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

Purchase Voucher

No. : **PUR/10226**
Ref.: **12978 dt. 2-Sep-2020**

Dated : **2-Sep-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*12,992.00*	**₹ 15,331.00**
Input CGST	*1,169.28*	
Input SGST	*1,169.28*	
OIE-Roundoff	*0.44*	

On Account of :

Being purchase of electrical material against bill.no.12978,dtd,02/09/2020&po.no.70014,dtd,01/09/2020.

Amount (in words) :

Indian Rupees Fifteen Thousand Three Hundred Thirty One Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10227** Dated : **2-Sep-2020**
Ref.: **12977 dt. 2-Sep-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*34,295.00*	**₹ 40,468.00**
Input CGST	*3,086.55*	
Input SGST	*3,086.55*	
OIE-Roundoff	*(-)0.10*	

On Account of :
Being purchase of electrical material against bill.no.12977,dtd,02/09/2020&po.no.70014,dtd,01/09/2020.
Amount (in words) :
Indian Rupees Forty Thousand Four Hundred Sixty Eight Only

for SUP-SUMMIT SALES LLP

Prepared by: upender Approved by Receiver's Signature

(004)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 49896.

Date:	12/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70014	PO / WO Date.	01/09/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 59,897/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12978	02/09/2020	Rs. 15,330/-
2.	12977	02/09/2020	Rs. 40,468/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 55,798/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10957	02/09/2020	82555	☑ Yes □ No
2.	10956	02/09/2020	82557	☑ 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. 55,798/-
Amount E – PO / WO value:				Rs. 59,897/-
Amount F – Difference (A – E):				Rs. -4,098/-

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	**19/09/2020**

Remarks: **Part bill received.**

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

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.	12978
Serene Constructions LLP	Invoice Date.	02-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70014
	PO Date.	01-09-2020
	Req ID	59490
	Req Date	01-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
2	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	25	107.00	2,675.00	18	481.50
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
5	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
6	4780 - Electrical - conducting - PVC stripe connector	8536	50	15.00	750.00	18	135.00
7							
8							
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10							
11							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,992.00		2,338.56
	1,169.28	1,169.28	Total Invoice Amount	15,330.56		

Rupees : Fifteen Thousand Three Hundred Thirty and Paise Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6962 Date 5/9

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

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

Customer Details		
Serene Constructions LLP	Invoice No.	12977
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	02-09-2020
	PO No.	70014
	PO Date.	01-09-2020
	Req ID	59490
GSTIN : 36ACVFS7909P1ZV	Req Date	01-09-2020
	Loc Req No	150343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	44	30.00	1,320.00	18	237.60
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	94	57.00	5,358.00	18	964.44
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	17	77.00	1,309.00	18	235.62
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40	89.00	3,560.00	18	640.80
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120	65.00	7,800.00	18	1,404.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	55.00	1,650.00	18	297.00
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	298	36.00	10,728.00	18	1,931.04
	B0110						
9	4789 - Electrical - other - Modular switch Blank	8538	40	11.00	440.00	18	79.20
	B3900						
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	7	195.00	1,365.00	18	245.70
	B1900						
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	34,295.00	6,173.10
	3,086.55	3,086.55	Total Invoice Amount	40,468.10	

Rupees : Fourty Thousand Four Hundred Sixty Eight and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69026 579

Authorised signatory

Purchase Order

 02-09-2020 2:08:59 PM

70014
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70014	150343
Doc Date	01-09-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	44.00	30.00	0.00	18.00	1,557.60
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	94.00	57.00	0.00	18.00	6,322.44
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	17.00	77.00	0.00	18.00	1,544.62
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	40.00	89.00	0.00	18.00	4,200.80
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	120.00	65.00	0.00	18.00	9,204.00
6	4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	15.00	51.00	0.00	18.00	902.70
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	30.00	55.00	0.00	18.00	1,947.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	298.00	36.00	0.00	18.00	12,659.04
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	40.00	11.00	0.00	18.00	519.20
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900 Rcd. 12	20.00	195.00	0.00	18.00	4,602.00
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams Rcd. 2	5.00	469.00	0.00	18.00	2,767.10
12	4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
13	4596 - Electrical - other - MCB - 16Amps - nos	25.00	107.00	0.00	18.00	3,156.50
14	4605 - Electrical - other - MCB - 6Amps - nos	30.00	107.00	0.00	18.00	3,787.80
15	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	7.50	0.00	18.00	885.00
16	4780 - Electrical - conducting - PVC stripe connector - NA - nos	50.00	15.00	0.00	18.00	885.00
					Total Order Value . . .	**59,896.80**

Rupees : Fifty Nine Thousand Eight Hundred Ninty Six and Paise Eighty Only.

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name ____________

Date : __/__/____

Purchase Order

 02-09-2020 2:08:59 PM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for v.no.8,9,19,23,38purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Part bill received of Rs. 55,790 (B.no: 12978, 12977) and Bal. bill of Rs. 4,098/- tobe receive

12/9/10

For ***Serene Constructions LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Switches etc.

Company	serene constructions llp
Req. no.	150343
Material required before	asap
Prepared by:	syed golam sarwar
Flat / Block no:	8,9 19,23,38
Site & Phase	serene farms
Req. Date	31-08-2020
ID no.	.
Approved by (sign):	59490
Type A 1200 Sft 2BHK Order Value:	2 Flats
Type B 1000 Sft 2BHK Order Value:	3 Flats

S No.	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	3	2	5.0	0	5.00		
2	16 Amps MCB	Nos	5.0	5.0	3	2	25.0	0	25.00		
3	6 Amps MCB	Nos	6.0	6.0	3	2	30.0	0	30.00		
4	8 Module plates	Nos	3.0	4.0	3	2	17.0	0	17.00		
5	6 Module plates	Nos	18.0	20.0	3	2	94.0	0	94.00		
6	2 Module plates	Nos	8.0	10.0	3	2	44.0	0	44.00		
7	16 Amps Socket	Nos	8.0	8.0	3	2	40.0	0	40.00		
8	6 Amps Socket	Nos	24.0	24.0	3	2	120.0	0	120.00		
9	T.V Socket	Nos	3.0	3.0	3	2	15.0	0	15.00		
10	Telephone Socket	Nos	-	-	3	2	-	0	0.00		
11	16 Amps Switches	Nos	6.0	6.0	3	2	30.0	0	30.00		
12	6 Amps Switches	Nos	56.0	65.0	3	2	298.0	0	298.00		
13	Bell push	Nos	-	-	3	2	-	0	0.00		
14	Fan Regulator	Nos	4.0	4.0	3	2	20.0	0	20.00		
15	Blank Plate single	Nos	8.0	8.0	3	2	40.0	0	40.00		
16	25A change over switch - 2P	Nos	1.0	1.0	3	2	5.0	0	5.00		
17	PVC Connectors - 6Amps	Nos	10.0	10.0	3	2	50.0	0	50.00		
18	AC Round sheets 3"	Nos	20.0	20.0	3	2	100.0	0	100.00		
	Total						933.00	0.00	933.00		

70014

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.	10957
Serene Constructions LLP	DC Date.	02-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70014
	PO Date.	01-09-2020
	Req ID	59490
GSTIN : 36ACVFS7909P1ZV	Req Date	01-09-2020
	Loc Req No	150343

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	25
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	30
5	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
6	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	50
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INWARD
Inward No: 5366 Dt: 02-9-20
MRN No: 8255 Dt: 03-9-2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40919
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.	12978
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	02-09-2020
	PO No.	70014
	PO Date.	01-09-2020
	Req ID	59490
GSTIN : 36ACVFS7909P1ZV	Req Date	01-09-2020
	Loc Req No	150343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
2	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	25	107.00	2,675.00	18	481.50
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
5	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
6	4780 - Electrical - conducting - PVC stripe connector	8536	50	15.00	750.00	18	135.00
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15							

INWARD
Inward No: 5366 Dt: 02/09/20
MRN No: 82555 Dt: 03/09/20
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	12,992.00	2,338.56
	1,169.28	1,169.28	Total Invoice Amount	15,330.56	

Rupees : Fifteen Thousand Three Hundred Thirty and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	10956
Serene Constructions LLP	DC Date.	02-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70014
	PO Date.	01-09-2020
	Req ID	59490
GSTIN : 36ACVFS7909P1ZV	Req Date	01-09-2020
	Loc Req No	150343

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	44
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	94
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	17
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	298
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	40
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	7
11			
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15			
16			
17			
18	INWARD		
19	Inward No: 5365 Dt: 02-9-20		
20	MRN No: 82557 Dt: 03-9-2020		
21	Received By: Sign:		
22	Sandeep		
23	Serene Construction (Hyd) LLP		
24			
25			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40921
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	Invoice No.	12977
Serene Constructions LLP	Invoice Date.	02-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70014
	PO Date.	01-09-2020
	Req ID	59490
GSTIN : 36ACVFS7909P1ZV	Req Date	01-09-2020
	Loc Req No	150343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	44	30.00	1,320.00	18	237.60
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	94	57.00	5,358.00	18	964.44
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	17	77.00	1,309.00	18	235.62
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40	89.00	3,560.00	18	640.80
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120	65.00	7,800.00	18	1,404.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	55.00	1,650.00	18	297.00
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	298	36.00	10,728.00	18	1,931.04
	B0110						
9	4789 - Electrical - other - Modular switch Blank	8538	40	11.00	440.00	18	79.20
	B3900						
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	7	195.00	1,365.00	18	245.70
	B1900						
11							
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14							
15							

INWARD
Inward No: 5365 Dt: 02/09/20
MRN No: 02557 Dt: 03/09/20
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	34,295.00		6,173.10
	3,086.55	3,086.55	Total Invoice Amount	40,468.10		

Rupees : Fourty Thousand Four Hundred Sixty Eight and Paise Ten 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/10228**
Ref.: **PS/20-21/326 dt. 2-Sep-2020**

Dated : **2-Sep-2020**

Party's Name: **SUP-Praful Sanitary**

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*6,665.79*	**₹ 7,866.00**
Input CGST	*599.92*	
Input SGST	*599.92*	
OIE-Roundoff	*0.37*	

On Account of :

Being purchase of plumbing material against bill.no.PS/20-21/326,dtd,02/09/2020&po.no.69856,dtd,26/08/2020.

Amount (in words) :

Indian Rupees Seven Thousand Eight Hundred Sixty Six Only

for SUP-Praful Sanitary

Prepared by: upender

Approved by

Receiver's Signature

025

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50225

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69856	PO / WO Date.	26/08/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 7,866/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	326	02/09/2020	Rs. 7,866/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,866/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	326	02/09/2020	82551	☑ 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. 7,866/-
Amount E – PO / WO value:				Rs. 7,866/-
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	**19/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	
Date	16/9/20						

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 326**	Dated **2-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Serene Constructions LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. **69856**	Dated **26-Aug-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **2-Sep-2020**
	Despatched through **Self**	Destination **Yenkepally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Bend 87.5***	3917	18 %	**20 No:**	194.00	No:	38 %	**2,405.60**
2	**110mm Eco Drain Plain Tee**	3917	18 %	**10 No:**	225.00	No:	38 %	**1,395.00**
3	**110mm Eco Drain Coupler**	3917	18 %	**20 No:**	159.00	No:	38 %	**1,971.60**
4	**500 Ml Pvc Solvent Cement**	3506	18 %	**10 No:**	168.00	No:	46.81 %	**893.59**
								6,665.79
	Output CGST							**599.91**
	Output SGST							**599.91**
	ROUNDING OFF							**0.39**
	Total			**60 No:**				**₹ 7,866.00**

INWARD
Inward No: 5370 Dt: 02-09-20
MRN No: 82551 Dt: 03-9-2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

Amount Chargeable (in words) — *E. & O.E*

Indian Rupees Seven Thousand Eight Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,772.20	9%	519.49	9%	519.49	1,038.98
3506	893.59	9%	80.42	9%	80.42	160.84
Total	**6,665.79**		**599.91**		**599.91**	**1,199.82**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Ninety Nine and Eighty Two paise Only**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69099
Date 8/9/20
Sign

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

    27-08-2020 12:22:06 PM

69856
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			
Praful Sanitary	**Doc No**	69856	150334
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	26-08-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	10117 - Plumbing - PVC - Eco Bend 87.5 degree - 110 mm - nos	20.00	194.00	38.00	18.00	2,838.61
2	10190 - Plumbing - PVC - Tee - NA - Nos	10.00	225.00	38.00	18.00	1,646.10
3	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	20.00	159.00	38.00	18.00	2,326.49
4	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	10.00	168.00	46.81	18.00	1,054.44
				Total Order Value . . .		**7,865.63**

Rupees : Seven Thousand Eight Hundred Sixty Five and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
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. 29,06,03,04 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ________________

Date : __/__/____

Requisition From - Eco Drain pipes.

Company Name:	**Serene Constructions LLP**		**Approved by:**		**Syed.Golam Sarwar**
Req.no:	**150334**		**Sign:**		
Material required before	**asap**				
Prepared By	**Sarwar Golam sarwar**		59347		
Villa no:	**For Villa Nos 29,06,03,04**				

S No.	Iteam head	Size	Part No:/ Itream code	Quantity Required	units	Inwards	Date
1	EcoDrain pipe with Coupler	110mm dia	PE2PL6110G	0.0	Length's		
2	EcoDrain pipe without Coupler	110mm dia	PS7QF6110G		Length's		
3	Bend 90D	110mm dia	NURHBE110G	20.0	Length's		
4	Bend 45D	110mm dia	NURHBF111G		length's		
5	Equal Tee	110 X 110mm dia	NURHTS111G	10.0	Nos		
6	Couplar	110 X 110mm dia	110 (SN-4) FUOCPL110G	20.0	Nos		
7	Couplar	110 X 110 X 110mm	NURHCP110G		nos		
8	Bottle Gulley Trap	6" x 4"	NBSBGT101G		Nos		
9	Bottle Gulley Trap	6" x 4" x 4"	NBSBGT102G		Nos		
10	Equal Y	110mm dia	NURHYS110G		Nos		
11	Right Hand 90D junction	110 X 110 X 110mm	MUCBRH315G		Nos		
12	left Hand 90 D junction	110 X 110 X 110mm	MUCBLH315G		Nos		
13	Rght / left hand 45 D	110 X 110 X 110mm	MUCBHL315G		Nos		
14	Cement Solvent	500ml		10.00	Nos		
15	Raiser with rubber seal	315mm	MUCHRW315G		NOS		
16	Frame and cover	315 (L.W.)	MUCOFR315D		nos		

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

69856

Estimate/Draft PO

 26-08-2020 2:15:08 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	69856	150334
	Doc Date	26-08-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	26-08-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10117 - Plumbing - PVC - Eco Bend 87.5 degree - 110 mm - nos	20.00	194.00	38.00	18.00	2,838.61
2	10190 - Plumbing - PVC - Tee - NA - Nos	10.00	225.00	38.00	18.00	1,646.10
3	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	20.00	159.00	38.00	18.00	2,326.49
4	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	10.00	168.00	46.81	18.00	1,054.44
					Total Order Value . . .	**7,865.63**

Rupees : Seven Thousand Eight Hundred Sixty Five and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
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. 29,06,03,04 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Praful Sanitary*

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

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

Purchase Voucher

No. : **PUR/10229**
Ref.: **0152 dt. 3-Sep-2020**

Dated : **3-Sep-2020**

Party's Name: **SUP-Elegant Enterprises**

GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*2,230.00*	**₹ 2,631.00**
Input CGST	*200.70*	
Input SGST	*200.70*	
OIE-Roundoff	*(-)0.40*	

Account of :
Being purchase of electrical material against bill.no.EE2021-0152,dtd,03/09/2020&po.no.70030,dtd,02/09/2020.

Amount (in words) :
Indian Rupees Two Thousand Six Hundred Thirty One Only

for SUP-Elegant Enterprises

Prepared by: upender

Approved by

Receiver's Signature

027

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 50233.

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70030	PO / WO Date.	02/09/2020
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 2,631/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0152	03/09/2020	Rs. 2,631/-
2.			-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,631/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0152	03/09/2020	82816	☑ 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. 2,631/-
Amount E – PO / WO value:	Rs. 2,631/-
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	**19/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	16/9/20						

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: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0152	Vehicle/LR Number : Not Applicable
Invoice Date : 03 September 2020	Date of Supply : 03 September 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Serene Constructions LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 70030 — Date : 02.09.2020
	Delivery Location : Serene Farms, Sy no-44, Chevella Mandal, RR Dist
GSTIN : 36ACVFS7909P1ZV	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" Ceiling Fan White Type Sea-Wind	8414	2.00	No's	9.00	9.00	0.00	1050.00	2100.00
2	15" Downrod	8414	2.00	No's	9.00	9.00	0.00	65.00	130.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6922 Date 15/9 Sign

Total Invoice Amount in Words:

Rupees: Two Thousand Six Hundred Thirty One Only.

Elegant Enterprises Secunderabad ELEGANT

Total Amount Before Tax:		2,230.00
Add : C G S T	:	200.70
Add : S G S T	:	200.70
Add : I G S T	:	0.00
R/o + Transportation	:	-0.40
Total Amount	:	Rs. 2,631.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

P.R

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec · L&T SWITCHGEAR · SIEMENS · GEM · COOPER Bussmann · dowell's · HMI · PHILIPS · Crompton Greaves · TEKNIC · SG · POLYCAB · Finolex Cables Limited · legrand · Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 5374 Dt: 9/9/20
MRN No: 82816 Dt: 9/9/20
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

Purchase Order

Page(s) 1 Of 1 02-09-2020 3:19:03 PM

70030
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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	70030	150344
	Doc Date	02-09-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	02-09-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos	2.00	1,050.00	0.00	18.00	2,478.00
2	4566 - Electrical - other - Fan Rod - Others - nos 2'	2.00	65.00	0.00	18.00	153.40
	Total Order Value . . .					**2,631.40**

Rupees : Two Thousand Six Hundred Thirty One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi farm house(hyd)llp	Date:	31-08-2020
Site & Phase :	Serene farms	Time:	17.20
Supplier		Req. No.	150344
Material required before date:	Urgent	ID No.	59491

No	Description	Size	Quantity	Units	Inward No	Date
1	**Ceiling fan**	Std	02	Nos		
2	Fan Rod	2 ft	02	Nos		
3	70030					
4						
5						
6						
7						
8						
9						
10						

Remarks:The above material is require for labour quarter -I

Prepared By	M.Mahesh	Approved by	
Sign.& Date	31-08-2020	Sign. & Date	

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

APPROVED 01 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY -2 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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.

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

Purchase Voucher

No. : **PUR/10230**
Ref.: **1250 dt. 17-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **SUP-GLOBAL SAFETY SOLUTIONS**

GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Consumables GST 18%		**₹ 1,794.00**
Input CGST	*1,520.00*	
Input SGST	*136.80*	
OIE-Roundoff	*136.80*	
	0.40	

On Account of :

Being purchase of consumables against bill.no.1250,dtd,01/08/2020&po.no.69574,dtd,12/08/2020.

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Ninety Four Only

for SUP-GLOBAL SAFETY SOLUTIONS

Prepared by: upender

Approved by

Receiver's Signature

022

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50228.

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69574	PO / WO Date.	12/08/2020
Supplier Name	Global Safety Solutions	PO/WO amount	Rs. 1,794/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1250	17/08/2020	Rs. 1,794/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,794/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1250	17/08/2020	82560	☑ 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. 1,794/-
Amount E – PO / WO value:	Rs. 1,794/-
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	**19/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	16/9/20						

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

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1250**	Dated **17-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Serene Constructions LLP** 5-4-187/374, IIrd Floor, MG Road , Secunderabad-003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. **69574-150327**	Dated **17-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Rubber Hand Gloves**	40159030	18 %	**40 prs**	38.00	prs		**1,520.00**
	CGST@9%				*9*	%		**136.80**
	SGST@9%				*9*	%		**136.80**
	Round Off							**0.40**
	Total			**40 prs**				**₹ 1,794.00**

INWARD
Inward No: 5369 Dt: 02/09/20
MRN No: 82560 Dt: 03/09/20
Received By: Sign:
Serene Construction (Hyd) LLP

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40159030	1,520.00	9%	136.80	9%	136.80	273.60
Total	**1,520.00**		**136.80**		**136.80**	**273.60**

Tax Amount (in words) : **INR Two Hundred Seventy Three and Sixty paise Only**

PROPERTIES PVT. LTD.
INWARD
No. 6902
Date 8/9/20

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

: +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, Serene Constructions LLP

No. 1250 Date 17/08/2020

Against your order No. 69574 - 150327

PARTY GSTIN :

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Rubber hand gloves	40 Prs	88/-		

INWARD
Inward No: 5369 Dt: 02-08-20
MRN No: 82560 Dt: 03-08-2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 40936
Date 8/9
Sign.

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

 12-08-2020 2:18:02 PM

69574
11.08.20 11:32:21

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

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	69574	150327
	Doc Date	12-08-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	20-11-2019	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4032 - Consumables - Gloves - NA - pairs *Cloth*	40.00	38.00	0.00	18.00	1,793.60
					Total Order Value . . .	**1,793.60**

Rupees : One Thousand Seven Hundred Ninty Three and Paise Sixty Only.

Terms and Conditions :-

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

For ***Serene Constructions LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________

Date : __/__/____

Requisition Form

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

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

APPROVED 11 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

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

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

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

Requisition Form

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

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

Remarks:

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

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

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

Purchase Voucher

No. : **PUR/10231**
Ref.: **13039 dt. 4-Sep-2020**

Dated : **4-Sep-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Cement GST 28%	*1,34,368.00*	**₹ 1,71,991.00**
Input CGST	*18,811.52*	
Input SGST	*18,811.52*	
OIE-Roundoff	*(-)0.04*	

On Account of :

Being purchase of cement against bill.no.13039,dtd,04/09/2020&po.no.69979,dtd,31/08/2020.

Amount (in words) :

Indian Rupees One Lakh Seventy One Thousand Nine Hundred Ninety One Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

20

Sc id - 50308

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/9/20.	Prepared by:	SOWMYA
PO/WO no.	69979.	PO / WO Date.	31/8/20
Supplier Name	SSllp.	PO/WO amount	1,71,991
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13039	4/9/20.	1,71,991
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,71,991

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11010	4/9/20	82643	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,71,991
Amount E – PO / WO value:				1,71,991
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	**12.9.2020**
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	5/9/20		17/09/2020				

APPROVED BY 18 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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.	13039
Serene Constructions LLP	Invoice Date.	04-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69979
	PO Date.	31-08-2020
	Req ID	59449
GSTIN : 36ACVFS7909P1ZV	Req Date	31-08-2020
	Loc Req No	150342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	258.40	134,368.00	28	37,623.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	134,368.00	37,623.04
	18,811.52	18,811.52	Total Invoice Amount	171,991.04	

Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One and Paise Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69985
Date 7/9
Sign. PP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-08-2020 3:03:43 PM

69979
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 040-66335551 9618244433	**Doc No**	69979	150342
	Doc Date	31-08-2020	
	Quote No	NIL	
	Quote Date	31-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	520.00	258.40	0.00	28.00	171,991.04
					Total Order Value . . .	**171,991.04**

Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	Within 2 days
Tax	Included in the above price
Delivery Date	within 2 days
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 prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for Villa no 01,03,04,13,14,50,25,27,29,30 Work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
31 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*

Authorised Signatory

31/08/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	29-08-20
Site & Phase:	Serene farms	Time:	17.15
Supplier		Req. No.	150342
Material required before date:	Asap	ID No.	59449.

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	50kg	520	bags		
2						
3						
4	PO					
5	69979.					
6						
7						
8						
9	29/08/2020					
10						

The above cement is require for villa no 01 03 04 13 14 50 25 27 29 30

Prepared By	SYED GOLAM SARWAR	Approve by	APPROVED BY
Sign. & Date	29-08-20	Sign. & Date	29 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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.	11010
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	04-09-2020
	PO No.	69979
	PO Date.	31-08-2020
	Req ID	59449
GSTIN : 36ACVFS7909P1ZV	Req Date	31-08-2020
	Loc Req No	150342

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
3			
4			
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6			
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28			
29			
30			

INWARD
Inward No: 5373 Dt: 06-9-20
MRN No: 82643 Dt: 05/9/2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41099
Date 15/9
Sign. PL

Authorised signatory

Scanned with CamScanner

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.	13039
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	04-09-2020
	PO No.	69979
	PO Date.	31-08-2020
	Req ID	59449
	Req Date	31-08-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	258.40	134,368.00	28	37,623.04
2							
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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	134,368.00		37,623.04
	18,811.52	18,811.52	Total Invoice Amount	171,991.04		

Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction