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

Purchase Voucher

No. : **PUR/10211**
Ref.: **12928 dt. 29-Aug-2020**

Dated : **29-Aug-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*10,835.00*	**₹ 12,785.00**
Input CGST	*975.15*	
Input SGST	*975.15*	
OIE-Roundoff	*(-)0.30*	

On Account of :
Being purchase of plumbing material against bill.no.12928,dtd,29/08/2020&po.no.69876,dtd,26/08/2020.

Amount (in words) :
Indian Rupees Twelve Thousand Seven Hundred Eighty Five Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

Scan ID - 49917

14

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	69876	PO / WO Date.	26/8/20
Supplier Name	SSLLp.	PO/WO amount	12,785
Firm/Company	Serene Constructions LLp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12928	29/8/20.	12,785
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,785

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10907	29/8/20	82414.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,785
Amount E – PO / WO value:	12,785
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		[signature]	[signature]	[signature]
Date	1/9/20		MINISH PARIKH MANAGER PROCUREMENT				

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

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.	12928
Serene Constructions LLP	Invoice Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69876
	PO Date.	26-08-2020
	Req ID	59293
GSTIN : 36ACVFS7909P1ZV	Req Date	24-08-2020
	Loc Req No	150335

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	297.00	1,485.00	18	267.30
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	15	102.00	1,530.00	18	275.40
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	84.00	1,680.00	18	302.40
4	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	10	73.00	730.00	18	131.40
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	65.00	1,300.00	18	234.00
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	59.00	1,180.00	18	212.40
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	49.00	1,470.00	18	264.60
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	20.00	600.00	18	108.00
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	43.00	860.00	18	154.80
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,835.00		1,950.30
	975.15	975.15	Total Invoice Amount	12,785.30		

Rupees : Twelve Thousand Seven Hundred Eighty Five and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
68881
1/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-08-2020 10:46:41 AM

69876
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	69876	150335
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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	5.00	297.00	0.00	18.00	1,752.30
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	15.00	102.00	0.00	18.00	1,805.40
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	20.00	84.00	0.00	18.00	1,982.40
4	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	10.00	73.00	0.00	18.00	861.40
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	65.00	0.00	18.00	1,534.00
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	59.00	0.00	18.00	1,392.40
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	49.00	0.00	18.00	1,734.60
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	30.00	20.00	0.00	18.00	708.00
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	20.00	43.00	0.00	18.00	1,014.80
				Total Order Value . . .		**12,785.30**

Rupees : Twelve Thousand Seven Hundred Eighty Five and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

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

Name : ____________________

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

Name : ____________________

Date : __/__/____

69876

Requisition Form - PVC pipes										
Company	Serene constructions llp			Site & Phase		Serene construction llp				
Req. no.		150335		Req. Date		21-08-2020				
Material required before		asap		ID no.		59293				
Prepared by:		Sarwar		Approved by (sign):						
Villa no:		03,04,05,06,02								
Type 1000 Sft villa requirement		4								
S No.	Item Description	Units	Qty required for Type 1000 sft villa	Type 1000 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	pvc rigid pipe 20Ft (1 1/2")	lengths	1	5	5		5			
2	PVC Door bend (4")	Nos	3	5	15		15			
3	PVC plain bend (4")	Nos	4	5	20		20			
4	PVC Reducer (4"X3")	Nos	2	5	10		10			
5	PVC 45* bend (4")	Nos	-	5	-		-			
6	PVC Coupling (4")	Nos	4	5	20		20			
7	PVC Door bend (3")	Nos	4	5	20		20			
8	PVC plain bend (3")	Nos	6	5	30		30			
9	PVC 45* bend (3")	Nos	-	5	-		-			
10	PVC Clamp (3")	Nos	-	5	-		-			
11	PVC Door Tee (3")	Nos	-	5	-		-			
12	PVC Plane tee (3")	Nos	-	5	-		-			
13	Nahni Trap	Nos	0	0	0		0			
14	Flow trape	lengths	-	0	-		-			
15	PVC Rigid Elbow (1 1/2")	Nos	6	5	30		30			
16	PVC Coupling (3")	Nos	4	5	20		20			
17	End cap 4"	Nos	-	5	-		-			
18	Lubricant Paste 250grm	nos	-	5	-		-			
19	HDPE Pipe(3/4")	Mts	-	5	-		-			
20	HDPE pipe(1/2")	Mts	-	5	-		-			
	Total						170			

APPROVED
24 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	10907
Serene Constructions LLP	DC Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69876
	PO Date.	26-08-2020
	Req ID	59293
GSTIN : 36ACVFS7909P1ZV	Req Date	24-08-2020
	Loc Req No	150335

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	5
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	15
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
4	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	30
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20
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INWARD
Inward No: 5355 Dt: 29-8-2020
MRN No: 8244 Dt: 31-8-2020
Received By: Sign
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40927
Date 8/9
Sign.

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		
Serene Constructions LLP	Invoice No.	12928
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	29-08-2020
	PO No.	69876
	PO Date.	26-08-2020
	Req ID	59293
GSTIN : 36ACVFS7909P1ZV	Req Date	24-08-2020
	Loc Req No	150335

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	297.00	1,485.00	18	267.30
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	15	102.00	1,530.00	18	275.40
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	84.00	1,680.00	18	302.40
4	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	10	73.00	730.00	18	131.40
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	65.00	1,300.00	18	234.00
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	59.00	1,180.00	18	212.40
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	49.00	1,470.00	18	264.60
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	20.00	600.00	18	108.00
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	43.00	860.00	18	154.80
10							
11							
12							
13							
14							
15							

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

IGST	CGST	SGST	Total Taxable Amount	10,835.00	1,950.30
	975.15	975.15	Total Invoice Amount	12,785.30	

Rupees : Twelve Thousand Seven Hundred Eighty Five and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-08-2020 10:46:41 AM

69876
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	69876	150335
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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	5.00	297.00	0.00	18.00	1,752.30
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	15.00	102.00	0.00	18.00	1,805.40
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	20.00	84.00	0.00	18.00	1,982.40
4	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	10.00	73.00	0.00	18.00	861.40
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	65.00	0.00	18.00	1,534.00
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	59.00	0.00	18.00	1,392.40
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	49.00	0.00	18.00	1,734.60
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	30.00	20.00	0.00	18.00	708.00
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	20.00	43.00	0.00	18.00	1,014.80
				Total Order Value . . .		**12,785.30**

Rupees : Twelve Thousand Seven Hundred Eighty Five and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

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

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 27-08-2020 10:46:41 AM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.2,3,4,5,,6, 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 : __/__/____

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

Purchase Voucher

No. : **PUR/10212**
Ref.: **12930 dt. 29-Aug-2020**

Dated : **29-Aug-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*9,364.00*	**₹ 11,050.00**
Input CGST	*842.76*	
Input SGST	*842.76*	
OIE-Roundoff	*0.48*	

On Account of :

Being purchase of plumbing material against bill.no.12930,dtd,29/08/2020&po.no.69877,dtd,26/08/2020.

Amount (in words) :

Indian Rupees Eleven Thousand Fifty Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

13

Scan ID - 49918

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	69877	PO / WO Date.	26/8/20
Supplier Name	SSllp.	PO/WO amount	11,049
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12930	29/8/20	11,049
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,049

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10909	29/8/20	82416	☑ 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:	11,049
Amount E – PO / WO value:	11,049
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	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

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.	12930
Serene Constructions LLP	Invoice Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69877
	PO Date.	26-08-2020
	Req ID	59291
	Req Date	21-08-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	16	10.00	160.00	18	28.80
2	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	16	78.00	1,248.00	18	224.64
3	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		16	168.00	2,688.00	18	483.84
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	42.00	672.00	18	120.96
5	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MAbT 1"		16	177.00	2,832.00	18	509.76
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	16	25.00	400.00	18	72.00
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16	20.00	320.00	18	57.60
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	16	14.00	224.00	18	40.32
9	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	26.00	260.00	18	46.80
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	56.00	560.00	18	100.80
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,364.00	1,685.52
	842.76	842.76	Total Invoice Amount	11,049.52	

Rupees : Eleven Thousand Fourty Nine and Paise Fifty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68883 Date 1/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

27-08-2020 10:46:41 AM

69877
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	69877	150331
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	15-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	16.00	10.00	0.00	18.00	188.80
2	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	16.00	78.00	0.00	18.00	1,472.64
3	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FABT 1"*	16.00	168.00	0.00	18.00	3,171.84
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	16.00	42.00	0.00	18.00	792.96
5	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MAbT 1"*	16.00	177.00	0.00	18.00	3,341.76
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	16.00	25.00	0.00	18.00	472.00
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	16.00	20.00	0.00	18.00	377.60
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	16.00	14.00	0.00	18.00	264.32
9	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	10.00	26.00	0.00	18.00	306.80
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10.00	56.00	0.00	18.00	660.80
					Total Order Value . . .	**11,049.52**

Rupees : Eleven Thousand Fourty Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 27-08-2020 10:46:41 AM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.42,29 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 : __/__/____

69877

Requisition Form - C.P.VC Pipe works For villas								
Company		serene constructions llp		site and phase		serene farms		
Req. no.		150331		req.date:		21-08-2020		
Material required before		asap				59291		
Prepared by:		syed golam sarwar						
Flat / Block no:		villa-42,29						
Name of the Supplier :-								
Type A 1000 sft villa		2	Villas					
S No.	Item Description	Units	Qty required for One Type A 1000 sft villa	no.of villas	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	-	2	-	0		
2	C.Pvc pipe 1"	Length	-	2	-	0		
3	C.Pvc Plain Elbow 3/4"	Nos	8.0	2	-	16		
4	C.Pvc Plain Elbow 1"	Nos	8.0	2	-	16		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	-	2	-	0		
6	C.Pvc Union 3/4"	Nos	-	2	-	0		
7	Cpvc reducer coupling 1"x3/4"	Nos	8.0	2	-	16		
8	C.Pvc Coupling 1"	Nos	8.0	2	-	16		
9	C.Pvc Coupling 3/4"	Nos	-	2	-	0		
10	C.Pvc Tee 1"	Nos	5.0	2	-	10		
11	C.Pvc Reducer Tee 1" x 3/4"	Nos	5.0	2	-	10		
12	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	2	-	0		
13	C.Pvc Plain Tee 3/4"	Nos	-	2	-	0		
14	tank nipple 1"	Nos	8.0	2	-	16		
15	C.Pvc End Cap 3/4"	Nos	-	2	-	0		
16	C.Pvc threaded Plug 1/2"	Nos	-	2	-	0		
17	C.Pvc M.A.B.T 3/4"	Nos	-	2	-	0		
18	C.Pvc M.A.B.T 1"	Nos	8.0	2	-	16		
19	C.pvc Clamp 3/4"	Nos	-	2	-	0		
20	C.pvc Clamp 1"	Nos	-	2	-	0		
21	C.pvc solution 1litre	Nos	-	2	-	0		
22	C.pvc1" Ball Value	Nos	-	2	-	0		
23	C.pvc 3/4" Ball Value	Nos	-	2	-	0		
24	C.Pvc.Reducer 1"x 3/4"	Nos	-	2	-	0		
25	C.Pvc F.A.B.T 1"	Nos	8.0	2	-	16		
26	C.Pvc F.A.B.T 3/4" X 1/2"	Nos	8.0	2	-	16		
27	C.Pvc BrassMTA 1/2" X 3/4"	Nos	-	2	-	0		
28	hacksaw blade double	packets	-	2	-	0		
	Total					148		

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.	10909
Serene Constructions LLP	DC Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69877
	PO Date.	26-08-2020
	Req ID	59291
GSTIN : 36ACVFS7909P1ZV	Req Date	21-08-2020
	Loc Req No	150331

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	16
2	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	16
3	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		16
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	16
5	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		16
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	16
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	16
9	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
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INWARD
Inward No: 5357 Dt: 28-8-20
MRN No: 82416 Dt: 31-8-2020
Received By: Mahesh Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40925
Date 9-9
Sign.

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	Invoice No.	12930
Serene Constructions LLP	Invoice Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69877
	PO Date.	26-08-2020
	Req ID	59291
	Req Date	21-08-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	16	10.00	160.00	18	28.80
2	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	16	78.00	1,248.00	18	224.64
3	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		16	168.00	2,688.00	18	483.84
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	42.00	672.00	18	120.96
5	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MAbT 1"		16	177.00	2,832.00	18	509.76
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	16	25.00	400.00	18	72.00
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16	20.00	320.00	18	57.60
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	16	14.00	224.00	18	40.32
9	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	26.00	260.00	18	46.80
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	56.00	560.00	18	100.80
11							
12							
13							
14							
15							

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

IGST	CGST	SGST	Total Taxable Amount	9,364.00		1,685.52
	842.76	842.76	Total Invoice Amount	11,049.52		

Rupees : Eleven Thousand Fourty Nine and Paise Fifty 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/10213**
Ref.: **12927 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%	*47,474.00*	**₹ 56,019.00**
Input CGST	*4,272.66*	
Input SGST	*4,272.66*	
OIE-Roundoff	*(-)0.32*	

On Account of :

Being purchase of hardware material against bill.no.12927,dtd,29/08/2020&po.no.69823,dtd,25/08/2020.

Amount (in words) :

Indian Rupees Fifty Six Thousand Nineteen Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

Scan ID - 49919

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	69823	PO / WO Date.	25/8/20
Supplier Name	SSlLp.	PO/WO amount	56,019
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12927	29/8/20.	56,019
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,019

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10906	29/8/20	82413	☑ 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:				56,019
Amount E – PO / WO value:				56,019
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				
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

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		
Serene Constructions LLP	Invoice No.	12927
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	29-08-2020
	PO No.	69823
	PO Date.	25-08-2020
	Req ID	59296
GSTIN : 36ACVFS7909P1ZV	Req Date	24-08-2020
	Loc Req No	150337

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2533.00	5,066.00	18	911.88
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	4	2186.00	8,744.00	18	1,573.92
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	2133.00	4,266.00	18	767.88
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	5	1776.00	8,880.00	18	1,598.40
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	11	541.00	5,951.00	18	1,071.18
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	39	218.00	8,502.00	18	1,530.36
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	13	105.00	1,365.00	18	245.70
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	47,474.00	8,545.32
	4,272.66	4,272.66	Total Invoice Amount	56,019.32	

Rupees : Fifty Six Thousand Ninteen and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 68880 Date 1/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-Aug-20 4:32:12 PM

69823
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69823	150337
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	25-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	2.00	2,533.00	0.00	18.00	5,977.88
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4.00	2,186.00	0.00	18.00	10,317.92
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	2.00	2,133.00	0.00	18.00	5,033.88
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	5.00	1,776.00	0.00	18.00	10,478.40
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	11.00	541.00	0.00	18.00	7,022.18
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	39.00	218.00	0.00	18.00	10,032.36
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	13.00	105.00	0.00	18.00	1,610.70
					Total Order Value . . .	**56,019.32**

Rupees : Fifty Six Thousand Ninteen and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood filling and frame, with masonite skin both sides Rs 120+18% GST, Hardware brand is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no-6,42, purpose.

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 25-Aug-20 4:32:12 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)

Company	serene constructions llp	Site & Phase	serene farms
Req. no.	150337	Req. Date	########
Material required before	asap	ID no.	59296
Prepared by:	syed golam sarwar	Approved by (sign):	
Flat / Block no:	villa-06,42		

Type A 1000 Sft 2BHK Order Value: 2 Flats

69827

S No.	Item Description	Units	Qty required for type A 1000 sft 2BHK flat	Qty required for type B 1200 sft 2BHK flat	2BHK flats requirement	1200 sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	-	2	-	2	-	2	42,1	3.9		
2	Panel Doors-32"x82"	nos	2	-	2	-	4	-	4	72,9	6.8		
3	Panel Doors-32"x80"	nos	1	-	2	-	2	-	2	29,6	2.8		
4	Panel Doors-26"x82"	nos	3	-	2	-	5	-	5	74,0	6.9		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	-	2	-	2	-	2	-	-		
7	Cylindrical Locks	nos	11	-	1	-	11	-	11	-	-		
8	SS Hinges-4" with screws	nos	39	-	1	-	39	-	39	-	-		
9	Magnetic Door Stopper	nos	13	-	1	-	13	-	13	-	-		
	Total			-			78	-	78	218,7	20.3		

Note: for door frames with threshold the shutter length should be 80" in place of 82"

APPROVED
24 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10906
Serene Constructions LLP	DC Date.	29-08-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69823
	PO Date.	25-08-2020
	Req.ID	59296
GSTIN : 36ACVFS7909P1ZV	Req Date	24-08-2020
	Loc Req No	150337

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	26
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	48
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		2
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	56
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	11
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	39
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	13
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INWARD
Inward No: 5354 Dt: 28-8-20
MRN No: 82413 Dt: 31-8-2020
Received By: Sign
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. INWARD No. 40928 Date 8/9 Sign SECBAD

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		
Serene Constructions LLP	Invoice No.	12927
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	29-08-2020
	PO No.	69823
	PO Date.	25-08-2020
	Req ID	59296
	Req Date	24-08-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150337

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2533.00	5,066.00	18	911.88
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	4	2186.00	8,744.00	18	1,573.92
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	2133.00	4,266.00	18	767.88
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	5	1776.00	8,880.00	18	1,598.40
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	11	541.00	5,951.00	18	1,071.18
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	39	218.00	8,502.00	18	1,530.36
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	13	105.00	1,365.00	18	245.70
9							
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14							
15							

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

IGST	CGST	SGST				
			Total Taxable Amount	47,474.00		8,545.32
	4,272.66	4,272.66	Total Invoice Amount	56,019.32		

Rupees : Fifty Six Thousand Ninteen and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 4479 3307**
E-Way Bill Date:	**29/08/2020 12:41 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**29/08/2020 12:41 PM [78Kms]**
Valid Until:	**30/08/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
Place of Delivery	**YENKEPALLY,TELANGANA-501203**
Document No.	**12927**
Document Date	**29/08/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 56019.32
HSN Code	**4418 - PANELDOOR(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 12927 & 29/08/2020	CHERLAPALLY	29/08/2020 12:41 PM	36ACQFS2044C1Z7	-	-

171244793307

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

Purchase Voucher

10214

No. : **PUR/10205**
Ref.: **052 dt. 27-Jul-2020**

Dated : **31-Aug-2020**

Party's Name: **SUP-Mega Engineering**

GSTIN/UIN : **36AAVFM6593K1Z9**

Particulars		Amount
Consumables GST 18%	*9,650.00*	**₹ 11,387.00**
Input CGST	*868.50*	
Input SGST	*868.50*	

On Account of :
Being purchase of oils against bill.no.ME/052/20-21,dtd,27/07/2020&po.no.68772,dtd,11/07/2020.

Amount (in words) :
Indian Rupees Eleven Thousand Three Hundred Eighty Seven Only

for SUP-Mega Engineering

Prepared by: upender

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 49108.

Date:	04/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	68772	PO / WO Date.	11/07/2020
Supplier Name	Mega Engineering	PO/WO amount	Rs. 11,387/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	052	27/07/2020	Rs. 11,387/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,387/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	-	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 11,387/-
Amount E – PO / WO value:				Rs. 11,387/-
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	**12/09/2020**

Remarks: **Please check advance and release the balance payment. Service report is attached.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 04 AUG 2020 MINISH PARIKH		[signature]	[signature]	[signature]
Date	4/9/20	4/9.					

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/-

MEGA ENGINEERING

7-1-282/22/A,SCIENTIFIC COLONY,BALKAMPET,S.R.NAGAR,HYDERABAD,TELENGANA-500 038.
CELL:9849005171,9440065996, E-MAIL: mega_engg@yahoo.com

GSTIN: 36AAVFM6593K1Z9

INVOICE

ORIGINAL FOR CUSTOMERS ✓
DUPLICATE FOR SUPPLY/TRANSPORT
DUPLICATE FOR SUPPLY/TRANSPORT

INVOICE NO: ME/052/20-21.			TRANSPORT MODE:
INVOICE DATE: 27-07-2020.			VEHICLE NUMBER:
REVERSE CHARGE (Y/N): NIL			DATE OF SUPPLY:24.07.2020
STATE: TELENGANA	CODE	36	PLACE OF SUPPLY:

YOUR DOC NO:68772/150283, DT: 11-07-2020.

Bill to Party			Ship to Party		
NAME: SERENE CONSTRUCTIONS LLP.			NAME: SERENE FARMS.		
ADDRESS:5-4-187/3 & 4, IInd FLOOR, M.G.ROAD, SECUNDERABAD.			ADDRESS: SY.NO.44, YENKEPALLY VILLAGE,CHEVELLA MANDAL.RR DIST-501503.		
GSTIN: 36ACVFS7909P1ZV			GSTIN: 36ACVFS7909P1ZV		
STATE: TELENGANA	CODE	36	STATE:	CODE	36

OUR DC: ME/DC/010/20-21, DT: 24-07-2020.

S. No.	PRODUCT DESCRIPTION	HSN/ SAC CODE	UOM	QTY	RATE	AMOUNT	TAXABLE VALUE
1	LUBRICATING OIL		LTS	10	270.00	2,700.00	2,700.00
2	FILTER KIT		KIT	1	800.00	800.00	800.00
3	COOLENT		LTS	2	250.00	250.00	250.00
4	12V DC BATTERY CHARGER		NOS	1	2,400.00	2,400.00	2,400.00
5	OUR SERVICE CHARGES		JOB	1	3,500.00	3,500.00	3,500.00

PROPERTIES PVT. LTD. INWARD 68468 24/8/20

Total Invoice amount in words		
(RUPEES ELEVEN THOUSAND THREE HUNDRED AND EIGHTY SEVEN ONLY)	TOTAL AMOUNT BEFORE TAX	9,650.00
	ADD:CGST @9%	868.50
	ADD:SGST @9%	868.50
	TAX AMOUNT :GST	1,737.00
	TOTAL AMOUNT AFTER TAX	11,387.00
	GST on Reverse Charge	NIL

Bank Details

DHANALAXMI BANK LTD
S.R.NAGAR.
Bank A/C: 018805300002984.
Bank IFSC: DLXB0000188.

Ceritified that the particulars given above are true and correct

For MEGA ENGINEERING.

MEGA ENGINEERING HYD.

common seal

Authorised signatory

Terms & conditions

1 SUBJECT TO HYDERABAD JURISDICTION.

MEGA ENGINEERING

7-1-282/22/A, Scientific Colony, Balkampet, S.R.Nagar, Hyderabad - 500 038.
Cell : 9440065996, 9849005171, E-mail : mega_engg@yahoo.com

REF.NO: ME/C/013/20-21.

DATE: 27-07-2020.

TO,

M/S.SERENE CONSTRUCTIONS LLP.,

M.G.ROAD, SECUNDERABAD.

SITE: SERENE FARMS AT CHEVELLA.

SUB: SERVICING OF 20 KVA DG SET.

REF: OUR QUOT: 1. ME/Q/010/20-21. DT: 01-06-2020.

2. YOUR DOC NO: 68772/150283. DT: 11.07.2020.

DEAR SIR,

WE WISH TO INFORM YOU THAT WE HAVE COMPLITED THE SERVICING OF YOUR 20 KVA DG SET YOUR FARM.

NOW WE ARE ATTACHING INVOICE FOR THE SAME.

1 INVOICE : ME/052/20-21 DATED: 27-07-2020 FOR	11,387.00
ADVANCE PAYMENTS RECEIVED: CH.NO:294004, DT: 18.07.2020.	5,693.00
BALANCE DUE..RS.	5,694.00

KINDLY RECEIVE THE ENCLOSERS AND ARRANGE THE PAYMENT SOON.

THANKING YOU,

YOURS TRULY,

FOR MEGA ENGINEERING,

A.M.S.RAO.

MEGA ENGINEERING

7-1-282/22/A, Scientific Colony, Balkampet, S.R.Nagar, Hyderabad - 500 038.
Cell : 9440065996, 9849005171, E-mail : mega_engg@yahoo.com

REF.NO: ME/Q/010/20-21
DATE: 01-06-2020.

QUOTATION

TO,
M/S. MODI PROPERTIES,
M.G.ROAD, SECUNDERABAD.
SITE:M/S.SERENE FARMS,
ANKEPALLY, SHANKARPALLY.
MAIL ID: prabhakar@modiproperties.com , mahesh.m@modiproperties.com

ESTIMATION FOR SERVICING OF 20 KVA DG SET WITH ASHOK LEYLAND ENGINE.

S.NO	DESCRIPTION	QTY	RATE	AMOUNT
1	FILTER KIT	1 SET	800/SET	800
2	LUBRICATING K OIL	10 LTS	270/LTR	2700
3	COOLENT	1 LTR	250/LTR	250
4	12V DC BATTERY CHARGER	1 NO	2400/EACH	2400
5	OUR SERVICE CHARGES FOR GENERAL SERVICING OF ENGINE LIKE CHANGING OF OIL, FILTER ELEMENTS,CHECKING ALTERNATOR AND DG SET FIXING CHARGER TESTING AND LOAD TRIALS.	1 NO	3500/LS	3500
	TOTAL			9650
	GST@18%			1737
	TOTAL			11387

(RUPEES ELEVEN THOUSAND THREE HUNDRED EIGHTY SEVEN ONLY)

TERMS:

1. QUOTED SPARES ARE GENUNE ONLY.
2. DELIVARY OF MATERIALS AT YOUR SITE.
3. JOB COMPLETION ONE DAY.
4. ANY EXTRA JOBS IF ATTENDED WILL BE CHARGED EXTRA.
5. PAYMENT 80% ADVANCE AND BALANCE AFTER JOB COMPLETION.

FOR MEGA ENGINEERING,

A.M.S.RAO.

Purchase Order

 13-07-2020 10:18:51 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			
Mega Engineering	**Doc No**	68772	150283
7-1-28/22/A Scientific Colony, Balkampet,SR Nagar, Hyderabad	**Doc Date**	11-07-2020	
	Quote No	Nil	
040-23715171	**Quote Date**	11-07-2020	
9849005171,	**SupplyType**	Supply	

Kind Attn : A.M.S . Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4092 - Consumables - Others-Oil - NA - Ltrs *Lubricant oil*	10.00	270.00	0.00	18.00	3,186.00
2	4075 - Consumables - Filter - NA - Nos *Filter Kit*	1.00	800.00	0.00	18.00	944.00
3	4087 - Consumables - Coolant - NA - ltrs	1.00	250.00	0.00	18.00	295.00
4	5133 - Equipment - other - Battery Charger - NA - nos *12 V DC Battery charger*	1.00	2,400.00	0.00	18.00	2,832.00
5	6110 - Miscellaneous - Repairing Charges - NA - Lumpsum	1.00	3,500.00	0.00	18.00	4,130.00
					Total Order Value . . .	**11,387.00**

Rupees : Eleven Thousand Three Hundred Eighty Seven Only.

Terms and Conditions :-

Specification /	Above rates as per your quotation no-ME/Q/010/20-21, dated: 01.06.20.
Payment Terms	After Delivery & Production of bill
Tax	GST included in the above prices
Delivery Date	within Two days from date of po
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.The above order for 20 KVA DG SET with Ashok lyland engine Servicing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Mega Engineering***

Date : __/__/___

Name : ____________

Name : ____________

Ph : 9849005171

MEGA ENGINEERING

7-1-282/22/A, Scientific Colony, Balkampet,
S.R.Nagar, Hyderabad - 500 038.

Customer : Serene Constructions LLP

Site : Sy.No:44 Yenkapelly. village. chevela mondal. R.R Dist 501503.

Service Report | Ref. No.

Date : 25/7/2020. | Time In / Out

Nature of Complaint : Serviceing of DG Set

Check List for AMC / SERVICING / BREAK DOWN

D.G. Set : 20KVA

ENGINE 201410.		ALTERNATOR		CONTROLPANEL	
Model	AL485DG1	Frame	G14G317760	Type	STD.
S.L. No.	B4232546.	M.C. No.	PJ144C1.	S.L. No.	
Make	Ashokleyland	Make	Stamford.	Make	
No. of Hours	410.	Connections	OK	No. of Hrs.	
L.O. Level Sump	OK	Carbon Brushes	NA	I. Lamps	OK
Air Filter	OK	Rectifier	OK	Meters	OK
Belt	OK	Surge Suppressor	OK	MCB / MCCB	OK
Radiator / Fins	OK	Capacitors	NA	Contactors	NA
Coupling	—	Rotating Rectifier	OK	Fuses	OK
Oil Leakage	—	Sliprings	NA	Teriminations	OK
Diesel Leakage	—	Diodes	OK	Loose Contacts	—
Exhaust Smoke	OK	Brush Holder	NA	Others	
Others		Mx Coils	NA		
		Others			

Battery Cables : OK | Distilled Water : OK | Petroleum Jelly : | Starter : OK

Cut Out : — | Others :

Alternator : Not working | Dynamo : —

Load Trial Details :

Time	Lop Kgs. Cms	Lo Temp °C	Rpm	Water Temp °C	Volts	Load in Amps R. Ph	Y. Ph	B. Ph	Freq.	Battery Charging
	5	OK	STD	OK	415	7	5	5	51	OK

Remarks : Drain the oil, changed the filter Element, changed the Disel filter Element, changed the Air filter Element, filled the oil in Engine upto Dipstick level and cleaned the Disel Air lock, checked the Coolant in Radiator Found OK Started the DGset and taken load trial for 20 minutes. Changed the connection of main Battery charger and given the D.C,

Customer 25/7/2020

Service Engineer

TO,
M/S. SERENE CONSTRUCTIONS LLP,
SY-NO: 44, YENKEPALLY, CHEVELLA MANDAL,
R.R.DIST-501503.
GST NO: 36ACVFS7909P1ZV.

MEGA ENGINEERING

7-1-282/22/A, Scientific Colony, Balkampet, S.R.Nagar,
Hyderabad-500038.
Ph: 040-23817824, Cell: 9849005171.
E-mail: mega_engg@yahoo.com

DELIVARY CHALLAN.

NO: ME/DC/ 010/20-21. Date: 24-07-2020.

YOUR REF.NO : DOC.NO: 68772/150283. Date: 11-07-2020. Our Ref:

S.No.	Description	Qty.	Rate Rs.	Rate Ps.	Unit	Amount Rs.	Amount Ps.
1.	LUBRICATING K OIL	10 LTS					
2.	FILTER KIT	1 KIT					
3.	COOLENT	1 LTR					
4.	12V BATTERY CHARGER	1 NO					

For MEGA ENGINEERING

OUR GSTIN: 36AAVFM6593K1Z9.

Note:

1.Subject to Hyderabad Jurisdiction.

Cheque Recived of 50% 25/7/2020
Sunder 9849990746.

Purchase Order

 11-07-2020 14:29:39

68772
08.07.20 3:08:59

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

Supplier Details

Mega Engineering
7-1-28/22/A Scientific Colony, Balkampet,SR Nagar, Hyderabad

GSTIN -
040-23715171 9849005171,

Doc No	68772	150283
Doc Date	11-07-2020	
Quote No	Nil	
Quote Date	11-07-2020	
SupplyType	Supply	

Kind Attn : A.M.S . Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	4092 - Consumables - Others-Oil - NA - Ltrs *Lubricant oil*	10.00	270.00	0.00	18.00	3,186.00
2	4075 - Consumables - Filter - NA - Nos *Filter Kit*	1.00	800.00	0.00	18.00	944.00
3	4087 - Consumables - Coolant - NA - ltrs	1.00	250.00	0.00	18.00	295.00
4	5133 - Equipment - other - Battery Charger - NA - nos *12 V DC Battery charger*	1.00	2,400.00	0.00	18.00	2,832.00
5	6110 - Miscellaneous - Repairing Charges - NA - Lumpsum	1.00	3,500.00	0.00	18.00	4,130.00
					Total Order Value . . .	**11,387.00**

Rupees : Eleven Thousand Three Hundred Eighty Seven Only.

Terms and Conditions :-

Specification / Brand	Above rates as per your quotation no-ME/Q/010/20-21, dated: 01.06.20.
Payment Terms	After Delivery & Production of bill
Tax	GST included in the above prices
Delivery Date	within Two days from date of po
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.The above order for 20 KVA DG SET with Ashok lyland engine Servicing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

13/07/2020

Name : ______

Accepted the above Terms And Conditions

For ***Mega Engineering***

Name : ______ Date : __/__/__

Quote

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	30-06-20
Site & Phase:	Serene farms	Time:	14.05
Supplier		Req. No.	150283
Material required before date:	Urgent	ID No.	58307

No	Description	Size	Quantity	Units	Inward No	Date
1	Filter Kit	Std	01	Set		
2	Lubricating K Oil	Std	10	10 Ltrs		
3	Coolent	Std	01	Ltr		
4	12V DC Battery Charger	Std	01	Nos		
5						
6						
7						
8						
9						
10						

PO 68772

Remarks: The above material is required for 20 KVA DG SET with ASHOK LYLAND ENGINE.

Prepared By	M MAHESH	Approve by	
Sign. & Date	30-06-20	Sign. & Date	

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

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

MEGA ENGINEERING

7-1-282/22/A, Scientific Colony, Balkampet, S.R.Nagar, Hyderabad - 500 038.
Cell : 9440065996, 9849005171, E-mail : mega_engg@yahoo.com

REF.NO: ME/Q/010/20-21
DATE: 01-06-2020. **<u>QUOTATION</u>**
TO,
M/S. MODI PROPERTIES,
M.G.ROAD, SECUNDERABAD.
SITE:M/S.SERENE FARMS,
ANKEPALLY, SHANKARPALLY.
MAIL ID: prabhakar@modiproperties.com , mahesh.m@modiproperties.com

ESTIMATION FOR SERVICING OF 20 KVA DG SET WITH ASHOK LEYLAND ENGINE.

S.NO	DESCRIPTION	QTY	RATE	AMOUNT
1	FILTER KIT			
2	LUBRICATING K OIL	1 SET	800/SET	800
3	COOLENT	10 LTS	270/LTR	2700
4	12V DC BATTERY CHARGER	1 LTR	250/LTR	250
5	OUR SERVICE CHARGES FOR GENERAL SERVICING OF ENGINE LIKE CHANGING OF OIL, FILTER ELEMENTS,CHECKING ALTERNATOR AND DG SET FIXING CHARGER TESTING AND LOAD TRIALS.	1 NO	2400/EACH	2400
	TOTAL	1 NO	3500/LS	3500
	GST@18%			9650
	TOTAL			1737
				11387

(RUPEES ELEVEN THOUSAND THREE HUNDRED EIGHTY SEVEN ONLY)

<u>TERMS:</u>

1 QUOTED SPARES ARE GENUINE ONLY.
2 DELIVARY OF MATERIALS AT YOUR SITE.
3 JOB COMPLETION ONE DAY.
4 ANY EXTRA JOBS IF ATTENDED WILL BE CHARGED EXTRA.
5 PAYMENT 80% ADVANCE AND BALANCE AFTER JOB COMPLETION.

FOR MEGA ENGINEERING,

A.M.S.RAO.

Turnkey Jobs - DG Sets Errection, Cabiling Industrial and Domestic Annual Maintanance & Repairs For Engines, Alternators and Panels

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

Purchase Voucher

10215

No. : **PUR/~~10207~~**
Ref.: **196 dt. 31-Aug-2020**

Dated : **31-Aug-2020**

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

Particulars	Amount
Gardending-COMP	**₹ 24,549.00**

On Account of :

Being purchase of plants against bill.no.196,dtd,26/08/2020&po.no.69697,dtd,19/08/2020.

Amount (in words) :

Indian Rupees Twenty Four Thousand Five Hundred Forty Nine Only

for SUP-Y Pushpalatha

Prepared by: upender

Approved by

Receiver's Signature

9

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 49423

Date:	8/9/20	Prepared by:	T-Dhash
PO/WO no.	69697	PO / WO Date.	19/8/20
Supplier Name	Y. Pushpaltha	PO/WO amount	20140
Firm/Company	Sera Cast llp	Project	Sera F
Sl. No.	Bill No.	Bill Date	Bill amount
1.	196	26/8/20	20140
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20140

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82989	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	Trput Charges	4399
Amount C –Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		24549
Amount E – PO / WO value:		20140
Amount F – Difference (A – E):		0

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	11/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	8/9/20						

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/-

GSTIN: 36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. Serene Constructions LLP

Yenkapally.

Party's GSTIN

Sl.No. 196

Date : 26/08/2020

P.O. No. 69697

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of grass & plants		40 Bags 500 No.		24,549	00
			G.TOTAL		24,549	00

INWARD
Inward No: 5349 Dt: 27/8/20
MRN No: 82289 Dt: 29/8/20
Received By: Santhosh Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. INWARD
No. 68923
Date 3/9
Sign.

Rupess inwords: twenty for Thousand Five Hundred forty nine only —

For Y. PUSHPALATHA

Authorised Signature

duranta — 500 × 10 5000
Frisco grass — 40 Bags — × 350 = 14000

19000

Trasport — 4150

23150

6% 1389

24549

Purchase Order

Page(s) 1 Of 1 19-08-2020 4:56:22 PM

69697
14.08.20 11:47:16

opy

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

Supplier Details			
Y PUSHPALATHA 4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc No**	69697	150330
	Doc Date	19-08-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	19-08-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6031 - Miscellaneous - Plants - NA - nos	500.00	10.00	0.00	6.00	5,300.00
2	6096 - Miscellaneous - Grass - NA - Bags *FESCUES GRASS*	40.00	350.00	0.00	6.00	14,840.00
				Total Order Value . . .		**20,140.00**

Rupees : Twenty Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.23,19 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene Constructions LLP		Date:		17-08-2020	
Site & Phase :	Serene farms		Time:		11.50	
Supplier			Req. No.		150330	
Material required before date:	Urgent		ID No.		59147	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Durantha Plants**	Std	3000	Nos		
2	Fescucs Grass 69697	Std	60	Bags		
3						
4						
5						
6						
7						
8						
9	17/8/2020					
10						

Remarks:The above material is require for lawn work at villa nos 23,19, etc in to the site.

Prepared By	M.Mahesh	Approved by	APPROVED BY 17 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	17-08-2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

Bhaskar

From:	mahesh.m . [mahesh.m@modiproperties.com]
Sent:	17-08-2020 5:22 PM
To:	Bhaskar; Purchase .; Ravali .
Cc:	Syed Sarwar; Serene Const Team Modi Properties
Subject:	Re: Revised Req. no.150330
Attachments:	Req.No.150330.pdf

Dear Bhasker Sir

Please find the revised Req.no.150330 duranta plants 500 & fescues grass 40 bags for villa nos 23 & 19.

Regards,

M . Mahesh

Admin-Manager | +91 9290466634 | mahesh.m@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

On Monday, August 17, 2020, 12:05:55 PM GMT+5:30, mahesh.m . <mahesh.m@modiproperties.com> wrote:

Dear Bhasker Sir

Please find the attached pdf file Req.no.150330 Fescus grass and durant plants for villa nos.19&23 for lawn work.

Regards,

M . Mahesh

Admin-Manager | +91 9290466634 | mahesh.m@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

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

Purchase Voucher

10216

No. : **PUR/10208**
Ref.: **198 dt. 31-Aug-2020**

Dated : **31-Aug-2020**

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

Particulars	Amount
Gardending-COMP	**₹ 2,782.00**

On Account of :
Being purchase of plants against bill.no.198,dtd,27/08/2020&po.no.69472,dtd,08/08/2020.
Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Eighty Two Only

for SUP-Y Pushpalatha

Prepared by: upender

Approved by

Receiver's Signature

22

PURCHASE DIVISION

Advice for approval for credit to supplier

SCa id - 49402

Date:	8/9/20	Prepared by:	T. Ghosh
PO/WO no.	69472	PO / WO Date.	8/8/20
Supplier Name	Y. Pushpalatha	PO/WO amount	2783
Firm/Company	Sare Cost LLP	Project	Sare
Sl. No.	Bill No.	Bill Date	Bill amount
1.	198	27/8/20	2782
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2782

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82380	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2782
Amount E – PO / WO value:	2782
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	11/9/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	8/9/20						

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/-

GSTIN: 36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 88978 95924

Mango plants

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. Serene Constructions - LLp.

Yenkapally

Party's GSTIN

Sl.No. 198

Date : 27/08/2020

P.O. No. 69472

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of mango plants.		21 no.		2782	50
	APR8GA 0718					
			G.TOTAL		2782	50

INWARD
Inward No: 5348 Dt: 27/8/2020
MRN No: 82380 Dt: 29/8/20
Received By: Ramdas Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 68922
Date 3/9

Rupess inwords: Two Thousand Seven Hundred Eighty two - only.

For Y. PUSHPALATHA

Authorised Signature

Purchase Order

 10-08-2020 4:33:24 PM

69472
06.08.20 2:48:33

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

Supplier Details			
Y PUSHPALATHA 4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc No**	69472	150324
	Doc Date	08-08-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	08-08-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6031 - Miscellaneous - Plants - NA - nos *Mango trees Hybrid*	21.00	125.00	0.00	6.00	2,782.50
					Total Order Value . . .	**2,782.50**

Rupees : Two Thousand Seven Hundred Eighty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.07,08,09,10,11,16,18 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ________

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ________

Date : __/__/____

Requisition Form

Company Name:	Serene Constructions LLP	Date:	04-08-2020
Site & Phase :	SERENE FARMS	Time:	17.05
Supplier		Req. No.	150324
Material required before date:	ASAP	ID No.	58964

No	Description	Size	Quantity	Units	Inward No	Date
1	**Mango Trees**	Std	21	Nos		
2	69472					
3						
4						
5						
6						
7						
8						
9						
10	05/08/2020					

Remarks: The Above material is required for Villa nos 07,08,09,10,11,16,18,etc in to the Site.

Prepared By	M Mahesh	Approved by	APPROVED BY
Sign.& Date	04-08-2020	Sign. & Date	05 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
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.