

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 23-Jun-2020

No. : PUR/10072

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
Input CGST	16,940.00
Input SGST	16,940.00
	₹ 1,54,880.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
41220 (E)

Date:	<i>24/6/20</i>	Prepared by:	<i>Bowmya</i>
PO/WO no.	<i>68058</i>	PO / WO Date.	<i>17/6/20</i>
Supplier Name	<i>Ssllp.</i>	PO/WO amount	<i>1,54,880</i>
Firm/Company	<i>Deene constructions</i>	Project	<i>Deene farms</i>
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<i>11878</i>	<i>23/6/20</i>	<i>1,54,880</i>
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.	<i>9950</i>	<i>22/5/20</i>	<i>80425</i>	☒ 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	Accounts – receiver of bill	Accountant	Account Manager
Sign:	<i>Bowmya</i>		<i>A</i>	<i>W D</i>	<i>B</i>	<i>M. JAYAKASH</i>
Date	<i>24/6/20</i>	<i>28/06/2020</i>	<i>29 JUN 2020</i>	<i>29 JUN 2020</i>	<i>29 JUN 2020</i>	<i>29 JUN 2020</i>

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

1 of 1 : 23-06-2020

Customer Details				Invoice No.	11878		
Serene Constructions LLP				Invoice Date.	23-06-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				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	
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

Purchase Order

Page(s) 1 Of 1

17-06-2020 11:29:03



68058

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,Scham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68058	150267
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 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. ..

Penalty 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
Completion Date Nil
Measurment Nil
Security Nil

Remarks against po.no:68057

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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.		576710	

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement Bags	Std	440	Nos		
2						
3						
4						
5						
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.

APPROVED BY
 17 JUN 2020
 SOHAM MODI
 MANAGING DIRECTOR

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

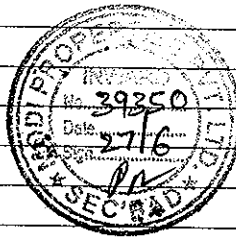
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details		DC No.	9950
Serene Constructions LLP		DC Date.	23-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict		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
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INWARD	
Inward No: 5128	Dt: 24-06-2020
MRN No: 80485	Dt: 25/06/2020
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
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

1 of 1 : 23-06-2020

Customer Details				Invoice No.		11878	
Serene Constructions LLP				Invoice Date.		23-06-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District				PO No.		68058	
GSTIN : 36ACVFS7909P1ZV				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							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				16,940.00		16,940.00	
Total Taxable Amount				121,000.00		33,880.00	
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

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/6/20		Prepared by: Boumya	
PO/WO no. 6872		PO / WO Date. 22/6/20	
Supplier Name SSlp		PO/WO amount 16,050.36	
Firm/Company Berene Constructions		Project Berene 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:	<i>Boumya</i>		<i>MINISH PARIKH</i>		<i>02-07-2020</i>	<i>02-07-2020</i>	<i>02-07-2020</i>
Date	26/6/20		27 JUN 2020				

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

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

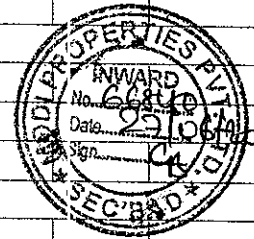
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details				Invoice No.	11888		
Serene Constructions LLP				Invoice Date.	24-06-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				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 - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	544.00	2,176.00	18	391.68
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4	1288.00	5,152.00	18	927.36
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	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	
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

Purchase Order

Page(s) 1 Of 2

23-06-2020 4:23:47 PM



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.

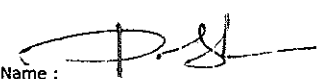
Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. . .

Penalty 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** NilFor **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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.	52788					
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							
			Qty required for Type B 1010 Sft 2BHK Flat		Qty required for Type A 1210 Sft 3BHK Flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
S No.	Units								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	
						4	-	4	

68169

68169

13 flush plates	Nos			4	✓	
Total				171	167	
				-		

APPROVED
 22 JUN 2020
 MINION TARRANT
 MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

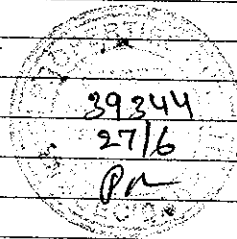
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details		DC No.	9960
Serene Constructions LLP		DC Date.	24-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District		PO No.	68172
		PO Date.	22-06-2020
		Req ID	57788
		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 - Teflon 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
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INWARD	
Inward No: 5133	Dr: 24-06-20
MRN No: 30483	Dr: 25/06/2020
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	



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

1 of 1 : 24-06-2020

Customer Details				Invoice No.	11888			
Serene Constructions LLP				Invoice Date.	24-06-2020			
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District				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 - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00	
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	544.00	2,176.00	18	391.68	
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4	1288.00	5,152.00	18	927.36	
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00	
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	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	
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12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				11,682.00		2,102.76		
Total Invoice Amount				13,784.76				
Rupees : Thirteen Thousand Seven Hundred Eighty Four and Paise Seventy Six Only.								

INWARD	
Inward No: 5133	Dt: 24-06-20
MRN No:	Dt:
Received By: Serene	Sign: [Signature]
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/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
Input CGST	75.60
Input SGST	75.60
OIE-Roundoff	(-)0.20
	₹ 991.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
40908

22

Date:	26/6/20	Prepared by:	Bowmya.
PO/WO no.	67941	PO / WO Date.	12/6/20
Supplier Name	SSlp.	PO/WO amount	2,318.40.
Firm/Company	Serenconstructions llp	Project	Deene 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):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9955	24/6/20	80412	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Excess / short material received ☒ Approved - within acceptable limits ☐ No (explained below)

Close PO / W/O ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. ☒ No

Payment - due date

Remarks:

4/7/20
final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Bowmya		MINISH PARIKH				
Date	26/6/20		MANAGER PROCUREMENT		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

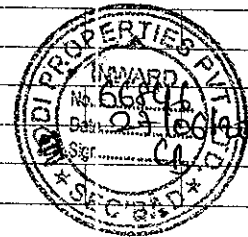
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details				Invoice No.	11883		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR District GSTIN : 36ACVFS7909P1ZV				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							
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.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

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
5-4-187/384, 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
Total Order Value ...					2,318.40
Rupees : Two Thousand Three Hundred Eighteen and Paise Fourty 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, Yenkepally Village, Chevella Mandal, RR. Dist-501 503
Phone. ..

Penalty 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

Post bill received bill no-11231-Rs-213276

Balance as on receivable Amt - 991/-

v. Prashant
22/6/20.

Final bill received Amt

Rs-991/-

v. Prashant
28/6/20.

For Serene Constructions LLP

Authorised Signatory

Name :

A 13/06/2020

Name :

Accepted the above Terms And Conditions

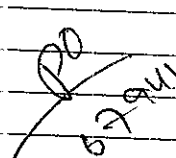
For Summit Sales LLP

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						



APPROVED

13 JUN 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: The above Material is required for Cleaning Material at Club House Office & Guest Cottages 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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details		DC No.	9955
Serene Constructions LLP		DC Date.	24-06-2020
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			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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INWARD

Inward No: 3727 Dt: 24-06-20

MRN No: 80477 Dt: 25/06/20

Received By: *[Signature]* Sign: *[Signature]*

Serene Construction (Hyd) LLP

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

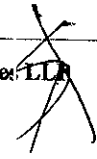
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details				Invoice No.	11883		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				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 - Detto - 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							
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.

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/10075
Ref.: 11885 dt-24-Jun-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars
Plumbing GST 18%
Input CGST
Input SGST
OIE-Roundoff

1,988.00
178.92
178.92
0.16

Amount
₹ 2,346.00

On Account of :
Being purchase of plumbing material against bill.no.11885,dtd,24/06/2020&po.no.68195,dtd,22/06/2020.
Amount (in words) :
Indian Rupees Two Thousand Three Hundred Forty Six Only

for SUP-SUMMIT SALES LLP

Receiver's Signature

Approved by

Prepared by: upender

PURCHASE DIVISION
Advice for approval for credit to supplier

20 Scan-20
40904

Date:		26/6/20		Prepared by:		Gowmya.	
PO/WO no.		68195		PO / WO Date.		22/6/20.	
Supplier Name		SSlp.		PO/WO amount		2,345.84	
Firm/Company		Deserve Constructions llp.		Project		Deserve 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):							
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gowmya		MINISH PARIKH		20/7/20		
Date	26/6/20		MANAGER PROCUREMENT				

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

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

23-06-2020 4:23:47 PM

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

68195
20.06.20 3:01:17

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	68195	150271
Doc Date	22-06-2020	
Quote No	Nil	
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 Forty 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. . .

Penalty 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 purposes

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

1 of 1 : 24-06-2020

Customer Details		DC No.	9957
Serene Constructions LLP		DC Date.	24-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR. District		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			
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INWARD

Inward No: 37102	Di: 24-06-2020
MRN No: 80422	Di: 25-06-2020
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

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

1 of 1 : 24-06-2020

Customer Details				Invoice No.	11885			
Serene Constructions LLP				Invoice Date.	24-06-2020			
Sy No. 44, Yenkepally Village, Chevella Mandal, RR. Disterict				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		
				178.92		178.92		
Total Taxable Amount				1,988.00		357.84		
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
Ref.: 11887 dt. 24-Jun-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQF62044C1Z7

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

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

Page(s) 1 Of 2

23-06-2020 4:23:47 PM

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



68169

20.06.20 3:01:17

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	68169	150270
	Doc Date	22-06-2020	
	Quote No	Nil	
	Quote Date	03-07-2017	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	4.00	2,482.00	0.00	13.00	11,715.04
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	4.00	466.00	0.00	13.00	2,199.52
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	4.00	333.00	0.00	13.00	1,571.76
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	4.00	466.00	0.00	13.00	2,199.52
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	4.00	537.00	0.00	13.00	2,534.64
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8.00	493.00	0.00	13.00	4,653.92
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	2.00	918.00	0.00	13.00	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.**Penalty 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** NilFor **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - CP Fittings				Serene Constructions LLP		Site & Phase		Serene Farms	
Company	Req. no.	Material required before	Prepared by:	Flat / Block no:	Req. Date	ID no.	Approved by (sign):		
			M Mahesh	37 And 47	16.06.2020	52288	S.G. Sarwar		
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 for Type B 1010 Sft 2BHK flat	Qty required for Type 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

68169

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

1 of 1 : 24-06-2020

Customer Details		DC No.	9959
Serene Constructions LLP		DC Date.	24-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District		PO No.	68169
		PO Date.	22-06-2020
		Req ID	57788
		Req Date	20-06-2020
GSTIN : 36ACVFS7909P1ZV		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	Di: 24-06-20
MRN No: 8042	Di: 25/06/2020
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

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

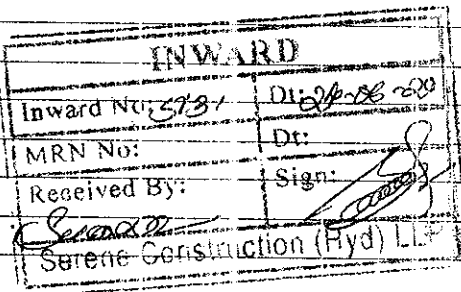
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details				Invoice No.	11887			
Serene Constructions LLP				Invoice Date.	24-06-2020			
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.	68169			
GSTIN : 36ACVFS7909P1ZV				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								
IGST				CGST		SGST		
Total Taxable Amount				22,916.00		4,124.88		
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

Dated : 24-Jun-2020

No. : PUR/10077

Ref.: 11886 dt. 24-Jun-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

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

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan-2D

40927

4

Date:	26/6/20	Prepared by:	Dowmya	
PO/WO no.	68077	PO / WO Date.	17/6/20	
Supplier Name	SSlp.	PO/WO amount	47,620.08	
Firm/Company	Deene Constructions Up.	Project	Deene 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 / WO?		☒ 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	MD
Sign:	Dowmya		MINISH PARIKH	
Date	26/6/20		27 JUN 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 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/-

APPROVED
11 JUL 2020
JAYN PRAKASH
Accounts Manager

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

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.
GST 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 concealed - 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. . .**Penalty 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**Measurement** Nil**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.		57722	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Concealed flush tank	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,

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.

MINISTERIAL
MANAGER PROCUREMENT
18 JUN 2020
APPROVED

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

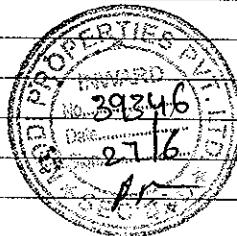
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details		DC No.	9958
Serene Constructions LLP		DC Date.	24-06-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District		PO No.	68077
		PO Date.	17-06-2020
		Req ID	57722
		Req Date	17-06-2020
GSTIN : 36ACVFS7909PIZV		Loc Req No	150272
Description of Goods		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

INWARD	
Inward No: 5723	Dt: 24-06-20
MRN No: 80419	Dt: 25/06/2020
Received By: <i>Serene</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	



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

1 of 1 : 24-06-2020

Customer Details				Invoice No.		11886	
Serene Constructions LLP				Invoice Date.		24-06-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR. Disterict				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 concealed - NA	39229000	12	3363.00	40,356.00	18	7,264.08
2							
3							
4							
5							
6	INWARD Inward No: 3629 Dt: 24-06-2020 MRN No: Dt: Received By: Sign: Serene Construction (Hyd) LLP						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,632.04		3,632.04	
Total Taxable Amount				40,356.00		7,264.08	
Total Invoice Amount				47,620.08			
Rupees : Fourty Seven Thous and Six Hundred Twenty and Paise 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

No. : PUR/10078
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

PURCHASE DIVISION
Advice for approval for credit to supplier

④ ID
40860

Date: 26/6/20		Prepared by: Dourmya	
PO/WO no. 68193		PO / WO Date. 22/6/20	
Supplier Name Sslp		PO/WO amount 2,592.46	
Firm/Company Ebene Constructions		Project Ebene 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.
1.	9953	24/6/20	80415
2.			
3.			
4.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Dourmya		
Date	26/6/20		

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

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

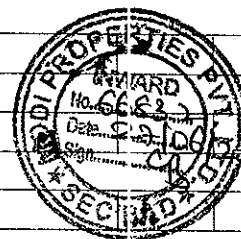
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details				Invoice No.		11881	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		24-06-2020	
				PO No.		68193	
				PO Date.		22-06-2020	
				Req ID		57814	
				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	
		197.73		197.73		Total Invoice Amount	
				2,197.00		395.46	
						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

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68193	150274
Doc Date	22-06-2020	
Quote No	Nil	
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 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.

Penalty 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 qty & 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 :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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						
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

1 of 1 : 24-06-2020

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	DI: 24-06-20
MRN No: 80415	DI: 25/06/2020
Received By: <i>Sumit</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

INWARD

No. 39348

Date 27/6

[Signature]

for Summit Sales LLP

[Signature]

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

1 of 1 : 24-06-2020

Customer Details				Invoice No.		11881	
Serene Constructions LLP				Invoice Date.		24-06-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.		68193	
GSTIN : 36ACVFS7909P1ZV				PO Date.		22-06-2020	
				Req ID		57814	
				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	INWARD Inward No: 5125 Date: 24-06-2020 MRN No: Dt: Received By: <i>S. Ramesh</i> Sign: <i>[Signature]</i> Serene Construction (Hyd) LLP						
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				197.73		197.73	
Total Taxable Amount				2,197.00		395.46	
Total Invoice Amount						2,592.46	
Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.							

for Summit Sales LLP

[Signature]

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

Dated : 26-Jun-2020

No. : PUR/10022
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	

In 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:		Seran fiser	
Name of Contractor		Jandhan Bhasani					
Nature of work		Tiling and Guniting					
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	1133.7	16.1	Sft	18,236.47		
2.		482	14.95	Sft	7,205.9		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				25,442.4		
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: 25-07-20		Date: 24/06/2020		Date: 25 JUN 2020			
Sign: S. J. S. Seran		Sign: N. K. Chai		Sign: S. J. S. Seran			

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	Rs=10176/
	Total amount: 25442/-	

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	Rs=10176/
	Total amount: 25442/-	

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	5088/-
	Total amount: 25442/-	

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

Sign: _____

MEASUREMENT SHEET		APPROVED BY							
COMPANY NAME		SERENE CONSTRUCTIONS LLP		SIGN:					
PROJECT		SERENE FARMS							
WORK DISCRIPTION		TILES							
PREPARED BY		SYED GOLAM SARWAR							
DATE		25-05-2020							
CONTRACTOR NAME		JANARDHAN PRASAD							
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS	
1	VILLA 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 DISCRPTION		TILES				
PREPARED BY		SYED GOLAM SARWAR				
DATE		25-06-2020				
CONTRACTOR NAME		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRPTION	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

Naveen Kumar
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/10073
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 erecting 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 CONSTRUCT INDIA LLP		Site: SERENE FARMS	
Name of Contractor		T. KUSHUMANNA			
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
1.	Villa 2, 12.21	2592	0.75	8ft	1944
2.					
3.	Villa-37	120	90	NOS	10800
4.					
5.	Villa 40	252	8.4	8ft	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.O	
Date: 25/6/20		Date: 25/06/2020		Date: 15 JUN 2020	
Sign: Syed Jahan Sarker		Sign: Naveen Kumar		Sign: 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	Rs -5944/
Total amout: 12838/-		

Amount in Words:FIVE THOUSAND NINE HUNDRED FORTY 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	Rs -5944/
Total amount: Rs=14860/-		

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	RS-2972/-
Total amount: Rs=14860/-		

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

Sign: _____

UREMENT SHEET		SERENE CONSTRUCTIONS HYD LLP		APPROVED BY							
COMPANY NAME		SERENE FARMS		SIGN:							
PROJECT		EARTH WORK									
WORK DISCRPTION		SYED GOLAM SARWAR									
PREPARED BY		25-06-2020									
DATE		KURUMANNNA									
CONTRACTOR NAME											
SL NO	ITEM HEAD	ITEM DISCRPTION		A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F 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		

DATE		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
MPANY NAME		SERENE FARMS	SIGN:			
PROJECT		EARTH WORK				
WORK DISCRPTION		SYED GOLAM SARWAR				
PREPARED BY		25-06-2020				
DATE		KURUMANNA				
CONTRACTOR NAME						
SL NO	ITEM HEAD	ITEM DISCRPTION	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

Navin Patel
 Asst. Engineer
 M. Navin Kumar
 0707 JUN 5 2
 APPROVED BY

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

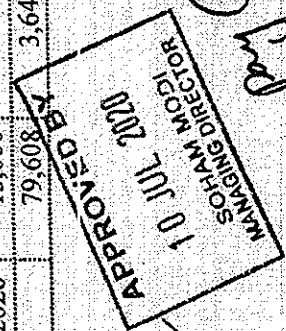
Receiver's Signature

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 Amnoriguda LLP	ASA2021027	29-06-2020	2,756	144	522	3,422	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	



Per checked
 and our copy
 10/7/2020

2511 per month

A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda

Hyderabad – 500 027

Telangana, 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

Details

Invoice Number : ASA2021023

Date : 29-Jun-20

36ACVFS7909P1ZV

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
Telangana GST (9%)	256.50
Integrated GST (18%)	-
Total	3,363.00

Rupees Three Thousand Three Hundred Sixty Three and Zero Paise 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
Ref.: 1210 dt. 30-Jun-2020

Party's Name: SUP-GLOBAL SAFETY SOLUTIONS

GSTIN/UID : 36AAOFG9573A1Z5

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

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

Prepared by: upender

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
02/09/20

4

Date:	6/7/20	Prepared by:	T.D. N. Jureed
PO/WO no.	08332	PO / WO Date.	26/6/20
Supplier Name	Global Safety Solution	PO/WO amount	Rs. 826/-
Firm/Company	Sevens Construction Hq	Project	Sevens 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. 725/-
Sl. No.	DC No	DC Date	MRN No.
1.	1210	30/6/20	80742
2.			
3.			
4.			
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 / WO		☒ 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:			
1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/7/20	6/7/20	06 JUL 2020
		MINISH PARIKH MANAGER PROCUREMENT	
			Accounts - receiver of bill
			Accountant
			Accounts Manager
			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 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 FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS

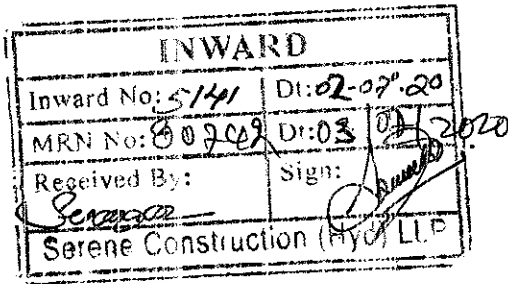
#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOIFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Buyer

Serene Constructions LLP
5-4-187/374, IInd 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	

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



Amount Chargeable (in words)

INR Seven Hundred Thirty Five Only

E. & O.E

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

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

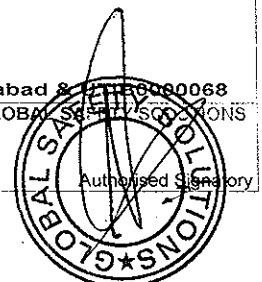
A/c No. : 919020070179320

Branch & IFS Code: MG Road, Secunderabad & 2100000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

26-06-2020 4:58:57 PM

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



68332

24.06.20 12:19:12

.Copy

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. . .

Penalty 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 : 57/06/2020

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.

**GSS****GLOBAL SAFETY SOLUTIONS**

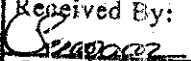
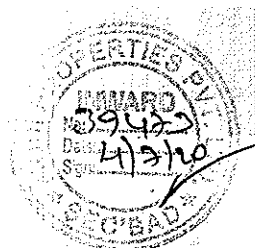
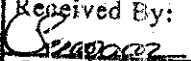
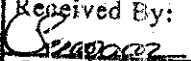
Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, *Serene Constructions LLP*
5-4-187/274, II A/1, M.G. Road, Sec-bad-003

No. **1210**Date **30/06/2020**Against your order No. **68332 - 150276**PARTY GSTIN : **36ACVFS7909P1ZV**Date **26/06/2020**

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX										
1)	Cut resistant Land gloves	20 Pcs	35/-												
<table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 5141</td><td>Dt: 02-07-20</td></tr><tr><td>MRN No: 80742</td><td>Dt: 03/07/2020</td></tr><tr><td>Received By: </td><td>Sign: </td></tr><tr><td colspan="2">Serene Construction (Hyd) LLP</td></tr></table> 						INWARD		Inward No: 5141	Dt: 02-07-20	MRN No: 80742	Dt: 03/07/2020	Received By: 	Sign: 	Serene Construction (Hyd) LLP	
INWARD															
Inward No: 5141	Dt: 02-07-20														
MRN No: 80742	Dt: 03/07/2020														
Received By: 	Sign: 														
Serene Construction (Hyd) LLP															

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Handwritten: 63361.

2

Date:	29/6/20.		Prepared by:	SOWMYA
PO/WO no.	67784.		PO / WO Date.	5/6/20
Supplier Name	Sslp.		PO/WO amount	2,25,600
Firm/Company	Sesene Constructions Up.		Project	Sesene 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)		
Loss PO / WO		☒ 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	Accounts – receiver of	Accountant
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	29/6/20	24/7	24/7/2020		

APPROVED BY
74 JUL 2020
SOHAM MOJIB
MANAGING DIRECTOR

APPROVED BY
27 JUL 2020
M. JAYAKRISHN
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

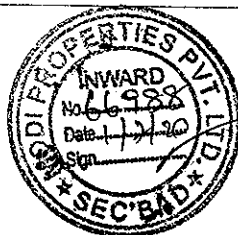
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details				Invoice No.	11946			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.	26-06-2020			
				PO No.	67784			
				PO Date.	05-06-2020			
				Req ID	57224			
				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		
Total Invoice Amount				225,600.00				

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

Purchase Order

Page 1 of 1

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.
GST No. : 36ACVFS7909P1ZV

Supplier Details

Summit Sales LLP
5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN : 36ACQFS2044C1Z7

9618244433

9618244433

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

By : **Hamendra, Prabhakar**

For the Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. PPC - Cement - PPC - 50kgs - bags	600.00	293.75	0.00	28.00	225,600.00
Total Order Value . . .					225,600.00

Terms and Conditions :-

Supply Brand : All items shall be of Suvarna___ brand/company

Payment Terms : 10 Days PDC

Delivery : Included in the above price

Delivery : within 2 days

Delivery : Serene Farms

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

Phone. . .

Payment : Nil

Transportation Cost : Included in the above prices

Insurance : Nil

Agency : Nil

Comments : We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. Above order is for SLLP to serene constructions billing

Comments : Nil

Comments : Nil

Comments : Nil

For **Serene Constructions LLP**

Authorized Signatory

[Signature]
06/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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.		57224	
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		08/05/2020	
Sign. & Date		26-05-2020		Sign. & Date		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

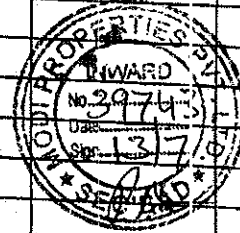
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR District GSTIN : 36ACVFS7909P1ZV		DC No.	10013
		DC Date.	26-06-2020
		PO No.	67784
		PO Date.	05-06-2020
		Req ID	57224
		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			
14			
15			
16			
17			
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27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5027	Dt: 01.05.2020
MRN No: 80505	Dt: 26/6/2020
Received By: <i>Suman</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorised signatory

Scanned with CamScanner

Scanned with CamScanner

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

1 of 1 : 26-06-2020

Customer Details				Invoice No.		11946	
Serene Constructions LLP				Invoice Date.		26-06-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District				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.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5027	Dt: 01.05.2020
MRN No:	Dt:
Received By: <i>Suman</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Authorized signature

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%		
Input CGST	1,76,250.00	₹ 2,25,600.00
Input SGST	24,675.00	
	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