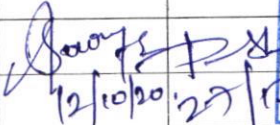
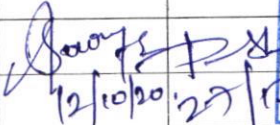
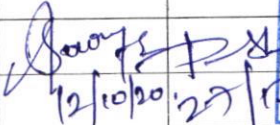


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/10/20.		Prepared by:		D.SOWMYA																								
PO/WO no.		70947		PO / WO Date.		11/10/20																								
Supplier Name		Sslp.		PO/WO amount		5,074																								
Firm/Company		Deene Constructions llp		Project		Deene fams.																								
Sl. No.	Bill No.	Bill Date		Bill amount																										
1		13600		9/10/20.		3,587																								
2																														
3																														
4																														
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,587																								
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																										
1.	11520	9/10/20	83889	☒ Yes ☐ No																										
2.				☐ Yes ☐ No																										
3.				☐ Yes ☐ No																										
Amount B –Other Credits :_Transportation charges																														
Amount C –Other Debits :																														
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3,587																								
Amount E – PO / WO value:						5,074.																								
Amount F – Difference (A – E): GST-18%						1487																								
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			17.10.2020																											
Remarks:																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">Approved by</td> <td style="width: 12.5%;">Purchase Officer</td> <td style="width: 12.5%;">Purchase Manager</td> <td style="width: 12.5%;">Procurement Manager</td> <td style="width: 12.5%;">MD</td> <td style="width: 12.5%;">Accounts – receiver of bill</td> <td style="width: 12.5%;">Accountant</td> <td style="width: 12.5%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td colspan="3" rowspan="2">  28 OCT 2020 MANISH PARIKH MANAGER PROCUREMENT </td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>12/10/20</td> <td>28/10</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	 28 OCT 2020 MANISH PARIKH MANAGER PROCUREMENT							Date	12/10/20	28/10				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																							
Sign:	 28 OCT 2020 MANISH PARIKH MANAGER PROCUREMENT																													
Date				12/10/20	28/10																									

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.		13600	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		09-10-2020	
				PO No.		70947	
				PO Date.		01-10-2020	
				Req ID		60261	
				Req Date		28-09-2020	
				Loc Req No		150378	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		20	72.00	1,440.00	18	259.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,040.00	547.20
		273.60	273.60	Total Invoice Amount		3,587.20	
Rupees : Three Thousand Five Hundred Eighty Seven and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



70947

30.09.20 4:15:45

Page(s) 1 Of 1

05-10-2020 3:49:37 PM

From Company : **Serene Constructions LLP**
5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.
GST No. : 36ACQFS7909P1ZV

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	70947	150378
	Doc Date	01-10-2020	
	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	2.00	206.00	0.00	18.00	486.16
2 10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	544.00	0.00	18.00	1,283.84
3 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.00	0.00	18.00	354.00
4 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	20.00	48.00	0.00	18.00	1,132.80
5 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	20.00	72.00	0.00	18.00	1,699.20
6 7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
Total Order Value . . .					5,074.00
Rupees : Five Thousand Seventy Four 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.26 Purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

① Part Bill received

Bill no: 13600

Bill date: 9/10/2020

Bill amt: 3,587/-

Bal receivable: 1,487/-

Neha

27/10/2020

Requisition Form - CP Fittings									
Company	serene constructions llp			Site & Phase	serene farms				
Req. no.	150378			Req. Date	29-09-2020				
Material required before	asap			ID no.	60861				
Prepared by:	sarwar			Approved by (sign):					
Flat / Block no:	villa-26								
Sft 2BHK Order Value:	1			Flats					
S No.	Item Description	Units	Qty required for Type A 1000 Sft 2BHK flat	Type A 1000 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	1	2	-	2	✓	
2	Long Body	Nos	1	1	1	-	1	✓	
3	Health faucet	Nos	2	1	2	-	2	✓	
4	Shower Arm	Nos	2	1	2	-	2	✓	
5	Shower Head	Nos	2	1	2	-	2	✓	
6	Pillar Cock	Nos	2	1	2	-	2	✓	
7	Angle Cock	Nos	6	1	6	-	6	✓	
8	Bottle Trap	Nos	2	1	2	-	2	✓	
9	PVC Connection 2'	Nos	4	1	4	-	4	✓	
10	CP extension nipple 1"	Nos	20	1	20	-	20	✓	
11	CP extension nipple 1 1/2"	Nos	20	1	20	-	20	✓	
12	waste pipe	Nos	4	1	4	-	4	✓	
13	Wash Basin Waste Coupling	Nos	2	1	2	-	2	✓	
	Total					-	69		

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

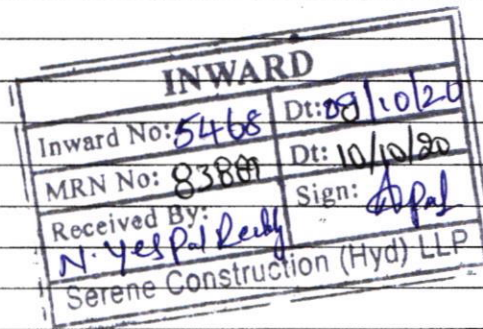
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

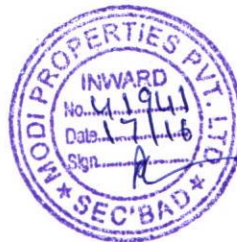
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-202

Customer Details		DC No.	11520
Serene Constructions LLP		DC Date.	09-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	70947
		PO Date.	01-10-2020
		Req ID	60261
		Req Date	28-09-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150378
Description of Goods		HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
3	7028 - Plumbing - CP - Extension Nipple - other - nos		20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2

Customer Details				Invoice No.		Invoice Date.		PO No.		PO Date.		Req ID		Req Date		Loc Req No							
Serene Constructions LLP				13600		09-10-2020		70947		01-10-2020		60261		28-09-2020		150378							
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203																							
GSTIN : 36ACVFS7909P1ZV																							
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3	7028 - Plumbing - CP - Extension Nipple - other - nos		20	72.00	1,440.00	18	259.20																
	1 1/2"																						
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00																
5																							
6																							
7																							
8																							
9																							
10																							
11																							
12	INWARD																						
	Inward No: 5468	Dt: 09/10/20																					
	MRN No: 83889	Dt: 10/10/20																					
13	Received By:	Sign:																					
	N. Yesu Reddy	[Signature]																					
14	Serene Construction (Hyd) LLP																						
15																							
IGST				CGST				SGST				Total Taxable Amount				3,040.00				547.20			
				273.60				273.60				Total Invoice Amount				3,587.20							
Rupees : Three Thousand Five Hundred Eighty Seven and Paise Twenty Only.																							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory