

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 VoucherNo. : **PUR/10227**Ref.: **12977 dt. 2-Sep-2020**Dated : **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 20. 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.
1.	10957	02/09/2020	82555
2.	10956	02/09/2020	82557
3.			
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: <u>Part bill received.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/9	12/9	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

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12978			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		02-09-2020			
				PO No.		70014			
				PO Date.		01-09-2020			
				Req ID		59490			
				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
7									
8									
9									
10									
11									
12									
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

Authorised Signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 02-09-2020

Customer Details				Invoice No.		12977	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		02-09-2020	
				PO No.		70014	
				PO Date.		01-09-2020	
				Req ID		59490	
				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 BP922	8536	44	30.00	1,320.00	18	237.60
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	94	57.00	5,358.00	18	964.44
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	17	77.00	1,309.00	18	235.62
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	40	89.00	3,560.00	18	640.80
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	120	65.00	7,800.00	18	1,404.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	298	36.00	10,728.00	18	1,931.04
9	4789 - Electrical - other - Modular switch Blank B3900	8538	40	11.00	440.00	18	79.20
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	7	195.00	1,365.00	18	245.70
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



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 2

02-09-2020 2:08:59 PM

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



70014

03.09.20 11:46:55

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	20.00	195.00	0.00	18.00	4,602.00
11 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	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

Page(s) 2 Of 2

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 Serena Farms

Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503

Phone.

Penalty 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.8,9,19,23,38 purpose.

Completion Date Nil

Measurment Nil

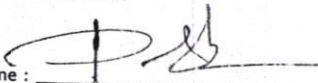
Security Nil

Remarks

⇒ Part bill received of Rs. 55,790
(B.no: 12978, 12977) and Bal.
bill of Rs. 4,098/- to be received
wf
12/9/20

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		Site & Phase		serene farms					
Req. no.		150343		Req. Date		31-08-2020					
Material required before		asap		ID no.							
Prepared by:		syed golam sarwar		Approved by (sign):		59490					
Flat / Block no:		8,9 19,23,38									
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 for Type B 1000 Sft 2BHK flat	Qty required for Type 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		

20014

01303

NTPLB-1 FORM-11
MANAGER PROJECTS

Summit Sales LLP

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

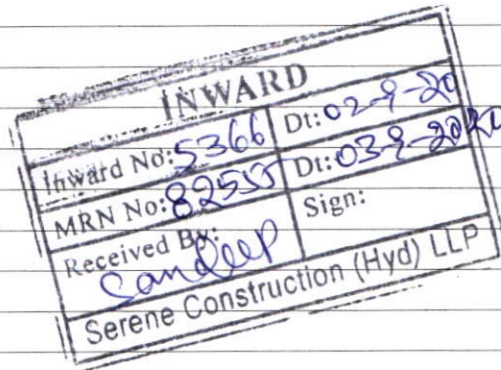
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

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
		Req Date	01-09-2020
GSTIN : 36ACVFS7909P1ZV		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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for Summit Sales LLP

Authorized 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

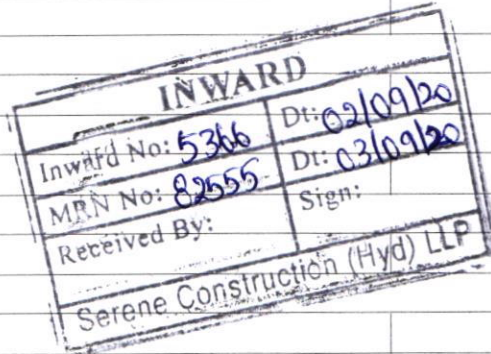
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

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

Summit Sales LLP

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

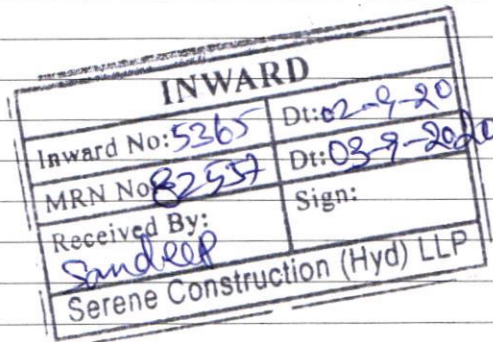
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2020

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
		Req Date	01-09-2020
GSTIN : 36ACVFS7909P1ZV		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
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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

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Customer Details				Invoice No.		12977	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		02-09-2020	
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				PO Date.		01-09-2020	
				Req ID		59490	
				Req Date		01-09-2020	
				Loc Req No		150343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	17	77.00	1,309.00	18	235.62
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	40	89.00	3,560.00	18	640.80
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	120	65.00	7,800.00	18	1,404.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	298	36.00	10,728.00	18	1,931.04
9	4789 - Electrical - other - Modular switch Blank B3900	8538	40	11.00	440.00	18	79.20
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	7	195.00	1,365.00	18	245.70
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


 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
Input CGST	599.92
Input SGST	599.92
OIE-Roundoff	0.37
	₹ 7,866.00
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 10.5025

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)				
Excess 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/09/2020		16 SEP 2020				

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/-

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Self

Yenkepally

Output CGST
Output SGST
ROUNDING OFF



E. & O.E.

HSN/SAC

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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	69856	150334
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
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. ..

Penalty 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 :

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Requisition Form - Eco Drain pipes.							
Company Name:		Serene Constructions LLP				Approved by: Syed Golam Sarwar	
Req. no:		150334				Sign:	
Material required before		asap				59344	
Prepared By		Sarwar Golam sarwar					
Villa no:		For Villa Nos 29,06,03,04					
S No.	Item head	Size	Part No./ Item 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	NURHBE111G		length's		
5	Equal Tee	110 X 110mm dia	NURHIS111G	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"	NBSBG1101G		Nos		
9	Bottle Gulley Trap	6" x 4" x 4"	NBSBG1102G		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	Right / 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 MCDJI
MANAGING DIRECTOR

29872

Estimate/Draft PO

Page(s) 1 Of 1

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.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	69856	150334
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
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. ..

Penalty 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

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

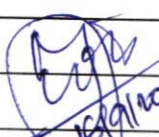
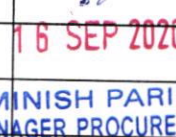
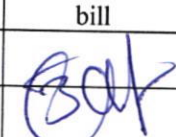
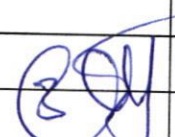
Prepared by: upender

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Serial No: 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/09/2020		16 SEP 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/-



Forward No:	
MRN No:	
Received By:	Sign:
Dt:	
Dt:	

INWARD	
Inward No: 5374	Dt: 9/9/20
MRN No: 82816	Dt: 9/9/20
Received By: sondeep	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.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	70030	150344
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
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. ..
Penalty 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 qty & specs. Above order for Labour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Serene Constructions LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

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						
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 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%		
Input CGST	1,520.00	₹ 1,794.00
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

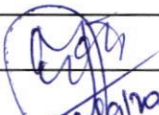
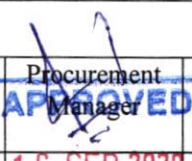
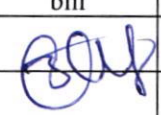
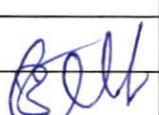
Approved by

Receiver's Signature

022

PURCHASE DIVISION
Advice for approval for credit to supplier

Invoice 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:							
Date	16/9/20						

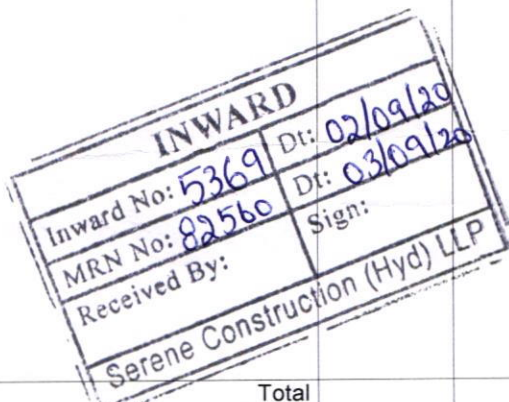
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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 Delivery Note	Dated 17-Aug-2020 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 Despatch Document No.	Dated 17-Aug-2020 Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI 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



Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

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)	<i>Rubber hand gloves</i> 	<i>40 Pcs</i>	<i>88/-</i>		

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

Page(s) 1 Of 1

12-08-2020 2:18:02 PM



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

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	69574	150327
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	20-11-2019	
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. ..
Penalty 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)	1 kg	15	Pkts		
4	Hand Glose (Cloth model)	Std	40	Nos		
5						
6						
7						
8						
9						
10						

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

PURCHASE DIVISION
Advice for approval for credit to supplier

20

Sc-8d-50308

Date:		5/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69979.		PO / WO Date.		31/8/20	
Supplier Name		SSLP.		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	5/9/20		17/09/2020				

APPROVED BY
18 SEP 2020
SOHAM MCH
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

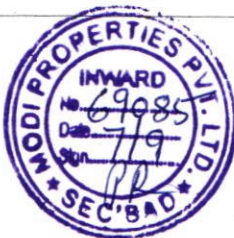
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

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.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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. ..

Penalty 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



For **Serene Constructions LLP**

Authorised Signatory

Name : 31/08/2020

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							
5							
6							
7							
8							
9							
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	
Sign. & Date	29-08-20	Sign. & Date	

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



DELIVERY CHALLAN

Summit Sales LLP

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

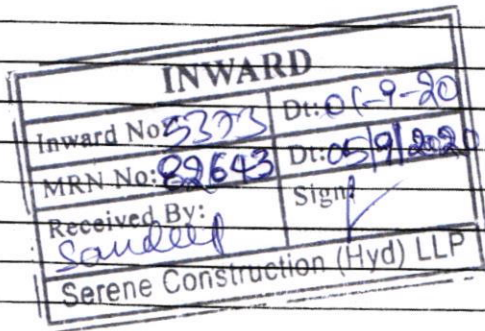
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details		DC No.	11010
Serene Constructions LLP		DC 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
		Req Date	31-08-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150342
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

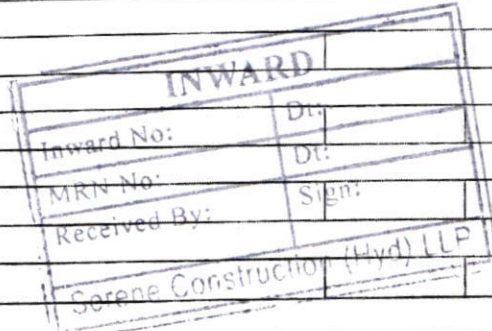
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

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		
GSTIN : 36ACVFS7909P1ZV				PO Date.	31-08-2020		
				Req ID	59449		
				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
				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

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