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

Purchase Voucher

No. : **PUR/10192**
Ref.: **643 dt. 17-Aug-2020**

Dated : **17-Aug-2020**

Party's Name: **SUP-Sri Laxmi Ganesh Steel & Hardware Stores**

GSTIN/UIN : **36ARPPK9655D2ZA**

Particulars		Amount
MS Fabrication Items GST 18%	*4,350.00*	**₹ 5,133.00**
Input CGST	*391.50*	
Input SGST	*391.50*	

On Account of :

Being purchase of ms gazette plates against bill.no.643,dtd,17/08/2020&po.no.69340,dtd,06/08/2020.

Amount (in words) :

Indian Rupees Five Thousand One Hundred Thirty Three Only

for SUP-Sri Laxmi Ganesh Steel & Hardware Stores

Prepared by: upender

Approved by

Receiver's Signature

Scan ID - 48765

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/09/20	Prepared by:	Keerthi
PO/WO no.	69340	PO / WO Date.	6/08/20
Supplier Name	Sri laxmi Ganesh Steels & Hardware	PO/WO amount	5133/-
Firm/Company	Serene Const. LLP	Project	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1.	643	17/08/20	5133/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5133/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	643	17/08/20	82231	☑ Yes ☐ No
2.				☐ 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:	5133/-
Amount E – PO / WO value:	5133/-
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	07/09/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 02 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		2/9					

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 - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh,Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

Po No 69340

M/s. Serene Constructions LLP
SEC.

Party's GSTIN 36ACVFS7909P1ZV

Invoice No.: 643
Date : 17/8/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS. Gazette Plates 6"x6"x8MM 50 Nos	75 kg	58/-	4350	-
		Total		4350	-
		SGST @ 9 %		391	50
		CGST @ 9 %		391	50
		IGST @ 18 %			
		Roundup			
		Grand Total		5133	-

INWARD
Inward No: 5330 Dt: 19/8/2020
MRN No: 8223 Dt: 24-8-2020
Received By: Debajit
Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No 68800 Date 31/8

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : Five Thousand one Hundred and Thirty Three Only

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware

Signature

Purchase Order

Page(s) 1 Of 1   06-08-2020 12:31:21

69340
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			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	69340	150321
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	06-08-2020	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	07-07-2020	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8016 - Steel - other - MS Gazette Plates - other - kgs *6" x 6" x 8mm thick - 50 nos*	75.00	58.00	0.00	18.00	5,133.00
					Total Order Value . . .	**5,133.00**

Rupees : Five Thousand One Hundred Thirty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. Each plate 1.5kgs.
Payment Terms	100% as advance payment.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 5,133/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for making of Gates & Portico of villas 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 ***Sri Laxmi Ganesh Steels & 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	50mmx10mm(thick)	200	Nos		
6	Steel cutting wheel	355mm(big)	12	Nos		
7						
8						
9	69340					
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 03 AUG 2020 MANAGING DIRECTOR
Sign. & Date	30-07-20	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/10193**
Ref.: **0214 dt. 17-Aug-2020**

Dated : **17-Aug-2020**

Party's Name: **SUP-Sri Raja Rajeswara Traders**

GSTIN/UIN : **36AEPPP5662Q1ZF**

Particulars		Amount
Tools GST 18%	*1,620.00*	**₹ 1,912.00**
Input CGST	*145.80*	
Input SGST	*145.80*	
OIE-Roundoff	*0.40*	

On Account of :
Being purchase of machine blades against bill.no.0214,dtd,17/08/2020&po.no.69339,dtd,06/08/2020.

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Twelve Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: upender

Approved by

Receiver's Signature

Scan ID - 48764

21

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/09/20	Prepared by:	Kirthi
PO/WO no.	69339	PO / WO Date.	06/08/20
Supplier Name	Sri Raja rajeshwara Traders	PO/WO amount	1912/-
Firm/Company	Serene Construction LLP	Project	Seven farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	214	17/08/20	1912
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1912.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	214	17/08/20	82233	☑ Yes □ No
2.				□ 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:	1912
Amount E – PO / WO value:	1912
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	07/09/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kirthi		[signature] APPROVED 02 ... MANISH PARIKH		[signature]	[signature]	
Date							

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/-

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. SERENE CONSTRUCTIONS LLP
M.G. Road
S'bad

Site :

LL/RR Truck No. :

Invoice No. : 0214 Date : 17/8/2020
D.C. No. : Date :
P.O. No. : 69339 Date : 6/8/2020

Customer's GST No. : 36ACVFS7909P1ZV
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	12 NO	Rod Cuttins Blade		18%	135/	1620/-
		CGST		9%		146/-
		SGST		9%		146/-
						1912/
	E. & O.E.					

INWARD
Inward No: 5831 Dt: 19/8/2020
MRN No: 82233 Dt: 24-8-2020
Received By: Dr. Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT LTD
INWARD
No. 68862
Date 31/8
SEC'BAD

R 1912/-

Rupees

TOTAL 1912/

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 0042202001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS
Sri Raja Rajeshwara Traders
#17&18, Hyderi Complex, Ranigunj, Sec'bad-3.
Ph: 27718915, 66333915, Mob: 9246363915
TIN No: 28680135713
QUOTATION / ESTIMATE
Authorised Signatory

Purchase Order

 06-08-2020 12:31:21

69339
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			
Sri Raja Rajeshwara Traders	**Doc No**	69339	150321
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	06-08-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	20-01-2019	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Cutting blade Norton 14"*	12.00	135.00	0.00	18.00	1,911.60
					Total Order Value . . .	**1,911.60**

Rupees : One Thousand Nine Hundred Eleven and Paise Sixty 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 MS Fabrication work(Gates & Portico) 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 *Sri Raja Rajeshwara Traders*

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		69339				
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 03 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	30-07-20	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/10194**
Ref.: **61 dt. 17-Aug-2020**

Dated : **17-Aug-2020**

Party's Name: **V.Vidya Shankar**
Plot.No.171,Shree Krishna Nagar Colony,
Chengicherla,Boduppal,Hyderabad.
GSTIN/UIN : **36AEKPV0495G1Z2**

Particulars		Amount
False Celing GST 18%	*10,000.00*	**₹ 11,800.00**
Input CGST	*900.00*	
Input SGST	*900.00*	

On Account of :
Being main door polishing work for v.nos.9,10,38,23,18(4168-4172)
Amount (in words) :
Indian Rupees Eleven Thousand Eight Hundred Only

for CONT-V.Vidya Shankar

Prepared by: upender

Approved by

Receiver's Signature

35

Scan ID
U8786

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	29/08/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Vidya Shankar V.	WO amount – A	-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Polishing work		
Villa/flat/block no.	9,10,38,23 & 18.		
Request for payment date	06/08/2020	Request for payment amount – B	Rs. 10,000/-/-
GST on bills – C	Rs. 1,800/-	Total D = B + C	Rs. 11,800/-
Work done from	30/07/2020	Work done to	05/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	61	03/08/2020	Rs. 11,800/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 11,800/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 11,800/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below		
Difference between A & B acceptable	☑ Yes □ No (explained below)		
Excess / short material received	☑ Approved - within acceptable limits □ No (explained below),		
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)		
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs.** /- ☑ No		
Payment – due date	**05/09/2020**		

Remarks**: No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		[signature] APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	29/8/20						

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN:36AEKPV0495G1[redacted]Z2 **TAX INVOICE** Cell : 9246889529

VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. : Serene Constructions LLP

Invoice No.: 61 Date 3-8-20

D.C. No. ______ Date ______

P.O. No. ______ Date ______

Party GSTIN: -36ACVFS7909P1ZV

Despatch Through ______

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
①	Polis work. ViLLA NO 9-10-38-23-18		No 5	2000/-	10,000	=00
				TOTAL	10,000	=00
				SGST @ 9%	900	=00
				CGST @ 9%	900	=00
				IGST @ %		
				GRAND TOTAL	11800	=00

Rupees In Words : Eleven Thousand Eight Hundred only

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6869
Date: 28/8/20
Sign:

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

Vidya Shankar

Authorised Signature

IPS 4168 to 4172

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

Sl. No. – site bills register	01	Date - site bills Register	06/08/2020
Company Name:	Serene construction llp	Site:	Serene farms
Name of Contractor	Vidya shankar		
Nature of work	Polishing		
Work done	From Date 30/07/2020	To Date	05/08/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa - 9,10,38,	05	2,000	nos	10,000/-	
2.	23, 18					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				10,000 +	

Bill required	☑YES ☐NO.	GST bill required	☑YES ☐NO.
Measurement & estimate sheet:	☑Required ☐Not required	Measurement & estimate sheet:	☑Enclosed ☐Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks : work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 06-08-20	Date: 11/08/2020	Date:
Sign: Syed yehia Sarwar	Sign: Nagalaxmi	Sign:

APPROVED BY 12 AUG 2020 SOHAM [illegible] MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ASUREMENT SHEET								
MPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY					
ROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		Polishing						
PREPARED BY		SYED GOLAM SARWAR						
DATE		06-08-2020						
CONTRACTOR NAME		VIDYA SHANKAR						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 9,10,38,23,18	Main door polishing	1	1	1	5	5	

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		Polishing				
PREPARED BY		SYED GOLAM SARWAR				
DATE		06-08-2020				
CONTRACTOR NAME		VIDYA SHANKAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 9,10,38,23,18	Main door polishing	5	nos	2000	10,000

Nagalaxmi
11/08/2020

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

Purchase Voucher

10195

No. : **PUR/10183**
Ref.: **02 dt. 19-Aug-2020**

Dated : **19-Aug-2020**

Party's Name: **CONT-D.Vijay**

Particulars		Amount
LSUD-Labour Charges	*2,100.00*	**₹ 5,250.00**
LSUD-Allowance for Equipment	*2,100.00*	
LSUD-Allowance for Consumables	*1,050.00*	

On Account of :
Being finishing of CP Sanitary works for v.no.20(4201)

Amount (in words) :
Indian Rupees Five Thousand Two Hundred Fifty Only

for CONT-D.Vijay

Prepared by: upender

Approved by

Receiver's Signature

ID: 4201

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

Sl. No. – site bills register	02	Date - site bills Register	13/8/20
Company Name:	SERENE CONSTRUCTIONS LLP	Site:	SERENE FARMS
Name of Contractor	D. Vijay.		
Nature of work	Plumber		
Work done	From Date 06/8/20	To Date	12/8/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa 20	1	5250	NOS	5250	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				5250/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13/8/20	Date: 14/08/2020	Date:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for claiming labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Allowance for Construction
D.VIJAY
Khamata X Road
Hyderabad

DATE: 13-08-20

In favor of : serene constructions hyd llp
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: **PLUMBING WORK**

Towards : Allowance for Construction

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION CP SANAITARY FITTINGS of villa 20 Total amount: 5,250.00	**1,050.00**

Amount in Word:**ONE THOUSAND SEVEN HUNDRED FIFTY RUPEES ONLY/-**

Sign: ____________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		plumbing work						
PREPARED BY		SYED GOLAM SARWAR						
DATE		13-08-2020						
CONTRACTOR NAME		D VIJAY	A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO 20	ON FINISHING OF CP SANITARY WORKS	1	1	1	1	1	NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		plumbing work				
PREPARED BY		SYED GOLAM SARWAR				
DATE		13-08-2020				
CONTRACTOR NAME		D VIJAY				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO 20	ON FINISHING OF CP SANITARY WORKS	1	NOS	1	**5250**
		NOTE :RATE 30 %OF 17500 BILL MADE WITH RATE =5250				

Nagalaxmi
14/08/2020

Allowance for Construction
D.VIJAY
Khamata X Road
Hyderabad

DATE: 13-08-20

In favor of : serene constructions hyd llp
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: **PLUMBING WORK**

Towards : Allowance for Construction

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION CP SANAITARY FITTINGS of villa 20 Total amount: 5,250.00	**1,050.00**

Amount in Word:**ONE THOUSAND SEVEN HUNDRED FIFTY RUPEES ONLY/-**

Sign: ______________________________

Allowance For Equipment
D.vijay
Khamata X Road
Hyderabad

DATE: 13-08-20

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

Type of Work: **Plumbing work**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING ON FINISHING OF CP SANITARY WORKS IN VIILA20 Total amount: Rs 5250/	**RS-2100/-**

Amount in Word:TWO THOUSAND ONE HUNDRED RUPEES ONLY/-

Sign: ______________________

Labour Charges
D.VIJAY
Khamata X Road
Hyderabad

DATE: 13-08-20

In favor of : serene constructions hyd llp
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: **PLUMBING WORK**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING ON FINISHING OF CP SANITARY WORKS IN VIILA 20 Total amount: Rs=5250/	**RS- 2100/-**

Amount in Word: **TWO THOUSAND ONE HUNDRED RUPEES ONLY/-**

Sign: ______________________

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

Purchase Voucher

No. : **PUR/~~10184~~** 10196
Ref.: **01 dt. 19-Aug-2020**

Dated : **19-Aug-2020**

Party's Name: **CONT-Radha Krishna**

Particulars		Amount
LSUD-Labour Charges	*3,780.00*	**₹ 9,450.00**
LSUD-Allowance for Equipment	*3,780.00*	
LSUD-Allowance for Consumables	*1,890.00*	

On Account of :
Being excavation & levelling done for to make way for west side of v.no.44(4200)

Amount (in words) :
Indian Rupees Nine Thousand Four Hundred Fifty Only

for CONT-Radha Krishna

Prepared by: upender

Approved by

Receiver's Signature

TQ: 4200

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

Sl. No. – site bills register	01	Date - site bills Register	13/08/20
Company Name:	SERENE CONSTRUCTIONS LLP	Site:	SERENE FARMS
Name of Contractor	RADHA KRISHNA		
Nature of work	Earth work		
Work done	From Date 06/8/20	To Date	12/8/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	POND Beside	1125	8.4	sft	9450	
2.	Villa-HH					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				9450/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13/8/20	Date: 12/08/2020	Date:
Sign: Syamsundar Sarkar	Sign: Nagalaxmi	Sign:

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Labour Charges
RADHAKRISHNA
Khamata X Road
Hyderabad

DATE: 13-08-20

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

Type of Work: **EARTH WORK**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING EXCAVATION LEVELLING FOR MAKING WAY Total amount: Rs=9450/--	Rs- 3780/

Amount in Word: -THREE THOUSAND SEVEN HUNDRED EIGHTY RUPEES ONLY/-

Sign: ______________________

Allowance For Equipment
RADHAKRISHNA
Khamata X Road
Hyderabad

DATE: 13-08-20

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

Type of Work: **EARTH WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING EXCAVATION LEVELLING FOR MAKING WAY Total amount: Rs=9450/--	**Rs- 3780/**

Amount in Word: -**THREE THOUSAND SEVEN HUNDRED EIGHTY RUPEES ONLY/-**

Sign: ______________________

Allowance For Consumables
RADHAKRISHNA
Khamata X Road
Hyderabad

DATE: 13-08-20

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

Type of Work: **EARTH WORK**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING EXCAVATION LEVELLING FOR MAKING WAY Total amount: Rs=9450/--	Rs -1890/-

Amount in WordS:ONE THOUSAND EIGHT HUNDRED NINTY RUPEES ONLY/-

Sign: ____________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		13-08-2020						
CONTRACTOR NAME		RADHAKRISHNA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	BESIDE VILL 44 NORTH SIDE	EXCAVATION AND LEVELLING DONE FOR TO MAKE WAY	225	5	1	1	1125	SFT
		FOR WEST SIDE OF VILLA 44						

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		13-08-2020				
CONTRACTOR NAME		RADHAKRISHNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	BESIDE VILL 44 NORTH SIDE	EXCAVATION AND LEVELLING DONE FOR TO MAKE WAY	1125	SFT	8.4	9450
		FOR WEST SIDE OF VILLA 44				

Nagalaxmi

14/08/2020

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

Purchase Voucher

10197
No. : **PUR/~~10185~~**
Ref.: **03 dt. 19-Aug-2020**

Dated : **19-Aug-2020**

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

Particulars		Amount
LSUD-Labour Charges	*5,112.00*	**₹ 12,780.00**
LSUD-Allowance for Equipment	*5,112.00*	
LSUD-Allowance for Consumables	*2,556.00*	

On Account of :

Being installing of kadies with barbed wire at boundaries for v.no.21(4199)

Amount (in words) :

Indian Rupees Twelve Thousand Seven Hundred Eighty Only

for CONT-T.Kurmanna

Prepared by: upender

Approved by

Receiver's Signature

ID: 4199

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

Sl. No. – site bills register	03	Date - site bills Register	13/8/20
Company Name:	SERENE CONSTRUCTIONS LLP	Site:	SERENE FARMS
Name of Contractor	T. KURUMANNA		
Nature of work	Earth work		

Work done	From Date	06/8/20	To Date	12/8/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa-21	142	90	NOS	12780/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12780/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13/8/20	Date: 14/08/2020	Date:
Sign: Syamsundar Sarma	Sign: Nagalaxmi	Sign:

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE:13-08-20

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

Type of Work: **EARTH WORK**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING INSTALLAING OF KADIES TOTAL AMOUNT=RS 10800/-	Rs -5112/

Amount in Words:**FIVE THOUSAND ONE HUNDRED TWELEVE RUPEES ONLY /-**

Sign: ____________________

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE:13-08-20

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

Type of Work: **EARTH WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING INSTALLAING OF KADIES Total amount: Rs=12780/-	**Rs -5112/**

Amount in Words:FIVE THOUSAND ONE HUNDRED TWELEVE RUPEES ONLY /-

Sign: ______________________________

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:13-08-20

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

Type of Work: **EARTH WORK**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING INSTALLAING OF KADIES Total amount: Rs=12780/-	RS-2556/-

AMOUNT IN WORDS: TWO THOUSAND FIVE HUNDRED FIFTY SIX RUPEES ONLY/-

Sign: ____________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		13-08-2020						
CONTRACTOR NAME		KURUMANNA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 21	INSTALLING OF KADIES WITH BARBED WIRE AT BOUNDARIES	1	1	1	142	142	NOS
		OF VILLA						

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		13-08-2020				
CONTRACTOR NAME		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 21	INSTALLING OF KADIES WITH BARBED WIRE AT BOUNDARIES	142	NOS	90	12780
		OF VILLA				

Nagalaxmi
14/08/2020

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

10198

Purchase Voucher

No. : **PUR/1019~~7~~8**
Ref.: **12776 dt. 19-Aug-2020**

Dated : **19-Aug-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Chemicals GST 18%	*1,610.00*	**₹ 1,900.00**
Input CGST	*144.90*	
Input SGST	*144.90*	
OIE-Roundoff	*0.20*	

On Account of :

Being purchase of electrical material against bill.no.12776,dtd,19/08/2020&po.no.69573,dtd,12/08/2020.

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Only

for SUP-SUMMIT SALES LLP

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/10199** Dated : **19-Aug-2020**
Ref.: **12776 dt. 19-Aug-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 5%	*3,220.00*	**₹ 3,381.00**
Input CGST	*80.50*	
Input SGST	*80.50*	

On Account of :
Being purchase of electrical material against bill.no.12776,dtd,19/08/2020&po.no.69573,dtd,12/08/2020.

Amount (in words) :
Indian Rupees Three Thousand Three Hundred Eighty-One Only

for SUP-SUMMIT SALES LLP

Prepared by: upender Approved by Receiver's Signature

Scan ID - 48785

3

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69573.	PO / WO Date.	12/8/20
Supplier Name	Ssllp.	PO/WO amount	5,281
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12776.	19/8/20.	5,281
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,281

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10778	19/8/20	82236	☑ 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:	5,281
Amount E – PO / WO value:	5,281
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:	Sowya	[signature]	[signature]		[signature]	[signature]	
Date	21/8/20.	2/9/20					

APPROVED 02 AUG 2020

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

TAX INVOICE

Summit Sales LLP

#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

Customer Details		
Serene Constructions LLP	Invoice No.	12776
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	19-08-2020
	PO No.	69573
	PO Date.	12-08-2020
	Req ID	59075
GSTIN : 36ACVFS7909P1ZV	Req Date	11-08-2020
	Loc Req No	150327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4804 - Electrical - other - Earth Powder - NA - bags		20	161.00	3,220.00	5	161.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts Maroon	3214	15	46.00	690.00	18	124.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,830.00	450.80
	225.40	225.40	Total Invoice Amount	5,280.80	

Rupees : Five Thousand Two Hundred Eighty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68498 Date 24/8 SEC'BAD

Authorised Signatory

Purchase Order

12-08-2020 2:18:02 PM

69573
11.08.20 11:32:21

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**	69573	150327
	Doc Date	12-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-08-2020	
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	4804 - Electrical - other - Earth Powder - NA - bags	20.00	161.00	0.00	5.00	3,381.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	20.00	46.00	0.00	18.00	1,085.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts *Maroon*	15.00	46.00	0.00	18.00	814.20
				Total Order Value . . .		**5,280.80**

Rupees : Five Thousand Two Hundred Eighty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	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 items for Earthing at V.no.2 to 6 13,14,15,20,50 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene Constructions LLP	Date:	11-08-2020
Site & Phase :	Serene farms	Time:	12.50
Supplier		Req. No.	150327
Material required before date:	Urgent	ID No.	59075

No	Description	Size	Quantity	Units	Inward No	Date
1	**Earth Powder**	Std	20	Bags		
2	Tiles Grout (off white colour)	1 kg	20	Pkts		
3	Tiles Grout (Maroon colour) 69573	1 kg	15	Pkts		
4	Hand Glose (Cloth model) 69574	Std	40	Nos		
5						
6						
7						
8						
9						
10						

APPROVED
11 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:The above material is require for Electrical work and Tiles works for 02,3,4,5,6,13,14,15,20,&50 and others at site

Prepared By	M.Mahesh	Approved by	
Sign.& Date	11-08-2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	05.10.2019	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

DC No.	10778
DC Date.	19-08-2020
PO No.	69573
PO Date.	12-08-2020
Req ID	59075
Req Date	11-08-2020
Loc Req No	150327

	Description of Goods	HSN/SAC	Qty
1	4804 - Electrical - other - Earth Powder - NA - bags		20
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No: 5337 Dt: 19/8/2020
MRN No: 82236 Dt: 24-8-2020
Received By: [illegible] Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 40743
Dt. 31/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 19-08-2020

Customer Details		
Serene Constructions LLP	Invoice No.	12776
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	19-08-2020
	PO No.	69573
	PO Date.	12-08-2020
	Req ID	59075
GSTIN : 36ACVFS7909P1ZV	Req Date	11-08-2020
	Loc Req No	150327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4804 - Electrical - other - Earth Powder - NA - bags		20	161.00	3,220.00	5	161.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts Maroon	3214	15	46.00	690.00	18	124.20
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INWARD
Inward No: 5339 Dt: 19/8/2020
MRN No: Dt:
Received By: DE 20/11/8 Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	4,830.00	450.80
	225.40	225.40	Total Invoice Amount	5,280.80	

Rupees : Five Thousand Two Hundred Eighty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10200**
Ref.: **12775 dt. 19-Aug-2020**

Dated : **19-Aug-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*350.00*	**₹ 413.00**
Input CGST	*31.50*	
Input SGST	*31.50*	

On Account of :

Being purchase of electrical material against bill.no.12775,dtd,19/08/2020&po.no.69653,dtd,18/08/2020.

Amount (in words) :

Indian Rupees Four Hundred Thirteen Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

Scan ID - 48784

PURCHASE DIVISION

Advice for approval for credit to supplier

4

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69653.	PO / WO Date.	18/8/20
Supplier Name	ssllp.	PO/WO amount	~~15,441~~ 413.
Firm/Company	Serene constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12775	19/8/20.	413
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			413

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10777	19/8/20	82234	☑ 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:	413.
Amount E – PO / WO value:	~~15,441~~ 413
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]	
Date	21/8/20	2/9					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 19-08-2020

Customer Details		
Serene Constructions LLP	Invoice No.	12775
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	19-08-2020
	PO No.	69653
	PO Date.	18-08-2020
	Req ID	59150
GSTIN : 36ACVFS7909P1ZV	Req Date	17-08-2020
	Loc Req No	150329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	50	7.00	350.00	18	63.00
2							
3							
4							
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IGST	CGST	SGST			
	31.50	31.50	Total Taxable Amount	350.00	63.00
			Total Invoice Amount	413.00	

Rupees : Four Hundred Thirteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68489
Date 24/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   18-08-2020 3:02:23 PM

69653
14.08.20 11:47:15

py

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69653	150329
	Doc Date	18-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2020	
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	4500 - Electrical - conducting - PVC bend - other - nos	50.00	7.00	0.00	18.00	413.00
					Total Order Value . . .	**413.00**

Rupees : Four Hundred Thirteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	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 items for electrical work flooring and toilets some villas purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Serene Constructions LLP	Date:	17-08-2020
Site & Phase :	Serene farms	Time:	11.15
Supplier		Req. No.	150329
Material required before date:	Urgent	ID No.	59150

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC bends**	Std	50	Nos		
2						
3	69653					
4						
5						
6						
7						
8						
9						
10						

APPROVED
17 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:The above material is require general electrical work flooring and toilets at some villas in site.

Prepared By	M.Mahesh	Approved by	
Sign.& Date	17-08-2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	05.10.2019	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	10777
Serene Constructions LLP		DC Date.	19-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	69653
		PO Date.	18-08-2020
		Req ID	59150
GSTIN :	36ACVFS7909P1ZV	Req Date	17-08-2020
		Loc Req No	150329

	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
2			
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INWARD
Inward No: 5336 Dt: 19/8/2020
MRN No: 82234 Dt: 24-8-2020
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40742
Date 31/8

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	12775
Invoice Date.	19-08-2020
PO No.	69653
PO Date.	18-08-2020
Req ID	59150
Req Date	17-08-2020
Loc Req No	150329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	50	7.00	350.00	18	63.00
2							
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14							
15							

INWARD

Inward No: 5336 Dt: 19/8/2020

MRN No: Dt:

Received By: Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST			
	31.50	31.50	Total Taxable Amount	350.00	63.00
			Total Invoice Amount	413.00	

Rupees : Four Hundred Thirteen Only.

for Summit Sales LLP

Authorised signatory

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