

10229D

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

Purchase Voucher

No. : PUR/10234
Ref.: PS/20-21/341 dt. 7-Sep-2020

Dated : 7-Sep-2020

Party's Name: SUP-Praful Sanitary

GSTIN/UIN : 36ACWPG4864A1ZG

Particulars		Amount
Plumbing GST 18%		
Input CGST	17,270.00	₹ 20,379.00
Input SGST	1,554.30	
OIE-Roundoff	1,554.30	
	0.40	

On Account of :

Being purchase of plumbing material against bill.no.PS/20-21/341,dtd,07/09/2020&po.no.69780,dtd,24/08/2020.

Amount (in words) :

Indian Rupees Twenty Thousand Three Hundred Seventy Nine Only

for SUP-Praful Sanitary

Prepared by: upender

Approved by

Receiver's Signature

028

PURCHASE DIVISION
Advice for approval for credit to supplier

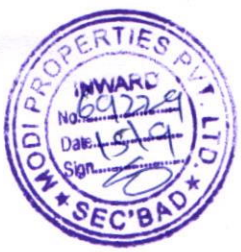
Case No: 50232

Date:	16/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69780	PO / WO Date.	24/08/2020				
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 20,379/-				
Firm/Company	Serene Constructions LLP	Project	Serene Farms				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	341	07/09/2020	Rs. 20,379/- ✓				
2.			-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 20,379/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	341	07/09/2020	82817	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 20,379/- ✓				
Amount E – PO / WO value:			Rs. 20,379/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> 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				
Date			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/-

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 Buyer Serene Constructions LLP 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No.	Dated
	PS/20-21/ 341	7-Sep-2020
	Delivery Note	
	Invoice	
	Supplier's Ref.	Other Reference(s)
		Credit
Buyer's Order No.	Dated	
69780	24-Aug-2020	
Despatch Document No.	Delivery Note Date	
Invoice	7-Sep-2020	
Despatched through	Destination	
Self	Yenkepally	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Wall Hung Studio Ivory	6910	18 %	2 No:	10,250.00	No:	45 %	11,275.00
2	Wash Basin 22" x 16" (Ivory)	6910	18 %	2 No:	2,870.00	No:	45 %	3,157.00
3	Half Pedestal	6910	18 %	2 No:	2,580.00	No:	45 %	2,838.00
								17,270.00
								1,554.30
								1,554.30
								0.40
	Output CGST							
	Output SGST							
	ROUNDING OFF							
	Total			6 No:				₹ 20,379.00



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

Indian Rupees Twenty Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	17,270.00	9%	1,554.30	9%	1,554.30	3,108.60
Total	17,270.00		1,554.30		1,554.30	3,108.60

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Eight and Sixty paise Only**

[Signature]



Company's PAN : **ACWPG4864A**

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

for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 5375	Dr: 9/9/20
MRN No: 82817	Dr: 9/9/20
Received By: sondey	Sign: [Signature]
Serene Construction (Hyd) LLP	

Purchase Order

Page(s) 1 Of 1

26-08-2020 3:33:23 PM

py

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



69780
21.08.20 11:16:08

Supplier Details

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

Doc No	69780	150333
Doc Date	24-08-2020	
Quote No	Nil	
Quote Date	19-02-2020	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos 20061 off white	2.00	10,250.00	45.00	18.00	13,304.50
2 7321 - Plumbing - sanitary - Washbasin - other - nos 10032 off white	2.00	2,870.00	45.00	18.00	3,725.26
3 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027 off white	2.00	2,580.00	45.00	18.00	3,348.84
Total Order Value . . .					20,378.60

Rupees : Twenty Thousand Three Hundred Seventy Eight and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, 'Studio' model, 'Constellation' model

Payment Terms Within 30days of delivery of all materials & production of bill.

Tax GST included in above price.

Delivery Date Within 3 days

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

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 V.no.31 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

6984
59780

S No.	Item Description	Units	Qty required for villa bath room wash area	no of villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	0.00	0	-	0	0.00		
2	Wash Basin - White	Nos	0.00	0	-	0	0.00		
3	Wash basin pedestal 3/4 - white	Nos	0.00	0	-	0	0.00		
4	Wall Hang WC - off-white	Nos	2.00	1	2.0	0	2.00		
5	wall hung seat cover	nos	2.00	1	2.0	0	2.00		
6	Wash Basin - off-white	Nos	2.00	1	2.0	0	2.00		
7	Wash basin half pedestal - off-white	Nos	2.00	1	2.0	0	2.00		
8	wash basin rag bolts	pairs	3.00	1	3.0	0	3.00		
9	wall hung rag bolts	pairs	3.00	1	3.0	0	3.00		
	Total						14.00		

APPROVED BY
25 AUG 2020
SOHAM M. JOSHI
MANAGING DIRECTOR

W

serene constructions llp
150333
asap
syed golam sarwar
31

serene farms
21-08-2020
59289

Estimate/Draft PO

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 40077300
65526886. 9849624797

Doc No	69780	150333
Doc Date	24-08-2020	
Quote No	Nil	
Quote Date	19-02-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos 20061 off white	2.00	10,250.00	45.00	18.00	13,304.50
2 7321 - Plumbing - sanitary - Washbasin - other - nos 10032 off white	2.00	2,870.00	45.00	18.00	3,725.26
3 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027 off white	2.00	2,580.00	45.00	18.00	3,348.84
Total Order Value . . .					20,378.60

Rupees : Twenty Thousand Three Hundred Seventy Eight and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, 'Studio' model, 'Constellation model

Payment Terms Within 30days of delivery of all materials & production of bill.

Tax GST included in above price.

Delivery Date Within 3 days

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

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 V.no.31 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

10233

Purchase Voucher

No. : **PUR/10232**
Ref.: **307 dt. 7-Aug-2020**

Dated : 7-Sep-2020

Party's Name : SUP-Venkataramana Stationery & Binding Works

Particulars		Amount
Consumables GST 18%	500.00	₹ 590.00
Input CGST	45.00	
Input SGST	45.00	

On Account of :

Being printing of receipt books against bill.no.307,dtd,07/08/2020&po.no.69462,dtd,07/08/2020.

Amount (in words) :

Indian Rupees Five Hundred Ninety Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: upender

Approved by

Receiver's Signature

084
PURCHASE DIVISION
Advice for approval for credit to supplier

Serial No. 50226

Date:		16/09/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69462		PO / WO Date.		07/08/2020	
Supplier Name		Venkataramana Stationery & Binding Works		PO/WO amount		Rs. 590/-	
Firm/Company		Serene Constructions LLP		Project		Serene Farms	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		307		07/08/2020		Rs. 590/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 590/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	307	07/08/2020	82561	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 590/- ✓	
Amount E – PO / WO value:						Rs. 590/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> 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							

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

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To Sevare constructions
M.S. M.G. Road (Sec-Bad)

Order No 69462/16384 Date

Delivery Challan No Date 7/8/20

Bill No. **307** -20-21 Date 25/8/20

GSTIN

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Receipt Book		10MS	50		500			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									

INWARD	
Inward No: <u>537</u>	Di: <u>02-9-20</u>
MRN No: <u>8256</u>	Di: <u>03-9-2020</u>
Received By: <u>Sandeep</u>	Sign:
Serene Construction (Hyd) LLP	

Rupees.....

Total			
SUB Total	500		
CGST	75		
SGST	75		
Grand Total	590	590.00	

Receiver's Signature & Seal



GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

Page(s) 1 Of 1

07-08-2020 12:50:42



69462

06.08.20 2:48:33

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

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

GSTIN 36AEJPP5811M1Z2

27842572

9849360076

Doc No	69462	16384
Doc Date	07-08-2020	
Quote No	Nil	
Quote Date	07-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7646 - Stationery - printing - Receipt Books - other - nos	10.00	50.00	0.00	18.00	590.00
Total Order Value . . .					590.00

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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 upender use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Serene Constructions**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : ___/___/___

Handwritten signature and date:
07/08/2020

Requisition Form

Company Name:		SERENE CLUBS AND RESORTS/UP		Date:			
Site & Phase :		SERENE FARMS		Time:			
Supplier				Req. No.		16384	
Material required before date:					ID No.		58982
No	Description	Size	Quantity	Units	Inward No	Date	
1	Receipt Books		10				
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By		LOPendra		Approved by			
Sign. & Date				Sign. & Date			

P.O. 69462



APPROVED BY
-5 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

LOPendra

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

10234

No. : PUR/10234
Ref.: 13103 dt. 9-Sep-2020

Dated : 9-Sep-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Plumbing GST 18%	23,280.00	₹ 27,470.00
Input CGST	2,095.20	
Input SGST	2,095.20	
OIE-Roundoff	(-)0.40	
On Account of : Being purchase of plumbing material against bill.no.13103,dtd,09/09/2020&po.no.70145,dtd,05/09/2020. Amount (in words) : Indian Rupees Twenty Seven Thousand Four Hundred Seventy Only		

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

50349

12 scan ID 50324

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/9/20.	Prepared by:	SOWMYA				
PO/WO no.	70145	PO / WO Date.	5/9/20				
Supplier Name	SSIP.	PO/WO amount	27,490.				
Firm/Company	Serene Constructions LLP	Project	Serene farms				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13103	9/9/20.	27,490				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,490				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11071	9/9/20	82821	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			27,490				
Amount E – PO / WO value:			27,490				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)						
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)						
Excess / short material received	<input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)						
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)						
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> 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>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	10/9/20	12/9/20	12/9/20				

APPROVED
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13103			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	09-09-2020			
				PO No.	70145			
				PO Date.	05-09-2020			
				Req ID	59636			
				Req Date	05-09-2020			
				Loc Req No	150349			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10	2100.00	21,000.00	18	3,780.00		
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	38.00	2,280.00	18	410.40		
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		23,280.00	4,190.40		
	2,095.20	2,095.20	Total Invoice Amount		27,470.40			

Rupees : Twenty Seven Thousand Four Hundred Seventy and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

05-09-2020 4:17:49 PM

Original



03.09.20 11:50:23

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	70145	150349
Doc Date	05-09-2020	
Quote No	Nil	
Quote Date	05-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	10.00	2,100.00	0.00	18.00	24,780.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	60.00	38.00	0.00	18.00	2,690.40
Total Order Value . . .					27,470.40

Rupees : Twenty Seven Thousand Four Hundred Seventy and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
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. Breakage in your account. Above order for V.no.13,14,15,48,05 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/ _/ _

Requisition Form

Company Name:		SERENE CONSTRUCTION LLP	Date:	05-09-20		
Site & Phase:		Serene farms	Time:	11.15		
Supplier			Req. No.	150349		
Material required before date:		Asap	ID No.	59636		
No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex water tanks	500 ltrs	10	Nos		
2	Cpvc brass elbows	3/4"x1/2"	60	Nos		
3						
4						
5						
6						
7						
8						
9						
10						
The above cement is require for villa no -13,14,15,48,05						
Prepared By		SYED GOLAM SARWAR	Approve by			
Sign. & Date		05-09-20	Sign. & Date			

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

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

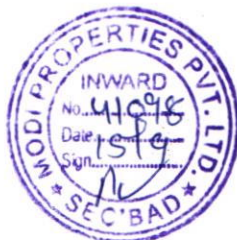
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details		DC No.	11071
Serene Constructions LLP		DC Date.	09-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	70145
		PO Date.	05-09-2020
		Req ID	59636
GSTIN : 36ACVFS7909P1ZV		Req Date	05-09-2020
		Loc Req No	150349
Description of Goods		HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10 ✓
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	60 ✓
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
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27			
28			
29			
30			

INWARD	
Inward No: 5379	Di: 9-9-20
MRN No: 82821	Di: 9/9/20
Received By: Sendey	Sign: [Signature]
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

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

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13103			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	09-09-2020			
				PO No.	70145			
				PO Date.	05-09-2020			
				Req ID	59636			
				Req Date	05-09-2020			
				Loc Req No	150349			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	10	2100.00	21,000.00	18	3,780.00	
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	38.00	2,280.00	18	410.40	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		23,280.00		4,190.40	
	2,095.20	2,095.20	Total Invoice Amount		27,470.40			

Rupees : Twenty Seven Thousand Four Hundred Seventy and Paise Fourty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10235
No. : PUR/10234
Ref.: 13100 dt. 9-Sep-2020

Dated : 9-Sep-2020

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	4,800.00	₹ 5,664.00
Input CGST	432.00	
Input SGST	432.00	

On Account of :
Being purchase of electrical material against bill.no.13100,dtd,09/09/2020&po.no.70150,dtd,05/09/2020.
Amount (in words) :
Indian Rupees Five Thousand Six Hundred Sixty Four Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

150355

3 Scan (A) 50315

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/9/20	Prepared by:	SOWMYA				
PO/WO.no.	70150	PO / WO Date.	5/9/20				
Supplier Name	Sslp.	PO/WO amount	5,664				
Firm/Company	Serene constructions	Project	Serene farms.				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13100	9/9/20	5,664				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,664				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11068	9/9/20	82818	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,664				
Amount E – PO / WO value:			5,664				
Amount F – Difference (A – E):			-				
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> 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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	10/9/20	18/9					

APPROVED
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13100			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	09-09-2020			
				PO No.	70150			
				PO Date.	05-09-2020			
				Req ID	59620			
				Req Date	05-09-2020			
				Loc Req No	150355			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	16.00	4,800.00	18	864.00		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	4,800.00		864.00		
	432.00	432.00	Total Invoice Amount	5,664.00				

Rupees : Five Thousand Six Hundred Sixty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 of 1

05-09-2020 4:17:49 PM

Orig



70150

03.09.20 11:50:23

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	70150	150355
Doc Date	05-09-2020	
Quote No	Nil	
Quote Date	05-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 coils	300.00	16.00	0.00	18.00	5,664.00
Total Order Value . . .					5,664.00

Rupees : Five Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Serene Farms

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

Phone. ..

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 genertor connection for V.no.13,14,15,50 use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Serene Constructions LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/___

Requisition Form

Company Name:		SERENE CONSTRUCTION LLP	Date:		05-09-20	
Site & Phase:		Serene farms	Time:		15:30	
Supplier			Req. No.		150355	
Material required before date:		08-09-20	ID No.		57620	
No	Description	Size	Quantity	Units	Inward No	Date
1	Service cable	7/20	3	bundle		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: The above cable require for generator connection from feeder box to villa of 13,14,15 & 50						
Prepared By		SYED GOLAM SARWAR	Approve by			
Sign. & Date		05-09-20	Sign. & Date			

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

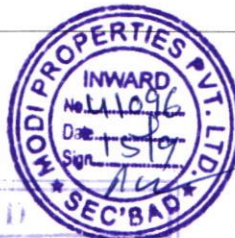
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV	DC No.	11068
	DC Date.	09-09-2020
	PO No.	70150
	PO Date.	05-09-2020
	Req ID	59620
	Req Date	05-09-2020
	Loc Req No	150355

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5376	Date: 9/9/20
MRN No: 82818	Date: 09/09/20
Received By: sandeep	Sign: [Signature]
Serene Construction (Hyd) LLP	

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

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13100	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	09-09-2020	
				PO No.	70150	
				PO Date.	05-09-2020	
				Req ID	59620	
				Req Date	05-09-2020	
				Loc Req No	150355	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	16.00	4,800.00	18	864.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	4,800.00		864.00
	432.00	432.00	Total Invoice Amount	5,664.00		

Rupees : Five Thousand Six Hundred Sixty Four Only.

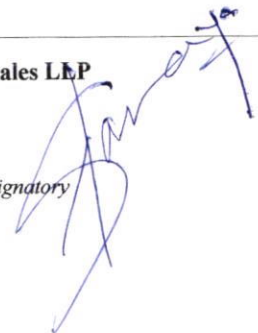
INWARD

Inward No: 5376	Dt: 9/9/20
MRN No: 82818	Dt: 09/09/20
Received By: Sandeep	Sign: 
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



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

Purchase Voucher

10236
No. : PUR/10236
Ref: 13101 dt. 9-Sep-2020

Dated : 9-Sep-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Electrical GST 18%	26,811.00	₹ 31,637.00
Input CGST	2,412.99	
Input SGST	2,412.99	
OIE-Roundoff	0.02	

On Account of :

Being purchase of electrical material against bill.no.13101,dtd,09/09/2020&po.no.70151,dtd,07/09/2020.

Amount (in words) :

Indian Rupees Thirty One Thousand Six Hundred Thirty Seven Only

for SUP-SUMMIT SALES LLP

Prepared by: upender

Approved by

Receiver's Signature

150352

Scan ID: 5
50317

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/9/20.		Prepared by:	SOWMYA			
PO/WO no.	70157		PO / WO Date.	7/9/20			
Supplier Name	Sslp.		PO/WO amount	39,012.			
Firm/Company	Serene Constructions		Project	Serene farms			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	18101	9/9/20.	31,637				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,637				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11069	9/9/20	82819.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			31,637				
Amount E – PO / WO value:			39,012				
Amount F – Difference (A – E):							
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> 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:	<i>Sowmya</i>	<i>P. S. S.</i>	<i>MINISH PARIKH</i>		<i>BOB</i>	<i>BOB</i>	<i>AMM</i>
Date	10/9/20	18/9	18 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13101		
Serene Constructions LLP				Invoice Date.	09-09-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	70151		
GSTIN : 36ACVFS7909P1ZV				PO Date.	07-09-2020		
				Req ID	59631		
				Req Date	05-09-2020		
				Loc Req No	150352		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
2	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
3	4822 - Electrical - wires - Cu multistand wires Black -		5	2325.00	11,625.00	18	2,092.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		26,811.00		4,825.98
	2,412.99	2,412.99	Total Invoice Amount		31,636.98		
Rupees : Thirty One Thousand Six Hundred Thirty Six and Paise Ninty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

07-09-2020 4:31:51 PM



03.09.20 11:50:23

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	70151	150352
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
2 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	642.00	0.00	18.00	3,787.80
3 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	1,497.00	0.00	18.00	14,131.68
4 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
Total Order Value . . .					39,212.58

Rupees : Thirty Nine Thousand Two Hundred Twelve and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

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 V.no.27,25,15,05,42 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Short quantity Received.
Bill No - 13101 Dtr - 9/9/20.
AMF - 31,687/-
Receivable AMF :- 7576/-
A
16/09/2020

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

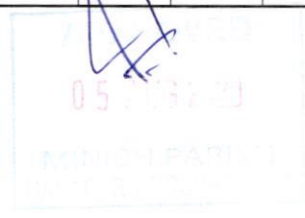
For **Summit Sales LLP**

Date : ___/___/___

150352 Wires - req standard format ver2

Requisition Form - Electrical Wires											
Company		SCLLP			Site & Phase		SERENE FARM				
Req. no.		150352			Req. Date		05-09-2020				
Material required before		08-09-2020			ID no.		59631				
Prepared by:		SARWAR			Approved by (sign):						
Flat / Block no:		27,25,15,05,42									
Type 1000 Sft 2BHK Order Value:		5 Villa									
Type B 1010 Sft 2BHK Order Value:		0 Villa									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Type 1000 Sft 2BHK Order Value:	Type B 1010 2BHK flats requirement	Type 1000 Sft 2BHK Order Value:	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	0	5	-	0	0.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	2.0	0	5	10.0	0	10.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	0	5	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	1.0	0	5	5.0	0	5.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	0	5	-	0	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	2.0	0	4	8.0	0	8.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	0	5	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	1.0	0	5	5.0	0	5.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	0	5	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	0	5	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	0	5	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	0	5	-	0	0.00		
Total			-	-			28.00	0.00	28.00		

70151



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 : 09-09-2020

Customer Details		DC No.	11069
Serene Constructions LLP		DC Date.	09-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	70151
		PO Date.	07-09-2020
		Req ID	59631
		Req Date	05-09-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150352
	Description of Goods	HSN/SAC	Qty
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5 ✓
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8 ✓
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5 ✓
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 5377	Date: 9-9-20
MRN No: 82819	Date: 09/09/20
Received By: Sandeep	Sign: [Signature]
Serene Construction (Hyd) LLP	

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13101		
Serene Constructions LLP				Invoice Date.	09-09-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	70151		
GSTIN : 36ACVFS7909P1ZV				PO Date.	07-09-2020		
				Req ID	59631		
				Req Date	05-09-2020		
				Loc Req No	150352		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
2	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
3	4822 - Electrical - wires - Cu multistand wires Black -		5	2325.00	11,625.00	18	2,092.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	26,811.00		4,825.98
		2,412.99	2,412.99	Total Invoice Amount			31,636.98

INWARD	
Inward No: 5372	Dt: 9-9-20
MRN No: 82819	Dt: 09/09/20
Received By: <i>Sandeep</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

Rupees : Thirty One Thousand Six Hundred Thirty Six and Paise Ninty Eight Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/10237
Ref.: 03 dt. 10-Sep-2020

Dated : 10-Sep-2020

Party's Name: CONT-T.Kurmanna

Particulars		Amount
LSUD-Labour Charges	6,240.00	₹ 15,600.00
LSUD-Allowance for Equipment	6,240.00	
LSUD-Allowance for Consumables	3,120.00	

On Account of :
Being repairing work of pcc for tiles laying purpose chipping & excavation,pcc laying after chipping for v.no.42(4225)
Amount (in words) :
Indian Rupees Fifteen Thousand Six Hundred Only

for CONT-T.Kurmanna

Prepared by: upender

Approved by



Receiver's Signature

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE:03-09-20

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

Type of Work: EARTH WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING CHIPPING ,EXCAVATION, PCC LAYING FOR REPAIRING OF TILES WORK	Rs -6240/
TOTAL AMOUNT=RS 15600/-		

Amount in Words:SIX THOUSAND TWO HUNDRED FOURTY /-

Sign: _____

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE:03-09-20

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

Type of Work: EARTH WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING CHIPPING ,EXCAVATION, PCC LAYING FOR REPAIRING OF TILES WORK	Rs -6240/
	Total amount: Rs=15600/-	

Amount in Words:SIX THOUSAND TWO HUNDRED FOURTY /-

Sign: _____

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:03-09-20

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

Type of Work: EARTH WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING CHIPPING ,EXCAVATION, PCC LAYING FOR REPAIRING OF TILES WORK	RS-3120/-
	Total amount: Rs=15600/-	

AMOUNT IN WORDS: THREE THOUSAND ONE HUNDRED TWENTY RUPEES ONLY/-

Sign: _____

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP							
PROJECT		SERENE FARMS							
WORK DISCRPTION		EARTH WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		03-09-2020							
CONTRACTOR NAME		KURUMANNA							
SL NO	ITEM HEAD	ITEM DISCRPTION	A	B	C	D	E=AxBxCxD	F	
			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS	
1	VILLA 42	REPAIRING WORK OF PCC FOR TILES LAYING PURPOSE CHIPPING AND EXCAVATION	1000	1	1	1	1000	CFT	
		PCC LAYING AFTER CHIPPING	1000	1	1	1	1000	SFT	

APPROVED BY

SIGN:

ESTIMATE	APPROVED BY					
COMPANY NAME	SERENE CONSTRUCTIONS HYD LLP					
PROJECT	SERENE FARMS					
WORK DISCRPTION	EARTH WORK					
PREPARED BY	SYED GOLAM SARWAR					
DATE	03-09-2020					
CONTRACTOR NAME	KURUMANNA					
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 42	REPAIRING WORK OF PCC FOR TILES LAYING PURPOSE CHIPPING AND EXCAVATION	1000	cft	9.6	9600
		PCC LAYING AFTER CHIPPING	1000	SFT	6	6000
						15600

Nagalaxmi
03/09/2020

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

Purchase Voucher

No. : PUR/10238
Ref.: 01 dt. 10-Sep-2020

Dated : 10-Sep-2020

Party's Name: CONT-Begari Navaneetha

Particulars		Amount
LSUD-Labour Charges	14,400.00	₹ 36,000.00
LSUD-Allowance for Equipment	14,400.00	
LSUD-Allowance for Consumables	7,200.00	

On Account of :

Being portico fabrication work for v.no.13,14,50(4222-4224)

Amount (in words) :

Indian Rupees Thirty Six Thousand Only

for CONT-Begari Navaneetha

Prepared by: upender

Approved by



Receiver's Signature

IP: 4222 to 4224

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

Sl. No. - site bills register		DI		Date - site bills Register		03/09/20	
Company Name:		Seyene Farms		Site:		Seyene Farms	
Name of Contractor		Begari Sawaneetha					
Nature of work		Fabrication					
Work done		From Date		To Date			
		27/8/20		02/9/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa 13, 14, 50	3	12000	N/A	36,000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				36000/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03/9/20		Date: 03/9/2020		Date: 4 SEP 2020			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

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

ED

Labour Charges
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 03-09-20

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

Type of Work: FABRICATION WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing portico fabrication work of VILLA NO 27	14400
	Total amount: 36000	

Amount in Word: FOURTEEN THOUSAND FOUR HUNDRED RUPEES ONLY/-

Sign: _____

Allowance For Equipment
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 03-09-20

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

Type of Work: FABRICATION WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing portico fabrication work of VILLA NO 13,14,50	14400
	Total amount: 36000	

Amount in Word: FOURTEEN THOUSAND FOUR HUNDRED RUPEES ONLY/-

Sign: _____

Allowance For Consumables
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 03-09-20

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

Type of Work: FABRICATION

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing portico fabrication work of VILLA NO 27	7200
	Total amount: 36000	

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

Sign: _____

ESTIMATE								
COMPANY NAME	SERENE CONSTRUCTION LLP			APPROVED BY				
PROJECT	SERENE FARMS			SIGN:				
WORK DESCRIPTION	Fabrication							
PREPARED BY	SYED GOLAM SARWAR							
DATE	03-09-2020							
CONTRACTOR NAME	BEGARI NAVANEETHA							
SL NO	ITEM HEAD	ITEM DIScription	QUANTITY	UNITS	RATE	AMOUNT		
1	VILLA 13,14,50	PORTICO FABRICATION WORK	3	NOS	12000	36000		

Nagaluxmi
 03/09/2020

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

Purchase Voucher

No. : PUR/10239
Ref.: 01 dt. 10-Sep-2020

Dated : 10-Sep-2020

Party's Name: CONT-Begari Navaneetha

Particulars		Amount
LSUD-Labour Charges	4,800.00	₹ 12,000.00
LSUD-Allowance for Equipment	4,800.00	
LSUD-Allowance for Consumables	2,400.00	
On Account of :		
Being portico fabrication work for v.no.15.(4221)		
Amount (in words) :		
Indian Rupees Twelve Thousand Only		

for CONT-Begari Navaneetha

Prepared by: upender

Approved by



Receiver's Sig,

IP: 4221

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

Sl. No. - site bills register		01		Date - site bills Register		27/8/20	
Company Name:		SERENE CONSTRUCTIONS		Site:		Serene-IAMM	
Name of Contractor		Bijay Navaneetha					
Nature of work		Fabrication					
Work done		From Date		20/8/20		To Date	
						26/8/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa - 15	1	12000	NOS	12000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:						
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27/8/20		Date: 27/08/2020		Date: 24 SEP 2020			
Sign: Syed ghan Seru		Sign: Nagalaxmi		Sign: SOHAM MOJI MANAGING DIRECTOR			

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

ED

Labour Charges
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 27-08-20

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

Type of Work: FABRICATION WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing portico fabrication work of VILLA NO 27/15	4800
	Total amount: 12000	

Amount in Word: FOUR THOUSAND EIGHT HUNDRED RUPEES ONLY/-

Sign: _____

Allowance For Equipment
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 27-08-20

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

Type of Work: FABRICATION WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing portico fabrication work of VILLA NO 27015	4800
	Total amount: 12000	

Amount in Word: FOUR THOUSAND EIGHT HUNDRED RUPEES ONLY/-

Sign: _____

Allowance For Consumables
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 27-08-20

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

Type of Work: FABRICATION

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing portico fabrication work of VILLA NO 27 <i>15</i>	2400
	Total amount: 12000	

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

Sign: _____

ESTIMATE		SERENE CONSTRUCTION LLP		APPROVED BY	
COMPANY NAME		SERENE FARMS		SIGN:	
PROJECT		Fabrication			
WORK DISCRPTION		SYED GOLAM SARWAR			
PREPARED BY		27-08-2020			
DATE		BEGARI NAVANEETHA			
CONTRACTOR NAME		ITEM DISCRPTION		QUANTITY	
ITEM HEAD		PORTICO FABRICATION WORK		UNITS	
SL NO				RATE	
1		VILLA 15		AMOUNT	
				1	
				NOS	
				12000	
				12000	

Naglatemi
27/08/2020

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

Purchase Voucher

No. : PUR/10240
Ref.: 02 dt. 10-Sep-2020

Dated : 10-Sep-2020

Party's Name: CONT-D.Vijay

Particulars		Amount
LSUD-Labour Charges	2,800.00	₹ 7,000.00
LSUD-Allowance for Equipment	2,800.00	
LSUD-Allowance for Consumables	1,400.00	

On Account of :

Being completion cpvc&pvc fittings for v.no.13.(4220)

Amount (in words) :

Indian Rupees Seven Thousand Only

for CONT-D.Vijay

Prepared by: upender

Approved by



Receiver's Signature

TD: 4220

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

Sl. No. - site bills register		Date - site bills Register				
Company Name: <i>02 Serene CONSTRUCT</i>		Site: <i>Serene Farms</i>				
Name of Contractor: <i>D. Vidya</i>						
Nature of work: <i>Plumber</i>						
Work done		From Date	To Date			
		<i>27/8/20</i>	<i>02/9/20</i>			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	<i>Villa-13</i>	<i>1</i>	<i>7000</i>	<i>NOS</i>	<i>7000</i>	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				<i>7000/-</i>	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.				PO/WO date:		
Remarks: <i>work completed.</i>						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: <i>3/9/20</i>		Date: <i>03/9/2020</i>		Date: <i>04 SEP 2020</i>		
Sign: <i>Sy... ..</i>		Sign: <i>Naga...</i>		Sign: <i>[Signature]</i>		

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

APPROVED BY
04 SEP 2020
SOHAM MOJI
MANAGING DIRECTOR

ED

Labour Charges
D.VIJAY
Khamata X Road
Hyderabad

DATE: 03-09-20

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

Type of Work: PLUMBING WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION CPVC AND PVC FITTINGS	2800
Total amount: Rs=7000/-		

Amount in Word:TWO THOUSAND EIGHT HUNDRED RUPEES ONLY/-

Sign: _____

Allowance For Equipment

D.vijay

Khamata X Road
Hyderabad

DATE: 03-09-20

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

Type of Work: Plumbing work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION CPVC AND PVC FITTINGS	2800
Total amount: Rs=7000/-		

Amount in Word:TWO THOUSAND EIGHT HUNDRED RUPEES ONLY/-

Sign: _____

Allowance for Construction
D.VIJAY
Khamata X Road
Hyderabad

DATE: 03-09-20

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

Type of Work: PLUMBING WORK

Towards : Allowance for Construction

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION CPVC AND PVC FITTINGS	RS-1400
	Total amount: Rs=7000/-	

Amount in Word:ONE THOUSAND FOUR HUNDRED RUPEES ONLY/-

Sign: _____

