coupling	Nos			4	-	4		

68169

68172

13	flush plates	Nos			4		4	✓	
	Total				171	-	167		

APPROVED
22 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC No.	9960
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	24-06-2020
	PO No.	68172
	PO Date.	22-06-2020
	Req ID	57788
GSTIN : 36ACVFS7909P1ZV	Req Date	20-06-2020
	Loc Req No	150270

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	25
7	7028 - Plumbing - CP - Extension Nipple - other - nos		15
8			
9			
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INWARD
Inward No: 5133 Dt: 24-06-20
MRN No: 30423 Dt: 25/06/2020
Received By: Sravan Sign:
Serene Construction (Hyd) LLP

39344
27/6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	11888
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	24-06-2020
	PO No.	68172
	PO Date.	22-06-2020
	Req ID	57788
GSTIN : 36ACVFS7909P1ZV	Req Date	20-06-2020
	Loc Req No	150270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	544.00	2,176.00	18	391.68
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4	1288.00	5,152.00	18	927.36
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	25	48.00	1,200.00	18	216.00
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8							
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13							
14							
15							

INWARD
Inward No: 5133 Dt: 24-06-20
MRN No: Dt:
Received By: Sign:
Seroonam
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	11,682.00		2,102.76
	1,051.38	1,051.38	Total Invoice Amount		13,784.76	

Rupees : Thirteen Thousand Seven Hundred Eighty Four and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

1008
1008

No. : **PUR/10074**
Ref.: **11883 dt. 24-Jun-2020**

Dated : **24-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.11883,dtd,24/06/2020&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

Scan ID 40908

22

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/6/20	Prepared by:	Sowmya.
PO/WO no.	67941	PO / WO Date.	12/6/20
Supplier Name	SSllp.	PO/WO amount	2,318.40.
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11883.	24/6/20.	991.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			991.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9955	24/6/20	80417	☑ 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:	991.20.
Amount E – PO / WO value:	2,318.40.
Amount F – Difference (A – E):	1,147/-

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	4/7/20

Remarks: final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	26/6/20				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/-

ORIGINAL INVOICE

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.	11883
Invoice Date.	24-06-2020
PO No.	67941
PO Date.	12-06-2020
Req ID	57590
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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	840.00		151.20
	75.60	75.60	Total Invoice Amount	991.20		

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No. 6684 Date 24/6/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-06-2020 15:19:36

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**

Terms and Conditions :-

Part bill received bill no-11731-Rs-2,1327/-
Balance as on receivables Amt-991/-
v. Parally
22/6/20.
final bill received amt
Rs-991/-
v. Parally
28/6/20.

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
Name : 13/06/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

Date : __/__/____

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 67941

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		
Serene Constructions LLP	DC No.	9955
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	24-06-2020
	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
1	4001 - Consumables - Air Freshner - NA - nos	3307	10
2	4022 - Consumables - Dettol - NA - nos	3401	6
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No: 3727 Dt: 24-06-20
MRN No: 80417 Dt: 25/06/20
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. INWARD No. 39351 Date 27/6 SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	11883
Invoice Date.	24-06-2020
PO No.	67941
PO Date.	12-06-2020
Req ID	57590
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 air pocket	3307	10	45.00	450.00	18	81.00
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 3121 Dt: 26-06-20
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
	75.60	75.60	Total Taxable Amount	840.00	151.20
			Total Invoice Amount	991.20	

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 24-Jun-2020

~~1081~~ 1082

No. : PUR/10075
Ref.: 11885 dt. 24-Jun-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Plumbing GST 18%	1,988.00	₹ 2,346.00
Input CGST	178.92	
Input SGST	178.92	
OIE-Roundoff	0.16	

On Account of :
Being purchase of plumbing material against bill.no.11885,dtd,24/06/2020&po.no.68195,d:d,22/06/2020.

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

for SUP-SUMMIT SALES LLP

Receiver's Signat

Approved by

Prepared by: upender

(2D) Scan-ID 40904

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/6/20	Prepared by:	Sowmya.
PO/WO no.	68195	PO / WO Date.	22/6/20.
Supplier Name	SSllp.	PO/WO amount	2,345.84
Firm/Company	Deserve Constructions llp.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11885	24/6/20.	2,345.84.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,345.84

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9957	24/6/20	80422	☑ 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:	2,345.84.
Amount E – PO / WO value:	2,345.84.
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	4/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	26/6/20.				2-07-2020		

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	11885
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	24-06-2020
	PO No.	68195
	PO Date.	22-06-2020
	Req ID	57789
GSTIN : 36ACVFS7909P1ZV	Req Date	20-06-2020
	Loc Req No	150271

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	329.00	1,316.00	18	236.88
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,988.00	357.84
	178.92	178.92	Total Invoice Amount	2,345.84	

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

MODI PROPERTIES PVT. LTD. INWARD No. 68193 Date 29/06/20 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2020 4:23:47 PM

68195
20.06.20 3:01:17

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68195	150271
	Doc Date	22-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	22-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	329.00	0.00	18.00	1,552.88
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
	Total Order Value . . .					**2,345.84**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.37,47 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form - Sanitary

Company										
Req. no.		serene constructions llp		serene farms						
Material required before		150271		16.06.2020						
Prepared by:		asap		57789						
Flat / Block no:		syed golam sarwar								
		37,47								
S No.	Item Description	Units	Qty required for villas.	no of villas	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Wall Hang WC - off White	Nos	2.00	2	4.0	0	4.00			
2	Wash Basin - off White	Nos	2.00	2	4.0	0	4.00			
3	Wash basin pedastal 1/2 - off white	Nos	4.00	2	8.0	0	8.00			
4	Wall Hang rag bolts	pairs	2.00	2	4.0	0	4.00			
5	Wash Basin rag bolts	pairs	2.00	2	4.0	0	4.00			
6	commode seat cover	nos	2.00	2	4.0		4.00			
7										
	Total				28.00		28.00			

68159

68195

Kvss

Ramba bhai,

Have you recommended for stage IV?

APPROVED BY
20 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Soham Sir,

- Yes, We have recommended
At Stage. IV.

22/6/20

APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.37,47 purpose

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.	9957
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	24-06-2020
	PO No.	68195
	PO Date.	22-06-2020
	Req ID	57789
GSTIN : 36ACVFS7909P1ZV	Req Date	20-06-2020
	Loc Req No	150271

	Description of Goods	HSN/SAC	Qty
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
3			
4			
5			
6			
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INWARD
Inward No: 8132 Dt: 24-08-20
MRN No: 80422 Dt: 25/02/2020
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT LTD INWARD No. 39345 Date 27/6 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	11885
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	24-06-2020
	PO No.	68195
	PO Date.	22-06-2020
	Req ID	57789
	Req Date	20-06-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150271

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	329.00	1,316.00	18	236.88
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
3							
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INWARD
Inward No: 5132 Dt: 24-06-20
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,988.00	357.84
	178.92	178.92	Total Invoice Amount	2,345.84	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 24-Jun-2020

No. : **PUR/10076** 10082 10083
Ref.: **11887 dt. 24-Jun-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*22,916.00*	**₹ 27,041.00**
Input CGST	*2,062.44*	
Input SGST	*2,062.44*	
OIE-Roundoff	*0.12*	

On Account of :
Being purchase of plumbing material against bill.no.11887,dtd,24/06/2020&po.no.68169,dtd,22/06/2020.

Amount (in words) :
Indian Rupees Twenty Seven Thousand Forty One Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

Purchase Order

 23-06-2020 4:23:47 PM

68169
20.06.20 3:01:17

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68169	150270
	Doc Date	22-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	4.00	2,482.00	0.00	18.00	11,715.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	4.00	466.00	0.00	18.00	2,199.52
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	4.00	333.00	0.00	18.00	1,571.76
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	4.00	466.00	0.00	18.00	2,199.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	4.00	537.00	0.00	18.00	2,534.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	8.00	493.00	0.00	18.00	4,653.92
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	2.00	918.00	0.00	18.00	2,166.48
					Total Order Value . . .	**27,040.88**

Rupees : Twenty Seven Thousand Fourty and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.37,47 purpose.
Completion Date	Nil
Measurment	Nil

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

Name :

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

Name : ______________________

Date : __/__/____

Requisition Form - CP Fittings										
Company		Serene Constructions LLP		Site & Phase	Serene Farms					
Req. no.		150270		Req. Date	16.06.2020					
Material required before		ASAP		ID no.	57788					
Prepared by:		M Mahesh		Approved by (sign):	S.G.Sarwar					
Flat / Block no:		37 And 47								
Type A 1210 Sft 3BHK Order Value:		1	Flats							
Type B 1010 Sft 2BHK Order Value:		1	Flats							
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Wall Mixture	Nos								
2	Long Body	Nos			4	-	4			
3	Shower Arm	Nos			2	-	2			
4	Shower Head	Nos			4	-	4			
5	Pillar Cock	Nos			4	-	4			
6	Angle Cock	Nos			4	-	4			
7	Bottle Trap	Nos			8	-	8			
8	PVC Connection 2'	Nos			4	-	4			
9	Teflon Tape	Nos			4	-	4			
10	CP 1" Nipple	Nos			50	-	50			
11	CP 1 1/2" Nipple	Nos			50	-	50			
11	Health faucet	Nos			25	-	25			
12	Wash Basin Waste Coupling	Nos			4	-	4			
					4	-	4			

68169

68172

13	flush plates	Nos			4		4		
	Total				171	-	167		

APPROVED
22 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC No.	9959
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	24-06-2020
	PO No.	68169
	PO Date.	22-06-2020
	Req ID	57788
GSTIN : 36ACVFS7909P1ZV	Req Date	20-06-2020
	Loc Req No	150270

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 5132 Dt: 24-06-20
MRN No: 80421 Dt: 25/06/2020
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 39347
Date 27/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	11887
Invoice Date.	24-06-2020
PO No.	68169
PO Date.	22-06-2020
Req ID	57788
Req Date	20-06-2020
Loc Req No	150270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	8	493.00	3,944.00	18	709.92
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5737 Dt: 24-06-2020
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	22,916.00	4,124.88
	2,062.44	2,062.44	Total Invoice Amount	27,040.88	

Rupees : Twenty Seven Thousand Fourty and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10083
10084

No. : **PUR/10077**
Ref.: **11886 dt. 24-Jun-2020**

Dated : **24-Jun-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	40,356.00	₹ **47,620.00**
Input CGST	3,632.04	
Input SGST	3,632.04	
OIE-Roundoff	(-)0.08	

On Account of :
Being purchase of plumbing material against bill.no.11886,dtd,24/06/2020&po.no.68077,dtd,17/06/2020.

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

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

Scan-ID 40927 4

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/6/20	Prepared by:	Sowmya.
PO/WO no.	68077	PO / WO Date.	17/6/20
Supplier Name	SSllp.	PO/WO amount	47,620.08
Firm/Company	Serene Constructions Llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11886.	24/6/20.	47,620.08
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,620.08

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9958	24/6/20	80419	☑ 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:	47,620.08
Amount E – PO / WO value:	47,620.08
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	4/7/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	APPROVED 01 JUL 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	26/6/20				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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	11886
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	24-06-2020
	PO No.	68077
	PO Date.	17-06-2020
	Req ID	57722
GSTIN : 36ACVFS7909P1ZV	Req Date	17-06-2020
	Loc Req No	150272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	12	3363.00	40,356.00	18	7,264.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	40,356.00		7,264.08
	3,632.04	3,632.04	Total Invoice Amount	47,620.08		

Rupees : Fourty Seven Thousand Six Hundred Twenty and Paise Eight Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 6584
Date 27/06/20
Sign. CK

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-06-2020 4:43:22 PM

68077
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**	68077	150272
	Doc Date	17-06-2020	
	Quote No	Nil	
	Quote Date	17-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	12.00	3,363.00	0.00	18.00	47,620.08
	Total Order Value . . .					**47,620.08**

Rupees : Fourty Seven Thousand Six Hundred Twenty and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.6,5,4,3,,01 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	17-06-20
Site & Phase:	Serene farms	Time:	11:40
Supplier		Req. No.	150272
Material required before date:	20-06-20	ID No.	57728

No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed flush tank 68077	STD	12	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above tiles are required for villa no 06,05,04, 03,01,

MANAGER PROCUREMENT
MINISH PARIKH
18 JUN 2020
APPROVED

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	17-06-20	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.	9958
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	24-06-2020
	PO No.	68077
	PO Date.	17-06-2020
	Req ID	57722
GSTIN : 36ACVFS7909P1ZV	Req Date	17-06-2020
	Loc Req No	150272

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	12
2			
3			
4			
5			
6			
7			
8			
9			
10	INWARD		
11	Inward No: 5629 Dt: 26-06-20		
12	MRN No: 80419 Dt: 25/06/2020		
13	Received By: Sign:		
14			
15	Serene Construction (Hyd) LLP		
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26	MODI PROPERTIES PVT. LTD.		
27	INWARD		
28	No. 39346		
29	Date 27/6		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	11886
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	24-06-2020
	PO No.	68077
	PO Date.	17-06-2020
	Req ID	57722
GSTIN : 36ACVFS7909P1ZV	Req Date	17-06-2020
	Loc Req No	150272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	12	3363.00	40,356.00	18	7,264.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5229 Dt: 24-06-20
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	40,356.00	7,264.08
	3,632.04	3,632.04	Total Invoice Amount	47,620.08	

Rupees : Fourty Seven Thousand Six Hundred Twenty and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10078** 10085
Ref.: **11881 dt. 24-Jun-2020**

Dated : **24-Jun-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tools GST 18%	*2,197.00*	**₹ 2,592.00**
Input CGST	*197.73*	
Input SGST	*197.73*	
OIE-Roundoff	*(-)0.46*	

On Account of :
Being purchase of tools against bill.no.11881,dtd,24/06/2020&po.no.68193,dtd,22/06/2020.
Amount (in words) :
Indian Rupees Two Thousand Five Hundred Ninety Two Only

for SUP-SUMMIT SALES LLP

by: upender Approved by Receiver's Signature

(4) ID
40860

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/6/20	Prepared by:	Sowmya
PO/WO no.	68193	PO / WO Date.	22/6/20
Supplier Name	SSLLP	PO/WO amount	2,592.46
Firm/Company	Serene Constructions LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11881	24/6/20	2,592.46
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,592.46

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9953	24/6/20	80415	☑ 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:	2,592.46
Amount E – PO / WO value:	2,592.46
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	4/7/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				[signature]	[signature]	
Date	26/6/20				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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	11881
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	24-06-2020
	PO No.	68193
	PO Date.	22-06-2020
	Req ID	57814
GSTIN : 36ACVFS7909P1ZV	Req Date	20-06-2020
	Loc Req No	150274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	2197.00	2,197.00	18	395.46
	Smile mom digital						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,197.00		395.46
	197.73	197.73	Total Invoice Amount	2,592.46		

Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 6683 Date. 2-1-00 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-Jun-20 3:18:32 PM

68193
20.06.20 3:01:17

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68193	150274
	Doc Date	22-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	22-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9601 - Tools - Infra-red Thermometer - NA - Nos *Smile mom digital*	1.00	2,197.00	0.00	18.00	2,592.46
					Total Order Value . . .	**2,592.46**

Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be smile mom digital infra red fore head thermometer gun for fever.
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 items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene constructions llp	Date:	20-06-2020
Site & Phase :	SERENE FARMS	Time:	17.30
Supplier		Req. No.	150274
Material required before date:	Urgent	ID No.	57814

No	Description	Size	Quantity	Units	Inward No	Date
1	**infrared thermometer**	Std	01	nos		
2						
3	68193					
4						
5						
6						
7						
8						
9						
10						

Remarks:The above material is required for checking of thermometer of persons in site

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	20-06-2020	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.	9953
Serene Constructions LLP	DC Date.	24-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68193
	PO Date.	22-06-2020
	Req ID	57814
	Req Date	20-06-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150274

	Description of Goods	HSN/SAC	Qty
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 3625 Dt: 24-06-20

MRN No: 80415 Dt: 25/06/2020

Received By: Sign:

Serene Construction (Hyd) LLP

INWARD No. 39348 Date Sign 2716

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	11881
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	24-06-2020
	PO No.	68193
	PO Date.	22-06-2020
	Req ID	57814
	Req Date	20-06-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	2197.00	2,197.00	18	395.46
	Smile mom digital						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5125 Dt: 24-06-20
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	2,197.00		395.46
	197.73	197.73	Total Invoice Amount		2,592.46	

Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/10022 Dated : 26-Jun-2020
Ref.: 4 dt. 26-Jun-2020

Party's Name: CONT-Janardhan Prasad

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

On Account of :
Being flooring tiles work for v.no.12(4106)

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

for CONT-Janardhan Prasad

Prepared by: upender

Approved by

Receiver's Signature

id: 4106

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

Sl. No. – site bills register	4	Date - site bills Register	25-06-20
Company Name:	SELLP	Site:	Seven fiser
Name of Contractor	Janardhan Prasad		
Nature of work	Tiling and Granite laying		
Work done	From Date 18-06-20	To Date	24-06-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	12	1132.7	16.1	Sft	18,236.47	
2.		482	14.95	Sft	7,205.9	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				25,442 /-	

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: 25-06-20	Date: 24/06/2020	Date: 25 JUN 2020
Sign: Syed golam Sarwar	Sign: Naveen Kumar	Sign:

APPROVED BY
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
janardhan prasad
Khamata X Road
Hyderabad

DATE: 25-06-20

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

Type of Work: tiles work

Towards : Labour Charges

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

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

Sign: ______________________

Allowance For Equipment
JANARDHAN PRASAD
Khamata X Road
Hyderabad

DATE: 25-06-20

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

Type of Work: **TILES WORK**

Towards : Allowance For Equipment

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

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

Sign: ____________________

Allowance For Consumables
janardhan prasad
Khamata X Road
Hyderabad

DATE: 25-06-20

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

Type of Work: tiles work

Towards : Allowance For Consumables

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

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

Sign: ______________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		TILES						
PREPARED BY		SYED GOLAM SARWAR						
DATE		25-06-2020						
CONTRACTOR NAME		JANARDHAN PRASAD	A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 12	KITCHEN	10.5	6	1	1	63	SFT
		HALL	14.5	10	1	1	145	SFT
		DINING	7.7	6	1	1	46.2	SFT
		PASSAGE	4.5	15	1	1	67.5	SFT
	STORE	FLOOR	6	4	1	1	24	SFT
	MASTER BEDROOM	FLOOR TILES WORK	16	12	1	1	192	SFT
	DRESS AREA	DRESS AREA OF MASTER TOILETS	4	6	1	1	24	SFT
	CHILDREDN BEDROOM	FLOOR	13.5	12	1	1	162	SFT
	PORTICO	FLOOR	8	13.5	1	1	108	SFT
	SKIRTING	SKIRTING OF VILLA IN RFT	301	1	1	1	301	SFT
							1132.7	
	COMMON TOILETS	FLOOR	6	5.5	1	1	33	SFT
		WALL	23	9	1	1	207	SFT
		DEDUCTION OF DOOR	7	2.25	1	1	-15.75	SFT
		DEDUCTION OF VENTILATOR	2.5	2	1	1	-5	SFT
	MASTER TOILETS	FLOOR	7.5	6	1	1	45	SFT
		WALL	26.5	9	1	1	238.5	SFT
		DEDUCTION OF DOOR	7	2.25	1	1	-15.75	SFT
		DEDUCTION OF VENTILATOR	2.5	2	1	1	-5	SFT
						TOTAL	482	

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		TILES				
PREPARED BY		SYED GOLAM SARWAR				
DATE		25-06-2020				
CONTRACTOR NAME		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 12	FLOOR TILES	1132.7	SFT	16.1	18236.47
2	TOILETS	FLOOR AND WALLS	482	SFT	14.95	7205.9
					TOTAL	25442.37

Navalkumar

APPROVED BY

M. Naveen kumar
Asst. Engineer

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

Purchase Voucher

No. : **PUR/10089**
Ref.: **1 dt. 26-Jun-2020**

Dated : **26-Jun-2020**

Party's Name: **CONT-T.Kurmanna**

Particulars		Amount
LSUD-Labour Charges	*5,944.00*	**₹ 14,860.00**
LSUD-Allowance for Equipment	*5,944.00*	
LSUD-Allowance for Consumables	*2,972.00*	

On Account of :

Being scaffolding tieng for laying wall cladding tiles for v.nos.2,12,21&re errecting of kadies for stage three works for v.no.37&excavation for drip line connection to v.no.40(4107-4111)

Amount (in words) :

Indian Rupees Fourteen Thousand Eight Hundred Sixty Only

for CONT-T.Kurmanna

Prepared by: upender **Approved by** **Receiver's Signature**

id: 4107 – 4111

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

Sl. No. – site bills register		Date - site bills Register	25/06/20
Company Name:	SERENE CONSTRUCTIONS LLP	Site:	SERENE FARMS
Name of Contractor	T. Kurumanna		
Nature of work	Earth work		
Work done	From Date 18/6/20	To Date	24/06/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa 2,12,21	2592	0.75	sft	1944	
2.						
3.	Villa-37	120	90	NOS	10800	
4.						
5.	Villa 40	252	8.4	cft	2116	
6.						
7.						
8.						
9.						
10.						
11.	Total:				14860/-	

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: 25/6/20	Date: 25/06/2020	Date:
Sign: Syed [illegible] Sarmer	Sign: Naveen Kumar	Sign:

APPROVED BY
15 JUN 2020
SONAM 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
KURUMANNA
Khamata X Road
Hyderabad

DATE:25-06-20

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

Type of Work: **EARTH WORK**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING REMOVING OF SCAFFOLDING AND RE ERRECTING OF KADIES AND EXCAVATION DONE IN VILLA 40 Total amout: 12838/-	Rs -5944/

Amount in Words:FIVE THOUSAND NINE HUNDRED FOURTY FOUR RUPEES ONLY/-

Sign: ______________________

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE:25-06-20

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

Type of Work: **EARTH WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING REMOVING OF SCAFFOLDING AND RE ERRECTING OF KADIES AND EXCAVATION DONE IN VILLA 40 Total amount: Rs=14860/-	Rs -5944/

Amount in Words:FIVE THOUSAND NINE HUNDRED FOURTY FOUR RUPEES ONLY/-

Sign: ____________________

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:25-06-20

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

Type of Work: EARTH WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING REMOVING OF SCAFFOLDING AND RE ERRECTING OF KADIES AND EXCAVATION DONE IN VILLA 40 Total amount: Rs=14860/-	RS-2972/-

Amount In Word:TWO THOUSAND NINE HUNDRED SEVENTY TWO RUPEES ONLY/-

Sign: ______________________

UREMENT SHEET			APPROVED BY					
MPANY NAME		SERENE CONSTRUCTIONS HYD LLP	SIGN:					
ROJECT		SERENE FARMS						
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		25-06-2020						
CONTRACTOR NAME		KURUMANNA	A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 2,12,21	SCAFFOLDING REMOVING AFTER LAYING WALL CLADDING TILES	72	1	12	3	2592	SFT
2	VILLA 37	RE ERRECTING OF KADIES FOR STAGE THREE WORKS	1	1	1	45	45	NOS
3	VILLA 40	EXCAVATION FOR DRIP LINE CONNECTION TO VILLA	112	1.5	1.5	1	252	CFT

…MATE			APPROVED BY			
…MPANY NAME		SERENE CONSTRUCTIONS HYD LLP	SIGN:			
…ROJECT		SERENE FARMS				
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		25-06-2020				
CONTRACTOR NAME		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 2,12,21	SCAFFOLDING TIENG FOR LAYING WALL CLADDING TILES	2592	SFT	0.75	1944
2	VILLA 37	RE ERRECTING OF KADIES FOR STAGE THREE WORKS	120	NOS	90	10800
3	VILLA 40	EXCAVATION FOR DRIP LINE CONNECTION TO VILLA	252	CFT	8.4	2116.8
					TOTAL	14860.8

APPROVED BY
25 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/10090**
Ref.: **ASA2021023 dt. 29-Jun-2020**

Dated : **29-Jun-2020**

Party's Name: **SP-A S AGARWAL Co.**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
Consumables GST 18%	*2,850.00*	**₹ 3,363.00**
Input CGST	*256.50*	
Input SGST	*256.50*	

On Account of :

Being fee for professional services-Form 11.

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Sixty Three Only

for SP-A S AGARWAL Co.

Prepared by: upender

Approved by

Receiver's Signature

ASHISH AGARWAL BILLS
Prepared by : Satyanarayana
Date : 04-07-2020

Sl. No.	Entity Name	Bill No.	Date	Amount	Out of Pocket Expenses	GST	Total	Remarks
1	Modi Realty (Gagillapur) LLP	ASA2021015	29-06-2020	2,756	44	504	3,304	Filing of Form-11
2	Modi Realty Genome Vally LLP	ASA2021016	29-06-2020	2,756	44	504	3,304	Filing of Form-11
3	Modi Realty Miryalaguda LLP	ASA2021017	29-06-2020	2,756	44	504	3,304	Filing of Form-11
4	Villa Orchids LLP	ASA2021018	29-06-2020	2,756	744	630	4,130	Filing of Form-11
5	Silver Oak Villas LLP	ASA2021019	29-06-2020	2,756	744	630	4,130	Filing of Form-11
6	Modi Realty (Siddipet) LLP	ASA2021020	29-06-2020	2,756	44	504	3,304	Filing of Form-11
7	Modi Realty (Suryapet) LLP	ASA2021021	29-06-2020	2,756	44	504	3,304	Filing of Form-11
8	Summit Sales LLP	ASA2021022	29-06-2020	2,756	744	630	4,130	Filing of Form-11
9	Serene Constructions LLP	ASA2021023	29-06-2020	2,756	94	513	3,363	Filing of Form-11
10	Serene Clubs & Resorts LLP	ASA2021024	29-06-2020	2,756	94	513	3,363	Filing of Form-11
11	Modi Farm House (Hyderabad) LLP	ASA2021025	29-06-2020	2,756	94	513	3,363	Filing of Form-11
12	Modi Realty Mallapur LLP	ASA2021026	29-06-2020	2,756	94	513	3,363	Filing of Form-11
13	East Side Residency Annojiguda LLP	ASA2021027	29-06-2020	2,756	94	513	3,363	Filing of Form-11
14	Modi & Modi Realty (Kowkur) LLP	ASA2021028	29-06-2020	2,756	144	522	3,422	Filing of Form-11
15	Modi Realty Pocharam LLP	ASA2021029	29-06-2020	2,756	144	522	3,422	Filing of Form-11
16	Modi Realty Muraharipally LLP	ASA2021030	29-06-2020	2,756	144	522	3,422	Filing of Form-11
17	Modi Realty Vikarabad LLP	ASA2021031	29-06-2020	2,756	144	522	3,422	Filing of Form-11
18	Aedis Developers LLP	ASA2021032	29-06-2020	2,756	144	522	3,422	Filing of Form-11
19	GV Discovery Centers Pvt. Ltd	ASA2021004	25-06-2020	15,000		2,700	17,700	Filing of BEN-2
20	GV Research Centers Pvt. Ltd	ASA2021005	25-06-2020	15,000		2,700	17,700	Filing of BEN-2
				79,608	3,642	14,985	98,235	

CFR
Bills checked
and are as per
approved rates.
4/7/20.

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Pay @ 25k per meeting

A S AGARWAL Co.
Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telengana, India
Tel : +91 40 40183449

To
Mr. Soham Modi
Serene Constructions LLP
5-4-187/3 & 4, Soham Mansion, M.G.
Road, Secunderabad, Telangana - 500003

36ACVFS7909P1ZV

Details
Invoice Number : ASA2021023
Date : 29-Jun-20

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services - Form 11	2,756.00
Out of Pocket Expenses (Filing fee, etc)	94.00
Central GST (9%)	256.50
Teleangana GST (9%)	256.50
Integrated GST (18%)	-
Total	3,363.00

Rupees Three Thousand Three Hundred Sixty Three and Zero Paisa Only

Accounting Code : 99
Place of Supply : Telangana

Bank details
Bank Name : IDBI Bank Limited
Account No : 0594102000013174
Beneficiary : A S Agarwal & Co
IFSC Code : IBKL0000594

PAN No. : ASDPM5467A
GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.

Authorised Signatory

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

Purchase Voucher

Dated : 30-Jun-2020

No. : PUR/10088 1009
Ref.: 1210 dt. 30-Jun-2020

Party's Name: SUP-GLOBAL SAFETY SOLUTIONS

GSTIN/UIN : 36AAOFG9573A1Z5

Particulars		Amount
Consumables GST 18%	700.00	₹ 826.00
Input CGST	63.00	
Input SGST	63.00	

On Account of :
Being purchase of consumables against bill.no.1210,dtd,30/06/2020&po.no.68332,dtd,26/06/2020

Amount (in words) :
Indian Rupees Eight Hundred Twenty Six Only

for SUP-GLOBAL SAFETY SOLUTIONS

Receiver's Signature

Prepared by: upender

Approved by

Scan PD
wr 189

(4)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/20	Prepared by:	T.D. Mukherjee
PO/WO no.	68332	PO / WO Date.	26/6/20
Supplier Name	Global Safety Solution	PO/WO amount	Rs. 826/-
Firm/Company	Severn Constructions LLP	Project	Severn farm
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1210	30/6/20	Rs. 735/-
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 735/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1210	30/6/20	80742	☑ 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:	Rs. 735/-
Amount E – PO / WO value:	Rs. 826/-
Amount F – Difference (A – E):	Rs. -91/-
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	11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED MD 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT	[signature]	[signature]	
Date	6/7/20	6/7/20		09-07-2020	09-07-2020	

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 of 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 (ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Buyer
Serene Constructions LLP
5-4-187/374, IIrd Floor, MG Road ,
Secunderabad-003
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No. **1210**	Dated **30-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68332-150276**	Dated **26-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cut Resistant Hand Gloves**	61161000	5 %	**20 prs**	35.00	prs		**700.00**
	CGST@2.5%				2.50	%		**17.50**
	SGST@2.5%				2.50	%		**17.50**
	Total			**20 prs**				**₹ 735.00**

INWARD
Inward No: 5141 Dt: 02-07-20
MRN No: 007002 Dt: 03/07/2020
Received By: Sign:
Serene Construction (Hyd) LLP

Amount Chargeable (in words) E. & O.E
INR Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61161000	700.00	2.50%	17.50	2.50%	17.50	35.00
Total	**700.00**		**17.50**		**17.50**	**35.00**

Tax Amount (in words) : **INR Thirty Five Only**

6202) 4/7/20

Company's PAN : **AACFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 26-06-2020 4:58:57 PM

.Copy

68332
24.06.20 12:19:12

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

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	68332	150276
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4032 - Consumables - Gloves - NA - pairs *cloth type*	20.00	35.00	0.00	18.00	826.00
Rupees : Eight Hundred Twenty Six Only.					**Total Order Value . . .**	**826.00**

Terms and Conditions :-

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

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

Name : 27/06/2020

Accepted the above Terms And Conditions
For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene constructions llp	Date:	24-06-2020
Site & Phase :	SERENE FARMS	Time:	15.20
Supplier		Req. No.	150276
Material required before date:	ASAP	ID No.	57921

No	Description	Size	Quantity	Units	Inward No	Date
1	**Spade Handles** 68331	Std	08	Nos		
2	Hand Gluses (Cloth Model) 68332	Std	20	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:The Above Material is required for Earth Work in different areas Site Villas.

Prepared By	M Mahesh	Approved by	
Sign.& Date	24-06-2020	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.

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, Serene Constructions LLP
5-4-187/374, II Flr, M.G. Road, Sec-bad - 003

PARTY GSTIN : 36ACVFS7909P1ZV

No. 1210 Date 30/06/2020

Against your order No. 68332 - 150296

Date 26/06/2020

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Cut resistant hand gloves	20 Prs	35/-		

INWARD
Inward No: 5141 Dt: 02-07-20
MRN No: 50742 Dt: 03/07/2020
Received By: Sreeparz Sign:
Serene Construction (Hyd) LLP

...PERTIES PVT...
INWARD
No. 39422
Date 4/7/20
Sign
SEC'BAD

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

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

Purchase Voucher

No. : **PUR/10092**
Ref.: **11946 dt. 30-Jun-2020**

Dated : **30-Jun-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Cement GST 28%	*1,76,250.00*	**₹ 2,25,600.00**
Input CGST	*24,675.00*	
Input SGST	*24,675.00*	

On Account of :

Being purchase of cement against bill.no.11946,dtd,26/06/2020&po.no.67784,dtd,05/06/2020.

Amount (in words) :

Indian Rupees Two Lakh Twenty Five Thousand Six Hundred Only

for SUP-SUMMIT SALES LLP

Prepared by: upender Approved by **Receiver's Signature**

Cancelled

U3361.

(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/6/20.		Prepared by:	SOWMYA
PO/WO no. 67784.		PO / WO Date.	5/6/20
Supplier Name Scllp.		PO/WO amount	2,25,600
Firm/Company Serene Constructions llp.		Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11946.	26/6/20.	2,25,600
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,25,600

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10013	26/6/20	66988	☑ 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:	2,25,600
Amount E – PO / WO value:	2,25,600
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	**4.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	29/6/20	24/7	24/7/2020				

APPROVED BY 24 JUL 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 27 JUL 2020 M. JAYA PRAKASH Sr. Manager Accounts

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

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	11946
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	26-06-2020
	PO No.	67784
	PO Date.	05-06-2020
	Req ID	57224
GSTIN : 36ACVFS7909P1ZV	Req Date	27-05-2020
	Loc Req No	150254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	600	293.75	176,250.00	28	49,350.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	176,250.00	49,350.00
	24,675.00	24,675.00	Total Invoice Amount	225,600.00	

Rupees : Two Lakh(s) Twenty Five Thousand Six Hundred Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6988
Date 1/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Pr... 06-06-2020 13:45:14

67784
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

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

GSTIN 36ACQFS2044C1Z7
... 9618244433

Doc No	67784	150254
Doc Date	05-06-2020	
Quote No	NIL	
Quote Date	05-06-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

... Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
... Cement - PPC - 50kgs - bags	600.00	293.75	0.00	28.00	225,600.00
... Two Lakh(s) Twenty Five Thousand Six Hundred Only.				**Total Order Value . . .**	**225,600.00**

Terms and Conditions :-

... Brand	All items shall be of Suvarna___ brand/company
Payment Terms	10 Days PDC
T...	Included in the above price
D...	within 2 days
D...	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
... Day	Nil
... Cost	Included in the above prices
...	Nil
...	Nil
C...	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. .Above order is for SSLLP to serene constructions billing purpose.
...	Nil
...	Nil
...	Nil

For ... Constructions LLP
Authorised Signatory

06/06/2020

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

Name : ______________

Date : __/__/____

PO/
67784

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	26-05-2020
Site & Phase:	Serene farms	Time:	15.00
Supplier		Req. No.	150254
Material required before date:	ASAP	ID No.	57824

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement Bags	50 Kgs	600	Nos	293/75	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The Above Material is required for Villa nos 13,15,16,03,04,05,23,28 etc in to the Site

Prepared By	M.Mahesh	Approve by	
Sign. & Date	26-05-2020	Sign. & Date	APPROVED 06-[illegible]-2020 MINISH PARIKH MANAGER PROCUREMENT

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC No.	I0013
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	DC Date.	26-06-2020
	PO No.	67784
	PO Date.	05-06-2020
	Req ID	57224
GSTIN : 36ACVFS7909P1ZV	Req Date	27-05-2020
	Loc Req No	150254

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	600
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3974 Date 13/7 Sign.

INWARD

Inward No: 5027 Dt: 01.05.2020

MRN No: 80505 Dt: 26/6/2020

Received By: Sunna Sign:

Serene Construction (Hyd) LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TRANSIT COPY

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	Invoice No.	11946
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	26-06-2020
	PO No.	67784
	PO Date.	05-06-2020
	Req ID	57224
GSTIN : 36ACVFS7909P1ZV	Req Date	27-05-2020
	Loc Req No	150254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt.
1	3002 - Cement - PPC - 50kgs - bags	2523	600	293.75	176,250.00	28	49,350.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	176,250.00	49,350.00
	24,675.00	24,675.00	Total Invoice Amount	225,600.00	

Rupees : Two Lakh(s) Twenty Five Thousand Six Hundred Only.

INWARD	
Inward No: 5027	Dt: 01:05:2020
MRN No:	Dt:
Received By: Soman	Sign:
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10093**
Ref.: **11946 dt. 30-Jun-2020**

Dated : **30-Jun-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Cement GST 28%	*1,76,250.00*	**₹ 2,25,600.00**
Input CGST	*24,675.00*	
Input SGST	*24,675.00*	

On Account of :

Being purchase of cement against bill.no.11946,dtd,26/06/2020&po.no.67784,dtd,05/06/2020.

Amount (in words) :

Indian Rupees Two Lakh Twenty Five Thousand Six Hundred Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature