Serene Constructions LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-9-2020	**SP-Y.RAVI SHANKAR**	Purchase	PUR/10218		21,037.00
2-9-2020	**CONT-D.Vijay**	Purchase	PUR/10219		8,680.00
2-9-2020	**CONT-D.Vijay**	Purchase	PUR/10220		8,680.00
2-9-2020	**CONT-T.Kurmanna**	Purchase	PUR/10221		15,111.00
2-9-2020	**CONT-T.Kurmanna**	Purchase	PUR/10222		21,520.00
2-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10223		26,207.00
2-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10224		13,874.00
2-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10225		39,683.00
2-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10226		15,331.00
2-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10227		40,468.00
2-9-2020	**SUP-Praful Sanitary**	Purchase	PUR/10228		7,866.00
3-9-2020	**SUP-Elegant Enterprises**	Purchase	PUR/10229		2,631.00
3-9-2020	**SUP-GLOBAL SAFETY SOLUTIONS**	Purchase	PUR/10230		1,794.00
4-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10231		1,71,991.00
7-9-2020	**SUP-Praful Sanitary**	Purchase	PUR/10232		20,379.00
7-9-2020	**SUP-Venkataramana Stationery & Binding Works**	Purchase	PUR/10233		590.00
9-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10234		27,470.00
9-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10235		5,664.00
9-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10236		31,637.00
10-9-2020	**CONT-T.Kurmanna**	Purchase	PUR/10237		15,600.00
10-9-2020	**CONT-Begari Navaneetha**	Purchase	PUR/10238		36,000.00
10-9-2020	**CONT-Begari Navaneetha**	Purchase	PUR/10239		12,000.00
10-9-2020	**CONT-D.Vijay**	Purchase	PUR/10240		7,000.00
10-9-2020	**CONT-B.Pochaiah**	Purchase	PUR/10241		14,400.00
14-9-2020	**SUP-Shiv Shakti Machine Tools Hardware and Electric**	Purchase	PUR/10242		2,567.00
15-9-2020	**SUP-Sri Sai Rohit Marketing Company**	Purchase	PUR/10243		2,30,702.00
15-9-2020	**SUP-Sri Sai Rohit Marketing Company**	Purchase	PUR/10244		1,08,324.00
17-9-2020	**CONT-D.Vijay**	Purchase	PUR/10245		17,500.00
17-9-2020	**CONT-K.Varun**	Purchase	PUR/10246		15,097.00
17-9-2020	**CONT-Janardhan Prasad**	Purchase	PUR/10247		25,442.00
17-9-2020	**CONT-T.Kurmanna**	Purchase	PUR/10248		11,250.00
20-9-2020	**CONT-V.Vidya Shankar**	Purchase	PUR/10249		98,377.00
20-9-2020	**CONT-V.Vidya Shankar**	Purchase	PUR/10250		1,03,215.00
22-9-2020	**SP-KGM & Co**	Purchase	PUR/10251		1,657.00
23-9-2020	**CONT-Borra Sudarshan**	Purchase	PUR/10252		37,800.00
24-9-2020	**CONT-Veldi Karunakar Reddy**	Purchase	PUR/10253		2,86,327.00
30-9-2020	**CONT-K.Varun**	Purchase	PUR/10254		18,302.00
30-9-2020	**CONT-Y.Swetha**	Purchase	PUR/10255		18,000.00
30-9-2020	**CONT-T.Kurmanna**	Purchase	PUR/10256		26,361.00
30-9-2020	**CONT-D.Vijay**	Purchase	PUR/10257		16,800.00
30-9-2020	**CONT-Vadle Madhav Chary**	Purchase	PUR/10258		8,564.00
30-9-2020	**CONT-D.Vijay**	Purchase	PUR/10259		28,850.00
30-9-2020	**CONT-T.Kurmanna**	Purchase	PUR/10260		11,880.00
30-9-2020	**CONT-Begari Navaneetha**	Purchase	PUR/10261		12,000.00
30-9-2020	**CONT-Janardhan Prasad**	Purchase	PUR/10262		18,111.00
30-9-2020	**CONT-Janardhan Prasad**	Purchase	PUR/10263		25,442.00
30-9-2020	**SP-SUMMIT SALES LLP LOGISTICS**	Purchase	PUR/10264		12,335.00
30-9-2020	**CONT-KAVITAPU SATISH KUMAR**	Purchase	PUR/10265		1,57,229.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10266		8,791.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10267		3,151.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10268		980.00
	Carried Over				**18,70,667.00**

continued ...

Serene Constructions LLP (20-21)

Purchase Register : 1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				18,70,667.00
30-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10269		4,098.00
30-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10270		7,029.00
30-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10271		14,384.00
30-9-2020	SUP-Elegant Enterprises	Purchase	PUR/10272		5,369.00
30-9-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10273		13,440.00
30-9-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10274		5,578.00
30-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10275		21,552.00
30-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10276		7,576.00
30-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10277		128.00
30-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10278		19,842.00
30-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10279		9,770.00
30-9-2020	SUP-Sri Laxmi Ganesh Steel & Hardware Stores	Purchase	PUR/10280		3,011.00
30-9-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10281		1,888.00
30-9-2020	SUP-Shiv Shakti Machine Tools Hardware and Electric	Purchase	PUR/10282		6,188.00
30-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10283		9,770.00
30-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10284		7,323.00
30-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10285		9,372.00
			Total:		20,16,985.00

10218

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

Purchase Voucher

No. : **PUR/10204**
Ref.: **490 dt. 1-Sep-2020**

Dated : **1-Sep-2020**

Party's Name: **SP-Y.RAVI SHANKAR**

Particulars		Amount
OEUD-Swimming Pool Services	*21,196.00*	**₹ 21,037.00**
TDS-1%/0.75% Contract	*(-)159.00*	

On Account of :
Being swimming pool maintanance charges for the month of "August"2020.

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

for SP-Y.RAVI SHANKAR

Prepared by: upender

Approved by

Receiver's Signature

CASH BILL

Y.RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.
Cell : 8019300269,8897895924

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

Sl.No. 490
Date : 01/09/2020
P.O.No.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	to words charges for pool maintenence for The month of - AUG - 2020	1 person	10000/- 9975/-	10000/-	
	Pay: 21196/-				
2	Sweeper	1 person	8925/-	8925/-	
				18925/-	
3	Service charges — 12%			2271/-	
			TOTAL	21196/-	

CHECKED
SECURITY/SUP.
By: Dt: 03/9/20

APPROVED BY
0 3 SEP 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Rupees inwards: Twenty one thousand one hundred and ninety six only.

For Y.RAVI SHANKAR

Authorised Signatory

Attendance/payment details of	Housekeeping Services	For the month	Aug-20	No. of Working Days	24	Sundays 5
Company	Serene Constructions LLP	Date:	31-08-2020	Total days in month	31	Holidays 2
Site:	Serene farms	Prepared by:	M.Mahesh	Calculate on days	30.5	
Name of the contractor:	Radhakrishna					
Type of Service		Note: Enter only LOP /OT /FINES				

S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Rafeeq	Machine operator	10000 9,500	328 311	30.0	0	0	31	0	10000 9,656	12	10,814	6	11,463
2	Farzana Begum	Sweeper	8928 8,500	279 293	30.0	0	0	31	0	8928 8,639	12	9,676	6	10,257
			18,000	590				62		18,295	2271	20,490		21,720
Remarks:			18925	607						18925		21196		

Pay: 21196/-

Certified by:
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Certified by:
Mahesh
Admin Office
Modi Farm House (Hyd) LLP

CHECKED
SECURITY/SUP.
By:.................. Dt: 03/09/20

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

Purchase Voucher

10219

No. : **PUR/~~10190~~**
Ref.: **01 dt. 2-Sep-2020**

Dated : **2-Sep-2020**

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

Particulars		Amount
LSUD-Labour Charges	*3,472.00*	**₹ 8,680.00**
LSUD-Allowance for Equipment	*3,472.00*	
LSUD-Allowance for Consumables	*1,736.00*	

On Account of :
Being core cutting,wall cutting,beam cutting,completion cpvc & ppvc fittings for v.no.27.(4205-4206)
Amount (in words) :
Indian Rupees Eight Thousand Six Hundred Eighty Only

for CONT-D.Vijay

Prepared by: upender

Approved by

Receiver's Signature

ID: 4205, 4206

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

Sl. No. – site bills register	01	Date - site bills Register	27/8/20
Company Name:	Serene Construc tions	Site:	Serene farms
Name of Contractor	D. Vijay		
Nature of work	Plumbing		
Work done	From Date 20/8/20	To Date	26/8/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa - 27					
2.						
3.	5"	2	300	NOS	600	
4.						
5.	4"	3	360	NOS	1080	
6.						
7.	Villa - 27	1	7000	NOS	7000	
8.						
9.						
10.						
11.	Total:				8680	

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: 27/8/20	Date: 27/08/2020	Date: APPROVED BY 28 AUG 2020
Sign: Syed Sarwar	Sign: Nagalaxmi	Sign: MANAGING DIRECTOR

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

Labour Charges
D.VIJAY
Khamata X Road
Hyderabad

DATE: 27-08-20

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

Type of Work: **PLUMBING WORK**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION CPVC AND PVC FITTINGS Total amount: Rs=8680/-	**3472**

Amount in Word:THREE THOUSAND FOUR HUNDRED SEVENTY TWO RUPEES ONLY/-

Sign: ______________________________

Allowance For Equipment
D.vijay
Khamata X Road
Hyderabad

DATE: 27-08-20

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

Type of Work: **Plumbing work**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION CPVC AND PVC FITTINGS Total amount: Rs=8680/-	**3472**

Amount in Word:THREE THOUSAND FOUR HUNDRED SEVENTY TWO RUPEES ONLY/-

Sign: ______________________

Allowance for Construction
D.VIJAY
Khamata X Road
Hyderabad

DATE: 27-08-20

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

Type of Work: **PLUMBING WORK**

Towards : Allowance for Construction

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION CPVC AND PVC FITTINGS Total amount: Rs=8680/-	**RS-1736**

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

Sign: ____________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		plumbing work						
PREPARED BY		SYED GOLAM SARWAR						
DATE		27-08-2020						
CONTRACTOR NAME		D VIJAY						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	CORE CUTTING	WALL CUTTING	1	1	1	2	2	NOS
	VILLA 27	5"						
		BEAM CUTTING	1	1	1	3	3	NOS
		4"						
2	VILLA 27	TOWARDS COMPLETION CPVC AND	1	1	1	1	1	NOS
		PPVC FITTINGS						

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		plumbing work				
PREPARED BY		SYED GOLAM SARWAR				
DATE		27-08-2020				
CONTRACTOR NAME		D VIJAY				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	CORE CUTTING	WALL CUTTING	2	NOS	300	600
	VILLA 27	5"				
		BEAM CUTTING	3	NOS	360	1080
		4"				
2	VILLA 27	TOWARDS COMPLETION CPVC AND	1	NOS	7000	7000
		PPVC FITTINGS				
		NOTE: RATE OF 40% OF 17500BILL MADE WITH RATE=7000			TOTAL	8680

Nagalaxmi

27/08/2020

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

10220

Purchase Voucher

No. : **PUR/10191** 220
Ref.: **02 dt. 2-Sep-2020**

Dated : **2-Sep-2020**

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

Particulars		Amount
LSUD-Labour Charges	*3,472.00*	**₹ 8,680.00**
LSUD-Allowance for Equipment	*3,472.00*	
LSUD-Allowance for Consumables	*1,736.00*	

Account of :
Being core cutting,wall cutting,beam cutting,completion cpvc & ppvc fittings for v.no.03.(4203-4204)

Amount (in words) :
Indian Rupees Eight Thousand Six Hundred Eighty Only

for CONT-D.Vijay

Prepared by: upender

Approved by

Receiver's Signature

ID: 4203, 4204

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

Sl. No. – site bills register	02	Date - site bills Register	20/8/20
Company Name:	serene constructions	Site:	serene farms
Name of Contractor	D. vidaj.		
Nature of work	Plumber		

Work done	From Date	13/08/20	To Date	19/08/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa-03					
2.						
3.	5" wall	2	300	Nos	600	
4.						
5.	4" wall	3	360	Nos	1080	
6.						
7.	CPVC & PVC	1	7000	NOS	7000	
8.						
9.						
10.						
11.	Total:				8680	

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: 20/8/20	Date: 20/8/2020	Date:
Sign: Syam...Sorn	Sign: Nagalaxmi	Sign:

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Labour Charges
D.VIJAY
Khamata X Road
Hyderabad

DATE: 20-08-20

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

Type of Work: **PLUMBING WORK**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION CPVC AND PVC FITTINGS Total amount: Rs=8680/-	**3472**

Amount in Word:THREE THOUSAND FOUR HUNDRED SEVENTY TWO RUPEES ONLY/-

Sign: ______________________

Allowance For Equipment
D.vijay
Khamata X Road
Hyderabad

DATE: 20-08-20

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

Type of Work: **Plumbing work**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION CPVC AND PVC FITTINGS Total amount: Rs=8680/-	**3472**

Amount in Word:THREE THOUSAND FOUR HUNDRED SEVENTY TWO RUPEES ONLY/-

Sign: ______________________

Allowance for Construction
D.VIJAY
Khamata X Road
Hyderabad

DATE: 20-08-20

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

Type of Work: **PLUMBING WORK**

Towards : Allowance for Construction

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION CPVC AND PVC FITTINGS Total amount: Rs=8680/-	**RS-1736**

Amount In Word:ONE THOUSAND SEVEN HUNDRED THIRTY SIX RUPEES ONLY/-

Sign: ______________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		plumbing work						
PREPARED BY		SYED GOLAM SARWAR						
DATE		20-08-2020						
CONTRACTOR NAME		D VIJAY						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	CORE CUTTING	WALL CUTTING	1	1	1	2	2	NOS
	VILLA 03	5"						
		BEAM CUTTING	1	1	1	3	3	NOS
		4"						
2	VILLA 03	TOWARDS COMPLETION CPVC AND	1	1	1	1	1	NOS
		PPVC FITTINGS						

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		plumbing work				
PREPARED BY		SYED GOLAM SARWAR				
DATE		20-08-2020				
CONTRACTOR NAME		D VIJAY				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	CORE CUTTING	WALL CUTTING	2	NOS	300	**600**
	VILLA 03	5"				
		BEAM CUTTING	3	NOS	360	**1080**
		4"				
2	VILLA 03	TOWARDS COMPLETION CPVC AND	1	NOS	7000	**7000**
		PPVC FITTINGS				
		NOTE: RATE OF 40% OF 17500BILL MADE WITH RATE=7000			TOTAL	**8680**

Nagalaxmi
20/08/2020

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

Purchase Voucher

10220

No. : **PUR/~~10192~~**
Ref.: **01 dt. 2-Sep-2020**

Dated : **2-Sep-2020**

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

Particulars		Amount
LSUD-Labour Charges	*6,044.00*	**₹ 15,111.00**
LSUD-Allowance for Equipment	*6,044.00*	
LSUD-Allowance for Consumables	*3,023.00*	

On Account of :

Being excavation of set backs for levelling for making,lawn&shabad stone laying purpose(east,south, north,west side) for v.no.08(4202)

Amount (in words) :

Indian Rupees Fifteen Thousand One Hundred Eleven Only

for CONT-T.Kurmanna

Prepared by: upender

Approved by

Receiver's Signature

ID: 4202.

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

Sl. No. – site bills register	01	Date - site bills Register	20/8/20
Company Name:	SERENE CONSTRUCTIONS	Site:	SERENE FARMS
Name of Contractor	T. KURUMANNA		
Nature of work	Earth work		
Work done	From Date 13/08/30	To Date 19/8/30	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa - 8					
2.						
3.	East side	235	cft	8.4	~~[illegible]~~ 1974	
4.	South side	750	cft	8.4	~~7~~.6300	
5.	North side	250	cft	8.4	2100	
6.	west side	564	cft	8.4	4737	
7.						
8.						
9.						
10.						
11.	Total:				15,111/-	

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:	

this must be filled by site.

Remarks : work Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 20/8/20	Date: 20/08/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY 21 AUG 2020 S. MODI MANAGING DIRECTOR

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

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE:20-08-20

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

Type of Work: **EARTH WORK**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING SETBACKS LEVELLING AND MAKING LAWN TOTAL AMOUNT=RS 15111/-	**Rs -6044/**

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

Sign: ____________________

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE:20-08-20

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

Type of Work: **EARTH WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING SETBACKS LEVELLING AND MAKING LAWN Total amount: Rs=15111/-	**Rs -6044/**

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

Sign: ______________________

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:20-08-20

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

Type of Work: **EARTH WORK**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING SETBACKS LEVELLING AND MAKING LAWN Total amount: Rs=15111/-	**RS-3022/-**

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

Sign: ______________________

EASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		20-08-2020						
CONTRACTOR NAME		KURUMANNA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 08	EXCAVATION OF SET BACKS FOR LEVELLING FOR MAKING						
		LAWN AND SHABAD STONE LAYING PURPOSE						
		EAST SIDE	47	5	1	1	235	CFT
		SOUTH SIDE	50	15	1	1	750	CFT
		NORTH SIDE	50	5	1	1	250	CFT
		WEST SIDE	47	12	1	1	564	CFT

STIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		20-08-2020				
CONTRACTOR NAME		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 08	EXCAVATION OF SET BACKS FOR LEVELLING FOR MAKING				
		LAWN AND SHABAD STONE LAYING PURPOSE				
		EAST SIDE	235	CFT	8.4	1974
		SOUTH SIDE	750	CFT	8.4	6300
		NORTH SIDE	250	CFT	8.4	2100
		WEST SIDE	564	CFT	8.4	4737.6
					TOTAL	15111.6

Nagalaxmi
20/08/2020

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

Purchase Voucher

10222
222

No. : **PUR/10193** | Dated : **2-Sep-2020**
Ref.: **03 dt. 2-Sep-2020**

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

Particulars		Amount
LSUD-Labour Charges	*8,608.00*	**₹ 21,520.00**
LSUD-Allowance for Equipment	*8,608.00*	
LSUD-Allowance for Consumables	*4,304.00*	

Account of :
Being chipping,excavation,pcc laying for repairing of tiles work for v.nos.31,37,39,40(4207-4210)
Amount (in words) :
Indian Rupees Twenty One Thousand Five Hundred Twenty Only

for CONT-T.Kurmanna

Prepared by: upender | Approved by | Receiver's Signature

/

~~TP~~ 4207 to 4210

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

Sl. No. – site bills register	03	Date - site bills Register	27/8/20
Company Name:	Serene Construction	Site:	Serene farms
Name of Contractor	T. Kurumanna		
Nature of work	Earth work		
Work done	From Date	20/8/20	To Date 26/8/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa-31, 37	1708	9.6	cft	16396	
2.	39, 40					
3.						
4.	Villa-31, 37	854	6	sft	5124	
5.	39, 40					
6.						
7.						
8.						
9.						
10.						
11.	Total:				21520/-	

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: 27/8/20.	Date: 27/08/2020	Date: 28 AUG 2020
Sign: Syed	Sign: Nagalaxmi	Sign:

APPROVED BY 28 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE:27-08-20

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

Type of Work: **EARTH WORK**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING CHIPPING ,EXCAVATION, PCC LAYING FOR REPAIRING OF TILES WORK TOTAL AMOUNT=RS 21520/-	**Rs -8608/**

Amount in Words:EIGHT THOUSAND SIX HUNDRED EIGHT RUPEES ONLY/-

Sign: ____________________

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE:27-08-20

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

Type of Work: **EARTH WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING CHIPPING ,EXCAVATION, PCC LAYING FOR REPAIRING OF TILES WORK Total amount: Rs=21520/-	**Rs -8608/**

Amount in Words:EIGHT THOUSAND SIX HUNDRED EIGHT RUPEES ONLY/-

Sign: ______________________

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:27-08-20

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

Type of Work: **EARTH WORK**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING CHIPPING ,EXCAVATION, PCC LAYING FOR REPAIRING OF TILES WORK Total amount: Rs=21520/-	**RS-4304/-**

AMOUNT IN WORDS: FOUR THOUSAND THREE HUNDRED FOUR RUPEES ONLY/-

Sign: ______________________

EMENT SHEET								
ANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
JECT		SERENE FARMS	SIGN:					
ORK DISCRIPTION		EARTH WORK						
REPARED BY		SYED GOLAM SARWAR						
ATE		27-08-2020						
ONTRACTOR NAME		KURUMANNA	A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 37	REPAIRING WORK OF PCC FOR TILES LAYING PURPOSE						
		CHIPPING AND EXCAVATION						
		PORTICO	15	8	2	1	240	cft
		KITCHEN	10	6	2	1	120	cft
2	VILLA 40	REPAIRING WORK OF PCC FOR TILES LAYING PURPOSE						
		CHIPPING AND EXCAVATION						
		HALL	14.5	10	2	1	290	cft
3	VILLA 31							
		REPAIRING WORK OF PCC FOR TILES LAYING PURPOSE						
		CHIPPING AND EXCAVATION						
		HALL	14.5	10	2	1	290	cft
		KITCHEN	10	6	2	1	120	
4	VILLA 39	REPAIRING WORK OF PCC FOR TILES LAYING PURPOSE						
		CHIPPING AND EXCAVATION						
		MASTER BEDROOM	16	12	2	1	384	cft
		CHILDRENS BED ROOM	12	11	2	1	264	cft
						TOTAL	**1708**	cft
5	VILLA 37	PCC LAYING AFTER FILL BACK OF SOIL & LEVELLING						
		PORTICO	15	8	1	1	120	SFT

		KITCHEN	10	6	1	1	60	SFT
[illegible]	VILLA 40	PCC LAYING AFTER FILL BACK OF SOIL & LEVELLING						
		HALL	14.5	10	1	1	145	SFT
7	VILLA 31	PCC LAYING AFTER FILL BACK OF SOIL & LEVELLING						
		HALL	14.5	10	1	1	145	SFT
		KITCHEN	10	6	1	1	60	SFT
8	VILLA 39	PCC LAYING AFTER FILL BACK OF SOIL & LEVELLING						
		MASTER BEDROOM	16	12	1	1	192	SFT
		CHILDRENS BED ROOM	12	11	1	1	132	SFT
						TOTAL	**854**	**SFT**

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		27-08-2020				
CONTRACTOR NAME		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 31,37,39,40	REPAIRING WORK OF PCC FOR TILES LAYING PURPOSE	1708	cft	9.6	16396.8
		CHIPPING AND EXCAVATION				
2	VILLA 31,37,39,40	PCC LAYING AFTER FILL BACK OF SOIL & LEVELLING	854	SFT	6	5124
					TOTAL	21520.8

Nagalaxmi
27/08/2020

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

Purchase Voucher

10223

No. : **PUR/~~10215~~**
Ref.: **1276 dt. 2-Sep-2020**

Dated : **2-Sep-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*22,209.60*	**₹ 26,207.00**
Input CGST	*1,998.86*	
Input SGST	*1,998.86*	
OIE-Roundoff	*(-)0.32*	

On Account of :

Being purchase of wood against bill.no.12976,dtd,02/09/2020&po.no.69987,dtd,01/09/2020.

Amount (in words) :

Indian Rupees Twenty Six Thousand Two Hundred Seven Only

for SUP-SUMMIT SALES LLP

Prepared by: upender Approved by Receiver's Signature

150339

Scan ID: 50061

5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/9/20.	Prepared by:	SOWMYA
PO/WO no.	69987	PO / WO Date.	1/9/20
Supplier Name	SS/LLP.	PO/WO amount	26,207
Firm/Company	Serene Constructions LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12976	2/9/20	26,207
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,207

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10955	2/9/20	82583	☑ 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:	26,207
Amount E – PO / WO value:	26,207
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 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	3/9/20	14/9					

Notes: 1. In case amount to be credited to supplier and the bill 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.	12976
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	02-09-2020
	PO No.	69987
	PO Date.	01-09-2020
	Req ID	57264
	Req Date	29-05-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		672	33.05	22,209.60	18	3,997.72
	8'x4'-21 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,209.60		3,997.72
	1,998.86	1,998.86	Total Invoice Amount	26,207.33		

Rupees : Twenty Six Thousand Two Hundred Seven and Paise Thirty Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6909 Date 5/9

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-Sep-20 11:26:36 AM

69987
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**	69987	150339
	Doc Date	01-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-03-2020	
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	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft *8'x4'-21 nos*	672.00	33.05	0.00	18.00	26,207.33
					Total Order Value . . .	**26,207.33**

Rupees : Twenty Six Thousand Two Hundred Seven and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	All boards are Action tesa brand, Acatia light, OSL each design of 15 nos of boards, one board cost is Rs-1248, included GST.
Payment Terms	After delivery and productions of bill
Tax	GST Included in the above prices
Delivery Date	With in 15 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for villa no: 3,4,29, purpose.
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

Company Name:	Serene Constructions LLP	Date:	27-08-2020
Site & Phase :	Serene farms	Time:	11:15
Supplier		Req. No.	150339
Material required before date:	asap	ID No.	59401

No	Description	Size	Quantity	Units	Inward No	Date
1	**MDF Boards(wenge colour)**	8'x4'	21	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

69987

Remarks:The above material is required for false ceiling work in villa-03,04,29.

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**

Customer Details	DC No.	10955
Serene Constructions LLP	DC Date.	02-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69987
	PO Date.	01-09-2020
	Req ID	57264
	Req Date	29-05-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150256

	Description of Goods	HSN/SAC	Qty
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		672
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 5364 Dt: 02-9-2020
MRN No: 82583 Dt: 03-09-2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40922
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.	12976
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	02-09-2020
	PO No.	69987
	PO Date.	01-09-2020
	Req ID	57264
	Req Date	29-05-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		672	33.05	22,209.60	18	3,997.72
	8'x4'-21 nos G						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 5364 Dt: 02/09/20

MRN No: 82563 Dt: 03/09/20

Received By: Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	22,209.60		3,997.72
	1,998.86	1,998.86	Total Invoice Amount		26,207.33	

Rupees : Twenty Six Thousand Two Hundred Seven and Paise Thirty Three 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

10224

Purchase Voucher

No. : **PUR/10228**
Ref.: **12980 dt. 2-Sep-2020**

Dated : **2-Sep-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%		
Input CGST	*11,758.00*	**₹ 13,874.00**
Input SGST	*1,058.22*	
OIE-Roundoff	*1,058.22*	
	(-)0.44	

On Account of :

Being purchase of plumbing material against bill.no.12980,dtd,02/09/2020&po.no.02/09/2020.

Amount (in words) :

Indian Rupees Thirteen Thousand Eight Hundred Seventy Four Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

008

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 49890

Date:	3/9/20		Prepared by:		SOWMYA	
PO/WO no.	70035		PO / WO Date.		2/9/20.	
Supplier Name	SS llp.		PO/WO amount		13,874	
Firm/Company	Serene Constructions llp		Project		Serene farms.	
Sl. No.	Bill No.		Bill Date		Bill amount	
1.	12980		2/9/20		13,874	
2.						
3.						
4						
Amount A – Bills total(Excluding Transport & Hamali Charges):					13,874	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN	
1.	10959	2/9/20		82558	☑ 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:					13,874	
Amount E – PO / WO value:					13,874	
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]		[signature]	[signature]	[signature]
Date	3/9/20	12					

APPROVED
12 AUG 2020
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 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	Invoice No.	12980
Serene Constructions LLP	Invoice Date.	02-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70035
	PO Date.	02-09-2020
	Req ID	59533
GSTIN : 36ACVFS7909P1ZV	Req Date	02-09-2020
	Loc Req No	150346

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	191.00	5,730.00	18	1,031.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	70	45.00	3,150.00	18	567.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	199.00	398.00	18	71.64
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
7							
8							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,758.00	2,116.44
	1,058.22	1,058.22	Total Invoice Amount	13,874.44	

Rupees : Thirteen Thousand Eight Hundred Seventy Four and Paise Fourty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 69027 Date 5/9 Sign * SEC'BAD *

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-09-2020 2:08:59 PM

70035
03.09.20 11:46:55

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**	70035	150346
	Doc Date	02-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	191.00	0.00	18.00	6,761.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	150.00	10.00	0.00	18.00	1,770.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	70.00	45.00	0.00	18.00	3,717.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	199.00	0.00	18.00	469.64
6	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**13,874.44**

Rupees : Thirteen Thousand Eight Hundred Seventy Four and Paise Fourty Four 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.
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.13,14,15 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 - C.P.VC Pipe works For Bungalows											
Company		Serene constructions llp		Site & Phase		serene farms					
Req. no.		150346		Req. Date	01-09-2020						
Material required before		04.06.16		ID no.		59533					
Prepared by:		Sarwar		Approved by (sign):							
Flat / Block no:		villa 13,14,15									
Name of the Supplier :-											
Type A 1620 Sft 3BHK Order Value:		1	Villas								
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required forType B 1790 Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	30.0	-	-	1.0	30	-	30		
2	C.Pvc pipe 1"	Length	-	-	-	1.0	-	-	0		
3	C.Pvc pipe11/4"	Length	-	-	-	1.0	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	150.0	-	-	1.0	150	-	150		
5	C.Pvc Plain Elbow 1"	Nos	-	-	-	1.0	-	-	0		
6	C.Pvc Plain Elbow 11/4"	Nos	-	-	-	1.0	-	-	0		
7	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	-	-	-	1.0	-	-	0		
8	C.Pvc Union 11/4"	Nos	-	-	-	1.0	-	-	0		
9	C.Pvc Union 3/4"	Nos	-	-	-	1.0	-	-	0		
10	C.Pvc Union 1"	Nos	-	-	-	1.0	-	-	0		
11	C.Pvc Coupling 1"	Nos	-	-	-	1.0	-	-	0		
12	C.Pvc Coupling 3/4"	Nos	-	-	-	1.0	-	-	0		
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	1.0	-	-	0		
14	C.Pvc Tee 1"	Nos	-	-	-	1.0	-	-	0		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	1.0	-	-	0		
16	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	-	-	-	1.0	-	-	0		
17	C.Pvc.Plain Tee 1 1/4"	Nos	-	-	-	1.0	-	-	0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	1.0	-	-	0		
19	C.Pvc Plain Tee 3/4"	Nos	30.0	-	-	1.0	30	-	30		
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	1.0	-	-	0		
21	C.Pvc End Cap 1"	Nos	-	-	-	1.0	-	-	0		
22	C.Pvc End Cap 3/4"	Nos	-	-	-	1.0	-	-	0		
23	C.Pvc Plug 1/2"	Nos	-	-	-	1.0	-	-	0		
24	C.Pvc M.A.B.T 3/4"	Nos	-	-	-	1.0	-	-	0		
25	C.Pvc M.A.B.T 1"	Nos	-	-	-	1.0	-	-	0		
26	C.pvc Tank Nipple 1 1/4"	Nos	-	-	-	1.0	-	-	0		
27	C.pvc Clamp 3/4"	Nos	-	-	-	1.0	-	-	0		
28	C.pvc Clamp 1"	Nos	-	-	-	1.0	-	-	0		
29	C.pvc Clamp 1 1/4"	Nos	-	-	-	1.0	-	-	0		
30	C.pvc Paste 250 Grms	Nos	-	-	-	1.0	-	-	0		
31	C.pvc 11/4" Ball Value	Nos	-	-	-	1.0	-	-	0		
32	C.pvc1" Ball Value	Nos	-	-	-	1.0	-	-	0		
33	C.pvc 3/4" Ball Value	Nos	-	-	-	1.0	-	-	0		
34	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	-	-	-	1.0	-	-	0		
35	C.Pvc.Reducer 1"x 3/4"	Nos	-	-	-	1.0	-	-	0		
36	C.Pvc.Reducer 1 1/4"x 1"	Nos	-	-	-	1.0	-	-	0		
37	C.Pvc F.A.B.T 1"	Nos	-	-	-	1.0	-	-	0		
38	C.Pvc F.A.B.T 1 1/4"	Nos	-	-	-	1.0	-	-	0		
39	C.Pvc M.A.B.T 3/4" X 3/4"	Nos	-	-	-	1.0	-	-	0		
40	C.Pvc BrassMTA 1/2" X 3/4"	Nos	-	-	-	1.0	-	-	0		
41	C.Pvc Brass FTA 3/4"x1/2"	Nos	70.0	-	-	1.0	70	-	70		
42	Teflon Tapes	Nos	-	-	-	1.0	-	-	0		
43	C.pvc solvent	liters	2.0			1.0	2		2		
44	Hacksaw blade (double)	box	1.0			1.0	1		1		
	Total		283.0			1.0	280.0				

70035

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.	10959
Serene Constructions LLP	DC Date.	02-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70035
	PO Date.	02-09-2020
	Req ID	59533
GSTIN : 36ACVFS7909P1ZV	Req Date	02-09-2020
	Loc Req No	150346

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	70
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
6	9537 - Tools - Hacksaw blade - double - nos	8202	50
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INWARD

Inward No: 5368 Dt: 02-9-20

MRN No: 82558 Dt: 03-9-2020

Received By: Sandeep Sign:

Serene Construction (Hyd) LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4092 Date 8/9 Sign.

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.	12980
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	02-09-2020
	PO No.	70035
	PO Date.	02-09-2020
	Req ID	59533
GSTIN : 36ACVFS7909P1ZV	Req Date	02-09-2020
	Loc Req No	150346

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	191.00	5,730.00	18	1,031.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	70	45.00	3,150.00	18	567.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	199.00	398.00	18	71.64
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
7							
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14							
15							

INWARD

Inward No: 5368 Dt: 02/09/20

MRN No: 82558 Dt: 03/09/20

Received By: Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	11,758.00	2,116.44
	1,058.22	1,058.22	Total Invoice Amount	13,874.44	

Rupees : Thirteen Thousand Eight Hundred Seventy Four and Paise Fourty Four 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

10225

Purchase Voucher

No. : **PUR/~~10219~~**
Ref.: **12979 dt. 2-Sep-2020**

Dated : **2-Sep-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%		
Input CGST	*33,630.00*	**₹ 39,683.00**
Input SGST	*3,026.70*	
OIE-Roundoff	*3,026.70*	
	(-)0.40	

On Account of :

Being purchase of plumbing material against bill.no.12979,dtd,02/09/2020&po.no.70028,dtd,02/09/2020.

Amount (in words) :

Indian Rupees Thirty Nine Thousand Six Hundred Eighty Three Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

007

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID : 4989.

Date:	3/9/20.	Prepared by:	SOWMYA
PO/WO no.	70028	PO / WO Date.	2/9/20
Supplier Name	SSllp.	PO/WO amount	39,683
Firm/Company	Serene Constructions.llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12979	2/9/20	39,683
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,683

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10958	2/9/20	82565	☑ 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:	39,683
Amount E – PO / WO value:	39,683
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]	[signature]
Date	3/9/20	12/9					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12979
Serene Constructions LLP	Invoice Date.	02-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70028
	PO Date.	02-09-2020
	Req ID	59519
	Req Date	01-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150345

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3363.00	33,630.00	18	6,053.40
2							
3							
4							
5							
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13							
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15							

IGST	CGST	SGST	Total Taxable Amount	33,630.00		6,053.40
	3,026.70	3,026.70	Total Invoice Amount	39,683.40		

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 29022 Date 5/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-09-2020 3:19:03 PM

70028
03.09.20 11:46:55

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**	70028	150345
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2020	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	10.00	3,363.00	0.00	18.00	39,683.40
					Total Order Value . . .	**39,683.40**

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Geberit' brand, Alpha model.
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	Included by us.
Warranty	10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.13,14,15,50 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene Constructions LLP	Date:	01-09-2020
Site & Phase :	Serene farms	Time:	11.00
Supplier		Req. No.	150345
Material required before date:	Urgent	ID No.	59519

No	Description	Size	Quantity	Units	Inward No	Date
1	**concealed flush tanks**	Std	10	noss		
2						
3	70028					
4						
5						
6						
7						
8						
9						
10						

Remarks:The above material is required for plumbing work in villa-13,14,15,50

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	01-09-2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC No.	10958
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	02-09-2020
	PO No.	70028
	PO Date.	02-09-2020
	Req ID	59519
GSTIN : 36ACVFS7909P1ZV	Req Date	01-09-2020
	Loc Req No	150345

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	10
2			
3			
4			
5			
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INWARD
Inward No: 5367 Dt: 02-9-20
MRN No: 82565 Dt: 03-9-2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40920
Date 3/9

Authorised signatory

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	Invoice No.	12979
Serene Constructions LLP	Invoice Date.	02-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70028
	PO Date.	02-09-2020
	Req ID	59519
GSTIN : 36ACVFS7909P1ZV	Req Date	01-09-2020
	Loc Req No	150345

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3363.00	33,630.00	18	6,053.40
2							
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4							
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12							
13							
14							
15							

INWARD
Inward No: 5367 Dt: 02/09/20
MRN No: 82565 Dt: 03/09/20
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	33,630.00		6,053.40
	3,026.70	3,026.70	Total Invoice Amount	39,683.40		

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction