PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69678	PO / WO Date.	25/08/2020
Supplier Name	Sri Sai Rohith Marketing Co.	PO/WO amount	Rs. 3,39,026/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	402	15/09/2020	Rs. 2,30,702/-
2.	403	15/09/2020	Rs. 1,08,324/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,39,026/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	418	15/09/2020	82997	☑ Yes ☐ No
2.	417	15/09/2020	82996	☑ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 3,39,026/-
Amount E – PO / WO value:				Rs. 3,39,026/-
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. 1,69,513/- ☐ No
Payment – due date	**26/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	[signature] APPROVED BY 23 SEP 2020 SOHAM MODI MANAGING DIRECTOR			
Date	23/9/20		23/09/2020				

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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 402

INVOICE DATE: 15-09-2020

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Serene Constructions LLP
5-4-187/3,4, II Floor, M.G. Road, Sec-bad.

STATE CODE GSTIN NO: 36ACVFS7909P1ZV

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Yenakapally.

STATE CODE GSTIN NO: P.O. no: 69678

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alluminium 3Track Window 6x6 →	10 nos	360/sft	280/-	100800	-
2	7610		" " 6x4½ →	5 nos	135/sft	280/-	37800	-
3	7610		" " 3x3½ →	6 nos	63 sft	310/-	19530	-
4	7610		" " 3x4½ →	4 nos	54 sft	310/-	16740	-
5	7610		Alluminium Fixed Frame 1'x6'6" →	12 nos	78 sft	215/-	16770	-
6	7610		" " 1x6 →	3 nos	18 sft	215/-	3870	-
					TOTAL BEFORE TAX		195510	-
					ADD:CGST	9%	17596	-
					ADD:SGST	9%	17596	-
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		230702	-

INWARD
Inward No: 5395 Dt: 15-9-20
GRN No: Dt:
Received By: N. Nepal Reddy Sign:
Modi Farm House (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 69366
Date: 17/9
Sign:

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature..............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)
INVOICE NO: 403
INVOICE DATE: 15-09-2020

TRANSPORTATION NAME:
VEHICLE NO: TS08 VA4751 L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)
M/S Serene Constructions LLP
5-4-187/3&4, IInd Floor, M.G Road, Sec-bad
STATE CODE GSTIN NO: 36ACVFS7909P1ZV

DETAILS OF CONSIGNEE (SHIPPED TO)
Site At: Yenakapally.
STATE CODE GSTIN NO: P.O. no: 69678

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alluminium openable windows 2'x6' →	10 nos	120 sft	330/-	39600	00
2	7610		" 2'x4½' →	10 nos	90 sft	330/-	29700	00
3	7610		Alluminium Ventilator 2½x2 →	10 nos	50 sft	450/-	22500	00
					TOTAL BEFORE TAX		91800	-
					ADD:CGST	9%	8262	00
					ADD:SGST	9%	8262	00
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		108324	00

INWARD
Inward No: 5394 Dt: 15-09-20
MRN No: Dt:
Received By: Yespal Reddy Sign: Gopal
Modi Farm House (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69365
Date 17/9
Sign.

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.......................................

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature.............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

 25-08-2020 14:41:53

69678
14.08.20 11:47:16

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	69678	150328
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	10-02-2020	
9866512288	**SupplyType**	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 6' x 6' - 10 nos*	360.00	280.00	0.00	18.00	118,944.00
2	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 6' x 4'6" - 05 no*	135.00	280.00	0.00	18.00	44,604.00
3	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 3' x 3'6" - 06 no*	63.00	310.00	0.00	18.00	23,045.40
4	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 3' x 4'6" - 04 no*	54.00	310.00	0.00	18.00	19,753.20
5	2205 - Carpentry - windows - Al. Openable - other - sft *2' x 6' - 10 nos*	120.00	330.00	0.00	18.00	46,728.00
6	2187 - Carpentry - windows - Al. Fixed - other - sft *1' x 6'6" - 12 nos*	78.00	215.00	0.00	18.00	19,788.60
7	2205 - Carpentry - windows - Al. Openable - other - sft *Wall hung ventilator - 2'6" x 2' - 10 nos*	50.00	450.00	0.00	18.00	26,550.00
8	2205 - Carpentry - windows - Al. Openable - other - sft *2' x 4'6" - 10 nos*	90.00	330.00	0.00	18.00	35,046.00
9	2187 - Carpentry - windows - Al. Fixed - other - sft *1' x '6' - 03 nos*	18.00	215.00	0.00	18.00	4,566.60
					Total Order Value . . .	**339,025.80**

Rupees : Three Lakh(s) Thirty Nine Thousand Twenty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . Brown colour.

Payment Terms 50% as advance & balance 50% on after delivery and completion of work.

Tax All taxes included in above price.

Delivery Date Within 7 days

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

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs.1,69,513/- paid through cheque no .... dt............

For ***Serene Constructions LLP***

Authorised Signatory

Name : 26/08/2020

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ______________________

Date : __/__/____

Purchase Order

 25-08-2020 14:41:53 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 8,9,10,11 & 12.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form - Al Windows (Semi Deluxe/Deluxe Flats)								
Company		serene constructions llp			Site & Phase		serene farms	
Req. no.		150328			Req. Date		12-08-2020	
Material required before		asap			ID no.		59128	
Prepared by:		syed golam sarwar			Approved by (sign):			
Flat / Block no:		villa-8,9,10,11,12						
Type A 1000 Sft 2BHK Order Value:		5	villas					
S No.	Item Description	Units	Qty required for Type A 1000 Sft 2BHK villa	Type A 1000 2BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6' x 4'6"	nos	1	5	5	0	5	135.0
2	Sliding Windows 3'x3'6"	nos	1	5	6	0	6	63.0
3	Sliding Windows 3'x4'6"	nos	1	5	4	0	4	54.0
4	sliding windows 6'x6'	nos	2	5	10	0	10	360.0
5	openable window 2'x6'	nos	2	5	10	0	10	120.0
6	openable window 2'x4'6"	nos	2	5	10	0	10	90
7	wall hung ventilators 2'6"x2'	nos	2	5	10	0	10	50
8	fixed windows 1'x6'6"	nos	3	4	12	0	12	78
9	fixed windows 1'x6'0"	nos	3	1	3	0	3	18
	total	nos			70		70	968

69678

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 19-08-2020 14:52:11

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details		
Sri Sai Rohith Marketing Company New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076. **GSTIN** 36AMHPC9678H1ZM 9866512288		
	Doc No	69678 150328
	Doc Date	19-08-2020
	Quote No	Nil
	Quote Date	10-02-2020
	SupplyType	Supply And Installation

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 6' x 6' - 10 nos*	360.00	280.00	0.00	18.00	118,944.00
2	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 6' x 4'6" - 05 no*	135.00	280.00	0.00	18.00	44,604.00
3	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 3' x 3'6" - 06 no*	63.00	310.00	0.00	18.00	23,045.40
4	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 3' x 4'6" - 04 no*	54.00	310.00	0.00	18.00	19,753.20
5	2205 - Carpentry - windows - Al. Openable - other - sft *2' x 6' - 10 nos*	120.00	330.00	0.00	18.00	46,728.00
6	2187 - Carpentry - windows - Al. Fixed - other - sft *1' x 6'6" - 12 nos*	78.00	215.00	0.00	18.00	19,788.60
7	2205 - Carpentry - windows - Al. Openable - other - sft *Wall hung ventilator - 2'6" x 2' - 10 nos*	50.00	450.00	0.00	18.00	26,550.00
8	2205 - Carpentry - windows - Al. Openable - other - sft *2' x 4'6" - 10 nos*	90.00	330.00	0.00	18.00	35,046.00
9	2187 - Carpentry - windows - Al. Fixed - other - sft *1' x '6' - 03 nos*	18.00	215.00	0.00	18.00	4,566.60
	Total Order Value . . .					**339,025.80**

Rupees : Three Lakh(s) Thirty Nine Thousand Twenty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . Brown colour.
Payment Terms	50% as advance & balance 50% on after delivery and completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs.1,69,513/- paid through cheque no .... dt............

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

19/8

For ***Serene Constructions LLP***

Authorised Signatory

Draft PO for Approval

Name : T. D. 19/8/20.

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ______________

Date : __/__/____

Estimate/Draft PO

19-08-2020 14:52:11

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 8,9,10,11 & 12.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ______________________

Name : ______________________

Date : __/__/____

DELIVERY CHALLAN / INVOICE

Phone : 040-65556190

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of Aluminium Section Sheets & Allied Products

To,

M/s. Serene Constructions LLP

Phones :

Your Order No. TS08UA4751

Date : 15-09-20

Customer TIN No. :

Invoice No. 418   Our P.O. No. 69678   Date: 15-09-20

S.No.	Description	Quantity
1	Allominium openable windows 2x6 →	10 nos
2	〃 〃 〃 2x4½ →	10 nos
3	Allominium Ventilator → 2½x2 →	10 nos
	Total Quantity	

INWARD
Inward No: 5394 Dt: 15-09-20
MRN No: 82997 Dt: 16/9/20
Received By: N. Yespal Reddy Sign:
Modi Farm House (Hyd) LLP

TIN : 36211139541 36AMHPC9678H1ZM

- Goods once sold will not be taken back.

Receiver's Signature with Stamp

PROPERTIES PVT. LTD.
INWARD
No: 41284
Date: 20/9

Authorised Signature

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 403

INVOICE DATE: 15-09-2020

TRANSPORTATION NAME:

VEHICLE NO: TS08 VA4751 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Serene Constructions LLP
S.No-187/374, IInd Floor, M.G.Road, Sec-bad

STATE CODE GSTIN NO: 36ACVFS7909P1ZV

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At:- Yenakapally

P.O. no: 69678

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alluminium openable windows 2x6' →	10 nos	120 sm	330/-	39600	-
2	7610		" " 2x4½ →	10 nos	90 sm	330/-	29700	-
3	7610		Alluminium Ventilator 2½x~~2~~ →	10 nos	50 sm	450/-	22500	-
				TOTAL BEFORE TAX			91800	-
				ADD:CGST		9%	8262	-
				ADD:SGST		9%	8262	-
				ADD:IGST				
				TAX AMOUNT GST				
				GRAND TOTAL			108324	-

INWARD
Inward No: 5394 Dt: 15-9-2020
GRN No: 82997 Dt: 16-9-2020
Sign:
Received By:
Modi Farm House (Hyd) LLP

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words...

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature...

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

DELIVERY CHALLAN / INVOICE Phone : 040-65556190

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of ALUMINIUM SECTION SHEETS & Allied PRODUCTS

To,

M/s. Serene Constructions LLP

Phones :

Your Order No. TS08UA4751

Date : 15-09-20

Customer TIN No. :

Invoice No. 418 Our D.C. No. 69678 Date: 15.09.20

S.No.	Description	Quantity
1	Alluminium openable windows 2x6 ->	10 nos
2	2x4½ ->	10 nos
3	Alluminium Ventilater -> 2½ x 2 ->	10 nos
	Total Quantity	

INWARD
Inward No: 5394 Dt: 15-9-2020
MRN No: Dt:
Received By: Sign:
Modi Farm House (Hyd) LLP

TIN : 36211139541 36AMHPC9678H1ZM

• Goods once sold will not be taken back.

Receiver's Signature with Stamp

Authorised Signature

E - WAY BILL SYSTEM

TAX

e-Way Bill

E-Way Bill No:	**1512 4980 8303**
E-Way Bill Date:	**15/09/2020 01:29 PM**
Generated By:	**36AMH PC967 8H1ZM - SRI SAI ROHITH MARKETING COMPANY**
Valid From:	**15/09/2020 01:29 PM [45Kms]**
Valid Until:	**16/09/2020**

Part - A

GSTIN of Supplier	**36AMHPC9678H1ZM,SRI SAI ROHITH MARKETING COMPANY**
Place of Dispatch	**Ranga Reddy,TELANGANA-500040**
GSTIN of Recipient	**36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
Place of Delivery	**Yenkapally Village,TELANGANA-501504**
Document No.	**403**
Document Date	**15/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 108324**
HSN Code	**7610 - ALUMINIUM OPENABLE WINDOW 2X6(+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UA4751	Ranga Reddy	15-09-2020 01:29 PM	36AMHPC9678H1ZM	-	-

151249808303

DELIVERY CHALLAN / INVOICE Phone : 040-65556190

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of Aluminium Section Sheets & Allied Products

To,
M/s. Serene Constructions LLP

Your Order No. AP29W0533
Date : 15-09-2020
Customer TIN No. :

Phones :

Invoice No. 417 Our D.C. No. 69678 Date: 15-09-2020

S.No.	Description	Quantity
1	Alluminium 3 Track windows 6x6 →	10
2	6x4½ →	5
3	3x3½	6
4	3x4½	4
5	Alluminium Fixed Frame 1'x6'6" →	12
6	1x6 →	3
	Total Quantity	

INWARD
Inward No: 5395 Dt: 15-09-20
GRN No: 82996 Dt: 16/9/20
Received By: N. Yespal Reddy Sign: Dpal
Modi Farm House (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 41283 Date: 2019 Sign:

TIN : 36211139541 36AMHPL9678H1ZM.

- Goods once sold will not be taken back.

Receiver's Signature with Stamp

Authorised Signature

DELIVERY CHALLAN / INVOICE

Phone : 040-65556190

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of Aluminium Section Sheets & Allied Products

To,
M/s. Serene Constructions LLP

Phones :

Your Order No. APDAW0533
Date : 15-09-2020
Customer TIN No. :

Invoice No. 417 Our D.C. No. 69678 Date: 15-09-2020

S.No.	Description		Quantity
1	Alluminium 3 Track windows	6x6 →	10
2		6x4½ →	5
3		3x3½	6
4		3x4½	4
5	Alluminium Fixed Frame	1x6'6" →	12
6		1x6 →	3
	Total Quantity		

INWARD
Inward No:
GRN No:
Received By
Dt:
Dt:
Sign:
Modi Farm House (Hyd) LLP

TIN : 36211139541

• Goods once sold will not be taken back.

Receiver's Signature with Stamp

Authorised Signature

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Original ...
Duplicate for Supplier/Transp...
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 402

INVOICE DATE: 15-09-2020

TRANSPORTATION NAME:

VEHICLE NO: AP29W0333 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Serene Constructions LLP
5-4-187/3 7 4, II Floor, M.G. Road, Sec-bad.

STATE CODE GSTIN NO: 36ACVFS7909P1ZV

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Yenkapally.

STATE CODE GSTIN NO: P.O. No: 69678

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alluminium 3 Track window 6x6 →	10 nos	360 sft	280/-	100800	-
2	7610		" 6x4½ →	5 nos	135 sft	280/-	37800	-
3	7610		" 3x3½ →	6 nos	63 sft	310/-	19530	-
4	7610		" 3x4½ →	4 nos	54 sft	310/-	16740	-
5	7610		Alluminium Fixed Frame 1'x6'6" →	12	78 sft	215/-	16770	-
6	7610		" 1x6 →	3	18 sft	215/-	3870	-
					TOTAL BEFORE TAX		195510	-
					ADD:CGST	9%	17596	-
					ADD:SGST	9%	17596	-
					ADD:IGST			

INWARD
Inward No: 395 Dt: 15-9-20
MRN No: 82996 Dt: 16-9-2020
Received By: Sign
Modi Farm House (Hyd) LLP

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST	
GRAND TOTAL	230702 -

Rupees in Words.

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature.

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

E - WAY BILL SYSTEM

1 NATION 1 TAX 1 MARKET

e-Way Bill

E-Way Bill No:	1612 4977 8038
E-Way Bill Date:	15/09/2020 12:27 PM
Generated By:	36AMH PC967 8H1ZM - SRI SAI ROHITH MARKETING COMPANY
Valid From:	15/09/2020 12:27 PM [45Kms]
Valid Until:	16/09/2020

Part - A

GSTIN of Supplier	36AMHPC9678H1ZM,SRI SAI ROHITH MARKETING COMPANY
Place of Dispatch	Ranga Reddy,TELANGANA-500040
GSTIN of Recipient	36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP
Place of Delivery	RANGA REDDY DIST,TELANGANA-501504
Document No.	402
Document Date	15/09/2020
Transaction Type:	Regular
Value of Goods	₹ 230701.8
HSN Code	7610 - ALUMINIUM 3 TRACK WINDOWS 6X6(+5)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29W0533	Ranga Reddy	15/09/2020 12:27 PM	36AMHPC9678H1ZM	-	-

161249778038