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

Purchase Voucher

No. : **PUR/~~10187~~** 10201
Ref.: **04 dt. 20-Aug-2020**

Dated : 20-Aug-2020

Party's Name: **CONT-Borra Sudarshan**

Particulars		Amount
LSUD-Labour Charges	*7,560.00*	**₹ 18,900.00**
LSUD-Allowance for Equipment	*7,560.00*	
LSUD-Allowance for Consumables	*3,780.00*	

On Account of :
Being one coat lappam and primer for v.no.05(4198)

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

for CONT-Borra Sudarshan

Prepared by: upender

Approved by

Receiver's Signature

TDI 4198

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

Sl. No. – site bills register	04	Date - site bills Register	13/08/2020
Company Name:	Serene constructions llp	Site:	Serene farms
Name of Contractor	Borra. Sudarshan		
Nature of work	Painting work		
Work done	From Date 05/08/2020	To Date	12/08/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa-05	1000	18.9	sft	18,900/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					

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: 13-08-20	Date: 14/08/2020	Date: APPROVED BY 17 AUG 2020
Sign: Syed ...	Sign: Nagalaxmi	Sign: 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.

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		PAINTING WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		13-Aug-20						
CONTRACTOR NAME		Borra sudarshan						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa 5	One coat lappam and primer	1000	1	1	1	1000	sft

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PAINTING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		13-Aug-20				
CONTRACTOR NAME		Borra sudarshan				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	villa 5	One coat lappam and primer	1000	sft	18.9	18,900
					Total	**18,900**

Nagalaxmi
14/08/2020

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

Purchase Voucher

No. : **PUR/10202**
Ref.: **2089/20-21 dt. 20-Aug-2020**

Dated : **21-Aug-2020**

Party's Name: **SUP-Vidyut Industrial Corporation**

GSTIN/UIN : **36ADYPJ4957A1Z7**

Particulars		Amount
MS Fabrication Items GST 18%	*3,800.00*	**₹ 4,484.00**
Input CGST	*342.00*	
Input SGST	*342.00*	

On Account of :

Being purchase of ms round pipes against bill.no.2089/20-21,dtd,11/08/2020&po.no.69162,dtd,27/07/2020.

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Eighty Four Only

for SUP-Vidyut Industrial Corporation

Prepared by: upender

Approved by

Receiver's Signature

Recd 4/9/20

12

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/8/20.	Prepared by:	Prabhakar P
PO/WO no.	69162	PO / WO Date.	27-7-20
Supplier Name	Vidyut Industrial Corporation	PO/WO amount	4484-00
Firm/Company	Serene Constructions LLP	Project	Serenforms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2089/20-21	11/8/20.	4484-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4484-00.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82043	☑ 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:	4484-00
Amount E – PO / WO value:	4484-00
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:			APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		28/8					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

VIDYUT INDUSTRIAL CORPORATION

Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.
Phone: 040 - 27544499,27540504, Fax: 040 - 66325533.
Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.
Phone: 040 - 23090010,9391059700,9848124575.
Email:vidyutrproad@gmail.com

Po'No 69162

Buyer
Serene Constructions Llp
SOHAM MANSION 5-4-187/3 AND 4,2ND FLOOR MG ROAD
SECUNDERABAD,

Buyer's GSTIN No. 36ACVFS7909P1ZV

Invoice No. : 2089/20-21 Date : 11-Aug-2020
P O No. : Date :
Desp.By : Date : 11-Aug-2020
E-Waybill No :
Mode of Payment: Chq No:184444,Amt:4484/-,dt:27/7/2020

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Ms Pole** *St/ Light Pole*	7216	18 %	**1 nos**	3,800.00	nos	**3,800.00**
	CGST OUTPUT @9%						**342.00**
	SGST OUTPUT @9%						**342.00**
	Total			**1 nos**			**₹ 4,484.00**

MCCI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68366 Date 18/8/20 Sign.

Amount Chargeable (in words) E. & O.E
INR Four Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7216	3,800.00	9%	342.00	9%	342.00	684.00
Total	**3,800.00**		**342.00**		**342.00**	**684.00**

Tax Amount (in words) : **INR Six Hundred Eighty Four Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30895034980**
Branch & IFS Code : **R P Road & SBIN0002788**

Company GSTIN No. : **36ADYPJ4957A1Z7**

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

for VIDYUT INDUSTRIAL CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 5228 Dt: 12/08/20
MRN No: 82042 Dt: 13/08/2020
Received By: Sign:
Serene Construction (Hyd) LLP

Purchase Order

 26-08-2020 15:31:44

69162
31.07.20 12:08:29

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

Supplier Details			
Vidyut Industrial Corporation	**Doc No**	69162	150313
5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	01-04-2019	
040-27544499 9848124575	**SupplyType**	Supply	

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8177 - Steel - other - MS round pipe - NA - nos *Street light Poles with provision of MCB Box for on/off*	1.00	3,800.00	0.00	18.00	4,484.00
					Total Order Value . . .	**4,484.00**
	Rupees : Four Thousand Four Hundred Eighty Four Only.					

Terms and Conditions :-

Specification / All items are with bottom plate should be 10"x10" with provision of on/off mcb at the height of 5', pole height is 6 meters

Payment Terms 100% as advance payment

Tax Inclusive of all taxes

Delivery Date With in 4 days

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

Penality For Delay Nil

Transportation Transportation extra as per actuals

Warranty Nil

Advance Paid Rs.4,484/- vide cheq.no......... dtd................

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for street light poles fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Vidyut Industrial Corporation***

Name : ____________

Name : ____________

Date : __/__/____

Company Name:		SERENE CONSTRUCTION LLP		Date:		23-07-20		
Site & Phase:		Serene farms		Time:		16:00		
Supplier				Req. No.		150313		
Material required before date:		Asap		ID No.				
No	Description		Size		Quantity	Units	Inward No	Date
1	Telescopic pipe with side arms		6 meters		01	nos		
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: The above material is require for light pole making								
Prepared By		SYED GOLAM SARWAR		Approve by				
Sign. & Date		23-07-20		Sign. & Date				

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

Purchase Voucher

10205

No. : **PUR/10204**
Ref.: **121 dt. 28-Aug-2020**

Dated : **28-Aug-2020**

Party's Name: **CONT-Veldi Karunakar Reddy**

GSTIN/UIN : **36AKGPR0150G1ZD**

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*90,949.00*	**₹ 95,496.00**
Input CGST	*2,273.73*	
Input SGST	*2,273.73*	
OIE-Roundoff	*(-)0.46*	

On Account of :

Being Cladding tiles laying external side including laticrete for v.no.03(4173)

Amount (in words) :

Indian Rupees Ninety Five Thousand Four Hundred Ninety Six Only

for CONT-Veldi Karunakar Reddy

Prepared by: upender

Approved by

Receiver's Signature

15

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: U9099.

Date:	04/09/2020	Prepared by:	T.D. Murthy
WO no.	69202	WO date.	28/07/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 3,71,700/-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Cladding tiles		
Villa/flat/block no.	03		
Request for payment date	06/08/2020	Request for payment amount – B	Rs. 90,949/-
GST on bills – C	Rs. 4,546/-	Total D = B + C	Rs. 95,495/-
Work done from	30/07/2020	Work done to	05/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	121	28/08/2020	Rs. 95,495/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 95,495/-
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. 95,495/-
Amount J – Difference A-B (should be nil)			Rs. 2,80,751/-
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. 1,48,680/-** □ No	
Payment – due date		**12/09/2020**	

Remarks: **Part bill received for Villa no. 3, balance villas 27 & 29 to be receivable.**

Please check advance and release the balance payment -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		[signature]		[signature]	[signature]	[signature]
Date	4/9/20.						

APPROVED
04 AUG 2020
MINISH PARIKH

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/-

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 121
Invoice Date : 28/08/20

Details of Receiver / Billed to. Serene Constructions LLP.
P.O: 69202
Address:
Buyer GST No.: 36 ACVFS 7909 P1ZV State Code

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Wall Cladding tiles.				
	Villa:03		883	103	90949

INWARD
No: 68847
Date: 4/8/20
Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

Total Amount	90949
Add CGST @ 2.5 %	2273
Add SGST @ 2.5 %	2273
Grand Total	95495

Rupees in words : ninety five thousand four hundred ninety five only

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For VELDI KARUNAKAR REDDY

V. Karunakar Reddy

Signature

IP: 4173

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

Sl. No. – site bills register	02	Date - site bills Register	06/08/2020
Company Name:	Serene construction llp	Site:	Serene farms
Name of Contractor	Karunakar reddy		
Nature of work	wall cladding tiles		
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 - 03	883	103	sft	90,949/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				90,949/-	

Bill required	☐ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	69202	PO/WO date:	

Remarks : work done.

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

APPROVED BY
12 AUG 2020
SOHAM
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.

Purchase Order

 06-08-2020 1:31:12 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD NA
NA 9440407992

Doc No	69202	150317
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	30-12-2017	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	~~105.00~~ 103	0.00	18.00	371,700.00
			Total Order Value . . .			**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

As per MD Sir instruction
Signed for Seren

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,48,680/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 3,27 & 29 purpose. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Karunakar Reddy*

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

Purchase Order

 29-07-2020 11:22:23

69202
31.07.20 12:12:34

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

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD NA
NA 9440407992

Doc No	69202	150317
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	30-12-2017	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
					Total Order Value . . .	**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,48,680/- vide cheque no. , dtd.
[illegible]r Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 3,27 & 29 purpose. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

⇒ Part bill received of V.no: 3 and bal. bill of V.no: 27 & 29 to be received.
[signature] 3/9/20.

B.no: 121, dt: 28/8/20
Amt: 95495/-

For ***Serene Constructions LLP***
Authorised Signatory

Name : [signature]

Contact ..

Accepted the above Terms And Conditions
For ***Karunakar Reddy***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 28-07-2020 15:36:16

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc No**	69202	150317
	Doc Date	28-07-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-12-2017	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
			Total Order Value . . .			**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 10mm to 14mm thickness, Terracotta color.

Payment Terms 40% as advance and 60% after delivery of materials & completion of all works

Tax All taxes included in above price.

Delivery Date Within 7days

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

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 1,48,680/- vide cheque no. , dtd.

28/2

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 3,27 & 29 purpose. Laticrete & Laying charges included in above price.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay

Measurment Nil

Security Nil

Remarks

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Karunakar Reddy***

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

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	28-07-20
Site & Phase:	Serene farms	Time:	12:23
Supplier	Vedle karunakar reddy	Req. No.	150317
Material required before date:	03-8-20	ID No.	58801

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall cladding tiles	9"x3"	3000	SFT		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above tiles is require for villa 03 ,27 and 29

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	28-07-20	Sign. & Date	

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

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET								
Company Name:		Serene construction llp			Approved by:			
Project:		Serene Farms			Sign:			
Work Description:		Wall cladding tiles						
Prepared By		Syed golam sarwar						
Date:		06-08-2020						
contractor name		Karunakar reddy	A	B	C	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Villa No.03	Cladding tiles laying external sides North side	16.25	1.00	12.00	1.00	195.0	sft
		Deduction window (-)	6.00	1.00	4.50	1.00	27.00	sft
		Deduction Door (-)	3.50	1.00	7.00	1.00	24.50	sft
		Cladding tiles laying external sides East side	9.50	1.00	12.00	1.00	114.00	sft
		Deduction window (-)	2.00	1.00	6.00	1.00	12.00	sft
		Cladding tiles laying external sides East side open area	14.00	1.00	12.00	1.00	168.00	sft
		Deduction window (-)	2.00	1.00	6.00	1.00	12.00	sft
		Cladding tiles laying external sides North side at Guest be room	15.75	1.00	12.00	1.00	189.00	sft
		Deduction window (-)	6.50	1.00	6.00	1.00	39.00	sft
		Cladding tiles laying external sides West side	14.50	1.00	12.00	1.00	174.00	sft
		Deduction window (-)	6.50	1.00	6.00	1.00	39.00	sft
		Cladding tiles laying external sides south side	17.00	1.00	12.00	1.00	204.00	sft
		Deduction window (-)	2.00	1.00	4.00	1.00	8.00	sft
						Total:	883.00	sft

ESTIMATE SHEET						
Company Name:		Serene construction llp			Approved by:	
Project:		Serene Farms			Sign:	
Work Description:		Wall cladding tiles				
Prepared By		Syed golam sarwar				
Date:		06-08-2020				
contractor name		Karunakar reddy				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No.03	cladding tiles laying external side including Laticrete	883.00	sft	103.00	90949.00
					TOTAL:	**90949.00**

Nagalaxmi
11/08/2020

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

Purchase Voucher

No. : **PUR/10206**
Ref.: **12931 dt. 29-Aug-2020**

Dated : **29-Aug-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*1,050.00*	**₹ 1,239.00**
Input CGST	*94.50*	
Input SGST	*94.50*	

On Account of :

Being purchase of electrical material against bill.no.12931,dtd,29/08/2020&po.no.69911,dtd,28/08/2020.

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirty Nine Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

006

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 49893.

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	69911	PO / WO Date.	28/8/20
Supplier Name	SS Llp.	PO/WO amount	1,239.
Firm/Company	Serene Constructions Llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12931	29/8/20.	1,239
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10910	29/8/20	82417	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,239
Amount E – PO / WO value:				1,239
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	5.9.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	1/9/20	1/9					

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12931
Serene Constructions LLP	Invoice Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69911
	PO Date.	28-08-2020
	Req ID	59402
GSTIN : 36ACVFS7909P1ZV	Req Date	28-08-2020
	Loc Req No	150340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	150	7.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68884 Date 1/9 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-08-2020 4:02:29 PM

69911
27.08.20 2:29:37

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**	69911	150340
	Doc Date	28-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-08-2020	
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	150.00	7.00	0.00	18.00	1,239.00
					Total Order Value . . .	**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine 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 forelectrical work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : 29/08/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Serene Constructions LLP	Date:	27-08-2020
Site & Phase :	Serene farms	Time:	11.30
Supplier		Req. No.	150340
Material required before date:	asap	ID No.	59302

No	Description	Size	Quantity	Units	Inward No	Date
1	**pvc bends 1.5mm**	std	150	nos		
2	69911					
3						
4						
5						
6			APPROVED			
7						
8			29 AUG 2020			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks:The above material is required for electrical work in villas

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	27-08-2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 29-08-2020

Customer Details	DC No.	10910
Serene Constructions LLP	DC Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69911
	PO Date.	28-08-2020
	Req ID	59402
	Req Date	28-08-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150340

	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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27			
28			
29			
30			

INWARD
Inward No: 5358 Dt: 29-8-20
MRN No: 8247 Dt: 31-8-2020
Received By: M. Motel Sign
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40924
Date 8-9
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12931
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	29-08-2020
	PO No.	69911
	PO Date.	28-08-2020
	Req ID	59402
GSTIN : 36ACVFS7909P1ZV	Req Date	28-08-2020
	Loc Req No	150340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	150	7.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5358 Dt: 27-08-20
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	1,050.00	189.00
	94.50	94.50	Total Invoice Amount	1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine 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/10207**
Ref.: **12924 dt. 29-Aug-2020**

Dated : **29-Aug-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%		
Input CGST	*11,526.00*	**₹ 13,601.00**
Input SGST	*1,037.34*	
OIE-Roundoff	*1,037.34*	
	0.32	

On Account of :

Being purchase of plumbing material against bill.no.12924,dtd,29/08/2020&po.no.69795,dtd,02/08/2020.

Amount (in words) :

Indian Rupees Thirteen Thousand Six Hundred One Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

Scan ID - 49920

11

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/9/20	Prepared by:	SOWMYA
PO/WO no.	69795	PO / WO Date.	2/8/20
Supplier Name	ssllp.	PO/WO amount	13,601
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12924	29/8/20.	13,601
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,601

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	110903	29/8/20	82410	☑ 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:				13,601
Amount E – PO / WO value:				13,601
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	5.9.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 11 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	29/9/20						

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

Customer Details		
Serene Constructions LLP	Invoice No.	12924
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	29-08-2020
	PO No.	69795
	PO Date.	02-08-2020
	Req ID	59290
GSTIN : 36ACVFS7909P1ZV	Req Date	21-08-2020
	Loc Req No	150332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6	493.00	2,958.00	18	532.44
	F200005						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,526.00		2,074.68
	1,037.34	1,037.34	Total Invoice Amount	13,600.68		

Rupees : Thirteen Thousand Six Hundred and Paise Sixty Eight Only.

MODI PROPERTIES PVT LTD SECBAD INWARD 68877 1/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-08-2020 16:34:20

69795
21.08.20 11:16:08

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**	69795	150332
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	2.00	2,482.00	0.00	18.00	5,857.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	2.00	466.00	0.00	18.00	1,099.76
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	2.00	333.00	0.00	18.00	785.88
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	2.00	466.00	0.00	18.00	1,099.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	2.00	537.00	0.00	18.00	1,267.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	6.00	493.00	0.00	18.00	3,490.44
				Total Order Value . . .		**13,600.68**

Rupees : Thirteen Thousand Six Hundred and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.31 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 : __/__/____

69795 ~~69794~~

Requisition Form - CP Fittings											
Company		serene constructions llp		Site & Phase		serene farms					
Req. no.		150332		Req. Date		21-08-2020					
Material required before		ASAP		ID no.		59290					
Prepared by:		sarwar		Approved by (sign):							
Flat / Block no:		villa-31									
Type B 1000 Sft 2BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType A 400 Sft 1BHK flat	Qty required forType B 1000 Sft 2BHK flat	Type A 1BHK flats requirement	Type B 1000 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	-	2	-	1	2	-	2		
2	Shower Arm	Nos	-	2	-	1	2	-	2		
3	Shower Head	Nos	-	2	-	1	2	-	2		
4	Pillar Cock	Nos	-	2	-	1	2	-	2		
5	Angle Cock	Nos	-	6	-	1	6	-	6		
6	Bottle Trap	Nos	-	2	-	1	2	-	2		
7	PVC Connection 2'	Nos	-	2	-	1	2	-	2		
8	Wash Basin Waste Coupling(full thread)	Nos	-	2	-	1	2	-	2		
9	cp nipple 1"	nos	0	30	0	1	30	0	30		
10	cp nipple 1 1/2"	nos	0	30	0	1	30	0	30		
11	tefflon tapes	nos	0	30	0	1	30		30		
12	flush plates	nos	-	2	0	1	2	0	2		
13	health faucet	nos	-	2	0	1	2	0	2		
	Total								114		
remarks	the above material is required for villa-31										

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.	10903
Serene Constructions LLP	DC Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69795
	PO Date.	02-08-2020
	Req ID	59290
GSTIN : 36ACVFS7909P1ZV	Req Date	21-08-2020
	Loc Req No	150332

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6
7			
8			
9			
10			
11			
12			
13			
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INWARD
Inward No: 5351 Dt: 29-8-20
MRN No: 82410 Dt: 31-8-20
Received By: Sign
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4093
Date 8/9
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	12924
Serene Constructions LLP	Invoice Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69795
	PO Date.	02-08-2020
	Req ID	59290
	Req Date	21-08-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6	493.00	2,958.00	18	532.44
	F200005						
7							
8							
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10							
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13							
14							
15							

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	11,526.00		2,074.68
	1,037.34	1,037.34	Total Invoice Amount	13,600.68		

Rupees : Thirteen Thousand Six Hundred and Paise Sixty Eight 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/10208**
Ref.: **12926 dt. 29-Aug-2020**

Dated : **29-Aug-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%		
Input CGST	*1,479.00*	**₹ 1,745.00**
Input SGST	*133.11*	
OIE-Roundoff	*133.11*	
	(-)0.22	

On Account of :

Being purchase of plumbing material against bill.no.12926,dtd,29/08/2020&po.no.69849,dtd,26/08/2020.

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Forty Five Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

(005)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 20:49895

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	64849	PO / WO Date.	26/8/20
Supplier Name	SSICp.	PO/WO amount	1,745
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12926	29/8/20.	1,745
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,745

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10905	29/8/20	22412	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,745
Amount E – PO / WO value:	1,745
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	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	1/9/20	1/2					

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12926
Serene Constructions LLP	Invoice Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69849
	PO Date.	26-08-2020
	Req ID	59289
GSTIN : 36ACVFS7909P1ZV	Req Date	21-08-2020
	Loc Req No	150333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	175.00	525.00	18	94.50
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,479.00		266.22
	133.11	133.11	Total Invoice Amount	1,745.22		

Rupees : One Thousand Seven Hundred Fourty Five and Paise Twenty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68879 Dt. 1/9 SEC-BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-08-2020 12:12:03 PM

69849
26.08.20 1:23:35

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69849	150333
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	175.00	0.00	18.00	619.50
					Total Order Value . . .	**1,745.22**

Rupees : One Thousand Seven Hundred Fourty Five and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.31 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 : __/__/____

~~69780~~
69849

Requisition Form - Sanitary									
Company		serene constructions llp		serene farms					
Req. no.		150333		21-08-2020					
Material required before		asap							
Prepared by:		syed golam sarwar		59289					
Flat / Block no:		31							
S No.	Item Description	Units	Qty required for villa bath room wash area	no of villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	0.00	0	-	0	0.00		
2	Wash Basin - White	Nos	0.00	0	-	0	0.00		
3	Wash basin pedastal 3/4 - white	Nos	0.00	0	-	0	0.00		
4	Wall Hang WC - off-white	Nos	2.00	1	2.0	0	2.00		
5	wall hung seat cover	nos	2.00	1	2.0	0	2.00		
6	Wash Basin - off-white	Nos	2.00	1	2.0	0	2.00		
7	Wash basin half pedestal - off-white	Nos	2.00	1	2.0	0	2.00		
8	wash basin rag bolts	pairs	3.00	1	3.0	0	3.00		
9	wall hung rag bolts	pairs	3.00	1	3.0	0	3.00		
	Total						14.00		

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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	DC No.	10905
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	29-08-2020
	PO No.	69849
	PO Date.	26-08-2020
	Req ID	59289
	Req Date	21-08-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150333

	Description of Goods	HSN/SAC	Qty
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
3			
4			
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6			
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INWARD
Inward No: 5353 Dt: 29-8-20
MRN No: 8242 Dt: 31-8-2020
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 10929
Date 8/9

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.	12926
Invoice Date.	29-08-2020
PO No.	69849
PO Date.	26-08-2020
Req ID	59289
Req Date	21-08-2020
Loc Req No	150333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	175.00	525.00	18	94.50
3							
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14							
15							

INWARD

Inward No: Dt:

MRN No: Dt:

Received By: Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST				
	133.11	133.11	Total Taxable Amount	1,479.00		266.22
			Total Invoice Amount	1,745.22		

Rupees : One Thousand Seven Hundred Fourty Five and Paise Twenty Two 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/10209**
Ref.: **12929 dt. 29-Aug-2020**

Dated : **29-Aug-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*365.00*	**₹ 431.00**
Input CGST	*32.85*	
Input SGST	*32.85*	
OIE-Roundoff	*0.30*	

On Account of :

Being purchase of bombay nails against bill.no.12929,dtd,29/08/2020&po.no.69806,dtd,25/08/2020.

Amount (in words) :

Indian Rupees Four Hundred Thirty One Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

Scan ID – 49922

9

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	69806	PO / WO Date.	25/8/20
Supplier Name	SSllp.	PO/WO amount	430
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12429	29/8/20.	430
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			430

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10908	29/8/20	82415	☑ 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:				430
Amount E – PO / WO value:				430
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	**5.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 11 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	1/9/20						

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

Customer Details		
Serene Constructions LLP	Invoice No.	12929
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	29-08-2020
	PO No.	69806
	PO Date.	25-08-2020
	Req ID	59294
GSTIN : 36ACVFS7909P1ZV	Req Date	24-08-2020
	Loc Req No	150336

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	2.5	73.00	182.50	18	32.84
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2.5	73.00	182.50	18	32.84
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	365.00		65.68
	32.84	32.84	Total Invoice Amount	430.70		

Rupees : Four Hundred Thirty and Paise Seventy Only.

MODI PROPERTIES PVT LTD. SEC'BAD INWARD No. 68882 Date 1/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-08-2020 16:34:20

69806
26.08.20 1:23:34

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**	69806	150336
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2020	
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	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	2.50	73.00	0.00	18.00	215.35
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.50	73.00	0.00	18.00	215.35
				Total Order Value . . .		**430.70**

Rupees : Four Hundred Thirty and Paise Seventy Only.

Terms and Conditions :-

Specification /	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	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 plumbing use 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:	21-08-2020
Site & Phase :	Serene farms	Time:	14:15
Supplier		Req. No.	150336
Material required before date: asap		ID No.	59294

No	Description	Size	Quantity	Units	Inward No	Date
1	**bombay nails**	2 1/2"	2.5	kg		
2	bombay nails	2"	2.5	kg		
3	69806					
4						
5						
6		APPROVED				
7		24 AUG 2020				
8		MINISH PARIKH				
9		MANAGER PROCUREMENT				
10						

Remarks:The above material is required for plumbing work in the villas.

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	21-08-2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

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.	10908
Serene Constructions LLP	DC Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69806
	PO Date.	25-08-2020
	Req ID	59294
GSTIN : 36ACVFS7909P1ZV	Req Date	24-08-2020
	Loc Req No	150336

	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	2.5
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2.5
3			
4			
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6			
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INWARD
Inward No: 5356 Dt: 29-8-20
MRN No: 82045 Dt: 31-8-2020
Received By: Mahesh Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 40926
Date 8/9
Sign

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	Invoice No.	12929
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	29-08-2020
	PO No.	69806
	PO Date.	25-08-2020
	Req ID	59294
GSTIN : 36ACVFS7909P1ZV	Req Date	24-08-2020
	Loc Req No	150336

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	2.5	73.00	182.50	18	32.84
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2.5	73.00	182.50	18	32.84
3							
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5							
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12							
13							
14							
15							

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	365.00		65.68
	32.84	32.84	Total Invoice Amount	430.70		

Rupees : Four Hundred Thirty and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10210**
Ref.: **12925 dt. 29-Aug-2020**

Dated : **29-Aug-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%		**₹ 10,150.00**
Input CGST	*8,602.00*	
Input SGST	*774.18*	
OIE-Roundoff	*774.18*	
	(-)0.36	

On Account of :

Being purchase of plumbing material against bill.no.12925,dtd,29/08/2020&po.no.69794,dtd,25/08/2020.

Amount (in words) :

Indian Rupees Ten Thousand One Hundred Fifty Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

Scan ID - 49915

15

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/9/20	Prepared by:	SOWMYA
PO/WO no.	69794	PO / WO Date.	25/8/20
Supplier Name	SSllp.	PO/WO amount	10,150.
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12925	29/8/20.	10,150
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,150

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10904	29/8/20	82411	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,150
Amount E – PO / WO value:	10,150
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	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 11 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	1/9/20	1/9					

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12925
Serene Constructions LLP	Invoice Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69794
	PO Date.	25-08-2020
	Req ID	59290
GSTIN : 36ACVFS7909P1ZV	Req Date	21-08-2020
	Loc Req No	150332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	75.00	150.00	18	27.00
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
8							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	8,602.00		1,548.36
	774.18	774.18	Total Invoice Amount	10,150.36		

Rupees : Ten Thousand One Hundred Fifty and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 68878 Cash. Date 1/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-08-2020 16:34:20 py

69794
21.08.20 11:16:08

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**	69794	150332
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2018	
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
2	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	544.00	0.00	18.00	1,283.84
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	2.00	1,288.00	0.00	18.00	3,039.68
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	2.00	75.00	0.00	18.00	177.00
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	30.00	48.00	0.00	18.00	1,699.20
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	30.00	72.00	0.00	18.00	2,548.80
				Total Order Value . . .		**10,150.36**

Rupees : Ten Thousand One Hundred Fifty and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	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	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.31 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

~~69795~~ 69794

Requisition Form - CP Fittings											
Company		serene constructions llp		Site & Phase		serene farms					
Req. no.		150332		Req. Date		21-08-2020					
Material required before		ASAP		ID no.		59290					
Prepared by:		sarwar		Approved by (sign):							
Flat / Block no:		villa-31									
Type B 1000 Sft 2BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType A 400 Sft 1BHK flat	Qty required forType B 1000 Sft 2BHK flat	Type A 1BHK flats requirement	Type B 1000 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	-	2	-	1	2	-	2		
2	Shower Arm	Nos	-	2	-	1	2	-	2		
3	Shower Head	Nos	-	2	-	1	2	-	2		
4	Pillar Cock	Nos	-	2	-	1	2	-	2		
5	Angle Cock	Nos	-	6	-	1	6	-	6		
6	Bottle Trap	Nos	-	2	-	1	2	-	2		
7	PVC Connection 2'	Nos	-	2	-	1	2	-	2		
8	Wash Basin Waste Coupling(full thread)	Nos	-	2	-	1	2	-	2		
9	cp nipple 1"	nos	0	30	0	1	30	0	30		
10	cp nipple 1 1/2"	nos	0	30	0	1	30	0	30		
11	tefflon tapes	nos	0	30	0	1	30		30		
12	flush plates	nos	-	2	0	1	2	0	2		
13	health faucet	nos	-	2	0	1	2	0	2		
	Total								114		
remarks	the above material is required for villa-31										

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.	10904
Serene Constructions LLP	DC Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69794
	PO Date.	25-08-2020
	Req ID	59290
GSTIN : 36ACVFS7909P1ZV	Req Date	21-08-2020
	Loc Req No	150332

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
7	7028 - Plumbing - CP - Extension Nipple - other - nos		30
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INWARD
Inward No: 5352 Dt: 28-8-20
MRN No: 8241 Dt: 31-8-2020
Received By: Sign:
Serene Construction (Hyd) LLP

PROPERTIES PVT. LTD.
INWARD
No. 40930
Dt. 8/9

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

Customer Details	Invoice No.	12925
Serene Constructions LLP	Invoice Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69794
	PO Date.	25-08-2020
	Req ID	59290
GSTIN : 36ACVFS7909P1ZV	Req Date	21-08-2020
	Loc Req No	150332

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4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	75.00	150.00	18	27.00
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
8							
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13							
14							
15							

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	8,602.00		1,548.36
	774.18	774.18	Total Invoice Amount	10,150.36		

Rupees : Ten Thousand One Hundred Fifty and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction