Serene Constructions LLP (20-21) M G Road, Raniguni

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

Purchase Voucher

State Name: Telangana, Code: 36

Amount

₹ 9,770.00

Dated : 31 Cet 202

No. : PUR/1999 Ref.: 13490 dt. 30-Sep-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN 36ACQFS2044C1Z7

Particulars

Chemicals GST 18% Input CGST

Input SGST OIE-Roundoff

8.280.00

745 20 745.20 (-)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

PURCHASE DIVISION Advice for approval for credit to supplier



			(V								
	Date:		9	5	10/20	1	Prepared			D.SOWMYA	
S-State State Stat	PO/WO no. /	-		70	396		PO/WO	Date.		14/9/20)
	Supplier Name	2		35	Mp.		PO/WO	amount		26157	0
	Firm/Company	4	coere	ne Co	nsteric	tions 10	Project			Screne f	arms.
	Sł. No.		Bill No.			1	Bill Date	2		Bill amount	
6.5	1			13	490		31	0/9/0	0,	9,770	- 10
	2										
Service Services	3										
ALCOHOL: SALES	4									,	
	Amount A – B	ills to	otal(Excludin	ng Trans	port & Har	nali Charg	ges):			9,470	-e2
Section 2	Sl. No. Do	C No			DC. Date	e		MRN 1	No.	DC matches M	RN
-	1.		11417			30/9/	20	NA	1	Yes 🗆 No	
	2.					(□ Yes □ No	
	3.							/		□ Yes □ No	
The state of the s	Amount B -Ot	ther (Credits :_Tran	sportatio	on charges	Ž				_	
	Amount C -Ot	ther I	Debits :							-	
	Amount D (D=	=A+B	3-C) – Amou	nt to be	credited to	the suppl	ier:			9.170	- 60
	Amount E – Po	O/W	O value:							9,770	0,-0
	Amount F – D	iffere	ence (A – E)	GST-18	3%	,					
	Quantity receiv	ved a	s per PO /W	0		Yes 🗆	Excess re	ceived	Short received	l □ Other (explai	ned below)
	Is difference be	etwee	en PO / Bill	acceptab	le?	□ Yes □	No (expla	nined bel	ow)		
	Excess / short	mate	rial received	6.5		□ Appro	oved – wit	hin accep	otable limits	No (explained be	elow)
	Close PO / W?	20				Yes [No – wai	t for bala	nce material	No (explained b	elow)
	Advance paid	/ PDO	C given (ded	uct when	paying)	□ Yes -	Rs/	No			
	Payment - due	date				10.10.20	020				
	Remarks:					1					
						1					
	Approved by		Purchase Officer	Purch Mana		Manager	VED	4 D	Accounts – receiver of bill	Accountant	Accounts Manager
	Sign:		Sough	DA	2	Z OCT	2020		T. Ren	alaishes	me
	Date		5/10/20	12	MANA	SER PROC	ARIKH UREMENT		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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

C	ustomer Detai	ils				Invoice No.	13490		
Se	erene Construct	tions LLP				Invoice Date.	30-09-2020		
Sy	No. 44, Yenk	epally Village, Cheve	ella Mandal, RR Dis	terict, 501203		PO No.	70396		0- =0 ini
						PO Date.	14-09-20	20	
						Req ID	59862		
_	OTINI . 264	CVIECZOOOD17V				Req Date	14-09-20	20	
G	51IN: 30A	CVFS7909P1ZV				Loc Req No	150359		
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chem	nicals - Zycosil - NA	- ltrs		5	1656.00	8,280.00	18	1,490.40
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14								9	
15									
	IGST	CGST	SGST	Total Taxable	Amount		8,280.00		1,490.40
		745.20	745.20	Total Invoice	Amount			9,770.40	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized spenatory

Page(s) 1 Of 1

15-09-2020 3:39:34 PM



08.09.20

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,Soh	am Mansion,MG Road, Secunderabad	Doc Date	14-09-2020	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	7	Quote Date	14-09-202	20
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 - Itrs	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 Or	rder Valu	e	26,570.06

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

Terms	and	Condi	tions	:-
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Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Inclusive of all taxes Tax

Delivery Location Serene Farms

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

Phone.

Next Day.

Penality For Delay

Delivery Date

Transportation Cost Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

We reserve the right to reject items not conforming to quality and specifications. Above order for Other Terms 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

a, Bill NO-13351 Amt - 9,770

1) Part Bill Received

D+ -23/09/20

to be Receiveble - 16,800-teutli 06/10/20

Accepted the above Terms And Conditions

For Summit Sales LLP

For Serene Constructions LLP

Authorised Signatory

Name:

Date : __/__/__

Requisition Form

	*			requisit	ion i on	111				
Com	pany Name:	SEREN	E CONSTRUC	TION LLP	Date:			12-09-20		
Site	& Phase:	Serene	Serene farms			Time:			16:17	
Supp	lier				Req. N	o.		150359		
_	Material required before date:		Asap		ID No.			59862		
No	o Descrip			Siz	e	Quantity	Units	Inwar	d No	Date
1	BIRLA WALL CARE PUTTY			20K	G	2	BAGS			
2	ROFF CRACK FILL			20K	G	1	BAG			
3	MYK EPOXY			10K	G	1	BUCKK	ET		
4	ZYCOSIL	2	a b	10K	.G	1	BUCKK	ET		
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5		1				AF	ROVI	ED		
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8				†		1	SEP 21	120+		
9						MIN	SH PA	RIKH		
10						THE RESERVE OF THE PARTY OF THE	R PROCU			
Ren	narks: The above materials	for seepa	age repair at vil	la no 37,40	,38,44,34	1,35,48,36,22,1	6,17,20,45,	46 & 31		
Prep	pared By	SYEL	GOLAM SAI	RWAR	Appro	ve by		-		
Sign	a. & 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

1 of 1:30-09-2020

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			
GSTIN. 30ACVFS/909P1ZV	Loc Req No	150359			
Description of Goods		HSN/SAC	Qty		
3140 - Chemicals - Zycosil - NA - Itrs			5		
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25 Inward No: 5443 Dt: 30 9 20	4				
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II WITH I TO DO TO THE PARTY OF	1				
Received D. My	5				
29 Serene Construction (Hyd) LLF	<u>J</u> .				
30					

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Supplier / Customer / Transporter - Copy

Summit Sales LLT
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
TRANSIT CORDAN
1 of 1:30-09-2020

Custome	er Details	3		ONI. SOACQ		Invoice No.	13490		
Serene C	Construction	ons LLP				Invoice Date.	30-09-20	20	
Sy No. 4	4, Yenkej	pally Village, Cheve	lla Mandal, RR Dist	erict, 501203		PO No.	70396		
						PO Date.	14-09-20	20	
						Req ID	59862		
CSTINI	3610	VFS7909P1ZV				Req Date	14-09-20	20	
GOTIN	. 30AC	VF3/909F1ZV				Loc Req No	150359		
		Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3140	- Chemic	cals - Zycosil - NA -	· ltrs		5	1656.00	8,280.00	18	1,490.40
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13		Inward No:5	DI:	1120					
13		MRN No:	C. C.	A					
14		Received By Yes Palk	ally 4	WI D					
		Serene Co	nstruction (Hyd	IL LL					
15									
IG	ST	CGST	SGST	Total Taxabl	e Amount	01	8,280.00		1,490.40
		745.20	745.20	Total Invoice	Amount			9,770.40	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV State Name: Telangana, Code: 36

Purchase Voucher

30-09-2020 Dated: 24-0-1-2020

No.: PUR/10291 Ref.: 698 dt. 23-Sep-2020

7 - 7

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

10280

GSTIN/UIN 36ARPPK9655D2ZA

Particulars

Steel GST 18%

Input CGST

Input SGST

OIE-Roundoff

Amount

₹ 3,011.00

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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

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	13/10/20			Prepared	by:		Kenth:	
PO/WO no.	40166			PO / WO	Date.		02/09/20	7
Supplier Nan		nesh s	teels	PO/WO	amount	,	3,010.7	1
Firm/Compa	ne Svi Laumi Ga ny Sevene Cons	tuction	11-8	Project	, war		Sun fa	
Sl. No.	Bill No.			Bill Date	;		Bill amount	<i>(111)</i>
1	698			23/	oab	0	3010.71	01-
2								
3								
4								
Amount A –	Bills total(Excluding Trans	sport & Han	nali Charg	ges):			3010	10/-
Sl. No.	DC No	DC. Date			MRN 1	No.	DC matches MI	RN
1.	698	2-3	109/2	D	NA 8	3561	Yes 🗆 No	
2.	V						□ Yes □ No	
3.	23						□ Yes □ No	29
Amount B –0	Other Credits :Transportation	on charges			9		_	
Amount C –C	Other Debits :							
Amount D (I	D=A+B-C) – Amount to be	credited to	the suppli	er:			3010-77	1-
Amount E –	PO / WO value:						3010.70	
Amount F –	Difference (A – E): GST-1	8%					_	
Quantity rece	eived as per PO /WO		Yes 🗆	Excess re	ceived [Short received	□ Other (explain	ned below)
Is difference	between PO / Bill acceptal	ole?		No (expla				7-3
Excess / shor	rt material received						No (explained be	
Close PO / V	V?O		Yes 🗆	No – wai	for bala	ance material	No (explained b	elow)
Advance pai	d / PDC given (deduct whe	n paying)	□ Yes –	Rs. /	7No			
Payment – d	ue date		19/10	0/20				
Remarks:								(4)
							_	
Approved by	Purchase Purc Officer Man	hase P ager	rocuremen Manager	nt I	ИD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Luthi DX					Jac	andre	
Date	13/10.	ID	1.1. 1.11	1- 4-4-1 -	not	,	for debit or cree	dit 2 Attach

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

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

	Email: omaxing		0		
M/s	s. segiene construction	ns LCP	Invoice No.: Date: 2: Transporter:	898 No 70 3 9 20	166
Par	ty's GSTIN <u>36ACVFS 7909</u>	PIZV	L.R. No.:		
HSN	Description	Qty.	Rate	Amount Rs.	Ps.
8	MS Gazette Places	4054	63/2	2551	-50
•	INWARD Inward No: 544 Dt: 2019 MRN No: 83561 Dt: 011012 Received By: Sign: Office of the state of the stat	P	Model 83 Comment of Section 1980	100	
	Received By Ledy Serene Construction (Hyd) L	-	Total	2551=	50
		SGST	@ 9%	229	35
	Bank Details :		@ 9%	229-	35
	Sri Laxmi Ganesh Steels & Hardware		@ 18%		
	C/A: 36998265647	R	oundup		
	Bank: SBI, Kavadiguda, Sec-bad. IFSC Code No.: SBIN0020312		Grand Total	3010	70
	11 00 0000 110.1 05.1100=00.1				

Rupees In words:_____

For Sri Laxmi Ganesh Steels & Hardware

E & O.E

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

Signature

Purchase Order

Page(s) 1 Of 1

07-09-2020 13:56:03

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 Doc No 70166 150351 Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, **Doc Date** 07-09-2020 Secunderabad **Quote No** Nil GSTIN 36ARPPK9655D2ZA **Quote Date** 06-08-2019 9246205245/9542575725 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
Rupees : Three Thousand Ten and Paise Seventy Seven Only.		Total Or	der Value	e	3,010.77

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

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 Nil

Security Remarks

For Serene Constructions LLP

Name:

Authorised Signato

Accepted the above Terms And Conditions For Sri Laxmi Ganesh Steels & Hardware

Name : _ Date : __/__/_ Requisition Form

Company Name:	CED	Fi in a	Requisi	tion Fo	rm			
		ENE CONSTRUC	CTION LLP	Date:			05-09-20	
Wall cutting blades MS plates Steel cutting blades	Sere	ne farms		Time:				
			Req. No.		Vo		11.45	
	efore date:	Asap		ID No			150351	
No	Description		Siz		1		59633	,
					Quantity	Units	Inward No	Date
			4"			Nos		
3 Steel cutting	blades		6"x6"x8	Bmm	27	Nos		
4			4"		15	Nos		
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he above material i	s required for fabrica	ation work in vil	1				aY	
epared By		GOLAM SARW				100	ONED BY	
gn. & Date	05.00.2	0		Approve		APP	SEP 2020	
TE: on mani i C	notorial '	e write inward number and		Sign. & Date			SEP WESTOR	1

Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV State Name: Telangana, Code: 36

10261

Purchase Voucher

30-09-2020

Dated : 24-0ct-2920

No.: PUR/10290

Ref.: 71 dt. 22-Sep-2020

Party's Name: SUP-Sri Balaji Enterprises

GSTIN/UIN : 36AEIPJ0494H1ZF

Particulars

ulars

Chemicals GST 18%

Input CGST Input SGST

Amount

₹ 1,888.00

1,600.00

144.00

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

San Id! - 53043

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Prepared by:			Keir C.				
PO/WO no.	13/10/20			PO / WO	Date.		19/09/20	
Supplier Name	Sri Balaji	Drises	PO/WO amount			1,888/-		
Firm/Company	Suene Cons	/	14	Project			Serene -	farms
Sl. No.	Bill No.	BUC IIU:		Bill Date	\ \		Bill amount	
1	71			22/0	19/20		1,888/	_
2							1	
3								
4							/	
Amount A – Bills	total(Excluding Trans	port & Ham	ali Charg	ges):			1,888/-	
Sl. No. DC N	0	DC. Date	-		MRN N	0.	DC matches MF	RN
1.	71	22/0	9/20		NA 8	3308	Yes 🗆 No	
2.							□ Yes □ No	
3.							□ Yes □ No	XI.
Amount B -Other	Credits :Transportation	on charges					_	
Amount C -Other	Debits:						_	
Amount D (D=A+	B-C) – Amount to be	credited to t	the suppli	ier:			1,888	/_
Amount E – PO /	WO value:						1,888/	_
Amount F – Diffe	rence (A – E): GST-18	8%					_	
Quantity received	as per PO /WO		Yes 🗆	Excess re	ceived 🗆	Short received	d □ Other (explain	ned below)
Is difference betw	een PO / Bill acceptab	ole?	□ Yes □ No (explained below)					
Excess / short man	terial received		□ Approved – within acceptable limits □ No (explained below)					
Close PO / W?O			y Yes 🗆	No – wai	t for balar	nce material	No (explained b	elow)
Advance paid / Pl	OC given (deduct whe	n paying)	□ Yes –	Rs.	- 1 No			
Payment – due da	te		19/10	2/20				
Remarks:			1110					
-								
Approved by	Purchase Purch Officer Mana		rocuremen Manager	1	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	with the					Oas-	alaish	
Date	13/10.	10				(1-10	21/10/50	

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



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.	Dated	
71	22-09-2020	
PO / DOC No.	D.C. No.	
70570	71	
Vehicle No.	Destination	
SALMAN	1.31	

Billing Address:

Serene Constuction LLP 5-4-187/3&4, IInd Floor GSTN: 36ACVFS7909P1ZV

MG Road, Secunderabad - 03

Shipping Address:

Serene farms yenkepally

sy no 44 yenkepally village chevella

Rangareddy - 501503

GSTN: 36ACVFS7909P1ZV

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	35069190	SILICONE GEL TUBE WHITE			10 (160.00	1600.00
911				euita 12	50	121	
,					tiven av i		
						1	
		1 Const	Q INWAR	5000			
			No69 8 Date of S	2		Cartage	Jan 1
			1		10		1600.00

re Tax : Rs 1600.00

Tax Rs.: 288.00

Post Tax Rs.: 1888.00

R/o Rs.:

Final Rs.: 1888.00

HSN /	T 11 1/ 1	C	CGST		SGST		IGST	
SAC	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Amt
3.5E+07	1600	9%	144	9%	144			288.00
RABTING	100198:109			everyen ê jê.		10 W 154		
Total	1600	0.09	144	0.09	144	0	WIA.	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 premise

4. If the is not paid on presentation interest at 24% per annum

Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC

Our Bank: Central Bank Of India A/c No.3252126355, IFSC: CBIN9280809

SRI BALAJI ENTERPRISES

Authorised Signator

"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

Dated
22-09-2020
A SIL
Cont. No.

Billing Address:

Serene Constuction LLP 5-4-187/3&4, IInd Floor

MG Road, Secunderabad - 03 GSTN: 36ACVFS7909P1ZV

Shipping Address:

SALMAN

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	
		4.				•
- 						0
					1 20-10	
	E.T.	1 1 1 6			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.

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

For SRI BALAJI ENTERPRISES



Purchase Order

Page(s) 1 Of 1

21-09-2020 5:28:57 PM

Original /

70570

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 Nil	20
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	Quote Date	19-09-202	20
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 Or	der Value	e	1,888.00

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 AI ,metal,wood gap filling purpose

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For	Serene Construc	tions LLP
Auth	norised Signatory	1
		11

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name : ______ Date : _____

Requisition Form

Com	pany Name:	SEREN	E CONSTRUCT	TION LLP	Date:			18-09-20		
Site	& Phase:	Serene	farms		Time:			14:37		
Supp	lier				Req. N	lo.		150370		
Mate	rial required before date:		Asap		ID No.			60	0014	
No	Descript	tion		Size	е	Quantity	Units	0	Inward No	Date
1	Dr.Fixit Silicone gel			Std		10	nos			
2	_	25	30			1	1			
3	1						AVE	n		
4						AP	Koar			
5						18	SEP 20			
6						AIN	SH PAF	RIK	1	
7						MANAG	R PROCU	REM	NI	
8										
9										
10										
Rem	arks: The above materials r	equire fo	or filling gaps	between me	etal/woo	d/plastic and cir	vil work.			
Prep	ared By	SYED	GOLAM SAR	RWAR	Appro	ve 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, Raniguni Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV State Name: Telangana, Code: 36

Purchase Voucher

30-09-2020

Dated : 21-0ct-2020

PUR/40209

Ref.: 2020-21/1705/SS dt. 22-Sep-2020

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

36ADQFS9120G1ZQ GSTIN/UIN

Tools GST 18%

Input CGST Input SGST OIE-Roundoff

Particulars

5.244.00

Amount ₹ 6,188.00 471.96 471.96

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

San Sp; 53021

PURCHASE DIVISION Advice for approval for credit to supplier

Prepared by: Date: 13/10/20 PO / WO Date. PO/WO no. PO/WO amount Supplier Name bob Hade Project Firm/Company Bill Date Sl. No. 1 6,187.93 1705 2 3 4 Amount A - Bills total(Excluding Transport & Hamali Charges): 6, 187.921 DC matches MRN MRN No. DC. Date DC No Sl. No. NA 83562 1. 22/09/20 1205 2. □ Yes □ No 3. 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: Amount F - Difference (A - E): GST-18% Yes

Excess received

Short received

Other (explained below) Quantity received as per PO /WO Yes □ No (explained below) Is difference between PO / Bill acceptable? □ Approved - within acceptable limits □ No (explained below) Excess / short material received Close PO / W?O /- ≠ No Advance paid / PDC given (deduct when paying) Payment - due date Remarks: Accounts Accounts -Accountant Procurement MD Purchase Approved Purchase Manager receiver of Manager Officer Manager by Sign: Date

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with see attachment. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

Buyer

Serene Constructions LLP

5-4-187/3&4, IInd Floor, M.G Road, Secundrabad

500003

GSTIN/UIN State Name : 36ACVFS7909P1ZV

: Telangana, Code: 36

Invoice No.	Dated
2020-21/1705/SS	22-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
70528-150366	17-Sep-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Verx- Welding Electrodes DW- Marble Cutting Blade 110mm	83111000 84679900	12 pc 30 pc	212.00 90.00	pc		2,544.00 2,700.00
						-	5,244.00
and the second	CGST SGST						471.96 471.96
1	INWARD						
1	Inward No: 5442 Dt: 30 9 20						
	MRN No: 83562 Dt: 01 10120						
	Yespal Reddy Sign: Dead						
	Serene Construction (Hyd) LLP Total		42 pc				₹ 6,187.92

Amount Chargeable (in words)

INR Six Thousand One Hundred Eighty Seven and Ninety Two paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
TIONONO	Value	Rate	Amount	Rate	Amount	Tax Amount	
83111000	2,544.00	9% 9%	228.96 243.00	9% 9%	228.96 243.00	457.92 486.00	
84679900 Total	2,700.00 5,244.00	870	471.96	070	471.96		

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

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.

Company's Bank Details

Bank Name : ICICI Bank : 112105501160

A/c No.

Branch & IFS Code: M.G Road & ICIC0001121 for Shiv Shakti Machine Tools Hardware and Electi

Authorised Signatory

This is a Computer Generated Invoice







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	Doc No	70528	150366	
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03	3,(T,S)	Doc Date	17-09-2020	
		Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ .		Quote Date	28-05-202	20
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 O	rder Valu	е	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

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 Nil

Security

Remarks

Accepted the above Terms And Conditions For Shiv Shakti Machine Tools Hardware &

For Serene Constructions LLP

Authorised Signatory

Date : __/__/___

Requisition Form
Serene Constructions LLp Date:

16-09-20

Company Name:

Site	& Phase :	SERENE	FARMS	Tin	ne:		12.20			
Supp	plier			Rec	ı. No.		150366			
Mate	erial required before date:	•	23-09-2020	ID	No.		59949			
No	Descr	iption		Size	ize Quantity Units		Inward No	Date		
1	Welding Rods (Mangalam brand)			Std	01	Box				
2	Cutting Wheel (4")			Std	03	Pkts				
3		30	(20	n 9:						
4										
5	and an area of									
6										
4			\$ q							
8		Z ²								
9										
10										
Rem	arks: The Above material is	required fo	r Villa nos 25,27	Portigo wor	rks & other weldin	g works etc	in th e site	5V1		
Prep	ared By	M Mahes	h	App	roved by		PPROVED F			
Sign	& Date	16-09-202	20	Sign	Sign. & Date					
Note	: On receipt of material at sit	te write inw	ard number and	date in last	2 columns.	V	SOHAM MO	ומ		
							SOHAM MO	CTOR		
							MANAGINO			
-	N		Rec	uisition F						
	pany Name:			Date						
	& Phase :			Time						
Supp					No.					
_	rial required before date:			IDN	lo.					
10	Descri	ption		Size	Quantity	Units	Inward No	Date		
2		23								
3										
4										
5										
2										
6										
6										
6 7										
6 7 8										
6 7 8 9	ırks:									
6 7 8 9 10 Rema	irks:			Appr	roved by					
6 7 8 9 10 Rema					roved by					

Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

30-09-2020

10283

No.: PUR/10284

Ref : 13351 dt. 23-Sep-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN :

36ACQFS2044C1Z7

Particulars	Ame	ount
Chemicals GST 18%	8,280.00 ₹ 9,770	0.00
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

Scan 20-52551

PURCHASE DIVISION Advice for approval for credit to supplier

1			1
ı	-1	6	
1	- (O	

Date:		1		Prepare	d hv	SOWMYA	
			24/9/20.		25	SOWMIN.	
PO/WO no		,	70396	PO / W		14/9/20	
Supplier N	lame		Ssup.	PO/WO	amount	26,5	70.
Firm/Com	pany	Serine	construct	Project Up		Serve 9	farms.
Sl. No.		Bill No.		Bill Dat	e	Bill amount	
1.			13351		23/9/20	9,770	
2.							
3.							
4				,			
Amount A	– Bills to	tal(Excluding T	ransport & Hamali C	Charges):		9,790)
Sl. No.	DC No		DC. Date		MRN No.	DC matches M	
j 1.		11291	201	0 lo =		✓ Yes □ No	
2.	-	11211	2 3	9/80		□ Yes □ No	
3.						□ Yes □ No	
4.	-					□ Yes □ No	
Amount B	3 –Other C	redits:		SIN 19		_	
Amount C	Other D	ebits:				_	
Amount D) (D=A+B	-C) – Amount to	be credited to the s	upplier:		9,770	
Amount E	E – PO / W	O value:		191			D.
Amount F	– Differe	nce (A – E):			<u> </u>	36,59	3/-
		s per PO /WO		□ Yes □ Ex	cess received Sho	ort received Other	(explained below)
		n PO / Bill acce	ptable?		(explained below)		
		ial received	•	□ Approve	1 - within acceptable	e limits No (expla	ined below)
Close PO				□ Yes ⊄No	– wait for balance	material No (expl	ained below)
		given (deduct	when paving)	□ Yes – Rs			
	- due date		F-7,0)	26.9.2020	0 1000000		
Remarks:							
Kelliai KS	-						
Approv	ved I	Purchase Officer	Purchase Proci Manager Ma	The MED	rece	ounts – Account	Accounts Manager
Sign:	(Sounds 1	200	OCT 2020		alar Sun	20
Date		24/9/201	2 W MIN	ISH PARIK	H	. Var 92/6/10	

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

10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:23-09-2020

	tomer Detai					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.	14-09-20	20	
						Req ID	59862		
GS	TIN: 36A0	CVFS7909P1ZV				Req Date	14-09-20	20	
			<i>t</i> .			Loc Req No	150359		
		Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chem	icals - Zycosil - NA	- ltrs		5	1656.00	8,280.00	18	1,490.40
2									
3									
4									
5									
6									
7									
8									
9									7
10									
11									
12									
1									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable	e Amount		8,280.00		1,490.4
		745.20	745.20	Total Invoice	Amount			9,770.40	100

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-09-2020 3:39:34 PM

70396	.mat al 8181 \$11

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	
CETTIN 264COFFC204464		Quote No	Nil	
040-66335551	GSTIN 36ACQFS2044C1Z7		14-09-2020	
040-00333331	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 - Itrs	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
Rupees: Twenty Six Thousand Five Hundred Seventy and		Total O	der Value	e	26,570.06

Terms and C	onditions :-
-------------	--------------

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

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

Name:

Completion Date

Measurment Security

Nil Nil

Remarks

Accepted	the above	Terms	And	Conditions

Authorised Signatory

For Serene Constructions LLP

Name:

For Summit Sales LLP

1) Part Bill Received

a, Bill NO-13351

Amt - 9,770

D+ -23/09/20

Bill to be Receivable - 16,800/-teutli 06/10/20

Date: / /

Requisition Form

				recquisiti	on ron	111					
Com	oany Name:	SEREN	E CONSTRUCT	TION LLP	Date:			12-09-20			
Site	& Phase:	Serene	farms		Time:				16:17		
Supplier					Req. N	0.		150	359		
Mate	Material required before date: Asap				ID No.			50	9862		
No	Descrip	tion		Size	e	Quantity	Units		Inward No	Date	
1	BIRLA WALL CARE PU	TTY		20K	G	2	BAGS	;			
2	ROFF CRACK FILL		20K	G	1	BAG					
3	MYK EPOXY		10K	G	1	BUCKK	ET				
4	ZYCOSIL	٦	a b	10K	.G	1	BUCKK	ET			
5		10 >					1 ,				
		1					PROV	ED			
7						A	1,4				
8	-				2.5	1	5 SEP 2	020+			
9						MU	NISH PA	RIK	н		
10						MANA	GER PROCL	JREM	ENT		
Ren	narks: The above materials	for seep	age repair at vil	la no 37,40	,38,44,3	4,35,48,36,22,	16,17,20,45	,46 &	2 3 1		
Pre	pared By	SYEI	GOLAM SAI	RWAR	Appro	ove by					
Sign	ı. & Date	12-09	0-20		Sign.	& Date					

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:23-09-2020

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	
v.	Req ID	59862	
COUNTY 26 A CVESTOOOD LTV	Req Date	14-09-2020	
GSTIN: 36ACVFS7909P1ZV	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			
	7		
26	4		
27 Inward No. 3426 Dt. 23 1997		1	
MRN No: SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	gord		
Descrived Due Frant 4			
17-5/2-12-1	-		
30 Serene Construction (Hyd) LLF	_!		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ANSIT COPY
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:23-09-2020

	omer Detail					Invoice No.	13351		
	e Construct					Invoice Date.	23-09-202	20	
Sy No	o. 44, Yenke	epally Village, Chevel	la Mandal, RR Diste	rict, 501203		PO No.	70396		
						PO Date.	14-09-202	20	
						Req ID	59862		
GST	IN: 36A0	CVFS7909P1ZV				Req Date	14-09-202	20	
						Loc Req No	150359		
		Description of Goo		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3	140 - Chem	icals - Zycosil - NA -	ltrs		5	1656.00	8,280.00	18	1,490.40
2									
3									
4									
5									
6									
					1				
7									
8									
9									
10									
11									
12	Common d	INWAE	RD I						
	in w	ard No: 5/19/							
13	-4R	746	Dt: 23/09/20 Dt:						
14	100	erved By:	Sign: Dod		T				
	1 46	THE Construction	on (Hyd) LLP					-	
15		A THE STATE OF THE	Andrew Commencer - Supra Comme						
	IGST	CGST	SGST	Total Taxable	e Amount		8,280.00		1,490.40
		745.20	745.20	Total Invoice	Amount	2.5		9,770.40	

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/40280

Ref.: 13487 dt. 30-Sep-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Dated: Doctor

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

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	7	26	5/10/20		Prepare	d by:		D.SOWMYA		
PO/WO no	. /	5	70672	,	PO/W	Date.		23/9/20		
Supplier N	ame				PO/WO	amount		7323		
Firm/Comp	oany	50	ructions	Project			Derens farms			
Sl. No.		Bill No.			Bill Dat	e		Bill amount		
1			13487			30/9/	20.	7,323		
2						•		/		
3										
4								/		
Amount A	– Bills	total(Excludin	g Transport & F	Hamali Char	ges):			7,323		
Sl. No.	DC N	0	DC. D	ate		MRN N	lo.	DC matches MI	RN	
1.		11414		30/9/	20	NA &	3563	Yes 🗆 No		
2.								□ Yes □ No		
3.								□ Yes □ No		
Amount B	-Other	Credits : Tran	sportation charg	ges				-		
Amount C	-Other	Debits :						-		
Amount D	(D=A+	B-C) – Amou	nt to be credited	to the supp	lier:			7,323		
Amount E	- PO / '	WO value:						7,323		
Amount F	– Differ	rence (A – E):	GST-18%					-		
Quantity r	eceived	as per PO /W	0	Yes	□ Excess r	eceived	Short receive	d Other (explain	ned below)	
Is differen	ce betw	een PO / Bill	acceptable?	N Yes	□ No (exp	ained belo	ow)			
Excess / sl	nort mat	erial received	T.	□ App	roved - wi	th in accep	table limits D	No (explained be	elow)	
Close PO	/ W?O			≠ Yes	□ No – wa	it for bala	nce material	No (explained b	elow)	
Advance p	oaid / PI	OC given (ded	uct when paying	y) 🗆 Yes	– Rs <u>.</u>	/- No				
Payment -	- due da	te	-	10.10.	2020					
Remarks:										
				1						
Approv	red	Purchase Officer	Purchase Manager	Procurem A PM anage	ENED.	MD	Accounts – receiver of bill		Accounts Manager	
Sign:		Sowys	PA	-1 2 OCT	2020		Dal	dista	Me	
Date		110/201	12/10/20	MINISH F	CUREMEN		1.10	V for debit or cre	dit 2 Attach	

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:30-09-2020

	558.54	558.54	Total Invoice	Amount			7,323.08	
IGST	CGST	SGST	Total Taxable	Amount		6,206.00		1,117.08
15								
							1	
14								
13								
12								
12								
							-	
11								
10								
9								
8								
7								
6								8
5								
1								
4								
3								
	ts - Wall Care Putti - :	20kgs - bags	3214	4	661.50	2,646.00	18	476.28
1 3108 - Chei MYK	micals - Damp Guard	- NA - kgs		10	356.00	3,560.00	18	640.80
	Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
GSTIN: 36A	ACVFS7909P1ZV				Loc Req No	150373		
COTIN 24	CVECTOOODITAL				Req Date	23-09-20	20	
					PO Date. Req ID	23-09-20 60124	20	
Sy No. 44, Yenl	kepally Village, Cheve	ella Mandal, RR Dis	terict, 501203		PO No.	70672		
Serene Construc					Invoice Date.	30-09-20	20	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Page(s) 1 Of 1

23-09-2020 2:06:13 PM

Original /

21.09.20

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	70672	150373
5-4-187/3&4,II nd floor,Soham M	Doc Date	23-09-2020		
GSTIN 36ACQFS2044C1Z7		Quote Date	23-09-202	20
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	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 O	der Value	e	7,323.08

Rupees: Seven Thousand Three Hundred Twenty Three and

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

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

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

Measurment Security

Nil Nil

Remarks

For	Serene	Const	ructions	LLF
-----	--------	-------	----------	-----

Authorised Signator

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/___

Requisition Form

1						Course Harris William I and Advantage		
any Name: SERENE CONSTRUC			Date:			22-09-20		
Seren	e farms		Time:			14:37		
pplier			Req. N	lo.		150373		
Material required before date: Asap			ID No.	6		60124.		
Description			e	Quantity	Units	Inward No	Date	
MYK APOXY			ı	10	PACKE	rs		
	-/	25K	G	4	BAGS			
10-	3	1						
N.			(
		COREMEN	AR R35	ANAM				
		PARIKH	HEIN	IIN				
		0707	3 SEL	7				
		VED	OBdd	10				
materials require f	for SEEPAGE	REPAIR W	ORK OF	F VILLA 44,37	7,40,48,35,3	6,24,45&46		
SYEI	O GOLAM SAF	RWAR	Appro	ve by				
22-09	-20		Sign. &	& Date				
	Serendate: Description CARE PUTTY materials require for SYEI	Serene farms The date: Asap Description CARE PUTTY materials require for SEEPAGE	Serene farms Tre date: Asap Description Size Std CARE PUTTY 25K AND STD STD CARE PUTTY 25K CARE PUTTY 25K CARE PUTTY STD AND STD	Serene farms Req. No. 10 No.	Serene farms Req. No. Time: Req. No. Description Size Quantity Std 10 CARE PUTTY 25KG 4 NAME AND STATE OF SEEPAGE REPAIR WORK OF VILLA 44,37 SYED GOLAM SARWAR Approve by	Serene farms Req. No. Tre date: Asap Description Size Quantity Units Std 10 PACKE CARE PUTTY 25KG 4 BAGS Time: Req. No. 10 PACKE OTHER STATES ST	Serene farms Time: Req. No. 150373 Tre date: Description Size Quantity Units Inward No Std 10 PACKETS CARE PUTTY 25KG 4 BAGS Time: 14:37 Req. No. 150373 Inward No Std 10 PACKETS CARE PUTTY 25KG 4 BAGS Time: 14:37 10 PACKETS CARE PUTTY 25KG 4 BAGS Time: 14:37 10 PACKETS CARE PUTTY 25KG 4 BAGS Time: 14:37 10 PACKETS DATE OF LEASE OF	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:30-09-2020

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			
GGTIN. SURCVIS/7071124	150373				
Description of Goods		HSN/SAC	Qty		
3108 - Chemicals - Damp Guard - NA - kgs			10		
2 6601 - Paints - Wall Care Putti - 20kgs - bags		3214	4		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
INWARD					
1 1 No. 5/4/1/1 Di: 30 19 1201					
21 Inward No. 9444 Dr. 10120					
23 Received By: Sign: Color					
24 Yespar Keeley (Hud) IIP			3		
25 Gerene Construction (Hyd) LLP					
26					
27					
28					
29					
30					

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

Summit Sales LLF
#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

1 of 1:30-09-2020

Customer Deta	ils				Invoice No.	13487		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203					Invoice Date.	30-09-2020 70672		
					PO No.			
					PO Date.	23-09-20	20	
					Req ID	60124		
CSTIN: 26A	CVES7000D17V				Req Date	23-09-20	20	
GSTIN: 36ACVFS7909PIZV					Loc Req No	150373		
	Description of Goods HSN/SAC Qty				Rate	Gross	Tax%	Tax Amt
1 3108 - Cher	nicals - Damp Guard	- NA - kgs		10	356.00	3,560.00	18	640.80
MYK							1	
2 6601 - Pain	ts - Wall Care Putti -	20kgs - bags	3214	4	661.50	2,646.00	18	476.28
3								
4								
5								
6	0							
7								
8								
0								
9								
10								
11	INW	ARD	1					
	- A No. Ful	1. Dt: 30 9 2	0					
12	MRN No: 8356	3 10.011012						
13	Received By	ly app	7					
14	orene Constr	uction (Hyd) Et						
15								
13							1	
IGST	CGST	SGST	Total Taxable			6,206.00		1,117.0
	558.54	558.54	Total Invoice	Amount			7,323.08	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad V/UIN: 36ACVFS7909P1ZV

GSTIN/UIN: 36ACVFS7909P1ZV State Name: Telangana, Code: 36 30-09-2020

10285

Purchase Voucher

16

Dated: #2-0ct-2020

No. : PUR/16279

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

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	A	12	5/10	20.		Prepare	d by:		D.SOWMYA	
PO/WO no.	/	19		318		PO/W	O Date.		29/9/20	
Supplier Na	me					PO/WO amount			9,371	
Firm/Compa	any	Sere	ne Cor	lyp.	ions 11	Project		(Serve f	ums.
Sł. No.		Bill No.			9	Bill Dat			Bill amount	
1			134	88			30/9/	20.	(9,371	
2									1	
3										
4										
Amount A	- Bills	total(Excludi	ng Transp	oort & Han	nali Charg	es):			9,371	
Sl. No.	DC N	0		DC. Date	;		MRN N	lo.	DC matches MI	RN
1.		11415			30/9/	20	NA Q	58565	Yes 🗆 No	
2.		(1-11-2			2011				□ Yes □ No	
3.									□ Yes □ No	
Amount B	Other	Credits :_Tra	nsportatio	on charges					-	
Amount C -	-Other	Debits :							-	
Amount D	(D=A+	B-C) – Amor	unt to be	credited to	the suppli	er:			9,371	
Amount E -	- PO / '	WO value:							9,371	
Amount F -	- Differ	rence (A – E)	: GST-18	3%						
Quantity re	ceived	as per PO /W	/O		□ Yes □	Excess	received	Short receive	d □ Other (explai	ned below)
Is difference	e betw	een PO / Bill	acceptab	le?	□ Yes □	No (exp	lained belo	ow)		
Excess / sho	ort mat	erial received	i		□ Appro	ved w	thin accep	table limits	No (explained be	low)
Close PO /	W?O				Yes 🗆	No – wa	ait for bala	nce material	No (explained b	elow)
Advance pa	aid / PI	OC given (dec	duct when	n paying)	□ Yes –	Rs.	1- 1 No			
Payment -	due da	te			10.10.20	020				
Remarks:										
					1					
Approve	ed	Purchase Officer	Purch Mana	nase P	rocurement Manage		MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	~	Sowye	PA	1	2 OCT 2	2020		0.	waished	Me
Date		1/10/20	12/1	Ja MII	NISH PA	RIKH	T	1.10	16/10/20	11,

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 of 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/-

TAXINVOICE

GRIGINAL 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

1 of 1:30-09-2020

Customer De	tails				Invoice No.	13488		
Serene Constru	uctions LLP				Invoice Date.	30-09-202	20	
_				PO No.	70818			
					PO Date.	29-09-20	20	
					Req ID	60260		
CSTIN: 36	ACVES7000D17V				Req Date	28-09-20	20	
GSTIN: 36ACVFS7909P1ZV					Loc Req No	150377		
	Description of Goo	ods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10053 - Pl	lumbing - CPVC - CPVC	pipe - 25 mm (10	39172390	10	300.00	3,000.00	18	540.00
2 10074 - P	lumbing - CPVC - CPVC	Elbow - 1 In - nos	39174000	10	23.00	230.00	18	41.40
3 10062 - P	lumbing - 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 - P	lumbing - CPVC - CPVC	Female adapter -		25	176.00	4,400.00	18	792.00
FABT 1"		•						
6								
7								
	(%)							
8								
9								
10								
11								
12						_		
13								
14								
15								
15							-	
IGST	CGST	SGST	Total Taxable	Amount		7,942.00		1,429.50
	714.78	714.78	Total Invoice	Amount			9,371.56	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

30-09-2020 2:26:51 PM

28.09.20 5:24:35

Serene Constructions LLP From Company:

5-4-187/374,ii Floor, M.G. Road, Secunderabad-500 003.

G S T No.: 36ACVFS7909P1ZV

Supplier Details		Doc No	70818	150377
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc No	29-09-202	20
		Quote No	Nil	
24.605620446177	Quote Date	29-09-202	20	
GSTIN 36ACQFS2044C1Z7 040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

urchase Order for the Supply of Following	Qty	Rate	Dis%	GST	Amount
Item Name			0.00	18.00	3,540.00
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len)	10.00	300.00	0.00	10.00	5 /2
- nos	10.00	23.00	0.00	18.00	271.40
2 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	25.00			
	10.00	15.00	0.00	18.00	177.00
3 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos					191.16
4 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	6.00	27.00	0.00	18.00	191.10
	25.00	176.00	0.00	18.00	5,192.00
5 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In -	25.00				
nos FABT 1"	1	Total C	order Valu	ıe	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 for V.no.26 purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For Serene Constructions LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :	

Date : __/__/

	on Form - C.P.VC Pipe works For vi	serene constructions llp		site and phase		serene farms		
Company		150377	-	req.date:		25-09-2020		
Req. no.	required before	asap			60260			
		syed golam sarwar			60000			
Prepared Flat / Blo		Villa no.26						
		Villa IIO.20						
Name of	the Supplier :-	2	Villas					
ype A	000 sft villa	-			9	0		
S No.	(tem 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	1	-
	11 C.Pvc Reducer Tee 1" x 3/4"	Nos	0		-	(_	-
9	12 C.Pvc Brass Tee 3/4" X 1/2"	Nos		1	-	(+
0	13 C.Pvc Plain Tee 3/4"	Nos				(1	-
	14 tank nipple 1"	Nos			-	(+
	15 C.Pvc End Cap 3/4"	Nos			-	(1	+
	16 C.Pvc threaded Plug 1/2"	Nos			-	(+
	17 C.Pvc M.A.B.T 3/4"	Nos			-	(+
	18 C.Pvc M.A.B.T 1"	Nos			-	(1	-
	19 C.pvc Clamp 3/4"	Nos			-		1	-
	20 C.pvc Clamp 1"	Nos						+
	21 C.pvc solution 1 litre	Nos			-		-	+
	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	2:	5	1 -	2:		1
	26 C.Pvc F.A.B.T 3/4" X 1/2"	Nos			-		0	-
	27 C.Pvc BrassMTA 1/2" X 3/4"	Nos						
	28 hacksaw blade double	packets			-	APP	ROVE	10
	Total		66			6	6	

No q

2 9 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

1 of 1:30-09-2020

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		
GSTIN: 36ACVFS7909P1ZV	Req Date	28-09-2020		
GSTIN. 30ACVF3/909F1ZV	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	
2 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos		39174000	10	
4 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos			(
3 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos			25	
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OPERTIES OF MINISTER GILLON

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:30-09-2020

Customer Det	ails				Invoice No.	13488		
Serene Constru					Invoice Date.	30-09-20	20	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	70818			
		•			PO Date.	29-09-20	20	
					Req ID	60260		
					Req Date	28-09-20	20	
GSTIN: 36.	ACVFS7909P1ZV				Loc Req No	150377		
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10053 - Pla	umbing - CPVC - CPV		39172390	10	300.00	3,000.00	18	540.00
2 10074 - Pl	umbing - CPVC - CPV	C Elbow - 1 In - nos	39174000	10	23.00	230.00	18	41.40
3 10062 - Pl	umbing - CPVC - CPV	C Coupling - 1 In -	39174000	10	15.00	150.00	18	27.00
4 10068 - Pl	umbing - CPVC - CPV		6	27.00	162.00	18	29.16	
5 10083 - Pl	umbing - CPVC - CPV	C Female adapter -		25	176.00	4,400.00	18	792.00
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15								
IGST	CGST	SGST	Total Taxable	Amount		7,942.00		1,429.56
	714.78	714.78	Total Invoice	Amount	L CID		9,371.56	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction