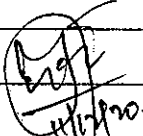


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72386		PO / WO Date.		23/11/2020	
Supplier Name		Summit Sale LLP		PO/WO amount		Rs. 1,70,707/-	
Firm/Company		Serene Constructions LLP		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	14546	03/12/2020		Rs. 61,925/-		✓	
2.	14492	28/11/2020		Rs. 1,08,782/-		✓	
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,70,707/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12308	28/11/2020	85798	☒ Yes ☐ No			
2.	12354	03/12/2020	85946	☐ 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:						Rs. 1,70,707/- ✓	
Amount E – PO / WO value:						Rs. 1,70,707/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ /- ☒ No				
Payment – due date			12/12/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/12/2020		11 DEC 2020				
			MINISH PARIKH MANAGER PROCUREMENT				

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-12-2020

Customer Details				Invoice No.		14546	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		03-12-2020	
				PO No.		72386	
				PO Date.		23-11-2020	
				Req ID		61744	
				Req Date.		21-11-2020	
				Loc Req No		150427	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	2660.00	7,980.00	18	1,436.40
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	541.00	2,705.00	18	486.90
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	63	218.00	13,734.00	18	2,472.12
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		52,479.00	9,446.22
		4,723.11	4,723.11	Total Invoice Amount		61,925.22	
Rupees : Sixty One Thousand Nine Hundred Twenty Five and Paise Twenty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-11-2020

Customer Details				Invoice No.		14492	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		28-11-2020	
				PO No.		72386	
				PO Date.		23-11-2020	
				Req ID		61744	
				Req Date		21-11-2020	
				Loc Req No		150427	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	2240.00	8,960.00	18	1,612.80
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	7	1866.00	13,062.00	18	2,351.16
5	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	3	2660.00	7,980.00	18	1,436.40
6	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
7	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	29	541.00	15,689.00	18	2,824.02
8	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	54	218.00	11,772.00	18	2,118.96
9	2092 - Carpentry - hardware - Door Stopper - NA -	8302	39	105.00	4,095.00	18	737.10
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
8,296.92				8,296.92		8,296.92	
Total Taxable Amount				92,188.00		16,593.84	
Total Invoice Amount				108,781.84			

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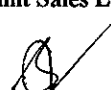
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order



72386

16.11.20 11:23:59

Page(s) 1 Of 2

23-Nov-20 3:14:39 PM

Original

From Company : **Serene Constructions LLP**

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

GST NO. : 36ACVFS790001ZU

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72386	150427
Doc Date	23-11-2020	
Quote No	Nil	
Quote Date	23-11-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	5.00	2,660.00	0.00	18.00	15,694.00
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,296.00	0.00	18.00	27,092.80
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4.00	2,240.00	0.00	18.00	10,572.80
4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	17.00	1,866.00	0.00	18.00	37,431.96
5 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	3.00	2,660.00	0.00	18.00	9,416.40
6 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
7 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	34.00	541.00	0.00	18.00	21,704.92
8 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	117.00	218.00	0.00	18.00	30,097.08
9 2092 - Carpentry - hardware - Door Stopper - NA - nos	39.00	105.00	0.00	18.00	4,832.10
Total Order Value . . .					170,707.06

Rupees : One Lakh(s) Seventy Thousand Seven Hundred Seven and Paise Six Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503 Phone. ..
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
For	Serene Constructions LLP

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

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 : 28-11-2020

Customer Details		DC No.	12308
Serene Constructions LLP		DC Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	72386
		PO Date.	23-11-2020
		Req ID	61744
GSTIN : 36ACVFS7909P1ZV		Req Date	21-11-2020
		Loc Req No	150427
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	10
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		4
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	7
5	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
6	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
7	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	29
8	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	54
9	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	39
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INWARD	
Inward No: 5556	Dt: 28/11/20
MRN No: 85798	Dt: 28/11/20
Received By: Yeshpal Reddy	Sign: [Signature]
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-11-2020

Customer Details				Invoice No.		14492	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		28-11-2020	
				PO No.		72386	
				PO Date.		23-11-2020	
				Req ID		61744	
				Req Date		21-11-2020	
				Loc Req No		150427	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	2240.00	8,960.00	18	1,612.80
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	7	1866.00	13,062.00	18	2,351.16
5	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	3	2660.00	7,980.00	18	1,436.40
6	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
7	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	29	541.00	15,689.00	18	2,824.02
8	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	54	218.00	11,772.00	18	2,118.96
9	2092 - Carpentry - hardware - Door Stopper - NA -	8302	39	105.00	4,095.00	18	737.10
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IGST				CGST		SGST	
				8,296.92		8,296.92	
Total Taxable Amount				92,188.00		16,593.84	
Total Invoice Amount						108,781.84	
Rupees : One Lakh(s) Eight Thousand Seven Hundred Eighty One and Paise Eighty Four Only.							

INWARD	
Inward No: 5556	Dt: 28/11/20
MRN No:	Dt:
Received By: Yesu Reddy	Sign: Ape
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorized signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1112 7407 9620
 E-Way Bill Date: 28/11/2020 01:47 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 28/11/2020 01:47 PM [79Kms]
 Valid Until: 29/11/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP
 Place of Delivery CHEVELLA,TELANGANA-501203
 Document No. 14492
 Document Date 28/11/2020
 Transaction Type: Regular
 Value of Goods ₹ 108781.84
 HSN Code 4418 - PANEL DOORS(+8)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh,Info (If any)
Road	TS10UA9758 & 14492 & 28/11/2020	CHERLAPALLY	28-11-2020 01:47 PM	36ACQFS2044C1Z7	-	-



111274079620

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	12354
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV		DC Date.	03-12-2020
		PO No.	72386
		PO Date.	23-11-2020
		Req ID	61744
		Req Date.	21-11-2020
		Loc Req No	150427
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	5
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	63
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18	INWARD Inward No: 5561 Dt: 03/12/20 MRN No: 85946 Dt: 03/12/20 Received By: Yespal Reddy Sign: [Signature] Serene Construction (Hyd) LLP		
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MODI PROPERTIES PVT. LTD.
INWARD
No. 143598
Date 5/12/20
Sign. [Signature]
SEC'YAD


Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSPORT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-12-2020

Customer Details				Invoice No.	14546			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	03-12-2020			
				PO No.	72386			
				PO Date.	23-11-2020			
				Req ID	61744			
				Req Date.	21-11-2020			
				Loc Req No	150427			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	2660.00	7,980.00	18	1,436.40		
*2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80		
3 2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00		
4 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	541.00	2,705.00	18	486.90		
5 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	63	218.00	13,734.00	18	2,472.12		
6								
7								
8								
9								
10	INWARD Inward No: 5561 Dt: 03/12/20 MRN No: Dt: Received By: Yespal Reddy Sign: [Signature] Serene Construction (Hyd) LLP							
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	52,479.00		9,446.22		
	4,723.11	4,723.11	Total Invoice Amount	61,925.22				
Rupees : Sixty One Thousand Nine Hundred Twenty Five and Paise Twenty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorized signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1712 7570 7898**
 E-Way Bill Date: **03/12/2020 12:04 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **03/12/2020 12:04 PM [78Kms]**
 Valid Until: **04/12/2020**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **cherlapally,TELANGANA-501301**
 GSTIN of Recipient **36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
 Place of Delivery **chevella,TELANGANA-501203**
 Document No. **14546**
 Document Date **03/12/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 61925.22**
 HSN Code **4418 - PANEL DOORS(+4)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	TS10UA9758 & 14546 & 03/12/2020	cherlapally	03-12-2020 12:04 PM	36ACQFS2044C1Z7	-	-



171275707898