10279

~~10283~~

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

Purchase Voucher

No. : PUR/[illegible]

30-09-2020

Dated : ~~31-Oct-2020~~

Ref.: **13490 dt. 30-Sep-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Chemicals GST 18%		
Input CGST	*8,280.00*	**₹ 9,770.00**
Input SGST	*745.20*	
OIE-Roundoff	*745.20*	
	(-)0.40	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Chemicals vide invoice no:13490, dt:30-09-2020 & PO no:70396,dt:14-09-2020

Amount (in words) :

Indian Rupees Nine Thousand Seven Hundred Seventy Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanned
53088

(22)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/20.	Prepared by:	D.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	13490	30/9/20.	9,770-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,770-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11417	30/9/20	NA	☑ 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:	9,770-00
Amount E – PO / WO value:	26,570-00
Amount F – Difference (A – E): GST-18%	16,801-00

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:	[signature]	[signature]	APPROVED 12 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Ramakrishna		[signature]
Date	5/10/20	12/10			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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13490
Serene Constructions LLP	Invoice Date.	30-09-2020
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	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		5	1656.00	8,280.00	18	1,490.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,280.00		1,490.40
	745.20	745.20	Total Invoice Amount	9,770.40		

Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69912 Date 6/10 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

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	**Doc No**	70396	150359
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	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	

① Part Bill Received
a, Bill NO - 13351
Amt - 9,770
Dt - 23/09/20
Bill to be Receivable - 16,800/-
Keerthi
06/10/20
Final Bill

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 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		
5	70396					
6						
7						
8						
9						
10						

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.

APPROVED
15 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	11417
Serene Constructions LLP	DC Date.	30-09-2020
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	3140 - Chemicals - Zycosil - NA - ltrs		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: 5443 Dt: 30/9/20		
26	MRN No: 83034 Dt: 01/10/20		
27	Received By: Sign:		
28	Yespal Reddy		
29	Serene Construction (Hyd) LLP		
30			

MODI PROPERTIES PVT. LTD. * SE...
INWARD
No: 41651
Date: 6/10
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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.	13490
Serene Constructions LLP	Invoice Date.	30-09-2020
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	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		5	1656.00	8,280.00	18	1,490.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5443 Dt: 30/9/20
MRN No: Dt:
Received By: Yes Pal Reddy Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	8,280.00		1,490.40
	745.20	745.20	Total Invoice Amount		9,770.40	

Rupees : Nine Thousand Seven Hundred Seventy 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/~~10291~~ 10280
Ref.: **698 dt. 23-Sep-2020**

Dated : ~~21-Oct-2020~~ 30-09-2020

Party's Name: SUP-Sri Laxmi Ganesh Steel & Hardware Stores

GSTIN/UIN : **36ARPPK9655D2ZA**

Particulars		Amount
Steel GST 18%	*2,551.50*	**₹ 3,011.00**
Input CGST	*229.64*	
Input SGST	*229.64*	
OIE-Roundoff	*0.22*	

On Account of :

Being amount credited to Sri Laxmi Ganesh Steel & Hardware Stores towards Purchase of Steel vide invoice no:698,dt:23-09-2020 & PO no:70166,dt:07-09-2020

Amount (in words) :

Indian Rupees Three Thousand Eleven Only

for SUP-Sri Laxmi Ganesh Steel & Hardware Stores

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan Id: 53035 53035

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/10/20		Prepared by:	Keerthi
PO/WO no.	70166	PO / WO Date.	07/09/20
Supplier Name	Sri Laxmi Ganesh Steels & Hardware	PO/WO amount	3,010.77/-
Firm/Company	Serene Construction LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	698	23/09/20	3010.70/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3010.70/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	698	23/09/20	NA 83561	☑ 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:	3010.77/-
Amount E – PO / WO value:	3010.70/-
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	19/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]	[signature]	
Date	13/10.	13/10				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/-

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. Serene constructions LLP

Party's GSTIN 36ACVFS7909P1ZV

Invoice No.: 698 Po No 70166
Date : 23/9/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS Gazette Plates 24 Nos	40 kg	63/-	2551	50
			Total	2551	50
			SGST @ 9 %	229	35
			CGST @ 9 %	229	35
			IGST @ 18 %		
			Roundup		
			Grand Total	3010	70

INWARD
Inward No: 5441 Dt: 30/9/20
MRN No: 83561 Dt: 01/10/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No 6983
Date 30/9
Sign

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words :

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

 07-09-2020 13:56:03

Purchase Order

70166
03.09.20 11:50:23

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

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad **GSTIN** 36ARPPK9655D2ZA 9246205245/9542575725	**Doc No**	70166	150351
	Doc Date	07-09-2020	
	Quote No	Nil	
	Quote Date	06-08-2019	
	SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8016 - Steel - other - MS Gazette Plates - other - kgs *6" x 6" x 8mm thick - 27 nos*	40.50	63.00	0.00	18.00	3,010.77
				Total Order Value . . .		**3,010.77**

Rupees : Three Thousand Ten and Paise Seventy Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. Each plate approx. weight 1.5kgs.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Rs. 3,011/- payment to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fabrication work in villas.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : 07/09/2020

Accepted the above Terms And Conditions

For ***Sri Laxmi Ganesh Steels & Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	05-09-20
Site & Phase:	Serene farms	Time:	11.45
Supplier		Req. No.	150351
Material required before date:	Asap	ID No.	59633

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall cutting blades	4"	20	Nos		
2	MS plates	6"x6"x8mm	27	Nos		
3	Steel cutting blades	4"	15	Nos		
4						
5						
6						
7	70166					
8						
9						
10						

The above material is required for fabrication work in villas

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	05-09-20	Sign. & Date	

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

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

10281

Purchase Voucher

30-09-2020

No. : PUR/~~10290~~
Ref.: **71 dt. 22-Sep-2020**

Dated : ~~21-Oct-2020~~

Party's Name: **SUP-Sri Balaji Enterprises**

GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Chemicals GST 18%	*1,600.00*	**₹ 1,888.00**
Input CGST	*144.00*	
Input SGST	*144.00*	

On Account of :

Being,amount credited to Sri Balaji Eneterprises towards Purchase of Chemicals vide invoice no:71, dt:22-09-2020 & PO no:70570,dt:19-09-2020

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Eighty Eight Only

for SUP-Sri Balaji Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan Id:- 53043

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/10/20	Prepared by:	Keerthi
PO/WO no.	70570	PO / WO Date.	19/09/20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	1,888/-
Firm/Company	Serene Construction LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	71	22/09/20	1,888/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,888/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	71	22/09/20	NA 83308	☑ 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:				1,888/-
Amount E – PO / WO value:				1,888/-
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	19/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			T. Venkateish		
Date	13/10.	13/10				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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **71**	Dated **22-09-2020**
	PO / DOC No. **70570**	D.C. No. **71**
	Vehicle No. **SALMAN**	Destination

Billing Address :
Serene Constuction LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACVFS7909P1ZV

Shipping Address :
Serene farms yenkepally
sy no 44 yenkepally village chevella
Rangareddy - 501503
GSTN : 36ACVFS7909P1ZV

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	35069190	SILICONE GEL TUBE WHITE			10	160.00	1600.00
						Cartage	
					10		1600.00

INWARD No. 69802 Date 26-9

re Tax : Rs 1600.00 Tax Rs.: 288.00 Post Tax Rs.: 1888.00 R/o Rs.: **Final Rs.: 1888.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3.5E+07	1600	9%	144	9%	144			288.00
Total	**1600**	**0.09**	**144**	**0.09**	**144**	**0**	**0**	**288.00**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

INWARD
Inward No: 5430 Dt: 23/09/20
MRN No: 83308 Dt: 24-9-2020
Received By: Yesipal Reddy Sign:
...nstruction (Hyd)

For SRI BALAJI ENTERPRISES

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **71**	Dated 22-09-2020
	PO / DOC No. **70570**	
	Vehicle No. **SALMAN**	Cont. No.

Billing Address :
Serene Constuction LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACVFS7909P1ZV

Shipping Address :
Serene farms yenkepally
sy no 44 yenkepally village chevella
Rangareddy - 501503
GSTN : 36ACVFS7909P1ZV

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1		SILICONE GEL TUBE WHITE			10 NO	
					10	

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 21-09-2020 5:28:57 PM Original /

70570
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			
Sri Balaji Enterprises	**Doc No**	70570	150370
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	19-09-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	19-09-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3130 - Chemicals - Silicon Gel Tube - NA - pkts *white*	10.00	160.00	0.00	18.00	1,888.00
					Total Order Value . . .	**1,888.00**

Rupees : One Thousand Eight Hundred Eighty Eight 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	Same 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 Al ,metal,wood gap filling purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

22/09/2020

Name : ________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	18-09-20
Site & Phase:	Serene farms	Time:	14:37
Supplier		Req. No.	150370
Material required before date:	Asap	ID No.	60014

No	Description	Size	Quantity	Units	Inward No	Date
1	Dr.Fixit Silicone gel	Std	10	nos		
2	70570					
3						
4			APPROVED			
5			18 SEP 2020			
6						
7			MINISH PARIKH MANAGER PROCUREMENT			
8						
9						
10						

Remarks: The above materials require for filling gaps between metal/wood/plastic and civil work.

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	18-09-20	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

30-09-2020

Purchase Voucher

10282

Dated : ~~21-Oct-2020~~

No. : **PUR/~~40289~~**
Ref.: **2020-21/1705/SS dt. 22-Sep-2020**

Party's Name: SUP-Shiv Shakti Machine Tools Hardware and Electric

GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars		Amount
Tools GST 18%	5,244.00	**₹ 6,188.00**
Input CGST	471.96	
Input SGST	471.96	
OIE-Roundoff	0.08	

On Account of :
Being amount credited to Shiv Shakti Machine Tools Hardware and Electric towards Purchase of Tooles items vide invoice no:2020-21/1705/SS,dt:22-09-2020 & PO no.70528,dt:17-09-2020

Amount (in words) :
Indian Rupees Six Thousand One Hundred Eighty Eight Only

for SUP-Shiv Shakti Machine Tools Hardware and Electric

Receiver's Signature

Prepared by: ramakrishna

Approved by

Scan ID:- 53021

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/10/20	Prepared by:	Keerthi
PO/WO no.	70528	PO / WO Date.	17/09/20
Supplier Name	Shiv shakti Machine tools Hardware & Electricals	PO/WO amount	6,187.92/-
Firm/Company	Serene Constructions LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	1705	22/09/20	6,187.92/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,187.92/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1705	22/09/20	~~NA~~ 83562 ✓	☑ 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:	6,187.92/-
Amount E – PO / WO value:	6,187.92/-
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 (explai~~ned below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	19/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			T. Renukaiah		[signature]
Date	13/10	18/10/20				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

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/1705/SS**	Dated **22-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1705**	Other Reference(s)
Buyer **Serene Constructions LLP** 5-4-187/3&4, IInd Floor, M.G Road, Secundrabad 500003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. **70528-150366**	Dated **17-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Verx- Welding Electrodes**	83111000	**12 pc**	212.00	pc		**2,544.00**
2	**DW- Marble Cutting Blade 110mm**	84679900	**30 pc**	90.00	pc		**2,700.00**
							5,244.00
	CGST						**471.96**
	SGST						**471.96**
	Total		**42 pc**				**₹ 6,187.92**

INWARD
Inward No: 5442 Dt: 30/9/20
MRN No: 83562 Dt: 01/10/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

E. & O.E

Amount Chargeable (in words)
INR Six Thousand One Hundred Eighty Seven and Ninety Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83111000	2,544.00	9%	228.96	9%	228.96	457.92
84679900	2,700.00	9%	243.00	9%	243.00	486.00
Total	**5,244.00**		**471.96**		**471.96**	**943.92**

Tax Amount (in words) : **INR Nine Hundred Forty Three and Ninety Two paise Only**

MODI PROPERTIES PVT SEC'BAD
INWARD
No. 69830
Date 30/9

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

19-09-2020 10:07:05 AM

70528
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			
Shiv Shakti Machine Tools Hardware & Electricals 2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc No**	70528	150366
	Doc Date	17-09-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	28-05-2020	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9574 - Tools - Welding Rod - NA - nos	12.00	212.00	0.00	18.00	3,001.92
2	9550 - Tools - Machine Blade - other - nos *cutting wheel 4"*	30.00	90.00	0.00	18.00	3,186.00
					Total Order Value . . .	**6,187.92**

Rupees : Six Thousand One Hundred Eighty Seven and Paise Ninty Two 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.25,27 work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Shiv Shakti Machine Tools Hardware &*

Date : __/__/___

Requisition Form

Company Name:	Serene Constructions LLp	Date:	16-09-20
Site & Phase :	SERENE FARMS	Time:	12.20
Supplier		Rcq. No.	150366
Material required before date: 23-09-2020		ID No.	59949

No	Description	Size	Quantity	Units	Inward No	Date
1	**Welding Rods (Mangalam brand)**	Std	01	Box		
2	Cutting Wheel (4")	Std	03	Pkts		
3	70528					
4						
5						
6						
7						
8						
9						
10						

Remarks: The Above material is required for Villa nos 25,27 Portigo works & other welding works etc in th e site

Prepared By	M Mahesh	Approved by	APPROVED BY
Sign.& Date	16-09-2020	Sign. & Date	16 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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.

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

30-09-2020

Purchase Voucher

10283

No. : PUR/~~10284~~

Dated : ~~42-Oct-2020~~

Ref.: **13351 dt. 23-Sep-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Chemicals GST 18%	8,280.00	**₹ 9,770.00**
Input CGST	745.20	
Input SGST	745.20	
OIE-Roundoff	(-)0.40	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Chemicals vide invoice no:13351, dt:23-09-2020 & PO no:70396,dt:14-09-2020

Amount (in words) :

Indian Rupees Nine Thousand Seven Hundred Seventy Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID - 52551

16

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/9/20.	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.	13351	23/9/20.	9,770
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,770

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11291	23/9/20		☑ 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:				9,770
Amount E – PO / WO value:				26,570.
Amount F – Difference (A – E):				16,800/-

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	[signature]	[signature]		T. Devaki Singh		[signature]
Date	24/9/20	12/10				16/10/20	

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	Invoice No.	13351
Serene Constructions LLP	Invoice Date.	23-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70396
	PO Date.	14-09-2020
	Req ID	59862
	Req Date	14-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150359

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		5	1656.00	8,280.00	18	1,490.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,280.00		1,490.40
	745.20	745.20	Total Invoice Amount	9,770.40		

Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 69726 Date 28/9 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

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	
	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	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	

(1) Part Bill Received
a) Bill NO - 13351
Amt - 9,770
Dt - 23/09/20
Bill to be Receivable - 16,800/-
Keerthi
06/10/20

For *Serene Constructions LLP*
Authorised Signatory
15/09/2020
Name : ____

Name : ____

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

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		
5	70396					
6						
7						
8						
9						
10						

APPROVED
15 SEP 2020
MINISH PARIKH
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.	11291
Serene Constructions LLP	DC Date.	23-09-2020
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	3140 - Chemicals - Zycosil - NA - ltrs		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 5426	Dt: 23/09/20
MRN No: 83034	Dt: 29-09-2020
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. 44478
Date 28/9
Sign.

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.	13351
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	23-09-2020
	PO No.	70396
	PO Date.	14-09-2020
	Req ID	59862
	Req Date	14-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150359

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		5	1656.00	8,280.00	18	1,490.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 5426 | Dt: 23/09/20

MRN No: | Dt:

Received By: Yespal Reddy | Sign: [signature]

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	8,280.00		1,490.40
	745.20	745.20	Total Invoice Amount		9,770.40	

Rupees : Nine Thousand Seven Hundred Seventy 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

30-09-2020

Purchase Voucher

10284

No. : **PUR/~~10280~~**

Dated : ~~12-Oct-2020~~

Ref. **13487 dt. 30-Sep-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Chemicals GST 18%	*3,560.00*	**₹ 7,323.00**
Paints GST 18%	*2,646.00*	
Input CGST	*558.54*	
Input SGST	*558.54*	
OIE-Roundoff	*(-)0.08*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Chemicals & Paints vide invoice no:13487,dt:30-09-2020 & PO no:70672,dt:23-09-2020

Amount (in words) :

Indian Rupees Seven Thousand Three Hundred Twenty Three Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70672.	PO / WO Date.	23/9/20
Supplier Name	SSllp.	PO/WO amount	7323
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	13487	30/9/20.	7,323
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,323

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11414	30/9/20	~~NA~~ 83563	☑ 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:				7,323
Amount E – PO / WO value:				7,323
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]	[signature]		T. Rashmitha		[signature]
Date	5/10/20	12/10/20			16/10/20		

APPROVED
12 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. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13487
Serene Constructions LLP	Invoice Date.	30-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70672
	PO Date.	23-09-2020
	Req ID	60124
	Req Date	23-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		10	356.00	3,560.00	18	640.80
	MYK						
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4	661.50	2,646.00	18	476.28
3							
4							
5							
6							
7							
8							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,206.00		1,117.08
	558.54	558.54	Total Invoice Amount	7,323.08		

Rupees : Seven Thousand Three Hundred Twenty Three and Paise Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69909 Date 6/10 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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

70672
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70672	150373
	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	3108 - Chemicals - Damp Guard - NA - kgs *MYK*	10.00	356.00	0.00	18.00	4,200.80
2	6601 - Paints - Wall Care Putti - 20kgs - bags	4.00	661.50	0.00	18.00	3,122.28
					Total Order Value . . .	**7,323.08**

Rupees : Seven Thousand Three Hundred Twenty Three and Paise Eight 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 Seepage repair works at V.no.44,37,40,48,35,36,24,45,46 purposese
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name : 23/09/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	22-09-20
Site & Phase:	Serene farms	Time:	14:37
Supplier		Req. No.	150373
Material required before date: Asap		ID No.	60124.

No	Description	Size	Quantity	Units	Inward No	Date
1	MYK APOXY	Std	10	PACKETS		
2	BIRLA WALL CARE PUTTY	25KG	4	BAGS		
3	70672					
4						
5						
6						
7						
8						
9						
10						

MANAGER PROCUREMENT
MINISH PARIKH
23 SEP 2020
APPROVED

Remarks: The above materials require for SEEPAGE REPAIR WORK OF VILLA 44,37,40,48,35,36,24,45&46

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	22-09-20	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.	11414
Serene Constructions LLP	DC Date.	30-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70672
	PO Date.	23-09-2020
	Req ID	60124
GSTIN : 36ACVFS7909P1ZV	Req Date	23-09-2020
	Loc Req No	150373

	Description of Goods	HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		10
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4
3			
4			
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28			
29			
30			

INWARD
Inward No: 5444 Dt: 30/9/20
MRN No: 83563 Dt: 01/10/20
Received By: Yespal Reddy Sign: Ypal
Serene Construction (Hyd) LLP

PROPERTIES PVT. LTD.
INWARD
No: 41656
Date: 6/10
Sign:

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 TRANSIT COPY

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	13487
Serene Constructions LLP	Invoice Date.	30-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70672
	PO Date.	23-09-2020
	Req ID	60124
	Req Date	23-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		10	356.00	3,560.00	18	640.80
	MYK						
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4	661.50	2,646.00	18	476.28
3							
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11							
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15							

INWARD
Inward No: 5444 Dt: 30/9/20
MRN No: 83563 Dt: 01/10/20
Received By: Yespal Reddy Sign: [signature]
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	6,206.00		1,117.08
	558.54	558.54	Total Invoice Amount	7,323.08		

Rupees : Seven Thousand Three Hundred Twenty Three and Paise Eight 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

30-09-2020

10285

Purchase Voucher

No. : **PUR/~~18279~~**

Dated : ~~12-Oct-2020~~

Ref.: **13488 dt. 30-Sep-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*7,942.00*	**₹ 9,372.00**
Input CGST	*714.78*	
Input SGST	*714.78*	
OIE-Roundoff	*0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:13488,dt:30-09-2020 & PO no:70818,dt:29-09-2020

Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Seventy Two Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Sowmid 52878

(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70818	PO / WO Date.	29/9/20
Supplier Name	SSllp.	PO/WO amount	9,371
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13488	30/9/20.	9,371
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,371

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11415	30/9/20	~~NA~~ 83565	☑ 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:	9,371
Amount E – PO / WO value:	9,371
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	PSS			T. Ravikishore		
Date	5/10/20	12/10/20				16/10/20	

APPROVED
12 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. 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

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.	13488
Serene Constructions LLP	Invoice Date.	30-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70818
	PO Date.	29-09-2020
	Req ID	60260
GSTIN : 36ACVFS7909P1ZV	Req Date	28-09-2020
	Loc Req No	150377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	300.00	3,000.00	18	540.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	23.00	230.00	18	41.40
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	15.00	150.00	18	27.00
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6	27.00	162.00	18	29.16
5	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		25	176.00	4,400.00	18	792.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,942.00		1,429.56
	714.78	714.78	Total Invoice Amount	9,371.56		

Rupees : Nine Thousand Three Hundred Seventy One and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69910 Date. 6/10 Sign.

Authorised signatory

Purchase Order

 30-09-2020 2:26:51 PM

70818
28.09.20 5:24:35

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70818	150377
	Doc Date	29-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-09-2020	
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	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10.00	300.00	0.00	18.00	3,540.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	23.00	0.00	18.00	271.40
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	15.00	0.00	18.00	177.00
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	6.00	27.00	0.00	18.00	191.16
5	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FABT 1"*	25.00	176.00	0.00	18.00	5,192.00
					Total Order Value . . .	**9,371.56**

Rupees : Nine Thousand Three Hundred Seventy One and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forV.no.26 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For villas								
Company		serene constructions llp		site and phase		serene farms		
Req. no.		150377		req.date:		25-09-2020		
Material required before		asap			60260			
Prepared by:		syed golam sarwar						
Flat / Block no:		Villa no.26						
Name of the Supplier :-								
Type A 1000 sft villa		2	Villas					
S No.	Item Description	Units	Qty required for One Type A 1000 sft villa	no.of villas	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	-		-	0		
2	C.Pvc pipe 1"	Length	10	1	-	10		
3	C.Pvc Plain Elbow 3/4"	Nos			-	-		
4	C.Pvc Plain Elbow 1"	Nos	10	1	-	10		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos			-	0		
6	C.Pvc Union 3/4"	Nos			-	0		
7	Cpvc reducer coupling 1"x3/4"	Nos			-	-		
8	C.Pvc Coupling 1"	Nos	10	1	-	10		
9	C.Pvc Coupling 3/4"	Nos			-	0		
10	C.Pvc Tee 1"	Nos	06	1	-	06		
11	C.Pvc Reducer Tee 1" x 3/4"	Nos	0	1	-	0		
12	C.Pvc Brass Tee 3/4" X 1/2"	Nos			-	0		
13	C.Pvc Plain Tee 3/4"	Nos			-	0		
14	tank nipple 1"	Nos			-	0		
15	C.Pvc End Cap 3/4"	Nos			-	0		
16	C.Pvc threaded Plug 1/2"	Nos			-	0		
17	C.Pvc M.A.B.T 3/4"	Nos			-	0		
18	C.Pvc M.A.B.T 1"	Nos			-	0		
19	C.pvc Clamp 3/4"	Nos			-	0		
20	C.pvc Clamp 1"	Nos			-	0		
21	C.pvc solution 1litre	Nos			-	0		
22	C.pvc1" Ball Value	Nos			-	0		
23	C.pvc 3/4" Ball Value	Nos			-	0		
24	C.Pvc.Reducer 1"x 3/4"	Nos			-	0		
25	C.Pvc F.A.B.T 1"	Nos	25	1	-	25		
26	C.Pvc F.A.B.T 3/4" X 1/2"	Nos			-	0		
27	C.Pvc BrassMTA 1/2" X 3/4"	Nos				0		
28	hacksaw blade double	packets			-			
	Total		66			66		

70818

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	11415
Serene Constructions LLP	DC Date.	30-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70818
	PO Date.	29-09-2020
	Req ID	60260
	Req Date	28-09-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150377

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6
5	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		25
6			
7			
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14			
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19			
20			
21			
22	INWARD		
23	Inward No: 5446 Dt: 30/9/20		
24	MRN No: 83565 Dt: 01/10/20		
25	Received By: Sign:		
26	YCS Pal Reddy		
27	Serene Construction (Hyd) LLP		
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 41649
Date: 6/10

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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	Invoice No.	13488
Serene Constructions LLP	Invoice Date.	30-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70818
	PO Date.	29-09-2020
	Req ID	60260
GSTIN : 36ACVFS7909P1ZV	Req Date	28-09-2020
	Loc Req No	150377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	300.00	3,000.00	18	540.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	23.00	230.00	18	41.40
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	15.00	150.00	18	27.00
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6	27.00	162.00	18	29.16
5	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		25	176.00	4,400.00	18	792.00
6							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5446 Dt: 30/9/20
MRN No: 83565 Dt: 01/10/20
Received By: Yes Pal Reddy Sign:
Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	7,942.00		1,429.56
	714.78	714.78	Total Invoice Amount		9,371.56	

Rupees : Nine Thousand Three Hundred Seventy One and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction