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	Amou
MS Fabrication Items GST 18% Input CGST Input SGST	4,350.00 391.50 391.50

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

San 1D-48765

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		T .			- (
		01/09/2	O	Pr	epared by:		Kull:	
PO/WO no		69340		PO	O / WO Date).	6 108/20	,
Supplier N	ame	Sri laxini (Garesh Steel	SE PO	O/WO amou	nt	5133/-	
Firm/Com	pany		Const. 11P		roject			
Sl. No.		Bill No.	UNST. III	Bi	Il Date		Serene Bill amount	
1.		(1) 5			1111			
2.		64.3		-	17/08/2	10	5/33/-	
3.								
4.								
Amount A	- Bills tot	al(Excluding Tra	nsport & Hamali	Charges):			1	
Sl. No.	DC No	(Exercising 110	DC. Date	Charges).			3/33/	
1.	DC NO		DC. Date		MRI	N No.	DC matches MRN	
	64	3	17/08	120	82	1231		
2.							□ Yes □ No	
3.							□ Yes □ No	
Amount B							-	
Amount C		_						
Amount D	(D=A+B-0	C) – Amount to b	e credited to the s	supplier:			1=10=1	
Amount E	- PO / WC	value:					5133 1-	
Amount F-	- Difference	ce (A – E):					5133 -	
Quantity re	ceived as j	per PO/WO	· ·	☑ Yes	□ Excess red	ceived Short	received Other (exp	lained helow)
Is difference	e between	PO / Bill accepta	ible?			ined below)	осоттов в ощег (ехр	named below)
Excess / sho						,	mits No (explained	
Close PO /								
	5.	given (deduct who	an novino)				terial No (explained	i below)
Payment - c		given (deddet will	en paying)	□ Yes	- Rs. /- p	No		
Remarks:	ruo date	The second secon		07	09/20		1 1	
Remarks.						2		
				,				
Approved by	1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	rement	MD	Accounts		Accounts
Sign:	-	-0	17101	ager		receiver	of	Manager
Date	Kus		×2 1/2	AUG ZU	20	201	or acti	
Date		2	MINE	SH PAF	NIKH NIGHT	(5)	10/1	

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. Sparone construtions (1) Invoice No.: Date: SEC. Transporter: Party's GSTIN36ACVFS7909P1ZV L.R. No.: **HSN** Description Amount Qty. Rate Rs. Ps. Ms. Gazette Plates 6 k 6 x 8 MN 50 Nos 75 M 4350 = V Total 4350= SGST @ 9 % Bank Details: CGST @ 9% Sri Laxmi Ganesh Steels & Hardware IGST @ 18 % C/A: 36998265647 Roundup Bank: SBI, Kavadiguda, Sec-bad. IFSC Code No.: SBIN0020312 **Grand Total**

Rupees In words: Five Thouseund one Heindrand and Thouse Thomes only

For Sri Laxmi Ganesh Steels & Hardware

E & O.E

Terms & Conditions
Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange



Purchase Order

_			-		
Pа	CIE	(5)	1	Of	1

06-08-2020 12:31:21

Serene Constructions LLP From Company:

5-4-187/374,ii Floor, M.G. Road, Secunderabad-500 003.

G S T No.: 36ACVFS7909P1ZV



31.07.20 12:25:05

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	Doc No	69340	150321
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH,	Doc Date	06-08-202	20
Secunderabad	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	Quote Date	07-07-202	20
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 O	rder Value	e	5,133.00

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

Transportation Cost

Transport cost shall be borne by us.

Warranty

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 Measurment

Nil Nil

Security

Nil

Remarks

For	Serene	Const	ructions	LLP
0. 5			1	

Accepted the above Terms And Conditions For Sri Laxmi Ganesh Steels & Hardware

Date : __/__/__

Requisition Form

	ipany Name:				HOII FOITH					
	SERCEIVE CONSTR			RUCTION LLP	Date:			30-07-20		
Site	& Phase:	Serene	farms		Time:			12:50		
Supp	olier				Req. No.			150321		
Mate	erial required before date:		03-08-20		ID No.					
No	Description		Siz				58876 Inward No	Dete		
1	MS square pipe			40mmx40mr		Quantity	Units		Date	
2	Ms flat					40	Lengths	3		
				50mmx12mr	n(thick)	01	Length			
3	Ms circular rod		16mm		01	Length				
4	Ms plates		6"x6"x8mm(thick) 50 ✓ No.		Nos					
5	Anchor bolts		50mmx10mm	n(thick)	200	Nos				
6	Steel cutting wheel			355mm(big)		12	Nos			
7				(-18)		12	INOS			
8		-								
9			6930	0						
10								N	87	
Rema	rks: The above material is respectively red By & Date	required f	for making	of gates, portion	cos of villas	.Sl.1,2 is req	uired as hir	nges and aldrop roo	l fogo	
repa	red By	SYED C	GOLAM S	ARWAR	Annrove h			Apple	50,50	
Sign.	& Date	30-07-20)		Sign & Da	y nto		13 AU	4000	
OTE	e: on receipt of material at s			phonond der	Sign. & Da	ite		O MAR	NO OFFICE	

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

Party's Name: SUP-Sri Raja Rajeswara Traders

GSTIN/UIN : 36AEPPP5662Q1ZF

Particulars		Amoun
Tools GST 18%	1,620.00	₹ 1,912.00
Input CGST	145.80	(1,0 12.00
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

Dated: 17-Aug-2020

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	1109	120		Prepared	i by:	T	Kurll:		
PO/WO no.		339		PO / Wo	Date.		06/08/20		
Supplier Nar	ne	Raja vajesh		PO/WO amount			198/-		
Firm/Compa	ny S	re Construct	pick 310	Project			Seven farms		
Sl. No.	Bill No.	ae Construc	too UP	Bill Date	9		Bill amount	mb	
1.	9115	214			3/20		126		
2.	214			1110	5 120		192		
3.									
4.									
Amount A -	Bills total(Exclud	ing Transport & H	lamali Char	ges):			1010		
Sl. No.	DC No	DC. Da	ate		MRN No.		DC matches MRN	1	
1.	1. 9.11				Cons	0.0	Yes 🗆 No		
2.	2. 214 11/08/20				8223		□ Yes □ No		
3.	The transfer of the second section of the section of the second section of the section of the second section of the section o						□ Yes □ No		
Amount B –C	Other Credits :								
Amount C –C	Other Debits :								
Amount D (D	=A+B-C) - Amo	unt to be credited t	to the suppli	ier:			21.0		
Amount E – I	PO / WO value:						912		
Amount F – I	Difference (A – E)):					1912		
Quantity rece	ived as per PO/W	7O	×	Yes □ Exc	ess receive	d □ Short rec	eived Other (exp	plained below)	
Is difference	between PO / Bill	acceptable?		Yes 🗆 No	(explained	below)			
Excess / short	material received	l	0.	Approved	- within ac	ceptable limit	ts No (explained	below)	
Close PO / W	?0		Z	Yes - No	- wait for b	alance mater	al □ No (explaine	d below)	
Advance paid	/ PDC given (ded	luct when paying)	0	Yes – Rs.	/- No				
Payment - du	e date			04 09	1-0				
Remarks:				07/09	120				
			\ ,						
Approved	Purchase	Purchase	Procureme		MD	Accounts -	Accountant	Accounts	
by	Officer	Manager	Manager			receiver of bill		Manager	
Sign:	Kuthi		U.Z. Zilla	17.1		anh	BOX		
Date		Î	MINISH	MARINER TEN		(2)	(2)		

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

TIN No: 28680135713

QUOTATION / ESTIMATE Authorised Signatory



back or exchanged.

2. 24% Interest will be charged on

bills remaining unpaid after due date.

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

			Lindii . 311C33136	gman.com	, prpkovegii	idii.com		
Site	ON.	Duac	Sabau Sabau	D.C. No	693	(14 339	Date : Date :	17/8/20
SI. No.	Quantity	Desc	ription of Goods		HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
D	12	NO Re	od Cutting Blake	7		181.	135/	1620/,
	E. & O.E.	The Sold Struction of the Construction of the	Report Say	0000	8862 3118 CBANG	94 94		146/
Ru	pees	7			7 7,	L	TOTAL	1917/
GS ³ Subj	F No. : 36A ect to Secur	AEPPP5662Q1ZF aderabad Jurisdicition old will not be taken	HDFC BANK, PARADISE BRAN		For SRI R #17&18, Ph; 2771	Hyderi Co	PLEFAHINA	IRA TRADERS inj, Sec'bad-3. 9246363915

A/C No.: 00422020001922

RTGS: HDFC0000042

Page(s) 1 Of 1

06-08-2020 12:31:21

From Company: **Serene Constructions LLP**

5-4-187/374,ii Floor, M.G. Road, Secunderabad-500 003.

G S T No.: 36ACVFS7909P1ZV



31.07.20 12:25:05

Supplier Details				
Sri Raja Rajeshwara Traders		Doc No	69339	150321
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003		Doc Date	06-08-202	20
		Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF	27718915.	Quote Date	20-01-201	.9
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 Or	der Value	e	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

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 Nil

Measurment Security

Nil

Remarks

For	Serene	Constr	uctions	LLF
			1	

Name:

Authorised Signatory

Accepted the above Terms And Conditions For Sri Raja Rajeshwara Traders

Date : __/__/__

Requisition Form

-				Requisi	tion Form				
Con	npany Name:	SERE	NE CONSTE	RUCTION LLP	Date:			30-07-20	
Site	& Phase:	Seren	e farms		Time:			12:50	
Sup	plier				Req. No.			150321	
Mat	erial required before date:		03-08-20)	ID No.			58876	
No	Description	on	v.	Siz	e	Quantity	Units	Inward No	Date
1	MS square pipe			40mmx40mr	mx2.7mm	40	Lengths		
2	Ms flat			50mmx12mr		01	Length		
3	Ms circular rod			16mm		01	Length		
4	Ms plates			6"x6"x8mm((thick)	50	Nos		
- 5	Anchor bolts			50mmx10mm		200	Nos		
6	Steel cutting wheel			355mm(big)		12	Nos		
7						•			
8				6923	7			7	
9				61					^
10								W	BY
Rema	arks: The above material is a respectively ared By	required	for making	g of gates, porti	cos of villas	s.Sl.1,2 is req	uired as his	nges and aldrop roo	for
Prepa	ared By	SYED	GOLAM S.	ARWAR	Approve b	y		APP	1000
	& Date	30-07-2			Sign. & Da			13 AU	W. Olke
NOT	E: on receipt of material at si	ite write	inward nur	nher and date i	n last 2 col	Imno		1 20K	NG

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% Input CGST Input SGST	10,000.00 900.00 900.00	₹ 11,800.00
_		
		10 201
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

PURCHASE DIVISION, Advice for approval for credit to contractor

Scariff URASE

Date:	29/	08/2020			Prepared b	y:	T.D. Mur	thy	
WO no.	-				WO date.		-	-	
Contractor Name	Vio	lya Shankar V.			WO amour	nt – A	-		
Firm/Company	Ser	ene Constructions	s LLP		Project nam	ne	Serene Fa	ırms	
Nature of work	Pol	ishing work							
Villa/flat/block no	. 9,1	0,38,23 & 18.			-				
Request for payme	ent date 06/	08/2020	7	Request fo	r payment a	mount – B		Rs. 1	10,000/-/-
GST on bills – C	Rs.	1,800/-		Total D =	B + C			Rs. 1	11,800/-
Work done from	30/	07/2020		Work done	e to			05/0	8/2020
Sl. No	Bill	No.		Bill date				Bill	amount
1.	61			03/08/2020)			Rs. 1	11,800/-
2.	-			-				-	
S .	-			-				-	
4.	-			-				-	
						Amount E-	Bills total	Rs. 1	1,800/-
Amount F - Vouch 20% transport char	er payment ar ges – or as pe	nount F (D-E) – 4 r guidelines	10% labour	charges, 40%	% allowance	for consumat	oles and	-	
Amount G - Other	Credits:					-		-	
Amount H - Other	Debits:							-	
Amount I - to be cr	redited to the	contractor (E+F+C	G-H)					Rs. 1	1,800/-
Amount J – Differe	ence A-B (sho	uld be nil)						-	
Amount K – Differ	ence D-E-F (s	should be nil)						-	
Quantity received a	is per WO			□ Yes □ I	Excess receiv	ved Short re	eceived e	Fynla	ined below
Difference between	A & B accep	table		≥ Yes □	No (explaine	ed below)	cccircaZ	Expid	incu below
cess / short mate	rial received			. /		ceptable limi	ts ¬ No «e	vnlain	ed below)
Close WO				□ Yes □ No	- wait for b	alance materi	al □No (e	xplain	ed below),
Advance paid / PD	C given (dedu	ct when paying)		□ Yes – Rs.		-2		•	,
Payment - due date				05/09/2020	-	/			
Remarks: No work	order for ab	ove bill. Please c	onsider th						
	1								
Approved by	Purchase	Purchase	Procur	rement	M.D.	Accounts	Accounts		
rippiored by	Officer	Manager	Manag		WI.D.	- receiver	Accounta	ints	Accounts Manager
Sign:	Pan		29	YUG 2020		acti	(20)	1	, d w
Date	20181	D	MINIS	H PARIKE	-	COM	(5)	1	Me
			MANAGER	PROCUREME	NT			(E)	1/

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

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

	E-mail: vidyasharkar32				
M/s.: Sex	rene Constructions LLP	Invoice	No.: 61	D	ate 3-8-20
		D.C. No			ate
		P.O. No	o	D	ate
Party GSTIN:	-36ACVFS7909PIZV	Despate	ch Throug	jh	
S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs. Ps.
	lis work.		40	2000/-	10,000=
	VILLANO 9-10-38-23-1	K			
					1
	OERTIES .	a of			
	No. OSCALATION OF THE PROPERTY				
	#SEC'BED#				
			*		
	en a Marader	14		TOTAL	10,000=0
Rupees In W	vords: Cleven herand Eig	14	SGST	@ 9%	900=0
Hun	dree only		CGS	NAME AND ADDRESS OF TAXABLE PARTY.	900
			IGST	@ %	1180000
			GRA		YA SHANKAR V.
Declaration	<u>1:</u>				1 stand

- 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.

Authorised Signature

[8] 4168 to 4192

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

Sl. No. – site bills register	01		Date	- site b	ills	06/0	8/2020
Company Name:		nstruction !II p	Site:				
Name of Contractor	1					Seren	e farms
Nature of work		Shankar					
Work done	From Date	e	1-1	- To	Date Date	1	
Sl. Villa/Flat/block n	o. Qty.	Rate	04	Units	Amou	05/	08/2020
No.				Omis	Amou	iiit	Contractors bill no
1. Villa - 9, 10, 3	8, 05	2,0	00	nos	10,0	00/-	
23 18					140	007	
3.						1	
4.							
5.							
6.							
7.							
8.							
9.							
10.							
	otal:				10,00	00 4	
Bill required	YES IN	VO.	GST b	oill requir	ed	YES	NO.
Measurement & estimate sheet:	Required			irement &	ž	Enclos	ed
O/WO no.	☐ Not requi			ite sheet:		Not en	closed
	-		PO/W	O date:		-	
Remarks: WOYK Co	mplured						
u.							
pproved by Project Mar	19(Ter A	nnuovod l	D .		Т.		
		approved by	Design	n Leam	1	oved by	MAD.
ign: Syntyun So		Pate:	08/	2020	Date:		OVED
otes: 1 The advice must be sen	t within 7 days	ign:	ale	wani	Sign:	APP	3020
hire charges, earth work, turnk	ev civil contract	of completing tors. 3. Wherever	not one	nis form car	NA. 4. E	tor certifyin	g about bills, bills

A SLIREMENT SHEET							
AADANIV MANAE	SERENE CONSTRUCTION LLP	APPROVED BY	BY				
DIVIPAINT INSINIE	SERENE FARMS	SIGN:					
MOJECI MODE DISCRIPTION	Polishing				10)		
DDEDARED RY	SYED GOLAM SARWAR						
DATE	06-08-2020						
MIC.	VIDYA SHANKAR						
CONTRACTOR INAINE		A	В	O	D	E=AxBxCxD	-
	MODGIGOSIG PATE	IFNGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
SL NO ITEM HEAD	II EIM DISCRIPTION		-				
				7	S	S	
1 VILLA 9,10,38,23,18	Main door polishing						
					-		

ECTINALTE			No Carried and			
ESTIMATE		SERENE CONSTRUCTION LLP	APPROVED BY			
COMPANY NAME			SIGN:			
PROIFCT		SEKENE FARINIS				
2007	NOITGIGO	Polishing				
WORK DISCRIPTION		SYED GOLAM SARWAR				
PREPARED BY		20,00,00,00				
DATE		U6-U8-ZUZU				
1	TOD MANAE	VIDYA SHANKAR				
CONTRAC	CONTRACTOR INAINE					
			7	TINITE	DATE	TNIIOMA
	OVEN MET	ITEM DISCRIPTION	QUANTITY	CINIO	NA IE	THE COUNTY
SL NO	II EIVI II EAD					
			1	-	0000	10 000
	01 00 00 00 00 00 00 00 00 00 00 00 00 0	Main door polishing	5	103	2007	2000
	1 VILLA 9, 10, 30, 23, 10					

Nagolacomi 11/08/2020

Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10163

Ref.: 02 dt. 19-Aug-2020

Dated: 19-Aug-2020

Party's Name: CONT-D.Vijay

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

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

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

Sl. No. – site bills register	02		Date - si Register	ite bills	3	13/8/2	0
Company Name:	SERENE C	ONSTRUCT	Site:				FARMS
Name of Contractor	D. Vistay	•					
Nature of work	Plumber						
Work done	From Date	06/	8/20	To I	Date	12/8	120
Sl. Villa/Flat/block no.	o. Qty.	Rate	The second second	its	Amou		Contractors bill no
1. villa 20	1	525	.0 N	20	52	50	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				525		
Bill required	YES I	NO.	GST bill	require	ed	1 YES	NO.
Measurement &	Required	i	Measurei	ment &	E.	Enclo	sed
estimate sheet:	Not requ	iired	estimate			. Not e	nclosed
PO/WO no.			PO/WO	date:			
Remarks: w81k6	mpleted						
	7						
H.				1 10 01		OFFICE OF STREET, ST.	udscelle-refreed it district had help this pronuncialisation in the first
•			and the second s				/
						W	/
Approved by Project M	lanager	Approved b	v Design	Геат	Apr	proved by	-May
A 1		Date: 17	1) -			APPROV	ED 22
0110		1	1/08/2	020	1	- M	18 5012 /
Sign: Notes: 1. This advice must be		Sign: No	galex	s form ca	Sign	n: \ \ \ ed ligroundin	M MOOTOR I
	court within 7 day						

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 of SANAITARY FITTINGS of v	done:TOWARDS DOING COMPLETION CP illa 20	1,050.00
	Total amount:	5,250.00	

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

Sign:		
0.0	 	 -

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

			æ			
			44.4			
				RATE =5250 .		
				NOTE :RATE 30 %OF 17500 BILL MADE WITH		
5250	ъ	NOS	1	ON FINISHING OF CP SANITARY WORKS	VILLA NO 20	בן
AMOUNT	RATE	STINU	QUANTITY	ITEM DISCRIPTION	ITEM HEAD	SL NO
			-	D VIJAY	CONTRACTOR NAME	CONTRACT
				13-08-2020		DATE
				SYED GOLAM SARWAR	ЭВҮ	PREPARED BY
				plumbing work	SCRIPTION	WORK DISCRIPTION
			SIGN:	SERENE FARMS		PROJECT
			APPROVED BY	SERENE CONSTRUCTIONS HYD LLP	YNAME	COMPANY NAME
						ESTIMATE

Nagalaxní 14/08/2020

fa.

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 SANAITARY FITTINGS of	done:TOWARDS DOING COMPLETION CP villa 20	1,050.00
	Total amount:	5,250.00	

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

Sign:			
31811.		 	_

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	RS-2100/-
e e e e e e e e e e e e e e e e e e e	Total amount: Rs 5250/	

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

Sign:	
Jigi i.	

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	RS- 2100/-
	Total amount: Rs=5250/	

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

Cian	
Sign:	

Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10384

Ref.: 01 dt. 19-Aug-2020

Dated: 19-Aug-2020

Party's Name: CONT-Radha Krishna

Particulars		Amount
LSUD-Labour Charges	2 780 00	
LSUD-Allowance for Equipment	3,780.00	₹ 9,450.00
LSUD-Allowance for Consumables	3,780.00 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

19: 4200

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

Sl. N regis	lo. – site bills ter	01			Date - site bills Register		13/08/20		
Com	pany Name:	SEREN	E CONSI	CONSTRUC Site:			SERENE FARMO		
Nam	e of Contractor	RADHA	A KRISHN	IA					
Natu	re of work	Earl	2						
Worl	k done	From I			8/20	To	o Date	12/8	120
Sl. No.	Villa/Flat/block no	o. Qt	y.	Rate		Units	Amou	ınt	Contractors bill no
1.	POND BEALLE	11.	25	8.4		stt	945	10	
2.	villa-H4								
3.									
4.									
5.									
6.							-		
7.									
8. 9 .					71.894.00T	exelleris posto	1 (5 (4) (4 P) E		
10.									
11.	Т	otal:					948	7/-	
	required		ONO.		GST	bill requ		YES	NO.
	surement &	Requ	uired			surement		Enclo	
estimate sheet: Not red		required		estimate sheet: Not enclosed PO/WO date:			nclosed		
Remarks: w81k completed									
		40picis							
	76								
								V	
Арр	roved by Project M	anager	Appro	oved b	y Desi	gn Team	App	proved by	(M.D.
Date	: 13/8/20		Date:	12	108	1202	Dat	-	ANG JULO
Sign	010	zha	Sign:	Na	0	200	Sig	n:	OHAM MIRECTO
Notes	. I (This advise must be s	ent within	7 days of coi	noleting	Avork 2	This form	can be us		wir Glabour bills, bi

for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate 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	Rs- 3780/
	Total amount: Rs=9450/	

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

Ciani	
Sign:	
0.0	

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	Rs- 3780/
18	Total amount: Rs=9450/	

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

Sign:			
JIB11.	 	 	

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 w LEVELLING FOR MAK	ork done:TOWARDS DOING EXCAVATION	Rs -1890/-
	Total amount:	Rs=9450/	

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

C:	20				
Sign	:				
0					

MEASUREMENT SHEET	IENT SHEET							
COMPANY NAME	AAME	SERENE CONSTRUCTIONS LLP	APPROVED BY	ВУ				
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION	RIPTION	EARTH WORK						
PREPARED BY	λ.	SYED GOLAM SARWAR						
DATE		13-08-2020		٠				8
CONTRACTOR NAME	OR NAME	RADHAKRISHNA						
			A	В	C	O	E=AxBxCxD	L
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						

FSTIMATE						
COMPANY NAME	VAME	SERENE CONSTRUCTIONS LLP	APPROVED BY			
PROIECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION	RIPTION	EARTH WORK				
PREPARED BY	8	SYED GOLAM SARWAR				
DATE		13-08-2020				
CONTRACTOR NAME	OR NAME	RADHAKRISHNA				
				J.L.	11.40	TMICEN
SLNO	тем неар	ITEM DISCRIPTION	QUANTITY	ONIIS	KAIE	AINIOON
		EXCAVATION AND LEVELLING DONE FOR TO MAKE WAY	1125	SFT	8.4	9450
-	BESIDE VILL 44 NORTH SIDE	EACHVAIION AND CLASSICS OF THE STATE OF THE				
		FOR WEST SIDE OF VILLA 44				
*						

Noegolacom 14/08/2020

Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10185

Ref.: 03 dt. 19-Aug-2020

Dated: 19-Aug-2020

Party's Name: CONT-T.Kurmanna

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

Is: 4199

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

Sl. No. – site bills register	03		Date Regis	- site bi	lls	13/8/	20
Company Name:	SERENE CON	STRU	Site:				EFARMS
Name of Contractor	T. KURUMAI	ANN			7/		
Nature of work	Earth w8						
Work done	From Date	06	18/20	To	Date	12/8	120
Sl. Villa/Flat/block n	o. Qty.	Rate		Units	Amou	unt	Contractors bill no
1. VI 119-21	142	90		NOS	127	80/-	
2.							
3.		-					
5.							-
6.		-			-		
7.		+					
8.							
9.		1					
10.							
11.	Total:				127		
Bill required	JYES INO.		GST	bill requ	ired	YES	JNO.
Measurement &	Required		THE STATE OF STATE	surement		Enclo	N. Mario Control
estimate sheet: PO/WO no.	Not required			nate sheet WO date:		Not e	enclosed
Remarks: wolk	completed.						
Tr.							
				· m	Τ.		V
Approved by Project N			y Des	ign Team		proved by	PROVED OY
Date: 10 /2 8/2	o Date	17	108	2020	Da		17 AUG 2020
Notes: 1. This advice must be	Sign	IVa	god	2 This form	Sig		WOHAM MUD
for hire charges, earth work, to	sent within / days of t	2 1/2	WOIK.	z. 11118 101111 applicable	GII NIA	4 Estimates	in the description of the shape

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	Rs -5112/
	TOTAL AMOUNT=RS 10800/-	

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

Ciant			
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	Rs -5112/
	Total amount: Rs=12780/-	

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

Sign:		
JIEII.		

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 O	F
	KADIES	
		RS-2556/-
	Total amount: Rs=12780/-	

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

Sign:	
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							E=AxBxCxD F	S QUANTITY UNITS	142	142 NOS				
							D	T NOS	7	147				
							C	HEIGHT	,	7				
	ВУ						В	WIDTH	,	Т				
	APPROVED BY	SIGN:					A	LENGTH	,	1				
	SERENE CONSTRUCTIONS HYD LLP	SERENE FARMS	EARTH WORK	SYED GOLAM SARWAR	13-08-2020	KURUMANNA		ITEM DISCRIPTION	CHICACHE CONT. CTOCAC LITTLE CTICAC CALL CATAC	INSTALLING OF KADIES WITH BARBED WIRE AT BOUNDARIES	OF VILLA			
MEASUREMENT SHEET	COMPANY NAME	la constant	WORK DISCRIPTION	ED BY		CONTRACTOR NAME		ITEM HEAD	- C	VILLA 21				
MEASL	COMP	PROJECT	WORK	PREPARED BY	DATE	CONTR		SL NO	-	7				

ESTIMATE	H					
COMPANY NAME	Y NAME	SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DIS	WORK DISCRIPTION	EARTH WORK				
PREPARED BY	D BY	SYED GOLAM SARWAR				
DATE		13-08-2020				
CONTRAC	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	96	12780
		OF VILLA				

Nagaleran. 14/08/2020

Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

10198

No. : PUR/1019

Ref.: 12776 dt. 19-Aug-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars

Chemicals GST 18%
Input CGST
Input SGST
OIE-Roundoff

Amount

₹ 1,900.00

144.90
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

Dated: 19-Aug-2020

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

Ref.: 12776 dt. 19-Aug-2020

Dated: 19-Aug-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Aı	mount
Electrical GST 5%	3,220.00 ₹ 3,3	81.00
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

2

Scan ID - 48785

PURCHASE DIVISION

Advice for approval for credit to supplier

-	11									
Date:			21/2/20		Prep	ared by:		SOW	MYA	
PO/WO no	0.		6957	3.	PO	WO Date.		12	8/20	
Supplier N	lame		SSIL			WO amount			5,281	
Firm/Com	pany		Derine	Constau	tions Bill	ect		co Se	5,281 mene far	ms.
Sl. No.		Bill No.			Bill	Date			mount	
1.			12776.			19/8	l20.	,	5,281	
2.						1				
3.										
4										
. Amount A	– Bills tot	al(Excludin	ng Transport	& Hamali C	harges):				5,281	
Sl. No.	DC No		DC	Date		MRN N	Го.	DC n	natches MRN	
1.	1	0778		19/8/	20	8223	3/-	⊅ Ye	s 🗆 No	
2.		0110		(1/3)		- 444		□ Ye	s 🗆 No	
3.								□ Ye	s 🗆 No	
4.						1		□ Ye	s 🗆 No	12
Amount B	-Other Cr	edits:								
Amount C	-Other De	ebits :							-	
Amount D	(D=A+B-	C) – Amou	int to be credi	ted to the su	ipplier:			1	5,281	
Amount E	- PO / WO) value:							5,281	
Amount F	– Differen	ce (A – E)	:						5/24	
Quantity re	eceived as	per PO /W	0			Excess receiv	ved Short	received	□ Other (expl	ained below)
Is differen	ce betweer	PO / Bill	acceptable?		→ Yes □	No (explaine	d below)			
Excess / sh	nort materi	al received			□ Appro	ved - within	acceptable	limits 🗆 l	No (explained	below)
Close PO	W?O				✓Yes □	No – wait fo	r balance m	aterial	No (explained	below)
Advance p	aid / PDC	given (ded	uct when payi	ing)	☐ Yes –	Rs. /- 🗸	No			
Payment -	due date				29.8.202					
Remarks:										
_										
	1 D		P 1		1	MD				
Approve		irchase Officer	Purchase Manager	Procui		M D	Accour		Accountant	Accounts Manager
	10			200	-		bill			
Sign:	-50	wyr	7	- 02 4	US 2020		20		anb	
Date	2	1960.	291	O			(3)	Y	Syl	

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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy GSTIN/	UNI: 36ACQF	S20440	C1 Z7		1	of 1:19-08-2020
Customer Details			Invoice No.	12776		
Serene Constructions LLP			Invoice Date.	19-08-202	20	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Dist	erict, 501203		PO-No.	69573		
			PO Date.	12-08-202	20	
			Req ID	59075		
CCTIN . 26 A CUPSTOODDIZV			Req Date	11-08-20	20	
GSTIN: 36ACVFS7909P1ZV			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 2124 Chamicals Tile Crout the plate	3214	20	46.00	920.00	18	165.60
2 3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	10	105.00
silk	2214		16.00		10	124.20
3 3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15	46.00	690.00	18	124.20
Maroon						
4						
Jun						
5						
6						
7						
8						
9						
131						
10						
II						
12						
100						
13						
14						
X						
15						
IGST CGST SGST	Total Taxable	Amount		4,830.00		450.80
225.40 225.40	Total Invoice		18 18 18 18 18 18 18 18 18 18 18 18 18 1		5,280.80	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Purchase Order

-				
Page	(-)	1	OF	1
raye	(5)		OI	

12-08-2020 2:18:02 PM

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	69573	150327
5-4-187/3&4,II nd floor,S	oham Mansion,MG Road, Secunderabad	Doc Date	12-08-202	20
		Quote No	Nil	
GSTIN 36ACQFS2044C1	Z 7	Quote Date	12-08-202	20
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
Rupees : Five Thousand Two Hundred Eighty and Paise Eighty		Total Or	der Value	e	5,280.80

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 Security

Nil Nil

Remarks

For Serene Constructions LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/_/__

Requisition Form

Com	pany Name:	Serene C	onstructions LL	P	Date:	1111				
Site	& Phase:	Serene fa		-				11-08-2020		
Supp	olier	Serene la	11113		Time:			12.50		
and the same	rial required before date:	-			Req. N	lo.		150327		
	riar required before date:		Urgent		ID No.					_
No	Des	scription		Siz	76	Ougantita		59075		
1	Earth Powder				-	Quantity	Units	Inward No	Date	
2	Tiles Grout (off white co	olour)		St		20	Bags			
3	Tiles Grout (Maroon col		~ 35	1 k	cg	20	Pkts			
-			04'	1 k	g	15	Pkts			
4	Hand Glose (Cloth mode	el)	9 779	Sto	d	40	Nos		-	_
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mari	ks:The above material is r	require for Ele	ectrical work and	d Tiles v	vorks fo	r 02.3.4.5.6 13	14 15 20 8	50 and -4		
repare	ed By	M.Mahesh					Ι 1,13,20,α	So and others at	site	
gn.&	Date	11-08-2020			Approve					
ote: C	on receipt of material at si	ita xxwit- :		S	ign. & l	Date				\dashv

at site write inward number and date in last 2 columns.

Requisition Form

Company Name		Requ	isition Fo	orm			
Company Name:	serene construction	Date					
Site & Phase :	serene farms			:			
Supplier			Req.	No.			
Material required before	late:	Commence of the second page of the second	ID No	mi e minimum i i manimum i i m	- management of the company of the c	and the second s	Marie May or Green and
No	Description		Size			T ,	
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0							
emarks:							
repared By	syed golam sarwar		Approx	and have			
gn.& Date	05.10.2019		Approv	_			
ote: On receipt of material	at site write inward number	and date	in lost 2	Date			

DELIVERY CHALLAN

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

Email: purchase@modiproperties.com

	Email: purchase@modiprope	erties.com		1 of 1:19-08-2020
Supplier / Customer / Transporter - Copy	GSTIN/UNI: 36ACQFS2	2044C1Z7		1 011 . 19-08-2020
	35.2	DC No.	10778	
Customer Details Serene Constructions LLP		DC Date.	19-08-2020	
Sy No. 44, Yenkepally Village, Chevella	Mandal, RR Disterict, 501203	PO No.	69573	
Sy No. 44, Telikepally Thiage, ene		PO Date.	12-08-2020	
		Req ID	59075	
		Req Date	11-08-2020	
GSTIN: 36ACVFS7909P1ZV		Loc Req No	150327	Otto
	Description of Goods		HSN/SAC	Qty 20
1 4804 - Electrical - other - Earth Pov			2011	20
Tile Crout - 1kg	p - pkts		3214	15
Gi t Till Crout 1kg	o - nkts		3214	15
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Email: purchase@modiproperties.com

Copy

CSTINGS:

Supplier / Customer / Transporter - Copy

1 of 1:19-08-2020

4		ter - Copy	GSTIN	/UNI: 36ACQ	520440			1	of 1: 19-08-20
	er Details					Invoice No.	12776		
	Constructions LLF					Invoice Date.	19-08-20	20	
Sy No. 4	14, Yenkepally Vi	llage, Cheve	ella Mandal, RR D	isterict, 501203		PO No.	69573		
						PO Date.	12-08-20	20	
						Req ID	59075		
GSTIN:	: 36ACVFS790)9P1ZV				Req Date	11-08-20	20	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Loc Req No	150327		
	Descr	ription of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4804	4 - Electrical - oth	er - Earth Po	owder - NA - bags		20	161.00	3,220.00	5	161.0
2 3134	4 - Chemicals - Ti	le Grout - 11	kg - pkts	3214	20	46.00	920.00	18	165.6
silk	\$					-			
	1 - Chemicals - Ti	le Grout - 11	kg - pkts	3214	15	46.00	690.00	18	124.2
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IGS	ST CC	GST	SGST	Total Taxable	Amount		4,830.00		450.8
	225.4		225.40	Total Invoice				5,280.80	150.0

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

4

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Dated: 19-Aug-2020

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

100												
Date:			alls	20.		Pre	Prepared by:			SOWMYA		
FO/WO n	0.		696	63 .		PO	PO / WO Date.				8/8/20	·
Supplier N			PO	PO/WO amount				High 1	413.			
Firm/Company Serine Construction			s up Pro	Project			Serenc farms.					
Sl. No.					Date	:		Bill	amount			
1.	12775				19/8/20.				413			
2.												
3.												
4												
Amount A	– Bills to	tal(Excludi	ng Transp	ort & H	amali C	harges):					413	1000000
Sl. No.	DC No			DC. Da	ite			MRN No	D.	DC	matches MRN	
1.		ठनमन			19/8	bo		8223	34	Yes 🗆 No		
2.					11/8	1-0				□ Y	es 🗆 No	
3.										□ Y	es 🗆 No	-
4.	4.								□ Yes □ No			
Amount B	-Other C	redits :	1								_	
Amount C	-Other D	ebits:									-	
Amount D	(D=A+B	·C) – Amou	int to be ci	redited t	to the su	ipplier:					413.	
Amount E	- PO / W	O value:					9				15,441	413
Amount F	– Differer	nce (A – E)	:									
Quantity r	eceived as	per PO /W	O			Yes	Exc	ess receiv	ed Short r	eceive	ed Other (explain	ained below)
Is differen	ce between	n PO / Bill	acceptable	?		□-Yes □ No (explained below)						
Excess / sl	nort materi	al 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.								
Payment – due date				29.8.2020								
Remarks:												
					1	1						
Approv by		urchase Officer	Purch: Manag		Procur	1	1	M D	Accounts		Accountant	Accounts Manager
Sign:	A	014 =	- N		021	16 2520			bill	- 1	00./	
Date	1	a lala	/	3	HMISH	PARI	CH.		(8)	V	(ZXX)	
		31/8/20	7			no hunt	THE					

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/-

TAXINVOICE

Summit Sales LLP
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 RIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier ? Customer / Transporter - Copy 1 of 1:19-08-2020 GSTIN/UNI: 36ACQFS2044C1Z7 **Customer Details** Invoice No. 12775 Serene Constructions LLP Invoice 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 Req Date 17-08-2020 GSTIN: 36ACVFS7909P1ZV Loc Reg No 150329 Description of Goods HSN/SAC Rate Gross Tax% Tax Amt Qty 1 4500 - Electrical - conducting - PVC bend - other -3917 50 7.00 350.00 18 63.00 2 10 11 12 13 15

Rupees: Four Hundred Thirteen Only.

CGST

31.50

Total Taxable Amount

Total Invoice Amount

SGST

31.50

for Summit Sales LLP

350.00

413.00

63.00

Authorised signatory

Subject to Hyderabad Jurisdiction

IGST

18-08-2020 3:02:23 PM

69653

14.08.20 11:47:15

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 69653 150329 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **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	F0.00			18.00	413.00
- Hos	50.00	7.00	0.00		
Supees : Four Hundred Thirteen Only.		Total Or	der Value	e	413.00

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

Completion Date

Nil

Measurment Security Nil Nil

Remarks

For Serene Constructions LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date .	,	,	

Requisition Form

Company Name: Serene Constructions LLI			ictions LLP	Date:			17-08-2020		
Site & Phase : Serene farms				Time:			11.15		
Supplier				Req. N	0.	150329			
Material required before date: Urgent			gent	ID No.			59150		
No	No Description			ze Quantity Units		Inward No	Date		
1	PVC bends		S	td	50	Nos			
2		()							
3	10	663		7	1				
4	0	,		-	1				
5				A	PROVE	,			
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7				NAI	NISH PARI	KH			
8		4)		MANA	GER PROCURE	MENT			
9									
			40						
Rem	arks:The above material is r	equire general el	ectrical work floor	ring and	toilets at some	villas in sit	te.		
Prep	ared By	M.Mahesh		Appro	ved 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

		Requisi		1111				
Company Name: serene constructions llp		enstructions 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								
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4								
5		-						
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7						-		
8								
9								
10								
Remarks:								
Prepared By	syed gold	am sarwar	Appro	oved 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 / Cu	stomer / Transporter - Copy GSTIN/UNI: 30	6ACQFS2044	IC1Z7		1 of 1:19-08-2020
Customer	Details		DC No.	10777	
	onstructions LLP		DC Date.	19-08-2020	
Sy No. 44	, Yenkepally Village, Chevella Mandal, RR Disterict, 50	1203	PO No.	69653	
			PO Date.	18-08-2020	
			Req ID	59150	
GSTIN:	GSTIN: 36ACVFS7909P1ZV		Req Date	17-08-2020	
001111	30/1CV13/7071 1ZV		Loc Req No	150329	
	Description of Goods			HSN/SAC	Qty
1 4500	- Electrical - conducting - PVC bend - other - nos			3917	50
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

Email: purchase@modiproperties.com

Copy Supplier / Customer / Transporter - Copy GSTIN/UNI: 36ACQFS2044C1Z7 1 of 1:19-08-2020 **Customer Details** Invoice No. 12775 Serene Constructions LLP Invoice 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 Req Date 17-08-2020 GSTIN: 36ACVFS7909P1ZV Loc Reg No 150329 Description of Goods HSN/SAC Rate Qty Gross Tax% Tax Amt 1 4500 - Electrical - conducting - PVC bend - other -3917 50 7.00 350.00 63.00 2 10 11 12 13 14 15

Total Taxable Amount

Total Invoice Amount

Rupees: Four Hundred Thirteen Only.

CGST

31.50

SGST

31.50

for Summit Sales LLP

350.00

413.00

63.00

Authorised signatory

Subject to Hyderabad Jurisdiction

IGST