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

Purchase Voucher

No. : **PUR/10271**
Ref.: **13218 dt. 16-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*12,190.00*	**₹ 14,384.00**
Input CGST	*1,097.10*	
Input SGST	*1,097.10*	
OIE-Roundoff	*(-)0.20*	

On Account of :

Being purchase of plumbing material against bill.no.13218,dtd,16/09/2020&po.no.70393,dtd,14/09/2020.

Amount (in words) :

Indian Rupees Fourteen Thousand Three Hundred Eighty Four Only

for SUP-SUMMIT SALES LLP

Afw

Prepared by: upender

Approved by

Receiver's Signature

32

PURCHASE DIVISION

Advice for approval for credit to supplier

SG id - 50903

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70393.	PO / WO Date.	14/9/20
Supplier Name	SSllp.	PO/WO amount	14,384.
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13218	16/9/20.	14,384
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,384

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1169	16/9/20	83031	☑ 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:	14,384
Amount E – PO / WO value:	14,384
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13218
Serene Constructions LLP	Invoice Date.	16-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70393
	PO Date.	14-09-2020
	Req ID	59860
	Req Date	14-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150360

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5	2438.00	12,190.00	18	2,194.20
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,190.00		2,194.20
	1,097.10	1,097.10	Total Invoice Amount	14,384.20		

Rupees : Fourteen Thousand Three Hundred Eighty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69423
Date 18/9

Purchase Order

 15-09-2020 3:39:34 PM

70393
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	**Doc No**	70393	150360
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2020	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	5.00	2,438.00	0.00	18.00	14,384.20
					Total Order Value . . .	**14,384.20**

Rupees : Fourteen Thousand Three Hundred Eighty Four and Paise Twenty 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	Included 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.40,39,37,26,38 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	Date:	12.09.2020
Site & Phase :	Serene farms	Time:	17.00
Supplier		Req. No.	150360
Material required before date: asap		ID No.	59860

No	Description	Size	Quantity	Units	Inward No	Date
1	**ss sink**	20"x17"	05	nos		
2	20393					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
14 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:The above Material is required for modular kitchen in villas-40,39,37,26,38

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	12.09.2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC No.	11169
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	16-09-2020
	PO No.	70393
	PO Date.	14-09-2020
	Req ID	59860
GSTIN : 36ACVFS7909P1ZV	Req Date	14-09-2020
	Loc Req No	150360

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
2			
3			
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: 5401 Dt: 16-9-20		
26	MRN No: 83031 Dt: 17-9-2020		
27	Received By: Sign:		
28	Sandeep		
29	Serene Construction (Hyd) LLP		
30			

MODI PROPERTIES PVT. LTD. INWARD No: 4263 Date: 20/9 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13218
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	16-09-2020
	PO No.	70393
	PO Date.	14-09-2020
	Req ID	59860
GSTIN : 36ACVFS7909P1ZV	Req Date	14-09-2020
	Loc Req No	150360

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5	2438.00	12,190.00	18	2,194.20
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5401 Dt: 16-9-20
MRN No: Dt:
Received By: Sondeep Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	12,190.00		2,194.20
	1,097.10	1,097.10	Total Invoice Amount	14,384.20		

Rupees : Fourteen Thousand Three Hundred Eighty Four and Paise Twenty 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/10272**
Ref.: **0164 dt. 3-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
Electrical GST 18%	*4,550.00*	**₹ 5,369.00**
Input CGST	*409.50*	
Input SGST	*409.50*	

On Account of :

Being purchase of electrical material against bill.no.0164,dtd,03/09/2020&po.no.70418,dtd,15/09/2020.

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Sixty Nine Only

for SUP-SUMMIT SALES LLP

efco

Prepared by: upender

Approved by

Receiver's Signature

12

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 51054

Date:	23/9/20	Prepared by:	T. Bhaskar
PO/WO no.	70418	PO / WO Date.	15/9/20
Supplier Name	Elegant Entep.	PO/WO amount	5369
Firm/Company	Seren Ease Construction LLP	Project	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0164	3/9/20	5369
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5369 ~~Rs. 13,027/-~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83088	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5369
Amount E – PO / WO value:				5369
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	25/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	
Date	23/9/20						

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/-

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

ELEGANT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0164	Vehicle/LR Number :	Not Applicable
Invoice Date :	03 September 2020	Date of Supply :	03 September 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Serene Constructions LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ACVFS7909P1ZV
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 70418 — Date : 15.09.2020
Delivery Location : Serene Farms, Sy no-44, Chevella Mandal, RR Dist
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 4Core Copper Flexible Wire	8544	70.00	Meter(s)	9.00	9.00	0.00	65.00	4550.00

INWARD
Inward No: 5398 Dt: 16-9-20
MRN No: 83028 Dt: 17-9-2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Five Thousand Three Hundred Sixty Nine Only.

Total Amount Before Tax:		4,550.00
Add : C G S T	:	409.50
Add : S G S T	:	409.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 5,369.00

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

Receiver's Seal and Signature with Name & Mobile Number

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69470
Date 19/9
Sign.

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

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

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

Purchase Order

 15-09-2020 2:56:47 PM

70418
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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	70418	150361
	Doc Date	15-09-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	15-09-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4697 - Electrical - wires - Copper wire - NA - mtrs *2.5 sq mm 4 c*	70.00	65.00	0.00	18.00	5,369.00
					Total Order Value . . .	**5,369.00**

Rupees : Five Thousand Three Hundred Sixty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of South King Brand.
Payment Terms	After delivery of all materials & 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	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for street light near villa .no.05 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

15/09/2020

Name : ____________________

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	12-09-20
Site & Phase:	Serene farms	Time:	17:43
Supplier		Req. No.	150361
Material required before date:	Asap	ID No.	59854

No	Description	Size	Quantity	Units	Inward No	Date
1	4 core round cable 70418	2.5 SQMM	70	FEET mtrs.		
2	FLOOD LIFGHT (WARM) 70413	50 WAT	3	NOS		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above materials require for street light at near villa no 05

Prepared By	SYED GOLAM SARWAR	Approve by	APPROVED BY 14 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	12-09-20	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10273**
Ref.: **1150 dt. 22-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**

Particulars		Amount
Electrical GST 12%	*12,000.00*	**₹ 13,440.00**
Input CGST	*720.00*	
Input SGST	*720.00*	

On Account of :

Being Purchase of electrical material against bill.no.1150,dtd,22/09/2020&po.no.70575,dtd,21/09/2020.

Amount (in words) :

Indian Rupees Thirteen Thousand Four Hundred Forty Only

for SUP-Reflections Electricals (P) Ltd.

cfw

Prepared by: upender

Approved by

Receiver's Signature

7

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID :- 52229

Date:	06/10/2020	Prepared by:	Neha
PO/WO no.	70575	PO / WO Date.	21/09/2020
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	13,440/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1150	22/09/2020	13,440/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,440/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	356	22/09/2020	83309	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,440/-
Amount E – PO / WO value:	13,440/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____ /- ☑ No
Payment – due date	12/10/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		[signature] APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	06/10/2020						

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1150**	Dated **22-Sep-2020**
	Delivery Note **356**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1150**	Other Reference(s)
Buyer **Serene Constructions LLp** 5-4-187/3&4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **70575/1503**	Dated **21-Sep-2020**
	Despatch Document No.	Delivery Note Date **22-Sep-2020**
	Despatched through **Your Self**	Destination **Yenkepally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulk Head 10W 5700K LW07-141 -XXX-57-G1**	9405	12 %	**15 No's**	800.00	No's	**12,000.00**
	OUTPUT CGST						**720.00**
	OUTPUT SGST						**720.00**
	Total			**15 No's**			**₹ 13,440.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69708
Date 29/9
Sign.

INWARD
Inward No: 5431 Dt: 23/09/20
MRN No: 83309 Dt: 28-9-2020
Received By: Yellareddy Sign:
Serene Construction (Hyd) LLP

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

INR Thirteen Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	12,000.00	6%	720.00	6%	720.00	1,440.00
Total	**12,000.00**		**720.00**		**720.00**	**1,440.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Sereno constructions LLP
Site : Kukatpally
RR Dist 501.503

Date: 22/09/20 No.: 356

Invoice No.................... No.of Cases .... Date.................... Way Bill No....................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 70575/1523 dt 21/09/20.				
1	LW07-141-XXX-5761 LED Bulk Head 10W.	15 Nos.			Invoice No: 1150 dt 22/09/20

INWARD
Inward No: 5431 Dt: 23/09/20
83309 Dt: 24-09-20
Received By: Yel Pal Reddy Sign:
...on (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4150
Date 28/9
Sign.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 22-09-2020 2:39:42 PM Original

70575
17.09.20 3:46:38

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	70575	150371
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	21-09-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	24-06-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *LW07-141*	15.00	800.00	0.00	12.00	13,440.00
					Total Order Value . . .	**13,440.00**

Rupees : Thirteen Thousand Four Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 to 10 days
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	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.37,20 external lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

For ***Serene Constructions LLP***

Authorised Signatory

22/09/2020

Name : ______________________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	19-09-2020
Site & Phase :	Serene Farms	Time:	15.25
Supplier		Req. No.	150371
Material required before date: asap		ID No.	60094

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**outside lights (philips 01465)**	**white**	8w	15	nos		
2		70575					
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: The above material is required for villa-37,20 external lighting purpose			
Prepared By	Syed golam sarwar	Approved by	APPROVED BY 21 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	19-09-2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10274**
Ref.: **1079 dt. 16-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**

Particulars		Amount
Electrical GST 12%	*4,980.00*	**₹ 5,578.00**
Input CGST	*298.80*	
Input SGST	*298.80*	
OIE-Roundoff	*0.40*	

On Account of :

Being purchase of electrical material against bill.no.1079,dtd,16/09/2020&po.no.70413,dtd,15/09/2020.

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Seventy Eight Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: upender

Approved by

Receiver's Signature

12

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID :-> 52214

Date:	06/10/2020	Prepared by:	Neha
PO/WO no.	70413	PO / WO Date.	15/09/2020
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	5,578/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1079	16/09/2020	5,578/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,578/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	321	16/09/2020	83311	☑ 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:	5,578/-
Amount E – PO / WO value:	5,578/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	12/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	06/10/2020						

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1079**	Dated **16-Sep-2020**
	Delivery Note **321**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1079**	Other Reference(s)
Buyer **Serene Constructions LLp** 5-4-187/3&4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **70413/150361**	Dated **15-Sep-2020**
	Despatch Document No.	Delivery Note Date **16-Sep-2020**
	Despatched through **Your Self**	Destination **Yenkepally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**50W Led Floodlight 6500k D915065**	9405	12 %	**3.0000 nos**	1,660.00	nos	**4,980.00**
	OUTPUT CGST						**298.80**
	OUTPUT SGST						**298.80**
	Rounding Off						**0.40**
	Total			**3.0000 nos**			**₹ 5,578.00**

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69701 Date 28/9 Sign.

Inward No. 5432 23/09/20
MRN No: 83311 24-9-2020
Received By: Yespal Reddy
Serene Constru... (Hyd) LLP

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

INR Five Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	4,980.00	6%	298.80	6%	298.80	597.60
Total	**4,980.00**		**298.80**		**298.80**	**597.60**

Tax Amount (in words) : **INR Five Hundred Ninety Seven and Sixty paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 15-09-2020 2:56:47 PM

70413
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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	70413	150361
	Doc Date	15-09-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	15-09-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *50w flood light warm*	3.00	1,660.00	0.00	12.00	5,577.60
				Total Order Value . . .		**5,577.60**

Rupees : Five Thousand Five Hundred Seventy Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items 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 vill.no.5 street light 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 ***Reflections Electricals Pvt. Ltd.,***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	12-09-20
Site & Phase:	Serene farms	Time:	17:43
Supplier		Req. No.	150361
Material required before date:	Asap	ID No.	59854

No	Description	Size	Quantity	Units	Inward No	Date
1	4 core round cable 70418	2.5 SQMM	70	FEET		
2	FLOOD LIFGHT (WARM)	50 WAT	3	NOS		
3						
4	70413					
5						
6						
7						
8						
9						
10						

Remarks: The above materials require for street light at near villa no 05

Prepared By	SYED GOLAM SARWAR	Approve by	APPROVED BY 14 SEP 2020 SOHAM MODI MANAGING DIRECTOR
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

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Serene constructions LLP
Site: Yenkepally Village
R R Dist.
Date: 16/09/20. No.: 321

Invoice No.......................No.of Cases ....Date....................Way Bill No..........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 70413/150361 dt 15/09/20.				
1	D915065 LED Flood Light 50W	03 Nos			Invoice No: 1079 dt 16/09/20

INWARD
Inward No: 5432 Dt: 23/09/20
MRN No. 83311 Dt: 24-9-2020
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 41500 Date 28/9

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

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

10275

Purchase Voucher

30-09-2020

No. : **PUR/~~10282~~**
Ref.: **13349 dt. 23-Sep-2020**

Dated : ~~[illegible]-Oct-2020~~

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*18,264.00*	**₹ 21,552.00**
Input CGST	*1,643.76*	
Input SGST	*1,643.76*	
OIE-Roundoff	*0.48*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electricals vide invoice no:13349, dt:23-09-2020 & PO no:70444,dt:16-09-2020

Amount (in words) :

Indian Rupees Twenty One Thousand Five Hundred Fifty Two Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID - 52529

(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/9/20.	Prepared by:	SOWMYA
PO/WO no.	70444.	PO / WO Date.	16/9/20
Supplier Name	Ss llp.	PO/WO amount	21,551
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13349	23/9/20.	21,551
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,551

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11289	23/9/20	83304	☑ 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:	21,551
Amount E – PO / WO value:	21,551
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]	APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Pavithra	[signature]	[signature]
Date	24/9/20.	12/10				16/10/20	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13349
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	23-09-2020
	PO No.	70444
	PO Date.	16-09-2020
	Req ID	59904
	Req Date	15-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 10 nos		24	551.00	13,224.00	18	2,380.32
2	4555 - Electrical - other - Earth pipe - 2 In - nos		10	504.00	5,040.00	18	907.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,264.00	3,287.52
	1,643.76	1,643.76	Total Invoice Amount	21,551.52	

Rupees : Twenty One Thousand Five Hundred Fifty One and Paise Fifty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No 69724 Date 28/9 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-09-2020 4:46:05 PM

70444
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70444	150363
	Doc Date	16-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-09-2020	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *10 nos*	24.00	551.00	0.00	18.00	15,604.32
2	4555 - Electrical - other - Earth pipe - 2 In - nos	10.00	504.00	0.00	18.00	5,947.20
					Total Order Value . . .	**21,551.52**

Rupees : Twenty One Thousand Five Hundred Fifty One and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.
Payment Terms	On complete delivery of all materials only !
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. Payment as per actual wgmt. Above order for V.no.1,3,4,13,14,25,27,29,15,14 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : 16/09/2020

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:	10.55
Supplier		Req. No.	150363
Material required before date:	Urgent	ID No.	59904

No	Description	Size	Quantity	Units	Inward No	Date
1	**Earth Pipe**	21/2 ' inches	10	Nos		
2	Copper Plate	1" X 1"	10	Nos		
3	70444					
4						
5		APPROVED				
6		15 SEP 2020				
7						
8		MINISH PARIKH MANAGER PROCUREMENT				
9						
10						

Remarks: The above Material is required for Villa nos 1,3,4,13,14,25,27,29,15&14 in the site

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
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.

Purchase Order

 16-09-2020 4:46:05 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70444	150363
	Doc Date	16-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-09-2020	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *10 nos*	24.00	551.00	0.00	18.00	15,604.32
2	4555 - Electrical - other - Earth pipe - 2 In - nos	10.00	504.00	0.00	18.00	5,947.20
					Total Order Value . . .	**21,551.52**

Rupees : Twenty One Thousand Five Hundred Fifty One and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.
Payment Terms	On complete delivery of all materials only !
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. Payment as per actual wgmt. Above order for V.no.1,3,4,13,14,25,27,29,15,14 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

16/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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.	11289
Serene Constructions LLP	DC Date.	23-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70444
	PO Date.	16-09-2020
	Req ID	59904
GSTIN : 36ACVFS7909P1ZV	Req Date	15-09-2020
	Loc Req No	150363

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		24
2	4555 - Electrical - other - Earth pipe - 2 In - nos		10
3			
4			
5			
6			
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INWARD
Inward No: 5424 Dt: 23/09/20
MRN No: 83304 Dt: 24/09/2020
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41480
Date 28/9
Sign

TAX INVOICE

TRANSIT COPY

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	Invoice No.	13349
Serene Constructions LLP	Invoice Date.	23-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70444
	PO Date.	16-09-2020
	Req ID	59904
	Req Date	15-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 10 nos		24	551.00	13,224.00	18	2,380.32
2	4555 - Electrical - other - Earth pipe - 2 In - nos		10	504.00	5,040.00	18	907.20
3							
4							
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INWARD
Inward No: 5424 Dt: 23/09/20
MRN No: Dt:
Received By: Yespal Reddy Sign: Apal
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	18,264.00		3,287.52
	1,643.76	1,643.76	Total Invoice Amount	21,551.52		

Rupees : Twenty One Thousand Five Hundred Fifty One and Paise Fifty Two 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

10276

No. : **PUR/~~10293~~**
Ref.: **13353 dt. 23-Sep-2020**

Dated : 22-Oct-2020

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	6,420.00	**₹ 7,576.00**
Input CGST	577.80	
Input SGST	577.80	
OIE-Roundoff	0.40	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electricals vide invoice no:13353, dt:23-09-2020 & PO no:70151,dt:07-09-2020

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Seventy Six Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

SCan ID :- 53410

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/9/20.	Prepared by:	SOWMYA
PO/WO no.	70151	PO / WO Date.	7/9/20.
Supplier Name	Ssllp.	PO/WO amount	39,212
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13353	23/9/20.	7,575
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,575

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11293	23/9/20	83306	☑ 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:				7,575
Amount E – PO / WO value:				39,212
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: Final Bill Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Venkateshan		[signature]
Date	24/9/20				22/10/2020		

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/-

TAX INVOICE

ORIGINAL INVOICE

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	Invoice No.	13353
Serene Constructions LLP	Invoice Date.	23-09-2020
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	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	642.00	6,420.00	18	1,155.60
2							
3							
4							
5							
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7							
8							
9							
10							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,420.00		1,155.60
	577.80	577.80	Total Invoice Amount		7,575.60	

Rupees : Seven Thousand Five Hundred Seventy Five and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69728 Date 28/9 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-10-2020 10:57:30 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	70151	150352
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-09-2020	
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	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 /	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	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.27,25,15,05,42 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

not signed !

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

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

Name : ______ Name : ______ Date : __/__/____

Contact - -

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 forType 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			

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.	11293
Serene Constructions LLP	DC Date.	23-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70151
	PO Date.	07-09-2020
	Req ID	59631
GSTIN : 36ACVFS7909P1ZV	Req Date	05-09-2020
	Loc Req No	150352

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
2			
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Briyor Received
T. Lavalaingha

INWARD
Inward No: 5427 Dt: 23/09/20
MRN No: 83306 Dt: 24-09-2020
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41479
Date 28/9
Sign.

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.	13353
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	23-09-2020
	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	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	642.00	6,420.00	18	1,155.60
2							
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15							

INWARD
Inward No: 5427 Dt: 23/09/20
MRN No: Dt:
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	6,420.00		1,155.60
	577.80	577.80	Total Invoice Amount	7,575.60		

Rupees : Seven Thousand Five Hundred Seventy Five 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/~~10284~~** 10277
Ref.: **13350 dt. 23-Sep-2020**

Dated : ~~22-Oct-2020~~ 30-09-2020

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PROMORD-Print Media 18%	63.00	**₹ 128.00**
PROMORD-Print Media 12%	48.00	
Input CGST	8.55	
Input SGST	8.55	
OIE-Roundoff	(-)0.10	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Stationery items vide invoice no:13350,dt:23-09-2020 & PO no:70617,dt:21-09-2020

Amount (in words) :

Indian Rupees One Hundred Twenty Eight Only

for Serene Constructions LLP (20-21)

Prepared by: Ramakrishna

Approved by

Receiver's Signature

Scan PD – 52530

7

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/9/20.	Prepared by:	SOWMYA
PO/WO no.	70617	PO / WO Date.	21/9/20
Supplier Name	SS llp.	PO/WO amount	128
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13350	23/9/20.	128
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			128

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11290	23/9/20	83305	☑ 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:				128
Amount E – PO / WO value:				128
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]		T. Parikshitha		
Date	24/9/20	1/2/10			21/10/20		

APPROVED 07 OCT 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13350
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	23-09-2020
	PO No.	70617
	PO Date.	21-09-2020
	Req ID	60069
	Req Date	21-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150372

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	3	21.00	63.00	18	11.34
2	7544 - Stationery - other - Marker - NA - nos Permanant-Black	9608	3	16.00	48.00	12	5.76
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	111.00		17.10
	8.55	8.55	Total Invoice Amount	128.10		

Rupees : One Hundred Twenty Eight and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 69725 Date 28/9 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-09-2020 14:49:45 Original /

70617
21.09.20 12:56:22

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**	70617	150372
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-09-2020	
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	7605 - Stationery - other - Whitner Pen - NA - nos	3.00	21.00	0.00	18.00	74.34
2	7544 - Stationery - other - Marker - NA - nos *Permanant-Black*	3.00	16.00	0.00	12.00	53.76
					Total Order Value . . .	**128.10**

Rupees : One Hundred Twenty Eight and Paise Ten 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 Working Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penatity 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 Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

23/09/2020

Name : ____________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Farm House (Hyd)LLp	Date:	21-09-20
Site & Phase :	SERENE FARMS	Time:	12.15
Supplier		Req. No.	150372
Material required before date:	23-09-2020	ID No.	60069

No	Description	Size	Quantity	Units	Inward No	Date
1	**Envelope Covers (Brown)**	Big Size	40	Nos		
2	Whitener	Std	03	Nos		
3	Perminant Markers (Black)	Std	03	Nos		
4						
5						
6	70617					
7						
8						
9						
10						

Remarks: The Above material is required for Office Maintenance in MFHLLp

Prepared By	M Mahesh	Approved by	
Sign.& Date	21-09-2020	Sign. & Date	

APPROVED
21 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:		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.	11290
Serene Constructions LLP	DC Date.	23-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70617
	PO Date.	21-09-2020
	Req ID	60069
	Req Date	21-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150372

	Description of Goods	HSN/SAC	Qty
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	3
2	7544 - Stationery - other - Marker - NA - nos	9608	3
3			
4			
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INWARD
Inward No: 5425 Dt: 23/09/20
MRN No: 83305 Dt: 24/09/2020
Received By: Yespal Reddy Sign: Gopal
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4481
Date 23/9
Sign R

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	13350
Serene Constructions LLP	Invoice Date.	23-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70617
	PO Date.	21-09-2020
	Req ID	60069
	Req Date	21-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150372

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	3	21.00	63.00	18	11.34
2	7544 - Stationery - other - Marker - NA - nos Permanant-Black	9608	3	16.00	48.00	12	5.76
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14							
15							

INWARD

Inward No: 5425 Dt: 23/09/20

MRN No: Dt:

Received By: Yespal Reddy Sign: [signature]

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	111.00	17.10
	8.55	8.55	Total Invoice Amount	128.10	

Rupees : One Hundred Twenty Eight and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10278

No. : **PUR/~~10293~~**
Ref : **13489 dt. 30-Sep-2020**

Dated : **21-Oct-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*16,815.00*	**₹ 19,842.00**
Input CGST	*1,513.35*	
Input SGST	*1,513.35*	
OIE-Roundoff	*0.30*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:13489,dt:30-09-20 & PO no:70670,dt:23-09-2020

Amount (in words) :

Indian Rupees Nineteen Thousand Eight Hundred Forty Two Only

for SUP-SUMMIT SALES LLP

by: ramakrishna Approved by Receiver's Signature

21

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70670	PO / WO Date.	23/9/20
Supplier Name	SSllp.	PO/WO amount	19,841
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13489	30/9/20.	19,841
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,841

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11416	30/9/20	~~NA~~ 83566	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				19,841
Amount E – PO / WO value:				19,841
Amount F – Difference (A – E): GST-18%				–

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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 12 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Ravi	[signature]	[signature]
Date	5/10/20	12/10/20			21/10/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Serene Constructions LLP	Invoice No.	13489
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	30-09-2020
	PO No.	70670
	PO Date.	23-09-2020
	Req ID	60106
GSTIN : 36ACVFS7909P1ZV	Req Date	23-09-2020
	Loc Req No	150374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	5	3363.00	16,815.00	18	3,026.70
2							
3							
4							
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IGST	CGST	SGST			
			Total Taxable Amount	16,815.00	3,026.70
	1,513.35	1,513.35	Total Invoice Amount	19,841.70	

Rupees : Ninteen Thousand Eight Hundred Fourty One and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69411
Date 6/10
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 23-09-2020 2:06:13 PM Original 70670

21.09.20 12:56:23

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	**Doc No**	70670	150374
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	5.00	3,363.00	0.00	18.00	19,841.70
					Total Order Value . . .	**19,841.70**

Rupees : Ninteen Thousand Eight Hundred Fourty One and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Gebrit 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. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.01,30 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

23/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene Cosntructions LLp	Date:	22-09-20
Site & Phase :	SERENE FARMS	Time:	17.30
Supplier		Req. No.	150374
Material required before date:	23-09-2020	ID No.	60106

No	Description	Size	Quantity	Units	Inward No	Date
1	**Conceled Flush tanks**	Std	05	Nos		
2						
3	70670					
4						
5		APPROVED				
6		23 SEP 2020				
7						
8		MINISH PARIKH				
9		MANAGER PROCUREMENT				
10						

Remarks: The Above material is required for Villa Nos 01&30 in the Site

Prepared By	M Mahesh	Approved by	
Sign.& Date	22-09-2020	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.	11416
Serene Constructions LLP	DC Date.	30-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70670
	PO Date.	23-09-2020
	Req ID	60106
GSTIN : 36ACVFS7909P1ZV	Req Date	23-09-2020
	Loc Req No	150374

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	5
2			
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INWARD
Inward No: 5447 Dt: 30/9/20
MRN No: 83566 Dt: 01/10/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES INWARD No. 41648 Date 6/10

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13489
Serene Constructions LLP	Invoice Date.	30-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70670
	PO Date.	23-09-2020
	Req ID	60106
GSTIN : 36ACVFS7909P1ZV	Req Date	23-09-2020
	Loc Req No	150374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	5	3363.00	16,815.00	18	3,026.70
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15							

INWARD
Inward No: 5447 Dt: 30/9/20
MRN No: 83566 Dt: 01/10/20
Received By: Yelpal Reddy Sign: Bopal
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	16,815.00		3,026.70
	1,513.35	1,513.35	Total Invoice Amount	19,841.70		

Rupees : Ninteen Thousand Eight Hundred Fourty One and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction