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

Purchase Voucher

No. : **PUR/10184**
Ref.: **389 dt. 11-Aug-2020**

Dated : **13-Aug-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**

GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
MS Fabrication Items GST 18%	*38,973.00*	**₹ 45,988.00**
Input CGST	*3,507.57*	
Input SGST	*3,507.57*	
OIE-Roundoff	*(-)0.14*	

On Account of :
Being purchase of ms patties against bill.no.389,dtd,11/08/2020&po.no.69338,dtd,06/08/2020.

Amount (in words) :
Indian Rupees Forty Five Thousand Nine Hundred Eighty Eight Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: upender

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10185**
Ref.: **22 dt. 12-Aug-2020**

Dated : **13-Aug-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**

GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
MS Fabrication Items GST 18%	*1,558.00*	**₹ 1,838.00**
Input CGST	*140.22*	
Input SGST	*140.22*	
OIE-Roundoff	*(-)0.44*	

On Account of :
Being purchase of ms patties against bill.no.22,dtd,12/08/2020&po.no.69338,dtd,06/08/2020.

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

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: upender

Approved by

Receiver's Signature

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc id - 47826

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69338.	PO / WO Date.	6/8/20.
Supplier Name	Dilpreet tubes pvt Ltd	PO/WO amount	38,350.
Firm/Company	Serene farms.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	389	11/8/20.	45,989
2.	22	12/8/20.	1,838.
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,827

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82047	☑ 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:	47,827
Amount E – PO / WO value:	38,350
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	21/8/20	26/8					

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 389
GSTIN : 36AABCD6242R1Z8	Invoice Date : 11-Aug-2020
PAN : AABCD6242R	E-Way Bill No. : 111240122143
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

SERENE CONSTRUCTIONS LLP
5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.
SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA
RR DISTRICT, TELANGANA-501503.

GSTIN : 36ACVFS7909P1ZV

State Name: Telangana
State Code: 36

Order No.: 69338 / 150321 Date: 6-8-2020
L R No. : Date:
Vehicle No.: TS 08 UE 5236
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.770 M\T	44,120.78	33,973.00
						33,973.00
	FREIGHT Collection / Loading Charges					5,000.00
	CGST Output @ 9%					3,508.00
	SGST Output @ 9%					3,508.00
						45,989.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68365 Dt. 18/8/20 Sign

Total Invoice Value in Words

Indian Rupees Forty Five Thousand Nine Hundred Eighty Nine Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	33,973.00	9%	3,057.94	9%	3,057.94	6,115.88
	5,000.00	9%	450.06	9%	450.06	900.12
Total	38,973.00		3,508.00		3,508.00	7,016.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Sixteen Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

INWARD
Inward No: 5227 Dt: 17/8/20
GRN No: 82047 Dt: 13/8/2020
Received By: Debujit Sign:
Serene Construction (Hyd) LLP

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 389
GSTIN : 36AABCD6242R1Z8	Invoice Date : 11-Aug-2020
PAN : AABCD6242R	E-Way Bill No. : 111240122143
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 69338 / 150321 Date: 6-8-2020
SERENE CONSTRUCTIONS LLP 5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA RR DISTRICT, TELANGANA-501503.	L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:
GSTIN : 36ACVFS7909P1ZV State Name: Telangana State Code: 36	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.770 M\T	44,120.78	33,973.00
						33,973.00
	FREIGHT Collection / Loading Charges					5,000.00
	CGST Output @ 9%					3,508.00
	SGST Output @ 9%					3,508.00
						45,989.00

Total Invoice Value in Words
Indian Rupees Forty Five Thousand Nine Hundred Eighty Nine Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	33,973.00	9%	3,057.94	9%	3,057.94	6,115.88
	5,000.00	9%	450.06	9%	450.06	900.12
Total	**38,973.00**		**3,508.00**		**3,508.00**	**7,016.00**

Tax Amount (in words) : **Indian Rupees Seven Thousand Sixteen Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

...ne Construction (Hyd) LLP

Prepared By

DILPREET TUBES Hyderabad

Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1112 4012 2143**

Generated Date: **12/08/2020 01:17 PM**

Generated By: **36AAB CD624 2R1Z8**

Valid Upto: **13/08/2020**

Mode: **Road**

Approx Distance: **62km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 389 - 12/08/2020**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36ACV FS790 9P1ZV
SERENE CONSTRUCTIONS LLP
TELANGANA

:: Ship To ::
SERENE FARMS
SY NO 44 YENKEPALLY VILLAGE
CHEVELLA MANDAL RR DISTRICT,TELANGANA-501503

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.77 MTS	38972.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **38972.00** CGST Amt ₹ **3507.00** SGST Amt ₹ **3507.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **45986.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 12/08/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM, HYDERABAD	12/08/2020 01:17 PM	36AABCD6242R1Z8	-	-

111240122143

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Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. DR/22
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **12-Aug-2020**
PAN : **AABCD6242R**	
State Name: **TELANGANA., Code: 36**	E-Way Bill No. :

Name and Address of Buyer	Order No.: **69338 / 150321** Date: **6-8-2020**
SERENE CONSTRUCTIONS LLP 5-4-187/374, II FLOOR, MG ROAD,SECUNDERABAD-03. SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA RR DISTRICT, TELANGANA-501503.	L R No. : Date: Vehicle No.: **TS 08 UE 5236** Delivery At:
GSTIN : **36ACVFS7909P1ZV** State Name: **Telangana** State Code: **36**	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.030 M\T	41,000.00	1,230.00
2	MS ROUND / SQUARE	7214	LOOSE	0.008 M\T	41,000.00	328.00
						1,558.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					140.00
	SGST Output @ 9%					140.00
						1,838.00

INWARD No. 68367 Date 18/8/20 SEC'BAD

E & O E

Total Invoice Value in Words
Indian Rupees One Thousand Eight Hundred Thirty Eight Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	1,230.00	9%	110.53	9%	110.53	221.06
7214	328.00	9%	29.47	9%	29.47	58.94
Total	**1,558.00**		**140.00**		**140.00**	**280.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

INWARD
Inward No: 5229 Dt: 12/8/2020
MRN No: 8204 Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. BK/**22**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **12-Aug-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **SERENE CONSTRUCTIONS LLP** 5-4-187/374, II FLOOR, MG ROAD,SECUNDERABAD-03. SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA RR DISTRICT, TELANGANA-501503. GSTIN : **36ACVFS7909P1ZV** State Name: **Telangana** State Code: **36**	Order No.: **69338 / 150321** Date: **6-8-2020** L R No. : Date: Vehicle No.: **TS 08 UE 5236** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.030 M\T	41,000.00	1,230.00
2	MS ROUND / SQUARE	7214	LOOSE	0.008 M\T	41,000.00	328.00
						1,558.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					140.00
	SGST Output @ 9%					140.00
						1,838.00

Total Invoice Value in Words

Indian Rupees One Thousand Eight Hundred Thirty Eight Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	1,230.00	9%	110.53	9%	110.53	221.06
7214	328.00	9%	29.47	9%	29.47	58.94
Total	**1,558.00**		**140.00**		**140.00**	**280.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

Serene Construction (Hyd) LLP

Purchase Order

 06-08-2020 12:31:21

69338
31.07.20 12:25:05

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

Supplier Details		
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	69338 150321
	Doc Date	06-08-2020
	Quote No	Nil
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	31-07-2020
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *2.7mm thick - 40 lengths*	700.00	44.12	0.00	18.00	36,438.99
2	8011 - Steel - other - MS Flat Patti - 2 In x12mm - kgs *01 length*	30.00	41.00	0.00	18.00	1,451.40
3	8084 - Steel - other - MS Round Rod - 16mm - kgs *01 length*	9.50	41.00	0.00	18.00	459.61
					Total Order Value . . .	**38,350.00**
	Rupees : Thirty Eight Thousand Three Hundred Fifty Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of each pipe approx 17.5kgs, sl.no. 2- 30kgs & sl.no.3 - 9.5kgs per length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for making of gates, portico of villas.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

07/08/2020

Name : ____________________

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	30-07-20
Site & Phase:	Serene farms	Time:	12:50
Supplier		Req. No.	150321
Material required before date:	03-08-20	ID No.	58876

No	Description	Size	Quantity	Units	Inward No	Date
1	MS square pipe	40mmx40mmx2.7mm	40	Lengths		
2	Ms flat	50mmx12mm(thick)	01	Length		
3	Ms circular rod	16mm	01	Length		
4	Ms plates	6”x6”x8mm(thick)	50	Nos		
5	Anchor bolts	50mmx10mm(thick)	200	Nos		
6	Steel cutting wheel	355mm(big)	12	Nos		
7						
8						
9	69338					
10						

Remarks: The above material is required for making of gates, porticos of villas.Sl.1,2 is required as hinges and aldrop rod for gates respectively

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	30-07-20	Sign. & Date	APPROVED BY 03 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10186**
Ref.: **034 dt. 11-Aug-2020**

Dated : **13-Aug-2020**

Party's Name: **SUP-Dilpreet Hardware**

GSTIN/UIN : **36AAJFD4235B1ZU**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,548.16*	**₹ 1,827.00**
Input CGST	*139.33*	
Input SGST	*139.33*	
OIE-Roundoff	*0.18*	

'n Account of :
Being purchase of hardware material against bill.no.034,dtd,11/08/2020&po.no.69432,dtd,06/08/2020.

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

for SUP-D

Prepared by: upender

Approved by

Receiv

PURCHASE DIVISION
Advice for approval for credit to supplier SC - rd - 47825

7

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69432	PO / WO Date.	6/8/20.
Supplier Name	Dilpreet hardware	PO/WO amount	1,888
Firm/Company	Serene farms.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	34	11/8/20.	1,888
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,888

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82044.	☑ 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:				1,888
Amount E – PO / WO value:				1,888
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	**29.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	21/8/20.	26/8					

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/-

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : **TVS, UNBRAKO, AVS, UOB & TWF** Brand Bolts & Nuts, Hardware & General Suppliers.

23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 0344

Date 11/8/2020

M/s. Serene Construction LLP
Po No 69432

Party GST No. 3 6 A A J F D 4 2 3 5 B 1 Z U

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	10 x 2½ Anchor Bolt	7318	200pc		1548	16
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.				Total	1548	16
			CGST	9 %	139	30
			SGST	9 %	139	30
			IGST	18 %		
			TOTAL AMOUNT		1888	00

Rupees in words

INWARD
Inward No: 5226 Dt: 12/08/20
MRN No: 8204 Dt: 13/08/2020
Received By: Debajit Sign:
Serene Construction (Hyd) LLP

No. 68360 18/8/20

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE

Purchase Order

 06-08-2020 4:32:06 PM

69432
06.08.20 2:48:33

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

Supplier Details			
Dilpreet Hardware	**Doc No**	69432	150321
23&24,Lala Temple Complex Ranigunj Sec - 500003	**Doc Date**	06-08-2020	
	Quote No	Nil	
GSTIN 36AAJFD4235B1ZU	**Quote Date**	24-08-2018	
66324157 9949170500	**SupplyType**	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10mm x 2 1/2*	200.00	8.00	0.00	18.00	1,888.00
					Total Order Value . . .	**1,888.00**

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.SL.1,2, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

07/08/2020

Name : ________

Accepted the above Terms And Conditions

For *Dilpreet Hardware*

Name : ________

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	30-07-20
Site & Phase:	Serene farms	Time:	12:50
Supplier		Req. No.	150321
Material required before date:	03-08-20	ID No.	58876

No	Description	Size	Quantity	Units	Inward No	Date
1	MS square pipe	40mmx40mmx2.7mm	40	Lengths		
2	Ms flat	50mmx12mm(thick)	01	Length		
3	Ms circular rod	16mm	01	Length		
4	Ms plates	6”x6”x8mm(thick)	50	Nos		
5	Anchor bolts 69931	50mmx10mm(thick)	200	Nos		
6	Steel cutting wheel	355mm(big)	12	Nos		
7						
8						
9						
10						

Remarks: The above material is required for making of gates, porticos of villas.Sl.1,2 is required as hinges and aldrop rod for gates respectively

Prepared By	SYED GOLAM SARWAR	Approve by	APPROVED BY
Sign. & Date	30-07-20	Sign. & Date	03 AUG 2020 MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10187**
Ref.: **12645 dt. 7-Aug-2020**

Dated : **13-Aug-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 12%	*1,125.00*	**₹ 1,260.00**
Input CGST	*67.50*	
Input SGST	*67.50*	

On Account of :
Being purchase of electrical material against bill.no.12645,dtd,07/08/2020&po.no.68942,dtd,20/07/2020.

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

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

①

PURCHASE DIVISION
Advice for approval for credit to supplier

sc-id-47071

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	68992	PO / WO Date.	20/7/20
Supplier Name	SSllp.	PO/WO amount	5,040.
Firm/Company	Serene Constructions llp.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12645	7/8/20.	1,260
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,260.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10659	7/8/20	81893.	☑ 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:	1,260.
Amount E – PO / WO value:	5,040.
Amount F – Difference (A – E):	3780
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	14.8.2020 21/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 19 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	8/8/20	18/8					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12645
Serene Constructions LLP	Invoice Date.	07-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	68942
	PO Date.	20-07-2020
	Req ID	58580
GSTIN : 36ACVFS7909P1ZV	Req Date	20-07-2020
	Loc Req No	150306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,125.00		135.00
	67.50	67.50	Total Invoice Amount		1,260.00	

Rupees : One Thousand Two Hundred Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68189 Date 12/8 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-08-2020 12:11:07 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	68942	150306
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	225.00	0.00	12.00	5,040.00
			Total Order Value . . .			**5,040.00**

Rupees : Five Thousand Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.1,40,34,17 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10659
Serene Constructions LLP	DC Date.	07-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	68942
	PO Date.	20-07-2020
	Req ID	58580
GSTIN : 36ACVFS7909P1ZV	Req Date	20-07-2020
	Loc Req No	150306

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5
2			
3			
4			
5			
6			
7	INWARD		
8	Inward No: 5215 Dt: 07.08.20		
9	MRN No: 8893 Dt: 08/08/2020		
10	Received By: Sign:		
11			
12	Serene Construction (Hyd) LLP		
13			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 40470 Date 1518 Sign PK

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12645
Serene Constructions LLP	Invoice Date.	07-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	68942
	PO Date.	20-07-2020
	Req ID	58580
	Req Date	20-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5215 Dt: 07.08.20
MRN No: Dt:
Received By: Sadeep. Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	1,125.00		135.00
	67.50	67.50	Total Invoice Amount	1,260.00		

Rupees : One Thousand Two Hundred Sixty 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/10188**
Ref.: **188 dt. 8-Aug-2020**

Dated : **13-Aug-2020**

Party's Name: **SUP-Y Pushpalatha**

Particulars	Amount
Gardending-COMP	**₹ 12,508.00**

On Account of :
Being purchase of plants against bill.no.188,dtd,08/08/2020&po.no.69371,dtd,06/08/2020.
Amount (in words) :
Indian Rupees Twelve Thousand Five Hundred Eight Only

for SUP-Y Pushpalatha

Prepared by: upender   Approved by   Receiver's Signature

9

SC-12-47814

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69371	PO / WO Date.	6/8/20
Supplier Name	P. Pushpalatha	PO/WO amount	10,918.
Firm/Company	Serene-farms.	Project	Serene.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	188	8/8/20.	12,508
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,508

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81928	☑ 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:				12,508
Amount E – PO / WO value:				10,918
Amount F – Difference (A – E):		Transport chgs		1590

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained~~ below)
Excess / short material received	□ ~~Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____ ☑ No
Payment – due date	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	21/8/20.	26/8					

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: 36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. Serene Constructions LLP.
yenkapally - Hyd.

Party's GSTIN

Sl.No. 188

Date : 08/08/2020

P.O. No. 69371

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	supply of plants -		250 no's		12,508	00
			G.TOTAL		12,508	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68358
Dt. 18/8/20

INWARD
Inward No: 5221 Dt: 10/08/2020
MRN No: 8928 Dt: 10/08/2020
Received By: Sandeep
Sign:
Serene Construction (Hyd) LLP

Rupess inwords: twelev Thousand five Hendred Eight only -

For Y. PUSHPALATHA

Authorised Signature

meteerial -

1 Bhoganvillia - 50 no's

2 mehandi - 50 no's

3 Cicalpinia - 50 no.

4 Niriam - 50 no

5 Tecomo yellow. 50 no.

10918
1590

6 Transport & 6% Gst 12508

Total 12.508/-

Purchase Order

 06-08-2020 3:22:39 PM

69371
31.07.20 12:25:05

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

Supplier Details			
Y PUSHPALATHA 4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc No**	69371	150319
	Doc Date	06-08-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	06-08-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Bogunvilla*	50.00	50.00	0.00	6.00	2,650.00
2	6031 - Miscellaneous - Plants - NA - nos *Mahendi*	50.00	25.00	0.00	6.00	1,325.00
3	6031 - Miscellaneous - Plants - NA - nos *Cicilipinia*	50.00	58.00	0.00	6.00	3,074.00
4	6031 - Miscellaneous - Plants - NA - nos *Nerium*	50.00	35.00	0.00	6.00	1,855.00
5	6031 - Miscellaneous - Plants - NA - nos *Tecoma*	50.00	38.00	0.00	6.00	2,014.00
				Total Order Value . . .		**10,918.00**

Rupees : Ten Thousand Nine Hundred Eighteen 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	Within 7 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra.
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.17,44,40 and V.no.17 line and 32 villa line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

07/08/2020

Name : ____________________

Accepted the above Terms And Conditions

For *Y PUSHPALATHA*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Serene Constructions LLP	Date:	29-07-2020
Site & Phase :	SERENE FARMS	Time:	16.15
Supplier		Req. No.	150319
Material required before date:	Urgent	ID No.	58843

No	Description	Size	Quantity	Units	Inward No	Date
1	**BoganVilla**	Std	50	Nos		
2	Cicilipinia	Std	50	Nos		
3	Neerium 69371	Std	50	Nos		
4	Ticoma	Std	50	Nos		
5	Mehandi	Std	50	Nos		
6						
7						
8						
9						
10						

Remarks: The Above material is required for Villa nos 17,44,40 etc and 17 villa lane, 44 villa lane 32 villa lane etc in the Site and

Prepared By	M Mahesh	Approved by	
Sign.& Date	29-07-2020	Sign. & Date	APPROVED FOR CONSTRUCTION 31 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
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.

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

Purchase Voucher

No. : **PUR/10189**
Ref.: **177 dt. 8-Aug-2020**

Dated : **13-Aug-2020**

Party's Name: **SUP-Y Pushpalatha**

Particulars	Amount
Gardending-COMP	**₹ 10,568.00**

On Account of :
Being purchase of plants against bill.no.177,dtd,08/08/2020&po.no.68852,dtd,15/07/2020.

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

for SUP-Y Pushpalatha

Prepared by: upender

Approved by

Receiver's Signature

(10)

PURCHASE DIVISION

Advice for approval for credit to supplier Sco id - 47810

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	68851, 68852	PO / WO Date.	15/7/20.
Supplier Name	~~Of.~~ ~~S~~ pushpalatha	PO/WO amount	1,198 + 7,086.
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	177	8/8/20.	10,568
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,568.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81898	☑ 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:	10,568
Amount E – PO / WO value:	8,284.
Amount F – Difference (A – E): Trpt chgs	2284

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No~~ (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**29.8.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	21/8/20	26					

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: 36APYPY9568E1ZM **TAX INVOICE** Cell : 88978 95924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. Serene Constructions LLP.
yenkapally.

Party's GSTIN

Sl.No. 177

Date 08 /08 /2020

P.O. No. 68851 + 68852

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supplie of plants.		127 No.		10,568	90
			G.TOTAL		10,568	90

ADDI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68354
Date 18/8/20

TS 07 UB
8644

INWARD

Inward No: 56220	Dt: 08-08-20
MRN No: 81898	Dt: 10/8/2020
Received By: Sandeep	Sign:

Serene Construction (Hyd) LLP

MRN No 8189881899

Rupess inwords: Ten Thousand five Hundred Sixty Eight only.

For Y. PUSHPALATHA

Authorised Signature

Meteerial

1 Mango - - 12
2 Mango (Aphonso) 3
3 Custard Apple. 10
4 Guava - 5
5 poomogrante - 14
6 Jamun - 10
7 Lime. 10
8 Sweet Lime. 10
9 Amla. 10
10. Hybrid coconut. 10

1 Grapes - 5
2 banas - 5
3 Sapota. 8
4 Date Palms - 10
5 Chico - 5

Transport Extra - 2385

Purchase Order

Page(s) 1 Of 1 20-07-2020 4:51:51 PM

68852
15.07.20 12:16.57

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

Supplier Details			
Y PUSHPALATHA 4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc No**	68852	150294
	Doc Date	15-07-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	15-07-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Grapes*	5.00	50.00	0.00	6.00	265.00
2	6031 - Miscellaneous - Plants - NA - nos *Banna*	5.00	30.00	0.00	6.00	159.00
3	6031 - Miscellaneous - Plants - NA - nos *Sapota*	8.00	35.00	0.00	6.00	296.80
4	6031 - Miscellaneous - Plants - NA - nos *Date Farms*	10.00	15.00	0.00	6.00	159.00
5	6031 - Miscellaneous - Plants - NA - nos *Chico*	5.00	60.00	0.00	6.00	318.00
					Total Order Value . . .	**1,197.80**

Rupees : One Thousand One Hundred Ninty Seven and Paise Eighty Only.

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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	Within 7 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Plants required for V.no.7,17,36,37,40,44,45,46,47 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene Constructions LLP	Date:	13-07-2020
Site & Phase :	Serene Farms	Time:	16.20
Supplier		Req. No.	150294
Material required before date:	Urgent	ID No.	58478

No	Description	Size	Quantity	Units	Inward No	Date
1	**Grapes**	Std	05	Nos		
2	Banana	Std	05	Nos		
3	Sapota 68852	Std	08	Nos		
4	Date Farm	Std	10	Nos		
5	Chico	Std	05	Nos		
6						
7						
8						
9						
10						

Remarks: The above Plants are requried for Villa nos 07,17,36,37,40,44,45,46&47 Villas at Site.

Prepared By	M Mahesh	Approved by	APPROVED BY 13 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	13-07-2020	Sign. & Date	

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

Estimate/Draft PO

 15-07-2020 12:23:16 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Y PUSHPALATHA 4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad **GSTIN** 36APYPY9568E1ZM 8897895924	**Doc No**	68852	150294
	Doc Date	15-07-2020	
	Quote No	Nil	
	Quote Date	15-07-2020	
	SupplyType	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Grapes*	5.00	50.00	0.00	6.00	265.00
2	6031 - Miscellaneous - Plants - NA - nos *Banna*	5.00	30.00	0.00	6.00	159.00
3	6031 - Miscellaneous - Plants - NA - nos *Sapota*	8.00	35.00	0.00	6.00	296.80
4	6031 - Miscellaneous - Plants - NA - nos *Date Farms*	10.00	15.00	0.00	6.00	159.00
5	6031 - Miscellaneous - Plants - NA - nos *Chico*	5.00	60.00	0.00	6.00	318.00
					Total Order Value . . .	**1,197.80**

Rupees : One Thousand One Hundred Ninty Seven and Paise Eighty 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	Within 7 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Plants required for V.no.7,17,36,37,40,44,45,46,47 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 20-07-2020 2:09:16 PM

68851
15.07.20 12:16:57

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	68851	150293
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	15-07-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	15-07-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Mango*	12.00	50.00	0.00	6.00	636.00
2	6031 - Miscellaneous - Plants - NA - nos *Mango (Alphanso)*	3.00	70.00	0.00	6.00	222.60
3	6031 - Miscellaneous - Plants - NA - nos *Custard Apple*	10.00	15.00	0.00	6.00	159.00
4	6031 - Miscellaneous - Plants - NA - nos *Guva*	5.00	35.00	0.00	6.00	185.50
5	6031 - Miscellaneous - Plants - NA - nos *Pomogrante*	14.00	50.00	0.00	6.00	742.00
6	6031 - Miscellaneous - Plants - NA - nos *Jamun*	10.00	75.00	0.00	6.00	795.00
7	6031 - Miscellaneous - Plants - NA - nos *Lime*	10.00	50.00	0.00	6.00	530.00
8	6031 - Miscellaneous - Plants - NA - nos *Sweet Lime*	10.00	50.00	0.00	6.00	530.00
9	6031 - Miscellaneous - Plants - NA - nos *Amla*	10.00	60.00	0.00	6.00	636.00
10	6031 - Miscellaneous - Plants - NA - nos *Hybrid Coconut*	10.00	250.00	0.00	6.00	2,650.00
					Total Order Value . . .	**7,086.10**

Rupees : Seven Thousand Eighty Six and Paise Ten Only.

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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	Within 7 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra.

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Purchase Order

 20-07-2020 2:09:16 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Plants required for V.no.1,13,25,30 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Serene constructions llp	Date:	13-07-2020
Site & Phase :	SERENE FARMS	Time:	16.15
Supplier		Req. No.	150293
Material required before date: urgent		ID No.	58477

No	Description	Size	Quantity	Units	Inward No	Date
1	**Mango**	Std	12	Nos		
2	Mango (Alphanso)	Std	03	Nos		
3	Custard Apple	Std	10	Nos		
4	Guava	Std	05	Nos		
5	Pomogranate 68851	Std	14	Nos		
6	Jamun	Std	10	Nos		
7	Lime	Std	10	Nos		
8	Sweet Lime	Std	10	Nos		
9	Amla	Std	10	Nos		
10	Hybrid Coconut	Std	10	Nos		

Remarks:The Above Materials is requried for Electrical Work in Villas 01,13,25&30 at Site.

Prepared By	M Mahesh	Approved by	APPROVED BY 13 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	13-07-2020	Sign. & Date	

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

Estimate/Draft PO

 15-07-2020 12:23:16 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	68851	150293
Doc Date	15-07-2020	
Quote No	Nil	
Quote Date	15-07-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Mango*	12.00	50.00	0.00	6.00	636.00
2	6031 - Miscellaneous - Plants - NA - nos *Mango (Alphanso)*	3.00	70.00	0.00	6.00	222.60
3	6031 - Miscellaneous - Plants - NA - nos *Custard Apple*	10.00	15.00	0.00	6.00	159.00
4	6031 - Miscellaneous - Plants - NA - nos *Guva*	5.00	35.00	0.00	6.00	185.50
5	6031 - Miscellaneous - Plants - NA - nos *Pomogrante*	14.00	50.00	0.00	6.00	742.00
6	6031 - Miscellaneous - Plants - NA - nos *Jamun*	10.00	75.00	0.00	6.00	795.00
7	6031 - Miscellaneous - Plants - NA - nos *Lime*	10.00	50.00	0.00	6.00	530.00
8	6031 - Miscellaneous - Plants - NA - nos *Sweet Lime*	10.00	50.00	0.00	6.00	530.00
9	6031 - Miscellaneous - Plants - NA - nos *Amla*	10.00	60.00	0.00	6.00	636.00
10	6031 - Miscellaneous - Plants - NA - nos *Hybrid Coconut*	10.00	250.00	0.00	6.00	2,650.00
					Total Order Value . . .	**7,086.10**

Rupees : Seven Thousand Eighty Six and Paise Ten Only.

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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	Within 7 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra.

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Name : ____________

Date : __/__/____

Estimate/Draft PO

 15-07-2020 12:23:16 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Plants required for V.no.1,13,25,30 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________________ Name : ____________________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/10190**
Ref.: **272 dt. 6-Aug-2020**

Dated : **13-Aug-2020**

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

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%		
Input CGST	*34,540.00*	**₹ 40,757.00**
Input SGST	*3,108.60*	
OIE-Roundoff	*3,108.60*	
	(-)0.20	

On Account of :
Being purchase of plumbing material against bill.no.272,dtd,06/08/2020&po.no.69163,dtd,27/07/2020.

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

for SUP-Praful Sanitary

Prepared by: upender

Approved by

Receiver's Signature

8

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc id - 47823

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69163.	PO / WO Date.	27/7/20.
Supplier Name	Praful sanitary	PO/WO amount	40,757
Firm/Company	serene farms.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	272	6/8/20.	40,757
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,757

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81897	☑ 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:	40,757
Amount E – PO / WO value:	40,757
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	21/8/20.	26/8					

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Serene Constructions LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 272**	Dated **6-Aug-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **69163**	Dated **27-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **6-Aug-2020**
Despatched through **Self**	Destination **Yenkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wall Hung Studio** (Ivory)	6910	18 %	**4 No:**	10,250.00	No:	45 %	**22,550.00**
2	**Wash Basin 22" x 16" (Ivory)**	6910	18 %	**4 No:**	2,870.00	No:	45 %	**6,314.00**
3	**Half Pedestal** (Ivory)	6910	18 %	**4 No:**	2,580.00	No:	45 %	**5,676.00**
								34,540.00
	Output CGST							**3,108.60**
	Output SGST							**3,108.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**12 No:**				**₹ 40,757.00**

INWARD
Inward No: 5219 Dt: 07-08-20
MRN No: 81897 Dt: 08/08/2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68362 Date 18/8/20 Sign.

Amount Chargeable (in words) E. & O.E

Indian Rupees Forty Thousand Seven Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	34,540.00	9%	3,108.60	9%	3,108.60	6,217.20
Total	**34,540.00**		**3,108.60**		**3,108.60**	**6,217.20**

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Seventeen and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 30-07-2020 4:42:22 PM

69163
31.07.20 12:08:29

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

Supplier Details				
Praful Sanitary		**Doc No**	69163	150314
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	27-07-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	19-02-2020	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *20061 off white*	4.00	10,250.00	45.00	18.00	26,609.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos *10032 off white*	4.00	2,870.00	45.00	18.00	7,450.52
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027 off white*	4.00	2,580.00	45.00	18.00	6,697.68
					Total Order Value . . .	**40,757.20**

Rupees : Fourty Thousand Seven Hundred Fifty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, 'Studio' model, 'Constellation model
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.20,36 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form - Sanitary									
Company		serene constructions llp		serene farms					
Req. no.		150314	58735	23.07.2020					
Material required before		asap							
Prepared by:		syed golam sarwar							
Flat / Block no:		20,36							
		A	B	C	D=BXC	E	F=D-E		
S No.	Item Description	Units	Qty required for villas.	no of villas	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - off White	Nos	2.00	2	4.0	0	4.00		
2	Wash Basin - off White	Nos	2.00	2	4.0	0	4.00		
3	Wash basin pedastal 1/2 - off white	Nos	2.00	2	4.0	0	4.00		
4	Wall Hang rag bolts	pairs	3.00	2	6.0	0	6.00		
5	Wash Basin rag bolts	pairs	3.00	2	6.0	0	6.00		
6	commode seat cover	nos	2.00	2	4.0	0	4.00		
	Total				28.00		28.00		

69163
69165

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 27-07-2020 11:04:37 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details				
Praful Sanitary		**Doc No**	69163	150314
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	27-07-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	19-02-2020	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *20061 off white*	4.00	10,250.00	45.00	18.00	26,609.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos *10032 off white*	4.00	2,870.00	45.00	18.00	7,450.52
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027 off white*	4.00	2,580.00	45.00	18.00	6,697.68
				Total Order Value . . .		**40,757.20**

Rupees : Fourty Thousand Seven Hundred Fifty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, 'Studio' model, 'Constellation model
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.20,36 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

28/7/20

Draft PO for Approval

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ________________ Name : ________________ Date : __/__/____

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

Purchase Voucher

1091

No. : **PUR/~~10188~~**
Ref.: **12731 dt. 14-Aug-2020**

Dated : **14-Aug-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*4,652.80*	**₹ 5,490.00**
Input CGST	*418.75*	
Input SGST	*418.75*	
OIE-Roundoff	*(-)0.30*	

On Account of :
Being purchase of tiles against bill.no.12731,dtd,14/08/2020&po.no.69149,dtd,25/07/2020.

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

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

11

PURCHASE DIVISION

Advice for approval for credit to supplier

SC - rd - 47796

Date:	14/8/20.	Prepared by:	SOWMYA
PO/WO no.	69149.	PO / WO Date.	25/7/20
Supplier Name	ssllp.	PO/WO amount	5,490.
Firm/Company	Serene constructions llp	Project	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12731	14/8/20.	5,490
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,490

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3039	31/7/20	82823	☑ 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:	5,490
Amount E – PO / WO value:	5,490
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	**21.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	14/8/20	26/8					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Vinita 3039 31/8/20

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12731
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	14-08-2020
	PO No.	69149
	PO Date.	25-07-2020
	Req ID	58684
GSTIN : 36ACVFS7909P1ZV	Req Date	22-07-2020
	Loc Req No	150311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		10	465.28	4,652.80	18	837.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,652.80	837.50
	418.75	418.75	Total Invoice Amount	5,490.30	

Rupees : Five Thousand Four Hundred Ninty and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68380 Date 18/8 Sgn.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Recd on
12/8/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serene Construction. LLP.		DC No.	: 3039
		Date	: 31/07/2020
Site:		Vehicle No.	TS10UA9758
		P.O. / ~~W.O.~~ No.	: 69149
		P.O. / ~~W.O.~~ Date	: 25/07/2020

Sl. No.	PARTICULARS	Quantity
1	Kitchen dado Country Almond (12"x12")	10 Box.
2		
3		
4		
5		
6		
7		
8	MRN	
9	82823	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ACVFS7909P1ZV.

Received the above materials in good condition.

Received by : Salman.

Stamp: Salman

Date : 31/07/2020

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory

Purchase Order

 25-Jul-20 5:33:21 PM

69149
31.07.20 12:08:29

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69149	150311
	Doc Date	25-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	10.00	465.28	0.00	18.00	5,490.30
					Total Order Value . . .	**5,490.30**

Rupees : Five Thousand Four Hundred Ninty and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	Same Day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil .
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Villa 47,37, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	22-07-20
Site & Phase:	Serene farms	Time:	12:50
Supplier		Req. No.	150311
Material required before date:	Asap	ID No.	58684.

No	Description	Size	Quantity	Units	Inward No	Date
1	Country Almond (Kitchen dado tiles)	1' x 1'	10	box		
2						
3						
4	69149					
5			APPROVED			
6						
7			22 JUL 2020			
8			MINISH PARIKH			
9			MANAGER PROCUREMENT			
10						

Remarks: The above material is require for kitchen dado tiles of villa 47 ,37 and 26

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	22-07-20	Sign. & Date	

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serene Construction. LLP.

Site:

DC No. : 3039
Date : 31/07/2020
Vehicle No. : TS10UA9758
P.O. / ~~W.O.~~ No. : 69149
P.O. / ~~W.O.~~ Date : 25/07/2020

Sl. No.	PARTICULARS	Quantity
1	Kitchen dado Country Almond (12"x12")	10 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No: 5197 Dt: 31/07/2020	
17	MRN No: 81664 Dt: 01/08/2020	
18	Received By: Sandeep Sign:	
19	Serene Construction (Hyd) LLP	
20		

GSTIN : 36ACVFS7909P1ZV.

Received the above materials in good condition.

Received by : Salman.

Stamp: Salman

Date : 31/07/2020

PROPERTIES PVT. LTD. INWARD No. 40289 7/8

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory