Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10263**
Ref.: **04 dt. 30-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	*10,177.00*	**₹ 25,442.00**
LSUD-Allowance for Equipment	*10,177.00*	
LSUD-Allowance for Consumables	*5,088.00*	

On Account of :
Being completion of floor tiles&floor & wall tiles(toilets) work for v.no.05(4275)

Amount (in words) :
Indian Rupees Twenty Five Thousand Four Hundred Forty Two Only

for CONT-Janardhan Prasad

Prepared by: upender

Approved by

Receiver's Signature

ID: 4275

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

Sl. No. – site bills register	04	Date - site bills Register	17/9/20
Company Name:	SERENE CONSTRUCTIONS	Site:	SERENE farm
Name of Contractor	JANARDAN PRASAD.		
Nature of work	Tiles		
Work done	From Date 10/9/20	To Date 16/9/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa-05	1132	16.1	sft	18236/-	
2.						
3.	Toilets	482	14.95	sft	7205	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				25442/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : work Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17/9/20	Date: 25/09/2020	Date: W
Sign: Syed ... Sarwar	Sign: Nagalaxmi	Sign:

APPROVED BY
26 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

E&D

Labour Charges
janardhan prasad
Khamata X Road
Hyderabad

DATE: 17-09-20

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

Type of Work: **tiles work**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards Doing tiles work in villa no 05 Total amount: 25442.37	**Rs=10176**

Amount in Word: ten thousand one hundred seventy six rupees only/-

Sign: ____________________

Allowance For Equipment
JANARDHAN PRASAD
Khamata X Road
Hyderabad

DATE: 17-09-20

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

Type of Work: **TILES WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards Doing tiles work in villa no 05 Total amount: 25442.37	**Rs=10176/**

Amount in Word: ten thousand one hundred seventy six rupees only/-

Sign: ______________________

Allowance For Consumables
janardhan prasad
Khamata X Road
Hyderabad

DATE: 17-09-20

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

Type of Work: **tiles work**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards Doing tiles work in villa no 05 Total amount: 25442.37	**Rs 5088/-**

Amount In Word: five thousand eighty eight rupees only/-

Sign: ______________________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		TILES						
PREPARED BY		SYED GOLAM SARWAR						
DATE		17-09-2020						
CONTRACTOR NAME		JANARDHAN PRASAD						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO 05	KITCHEN	10.5	6	1	1	63	SFT
		HALL	14.5	10	1	1	145	SFT
		DINING	7.7	6	1	1	46.2	SFT
		PASSAGE	4.5	15	1	1	67.5	SFT
	STORE	FLOOR	6	4	1	1	24	SFT
	MASTER BEDROOM	FLOOR TILES WORK	16	12	1	1	192	SFT
	DRESS AREA	DRESS AREA OF MASTER TOILETS	4	6	1	1	24	SFT
	CHILDREN BEDROOM	FLOOR	13.5	12	1	1	162	SFT
	PORTICO	FLOOR	8	13.5	1	1	108	SFT
	SKIRTING	SKIRTING OF VILLA IN RFT	301	1	1	1	301	RFT
						TOTAL	1132.7	
	COMMON TOILETS	FLOOR	6	5.5	1	1	33	SFT
		WALL	23	9	1	1	207	SFT
		DEDUCTION OF DOOR	7	2.25	1	1	-15.75	SFT
		DEDUCTION OF VENTILATOR	2.5	2	1	1	-5	SFT
	MASTER TOILETS	FLOOR	7.5	6	1	1	45	SFT
		WALL	26.5	9	1	1	238.5	SFT
		DEDUCTION OF DOOR	7	2.25	1	1	-15.75	SFT
		DEDUCTION OF VENTILATOR	2.5	2	1	1	-5	SFT
						TOTAL	482	

ESTIMATE						
COMPANY NAME			APPROVED BY			
PROJECT		SERENE CONSTRUCTIONS LLP	SIGN:			
WORK DISCRIPTION		SERENE FARMS				
PREPARED BY		TILES				
DATE		SYED GOLAM SARWAR				
CONTRACTOR NAME		10-09-2020				
		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 05	FLOOR TILES	1132.7	SFT	16.1	18236.47
2	TOILETS	FLOOR AND WALL TILES	482	SFT	14.95	7205.9
					TOTAL	**25442.37**

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10264**
Ref.: **SSLLP/LOG/10557 dt. 30-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SP-SUMMIT SALES LLP LOGISTICS**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase		**₹ 12,335.00**
Input CGST	*10,453.00*	
Input SGST	*940.77*	
OIE-Roundoff	*940.77*	
	0.46	

On Account of :

Being Service charges on Po's for the month of "September"2020.

Amount (in words) :

Indian Rupees Twelve Thousand Three Hundred Thirty Five Only

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: upender

Approved by

Receiver's Signature

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10265** Dated : **30-Sep-2020**
Ref.: **020 dt. 30-Sep-2020**

Party's Name: **KAVITAPU SATISH KUMAR**
GSTIN/UIN : **36HTMPK2743G1ZE**

Particulars		Amount
Paints GST 18%	*1,33,245.00*	**₹ 1,57,229.00**
Input CGST	*11,992.05*	
Input SGST	*11,992.05*	
OIE-Roundoff	*(-)0.10*	

On Account of :

Being painting work for v.no.11,12,06,42,2,31,37,47&26.

Amount (in words) :

Indian Rupees One Lakh Fifty Seven Thousand Two Hundred Twenty Nine Only

for CONT-KAVITAPU SATISH KUMAR

Prepared by: upender Approved by Receiver's Signature

4

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 52371

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	K. Satish Kumar	WO amount – A	-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Painting work		
Villa/flat/block no.	11,12,06,42,2,31,37,47 & 26.		
Request for payment date	24/09/2020	Request for payment amount – B	Rs. 1,33,245/-
GST on bills – C	Rs. 23,984/-	Total D = B + C	Rs. 1,57,229/-
Work done from	17/09/2020	Work done to	23/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	020	30/09/2020	Rs. 1,57,229/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,57,229/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,57,229/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
Payment – due date	**10/10/2020**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY -8 OCT 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	
Date	7/10/20.	7/10	07/10/2020				

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36HTMPK2743G1ZE TAX INVOICE ✆ :

K. SATISH KUMAR

H.No. 13-6-254, Jaffer Guda, Karwan, Hyderabad. (T.S.)

M/s. : Seven constructions L.L.P

Invoice No. 020

GST No.: 36ACHFS7909P1ZV

Date : 30/9/2020

Place of Supply T. S

Work Order No. :

S.No.	Product	Qty.	Unit Rs.	Rate	Amount Rs.
1	stage 2 painting work villa no: 11, 12, 06, 42	4000	sft.	16.5375	66,150
2	stage 2 painting work villa no: 2	1200	sft	16.5375	19,845
3	Final coat painting work villa no: 31, 37, 47, 26.	4000	sft.	11.8125	47,250
			TOTAL		133245
			CGST @ 9 %		11,992
			SGST @ 9 %		11,992
			GRAND TOTAL		157,229

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69926 Date 7/10 Sign.

Bank Details :

Rupees in Words. one lack fifty seven thousand two hundred Twenty Nine only

For K. SATISH KUMAR

K. Satish

Authorised Signature

TP: 4244 to 4252

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

Sl. No. – site bills register	5	Date - site bills Register	24-09-20
Company Name:	Serum Construction LLP	Site:	Serum farm
Name of Contractor	K. Satish kumar		
Nature of work	Painting work		
Work done	From Date 17-09-20	To Date 23-09-20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	11,12,06,42	4,000	16.5375	Sft	66,150	
2.	02	1,200	16.5375	Sft	19,845	
3.	31,37,47, 26	4,000	11.8125	Sft	47,250	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,33,245/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks : Some work in progress. rest of completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 24-09-20	Date: 25/09/2020	Date: 25 SEP 2020
Sign: Syed [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY 25 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		PAINTING WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		24-Sep-20						
CONTRACTOR NAME		K SATISH KUMAR						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	Villa no 11,12,06,42	ONE COAT OF PAINT INSIDE AND OUT SIDE	1000	1	1	4	4000	SFT
		STAGE 2						
2	VILLA 02	ONE COAT OF PAINT INSIDE AND OUT SIDE	1200	1	1	1	1200	SFT
		STAGE 2						
3	VILLA NO 31,37,47,26	FINAL COAT OF PAINTING	1000	1	1	4	4000	SFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PAINTING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		24-Sep-20				
CONTRACTOR NAME		K SATISH KUMAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Villa no 11,12,06,42	ONE COAT OF PAINT INSIDE AND OUT SIDE	4,000	SFT	16.5375	66,150
		STAGE 2				-
		(NOTE:- BILL MADE 35% OF 47.25 = 16.5375)				-
						-
						-
2	VILLA 02	ONE COAT OF PAINT INSIDE AND OUT SIDE	1,200	SFT	16.5375	19,845
		STAGE 2				-
		(NOTE:- BILL MADE 35% OF 47.25 = 16.5375)				-
						-
3	VILLA NO 31,37,47,26	FINAL COAT OF PAINTING	4,000	SFT	11.8125	47,250
		(NOTE:- BILL MADE 25% OF 47.25 = 11.8925)				
					Total	133,245

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10266** Dated : **30-Sep-2020**
Ref.: **13212 dt. 30-Sep-2020**

Party's Name: **SUP-SUMMIT SALES LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*7,450.00*	**₹ 8,791.00**
Input CGST	*670.50*	
Input SGST	*670.50*	

On Account of :
Being purchase of electrical material against bill.no.13212,dtd,16/09/2020&70380,dtd,12/09/2020.

Amount (in words) :
Indian Rupees Eight Thousand Seven Hundred Ninety One Only

for SUP-SUMMIT

E&W

Prepared by: upender Approved by Receiver's

9 51065
Sa : d - 51065

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70380.	PO / WO Date.	12/9/20
Supplier Name	SSllp.	PO/WO amount	8,791
Firm/Company	Serene constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13212	16/9/20.	8,791
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,791

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1163	16/9/20	83033	☑ 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:	8,791
Amount E – PO / WO value:	8,791
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	**26.9.2020**

Remarks**:**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	17/9/20	26/9					

APPROVED
30 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	13212
Serene Constructions LLP	Invoice Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70380
	PO Date.	12-09-2020
	Req ID	59845
GSTIN : 36ACVFS7909P1ZV	Req Date	12-09-2020
	Loc Req No	150358

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	71.00	3,550.00	18	639.00
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	56.00	2,800.00	18	504.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	22.00	1,100.00	18	198.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,450.00		1,341.00
	670.50	670.50	Total Invoice Amount	8,791.00		

Rupees : Eight Thousand Seven Hundred Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69417 Date 18/9 Sign SEC'BAD

Purchase Order

  15-09-2020 3:39:34 PM

70380
08.09.20 12:18:45

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

Supplier Details			
Summit Sales LLP	**Doc No**	70380	150358
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	71.00	0.00	18.00	4,189.00
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	56.00	0.00	18.00	3,304.00
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	22.00	0.00	18.00	1,298.00
				Total Order Value . . .		**8,791.00**

Rupees : Eight Thousand Seven Hundred Ninty One 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. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for villas work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp		
Site & Phase :	SERENE FARMS	Date:	12-09-2020
Supplier		Time:	15.30
Material required before date:	asap	Req. No.	150358
		ID No.	59845

No	Description	Size	Quantity	Units	Inward No	Date
1	**pvc pipes 1.5mm**	1"	50	nos		
2	pvc pipes 1.2mm 70380	1"	50	nos		
3	junction box	std	50	nos		
4						
5						
6						
7						
8						
9						
10						

Remarks:The above material is required for electrical work in site

Prepared By	SYED GOLAM SARWAR	Approved by	
Sign.& Date	12-09-2020	Sign. & Date	

APPROVED
14 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Requisition Form

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

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

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11163
Serene Constructions LLP	DC Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70380
	PO Date.	12-09-2020
	Req ID	59845
GSTIN : 36ACVFS7909P1ZV	Req Date	12-09-2020
	Loc Req No	150358

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 5403 Dt: 16-9-20		
26	MRN No: 83033 Dt: 17-9-2020		
27	Received By: Sign:		
28	Sandeep		
29	Serene Construction (Hyd) LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41265
Date:
Sign: 2019

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13212
Serene Constructions LLP	Invoice Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70380
	PO Date.	12-09-2020
	Req ID	59845
GSTIN : 36ACVFS7909P1ZV	Req Date	12-09-2020
	Loc Req No	150358

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	71.00	3,550.00	18	639.00
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	56.00	2,800.00	18	504.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	22.00	1,100.00	18	198.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5403 Dt: 16-9-20
MRN No: Dt:
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	7,450.00		1,341.00
	670.50	670.50	Total Invoice Amount		8,791.00	

Rupees : Eight Thousand Seven Hundred Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10267** Dated : **30-Sep-2020**
Ref.: **13219 dt. 30-Sep-2020**

Party's Name: **SUP-SUMMIT SALES LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,670.00*	**₹ 3,151.00**
Input CGST	*240.30*	
Input SGST	*240.30*	
OIE-Roundoff	*0.40*	

On Account of :
Being purchase of hardware material against bill.no.13219,dtd,16/09/2020&po.no.70440,dtd,15/09/2020.

Amount (in words) :
Indian Rupees Three Thousand One Hundred Fifty One Only

for SUP-SUMMIT SALES LLP

Efw

Prepared by: upender Approved by Receiver's Signature

(1)

PURCHASE DIVISION
Advice for approval for credit to supplier

SC id - 51084

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70440.	PO / WO Date.	15/9/20
Supplier Name	SSllp.	PO/WO amount	3,150
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13219	16/9/20.	3,150
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,150

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11170	16/9/20	83030	☑ 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:	3,150
Amount E – PO / WO value:	3,150
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	**26.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 30 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	17/9/20						

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	13219
Serene Constructions LLP	Invoice Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70440
	PO Date.	15-09-2020
	Req ID	59902
GSTIN : 36ACVFS7909P1ZV	Req Date	15-09-2020
	Loc Req No	150364

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6 mm		10	125.00	1,250.00	18	225.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,670.00		480.60
	240.30	240.30	Total Invoice Amount	3,150.60		

Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69424 Date 18/9 Sign

Purchase Order

Page(s) 1 Of 1   15-09-2020 4:11:08 PM

70440
14.09.20 5:37:49

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

Supplier Details			
Summit Sales LLP	**Doc No**	70440	150364
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6 mm*	10.00	125.00	0.00	18.00	1,475.00
				Total Order Value . . .		**3,150.60**

Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site grills v.no.19,23,38 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

15/09/2020

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Serene Constructions LLp	Date:	15-9-2020
Site & Phase :	Serene farms	Time:	11.15
Supplier		Req. No.	150364
Material required before date:	Urgent	ID No.	59902

No	Description	Size	Quantity	Units	Inward No	Date
1	**Fischer - 5mm**	5mm	10	Pkts		
2	S.S Screws	32x6 mm	10	Pkts		
3	70440					
4						
5						
6						
7						
8						
9						
10						

Remarks: The above Material is required for Villa nos 19,23&38 grills work in the Site.

APPROVED
15 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	M.Mahesh	Approved by	
Sign.& Date	15-09-2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11170
Serene Constructions LLP	DC Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70440
	PO Date.	15-09-2020
	Req ID	59902
GSTIN : 36ACVFS7909P1ZV	Req Date	15-09-2020
	Loc Req No	150364

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 5402 Dt: 16-9-20
MRN No: 83032 Dt: 17-9-2020
Received By: Sign:
Sandeep
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41264
Date: 20/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13219
Serene Constructions LLP	Invoice Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70440
	PO Date.	15-09-2020
	Req ID	59902
GSTIN : 36ACVFS7909P1ZV	Req Date	15-09-2020
	Loc Req No	150364

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6 mm		10	125.00	1,250.00	18	225.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5402 Dt: 16-9-20
MRN No: Dt:
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	2,670.00	480.60
	240.30	240.30	Total Invoice Amount	3,150.60	

Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10268** Dated : **30-Sep-2020**
Ref.: **13215 dt. 16-Sep-2020**

Party's Name: **SUP-SUMMIT SALES LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables GST 18%	*830.00*	**₹ 980.00**
Input CGST	*74.70*	
Input SGST	*74.70*	
OIE-Roundoff	*0.60*	

On Account of :
Being purchase of consumables against bill.no.13215,dtd,16/09/2020&po.no.70258,dtd,08/09/2020.
Amount (in words) :
Indian Rupees Nine Hundred Eighty Only

for SUP-SUMMIT SALES LLP

Efw

Prepared by: upender Approved by Receiver's Signature

Scan ID - 51253

17

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70258	PO / WO Date.	8/9/20
Supplier Name	sslp.	PO/WO amount	979
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13215	16/9/20.	979
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			979

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11166	16/9/20	83029	☑ 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:				979
Amount E – PO / WO value:				979
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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	17/9/20.						

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

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13215
Serene Constructions LLP	Invoice Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70258
	PO Date.	08-09-2020
	Req ID	59731
	Req Date	08-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150356

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	830.00		149.40
	74.70	74.70	Total Invoice Amount	979.40		

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69420 Date 18/9 Sign.

Authorised signatory

Purchase Order

 Origir

70258
08.09.20 12:15:09

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

Supplier Details			
Summit Sales LLP	**Doc No**	70258	150356
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
	Total Order Value . . .					**979.40**

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

Terms and Conditions :-

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

For ***Serene Constructions LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Serene Constructions LLP	Date:	08-09-2020
Site & Phase :	SERENE FARMS	Time:	11.30
Supplier		Req. No.	150356
Material required before date:	asap	ID No.	59731

No	Description	Size	Quantity	Units	Inward No	Date
1	**sponges**	Std	100	Nos		
2						
3	70258					
4						
5						
6						
7						
8						
9						
10						

APPROVED
08 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:the above material is required for tiles and civil work in site

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	08/09/2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11166
Serene Constructions LLP	DC Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70258
	PO Date.	08-09-2020
	Req ID	59731
GSTIN : 36ACVFS7909P1ZV	Req Date	08-09-2020
	Loc Req No	150356

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 5399 Dt: 16-9-20		
27	MRN No: 83029 Dt: 17-9-2020		
28	Received By: Sign:		
29	Sandeep		
30	Serene Construction (Hyd) LLP		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41262 Date: 20/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13215
Serene Constructions LLP	Invoice Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70258
	PO Date.	08-09-2020
	Req ID	59731
GSTIN : 36ACVFS7909P1ZV	Req Date	08-09-2020
	Loc Req No	150356

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5399 Dt: 16-9-20
MRN No: Dt:
Received By: Sign
Sandeep
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	830.00		149.40
	74.70	74.70	Total Invoice Amount	979.40		

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10269**
Ref.: **13213 dt. 16-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-SUMMIT SALES LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%		
Input CGST	*3,473.00*	**₹ 4,098.00**
Input SGST	*312.57*	
OIE-Roundoff	*312.57*	
	(-)0.14	

On Account of :

Being purchase of electrical material against bill.no.13213,dtd,16/09/2020&po.no.70014,dtrd,01/09/2020.

Amount (in words) :

Indian Rupees Four Thousand Ninety Eight Only

for SUP-SUMMIT SALES LLP

efw

Prepared by: upender

Approved by

Receiver's Signature

Scan ID – 51245
25

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70014	PO / WO Date.	1/9/20
Supplier Name	Scllp.	PO/WO amount	59,896
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13213	16/9/20.	4,098
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,098

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11164	16/9/20	82555	☑ 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:	4,098
Amount E – PO / WO value:	59,896.
Amount F – Difference (A – E):	55,798/-

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	**26.9.2020**
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		17/9/20						

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	13213
Serene Constructions LLP	Invoice Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70014
	PO Date.	01-09-2020
	Req ID	59490
	Req Date	01-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	13	195.00	2,535.00	18	456.30
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,473.00	625.14
	312.57	312.57	Total Invoice Amount	4,098.14	

Rupees : Four Thousand Ninty Eight and Paise Fourteen Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69418 Date 18/9 Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 02-09-2020 2:08:59 PM

70014
03.09.20 11:46:55

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70014	150343
	Doc Date	01-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 Rcd. 18 *B1900*	20.00	195.00	0.00	18.00	4,602.00
11	4798 - Electrical - other - FP Isolator - NA - nos Rcd. 2 *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

 02-09-2020 2:08:59 PM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for v.no.8,9,19,23,38purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part bill received of Rs. 55,795/ (B.no: 12976, 12977) and Bal. bill of Rs. 4,098/- tobe received
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					
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 forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	3	2	5.0	0	5.00		
2	16 Amps MCB	Nos	5.0	5.0	3	2	25.0	0	25.00		
3	6 Amps MCB	Nos	6.0	6.0	3	2	30.0	0	30.00		
4	8 Module plates	Nos	3.0	4.0	3	2	17.0	0	17.00		
5	6 Module plates	Nos	18.0	20.0	3	2	94.0	0	94.00		
6	2 Module plates	Nos	8.0	10.0	3	2	44.0	0	44.00		
7	16 Amps Socket	Nos	8.0	8.0	3	2	40.0	0	40.00		
8	6 Amps Socket	Nos	24.0	24.0	3	2	120.0	0	120.00		
9	T.V Socket	Nos	3.0	3.0	3	2	15.0	0	15.00		
10	Telephone Socket	Nos	-	-	3	2	-	0	0.00		
11	16 Amps Switches	Nos	6.0	6.0	3	2	30.0	0	30.00		
12	6 Amps Switches	Nos	56.0	65.0	3	2	298.0	0	298.00		
13	Bell push	Nos	-	-	3	2	-	0	0.00		
14	Fan Regulator	Nos	4.0	4.0	3	2	20.0	0	20.00		
15	Blank Plate single	Nos	8.0	8.0	3	2	40.0	0	40.00		
16	25A change over switch - 2P	Nos	1.0	1.0	3	2	5.0	0	5.00		
17	PVC Connectors - 6Amps	Nos	10.0	10.0	3	2	50.0	0	50.00		
18	AC Round sheets 3"	Nos	20.0	20.0	3	2	100.0	0	100.00		
	Total						933.00	0.00	933.00		

APPROVED
01 AUG
MINISH PARIKH
MANAGER PROCUREMENT

20014

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11164
Serene Constructions LLP	DC Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70014
	PO Date.	01-09-2020
	Req ID	59490
GSTIN : 36ACVFS7909P1ZV	Req Date	01-09-2020
	Loc Req No	150343

	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	13
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 5404 Dt: 16-9-20
MRN No: 82537 Dt: 17-9-2020
Received By: 82555 Sign:
Sandeep
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41266
Date: 20/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Serene Constructions LLP	Invoice No. 13213
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date. 16-09-2020
	PO No. 70014
	PO Date. 01-09-2020
	Req ID 59490
	Req Date 01-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No 150343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	13	195.00	2,535.00	18	456.30
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5604 Dt: 16-9-20
MRN No: Dt:
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
	312.57	312.57	Total Taxable Amount	3,473.00		625.14
			Total Invoice Amount		4,098.14	

Rupees : Four Thousand Ninty Eight and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10270**
Ref.: **13217 dt. 16-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-SUMMIT SALES LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Chemicals GST 18%	*5,957.00*	**₹ 7,029.00**
Input CGST	*536.13*	
Input SGST	*536.13*	
OIE-Roundoff	*(-)0.26*	

On Account of :

Being purchase of chemicals against bill.no.13217,dtd,16/09/2020&po.no.70396,dtd,14/09/2020.

Amount (in words) :

Indian Rupees Seven Thousand Twenty Nine Only

for SUP-SUMMIT SALES LLP

Efw

Prepared by: upender

Approved by

Receiver's Signature

Scan ID - 51238

32

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70396.	PO / WO Date.	14/9/20
Supplier Name	ssllp.	PO/WO amount	26,570.
Firm/Company	Serene Constructions llp.	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13217	16/9/20.	7,029
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,029

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11168	16/9/20	83034	☑ 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:				7,029
Amount E – PO / WO value:				26,570.
Amount F – Difference (A – E):				19,541/-

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 (ex~~plained 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	**26.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	17/9/20						

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

TAX INVOICE

Summit Sales LLP

#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

Customer Details		
Serene Constructions LLP	Invoice No.	13217
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	16-09-2020
	PO No.	70396
	PO Date.	14-09-2020
	Req ID	59862
GSTIN : 36ACVFS7909P1ZV	Req Date	14-09-2020
	Loc Req No	150359

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2	3107 - Chemicals - Crack Fill - NA - kgs		10	325.00	3,250.00	18	585.00
3	3108 - Chemicals - Damp Guard - NA - kgs		4	346.00	1,384.00	18	249.12
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,957.00	1,072.26
	536.13	536.13	Total Invoice Amount	7,029.26	

Rupees : Seven Thousand Twenty Nine and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69422 Date 18/9 Sign

Authorised signatory

Purchase Order

 15-09-2020 3:39:34 PM

70396
08.09.20 12:18:46

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70396	150359
	Doc Date	14-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	14-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
2	3107 - Chemicals - Crack Fill - NA - kgs	10.00	325.00	0.00	18.00	3,835.00
3	3140 - Chemicals - Zycosil - NA - ltrs	10.00	1,656.00	0.00	18.00	19,540.80
4	3108 - Chemicals - Damp Guard - NA - kgs	4.00	346.00	0.00	18.00	1,633.12
				Total Order Value . . .		**26,570.06**

Rupees : Twenty Six Thousand Five Hundred Seventy and Paise Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.37,40,48,,38,44,34,35,48,36,22,16,17,20,16,17,20,45,46,31 external crack filling purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 15/09/2020

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	12-09-20
Site & Phase:	Serene farms	Time:	16:17
Supplier		Req. No.	150359
Material required before date:	Asap	ID No.	59862

No	Description	Size	Quantity	Units	Inward No	Date
1	BIRLA WALL CARE PUTTY	20KG	2	BAGS		
2	ROFF CRACK FILL	20KG	1	BAG		
3	MYK EPOXY	10KG	1	BUCKKET		
4	ZYCOSIL	10KG	1	BUCKKET		
	70396					
6						
7				APPROVED		
8				15 SEP 2020		
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

Remarks: The above materials for seepage repair at villa no 37,40,38,44,34,35,48,36,22,16,17,20,45,46 & 31

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	12-09-20	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

Customer Details	DC No.	11168
Serene Constructions LLP	DC Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70396
	PO Date.	14-09-2020
	Req ID	59862
GSTIN : 36ACVFS7909P1ZV	Req Date	14-09-2020
	Loc Req No	150359

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
2	3107 - Chemicals - Crack Fill - NA - kgs		10
3	3108 - Chemicals - Damp Guard - NA - kgs		4
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: 5405 Dt: 16-9-20
MRN No: 83034 Dt: 17-9-2020
Received By: Sign
sandeep
Serene Construction (Hyd) LLP

PROPERTIES PVT. LTD.
INWARD
41267
2019

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13217
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	16-09-2020
	PO No.	70396
	PO Date.	14-09-2020
	Req ID	59862
GSTIN : 36ACVFS7909P1ZV	Req Date	14-09-2020
	Loc Req No	150359

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2	3107 - Chemicals - Crack Fill - NA - kgs		10	325.00	3,250.00	18	585.00
3	3108 - Chemicals - Damp Guard - NA - kgs		4	346.00	1,384.00	18	249.12
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 9e05 Dt: 16-9-20
MRN No: Dt:
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	5,957.00		1,072.26
	536.13	536.13	Total Invoice Amount	7,029.26		

Rupees : Seven Thousand Twenty Nine and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction