

Villa Orchids LLP (20-21)  
MG Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AANFG4817C1ZH  
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-Sep-2020

No. : PUR/10423  
Ref.: sal/10025 dt. 1-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UIN : 36ACVFS7909P1ZV

| Particulars                    | Amount      |
|--------------------------------|-------------|
| LSRD-Labour Charges            | 20,000.00   |
| LSRD-Allowance for Equipment   | 20,000.00   |
| LSRD-Allowance for Consumables | 10,000.00   |
| Input CGST                     | 4,500.00    |
| Input SGST                     | 4,500.00    |
|                                | ₹ 59,000.00 |

On Account of :

Being amt payable to serene constructions llp t/w villa no.14 water proof, cleaning & finishing work exp  
vide bill no.10025 dt.01-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

## Tax Invoice

|                                                                                                                                                                                                  |                                  |                                                                                                                                                                                                            |                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| <b>Serene Constructions LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACVFS7909P1ZV<br>State Name : Telangana, Code : 36                                                 |                                  | Invoice No.<br><b>SAL/10025</b>                                                                                                                                                                            | Dated<br><b>1-Sep-2020</b>                    |
| Buyer<br><b>Villa Orchids LLP</b><br>5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG<br>ROAD, SECUNDERABAD, HYDERABAD,<br>TELANGANA<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 |                                  | Supplier's Ref.                                                                                                                                                                                            | Other Reference(s)                            |
| SI No.                                                                                                                                                                                           | Particulars                      | HSN/SAC                                                                                                                                                                                                    | Amount                                        |
| 1                                                                                                                                                                                                | <b>REVENUE-Contract Receipts</b> | 995411                                                                                                                                                                                                     | <b>50,000.00</b>                              |
| 2                                                                                                                                                                                                |                                  |                                                                                                                                                                                                            | <b>4,500.00</b>                               |
| 3                                                                                                                                                                                                | Output CGST                      |                                                                                                                                                                                                            | <b>4,500.00</b>                               |
|                                                                                                                                                                                                  | Output SGST                      |                                                                                                                                                                                                            | <b>4,500.00</b>                               |
| Total                                                                                                                                                                                            |                                  |                                                                                                                                                                                                            | <b>₹ 59,000.00</b>                            |
| Amount Chargeable (in words)                                                                                                                                                                     |                                  |                                                                                                                                                                                                            | <b>Indian Rupees Fifty Nine Thousand Only</b> |
|                                                                                                                                                                                                  |                                  |                                                                                                                                                                                                            | <b>E. &amp; O.E</b>                           |
| HSN/SAC                                                                                                                                                                                          | Taxable Value                    | Central Tax<br>Rate Amount                                                                                                                                                                                 | State Tax<br>Rate Amount                      |
| 995411                                                                                                                                                                                           | 50,000.00                        | 9% 4,500.00                                                                                                                                                                                                | 9% 4,500.00                                   |
| Total                                                                                                                                                                                            | 50,000.00                        | 4,500.00                                                                                                                                                                                                   | 4,500.00                                      |
| Total Tax Amount 9,000.00                                                                                                                                                                        |                                  |                                                                                                                                                                                                            |                                               |
| Tax Amount (in words) : <b>Indian Rupees Nine Thousand Only</b>                                                                                                                                  |                                  |                                                                                                                                                                                                            |                                               |
| Remarks:<br>Being water proof, cleaning & Finishing works for Villa.No.14.                                                                                                                       |                                  | Company's Bank Details<br>Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.<br>A/c No. : 009763700002308<br>Branch & IFS Code : Secunderabad & YES500000976370<br>for Serene Constructions LLP (20-21) |                                               |

This is a Computer Generated Invoice

Authorised Signatory

Villa Orchids LLP (20-21)  
MG Road, Ranigunj  
Secunderabad  
GSTIN/UID: 36AANFG4817C1ZH  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10424  
Ref.: sal/10026 dt. 8-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UID : 36ACVFS7909P1ZV

| Particulars                    | Amount      |
|--------------------------------|-------------|
| LSRD-Labour Charges            | 20,000.00   |
| LSRD-Allowance for Equipment   | 20,000.00   |
| LSRD-Allowance for Consumables | 10,000.00   |
| Input CGST                     | 4,500.00    |
| Input SGST                     | 4,500.00    |
|                                | ₹ 59,000.00 |

On Account of :

Being amt payable to serene constructions llp t/w villa no.15 water proof,cleaning & finishing work exp vide bill no.10026 dt.08-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

|                                                                                                                                                                                            |                                  |                                                                                                                                                                                                       |                            |           |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------|----------|
| <b>Serene Constructions LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACVFS7909P1ZV<br>State Name : Telangana, Code : 36                                           |                                  | Invoice No.<br><b>SAL/10026</b>                                                                                                                                                                       | Dated<br><b>8-Sep-2020</b> |           |          |
|                                                                                                                                                                                            |                                  | Supplier's Ref.                                                                                                                                                                                       | Other Reference(s)         |           |          |
| Buyer<br><b>Villa Orchids LLP</b><br>5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 |                                  |                                                                                                                                                                                                       |                            |           |          |
| SI No.                                                                                                                                                                                     | Particulars                      | HSN/SAC                                                                                                                                                                                               | Amount                     |           |          |
| 1                                                                                                                                                                                          | <b>REVENUE-Contract Receipts</b> | 995411                                                                                                                                                                                                |                            |           |          |
| 2                                                                                                                                                                                          |                                  |                                                                                                                                                                                                       |                            |           |          |
| 3                                                                                                                                                                                          |                                  |                                                                                                                                                                                                       |                            |           |          |
|                                                                                                                                                                                            | Output CGST                      |                                                                                                                                                                                                       | 50,000.00                  |           |          |
|                                                                                                                                                                                            | Output SGST                      |                                                                                                                                                                                                       | 4,500.00                   |           |          |
|                                                                                                                                                                                            |                                  |                                                                                                                                                                                                       | 4,500.00                   |           |          |
| Total                                                                                                                                                                                      |                                  |                                                                                                                                                                                                       | <b>₹ 59,000.00</b>         |           |          |
| Amount Chargeable (in words)                                                                                                                                                               |                                  | <b>E. &amp; O.E</b>                                                                                                                                                                                   |                            |           |          |
| <b>Indian Rupees Fifty Nine Thousand Only</b>                                                                                                                                              |                                  |                                                                                                                                                                                                       |                            |           |          |
| HSN/SAC                                                                                                                                                                                    | Taxable Value                    | Central Tax                                                                                                                                                                                           |                            | State Tax | Total    |
| 995411                                                                                                                                                                                     | 50,000.00                        | Rate                                                                                                                                                                                                  | Amount                     | Rate      | Amount   |
|                                                                                                                                                                                            |                                  | 9%                                                                                                                                                                                                    | 4,500.00                   | 9%        | 4,500.00 |
| Total                                                                                                                                                                                      | 50,000.00                        |                                                                                                                                                                                                       | 4,500.00                   |           | 4,500.00 |
| Tax Amount (in words) : <b>Indian Rupees Nine Thousand Only</b>                                                                                                                            |                                  |                                                                                                                                                                                                       |                            |           |          |
| Remarks:<br>Being water proof, cleaning & Finishing works for Villa.No.15.                                                                                                                 |                                  | Company's Bank Details<br>Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.<br>A/c No. : 009763700002308<br>Branch & IFS Code : Secunderabad 8 YESB000097<br>for Serene Constructions LLP (20-21) |                            |           |          |
|                                                                                                                                                                                            |                                  | Authorized Signatory                                                                                                                                                                                  |                            |           |          |

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Villa Orchids LLP (20-21)  
MG Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AANFG4817C1ZH  
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-Sep-2020

No. : PUR/10425 ✓  
Ref.: sal/10027 dt. 8-Sep-2020

Party's Name: CONT-Serene Constructions Lip

GSTIN/UIN : 36ACVFS7909P1ZV

| Particulars                    | Amount      |
|--------------------------------|-------------|
| LSRD-Labour Charges            | 20,000.00   |
| LSRD-Allowance for Equipment   | 20,000.00   |
| LSRD-Allowance for Consumables | 10,000.00   |
| Input CGST                     | 4,500.00    |
| Input SGST                     | 4,500.00    |
|                                | ₹ 59,000.00 |

On Account of :

Being amt payable to serene constructions llp t/w villa no.16 water proof,cleaning & finishing work exp vide bill no.10027 dt.08-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

|                                                                                                                                                                                                |  |                                 |  |                            |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|----------------------------|--|
| <b>Serene Constructions LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACVFS7909P1ZV<br>State Name : Telangana, Code : 36                                               |  | Invoice No.<br><b>SAL/10027</b> |  | Dated<br><b>8-Sep-2020</b> |  |
|                                                                                                                                                                                                |  | Supplier's Ref.                 |  | Other Reference(s)         |  |
| Buyer<br><b>Villa Orchids LLP</b><br>5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG<br>ROAD,SECUNDERABAD, HYDERABAD,<br>TELANGANA<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 |  |                                 |  |                            |  |

| SI No. | Particulars                      | HSN/SAC | Amount             |                 |
|--------|----------------------------------|---------|--------------------|-----------------|
| 1      | <b>REVENUE-Contract Receipts</b> | 995411  | <b>50,000.00</b>   |                 |
| 2      |                                  |         | <b>Output CGST</b> | <b>4,500.00</b> |
| 3      |                                  |         | <b>Output SGST</b> | <b>4,500.00</b> |
| Total  |                                  |         | <b>₹ 59,000.00</b> |                 |

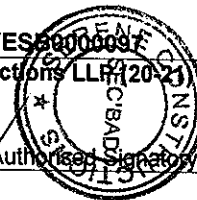
Amount Chargeable (in words) E. & O.E  
**Indian Rupees Fifty Nine Thousand Only**

| HSN/SAC | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
|         |               | Rate        | Amount   | Rate      | Amount   |                  |
| 995411  | 50,000.00     | 9%          | 4,500.00 | 9%        | 4,500.00 | 9,000.00         |
| Total   | 50,000.00     |             | 4,500.00 |           | 4,500.00 | 9,000.00         |

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:  
Being water proof,cleaning & Finishing works for Villa.No.16.

Company's Bank Details  
Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.  
A/c No. : 009763700002308  
Branch & IFS Code : Secunderabad & YES0000009  
for Serene Constructions LLP (20-21)



*MM*  
Authorized Signatory

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Villa Orchids LLP (20-21)  
MG Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AANFG4817C1ZH  
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-Sep-2020

No. : PUR/10426  
Ref.: sal/10028 dt. 8-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UIN : 36ACVFS7909P1ZV

| Particulars                    |           | Amount      |
|--------------------------------|-----------|-------------|
| LSRD-Labour Charges            | 20,000.00 | ₹ 59,000.00 |
| LSRD-Allowance for Equipment   | 20,000.00 |             |
| LSRD-Allowance for Consumables | 10,000.00 |             |
| Input CGST                     | 4,500.00  |             |
| Input SGST                     | 4,500.00  |             |

On Account of :

Being amt payable to serene constructions llp t/w villa no.33 water proof,cleaning & finishing work exp  
vide bill no.10028 dt.08-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

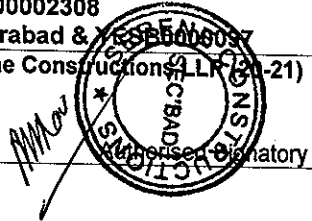
Approved by

Receiver's Signature

Tax Invoice

|                                                                                                                                                                                                |                                  |                                                                                                                                                                                                       |             |                            |                    |                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------|--------------------|-----------------|
| <b>Serene Constructions LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACVFS7909P1ZV<br>State Name : Telangana, Code : 36                                               |                                  | Invoice No.<br><b>SAL/10028</b>                                                                                                                                                                       |             | Dated<br><b>8-Sep-2020</b> |                    |                 |
|                                                                                                                                                                                                |                                  | Supplier's Ref.                                                                                                                                                                                       |             | Other Reference(s)         |                    |                 |
| Buyer<br><b>Villa Orchids LLP</b><br>5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG<br>ROAD,SECUNDERABAD, HYDERABAD,<br>TELANGANA<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 |                                  |                                                                                                                                                                                                       |             |                            |                    |                 |
| SI<br>No.                                                                                                                                                                                      | Particulars                      |                                                                                                                                                                                                       |             | HSN/SAC                    | Amount             |                 |
| 1                                                                                                                                                                                              | <b>REVENUE-Contract Receipts</b> |                                                                                                                                                                                                       |             | 995411                     | <b>50,000.00</b>   |                 |
| 2                                                                                                                                                                                              |                                  |                                                                                                                                                                                                       |             |                            | <b>Output CGST</b> | <b>4,500.00</b> |
| 3                                                                                                                                                                                              |                                  |                                                                                                                                                                                                       |             |                            | <b>Output SGST</b> | <b>4,500.00</b> |
| Total                                                                                                                                                                                          |                                  |                                                                                                                                                                                                       |             |                            | <b>₹ 59,000.00</b> |                 |
| Amount Chargeable (in words) <b>Indian Rupees Fifty Nine Thousand Only</b> <span style="float:right">E. &amp; O.E</span>                                                                       |                                  |                                                                                                                                                                                                       |             |                            |                    |                 |
| HSN/SAC                                                                                                                                                                                        |                                  | Taxable Value                                                                                                                                                                                         | Central Tax |                            | State Tax          | Total           |
| 995411                                                                                                                                                                                         |                                  | 50,000.00                                                                                                                                                                                             | Rate        | Amount                     | Rate               | Amount          |
|                                                                                                                                                                                                |                                  |                                                                                                                                                                                                       | 9%          | 4,500.00                   | 9%                 | 4,500.00        |
| Total                                                                                                                                                                                          |                                  | 50,000.00                                                                                                                                                                                             |             | 4,500.00                   |                    | 9,000.00        |
| Tax Amount (in words) : <b>Indian Rupees Nine Thousand Only</b>                                                                                                                                |                                  |                                                                                                                                                                                                       |             |                            |                    |                 |
| Remarks:<br>Being water proof, cleaning & Finishing works for Villa.No.33.                                                                                                                     |                                  | Company's Bank Details<br>Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.<br>A/c No. : 009763700002308<br>Branch & IFS Code : Secunderabad & YES5000097<br>for Serene Constructions LLP (20-21) |             |                            |                    |                 |

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Purchase Voucher

No. : PUR/10427  
Ref.: sal/10029 dt. 8-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UIN : 36ACVFS7909P1ZV

| Particulars                    |           | Amount      |
|--------------------------------|-----------|-------------|
| LSRD-Labour Charges            | 20,000.00 | ₹ 59,000.00 |
| LSRD-Allowance for Equipment   | 20,000.00 |             |
| LSRD-Allowance for Consumables | 10,000.00 |             |
| Input CGST                     | 4,500.00  |             |
| Input SGST                     | 4,500.00  |             |

On Account of :

Being amt payable to serene constructions llp t/w villa no.34 water proof,cleaning & finishing work exp vide bill no.10029 dt.08-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

# Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                            |                                 |                    |                            |          |            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------|----------------------------|----------|------------|
| <b>Serene Constructions LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACVFS7909P1ZV<br>State Name : Telangana, Code : 36                                                                                                                                                                                                                                                      |                                                                                                                            | Invoice No.<br><b>SAL/10029</b> |                    | Dated<br><b>8-Sep-2020</b> |          |            |
| Buyer<br><b>Villa Orchids LLP</b><br>5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36                                                                                                                                                                                                            |                                                                                                                            | Supplier's Ref.                 |                    | Other Reference(s)         |          |            |
| SI No.                                                                                                                                                                                                                                                                                                                                                                                                | Particulars                                                                                                                | HSN/SAC                         | Amount             |                            |          |            |
| 1                                                                                                                                                                                                                                                                                                                                                                                                     | <b>REVENUE-Contract Receipts</b><br><br><div style="text-align: right;"> <b>Output CGST</b><br/> <b>Output SGST</b> </div> | 995411                          | <b>50,000.00</b>   |                            |          |            |
| 2                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                            |                                 | <b>4,500.00</b>    |                            |          |            |
| 3                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                            |                                 | <b>4,500.00</b>    |                            |          |            |
| Total                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                            |                                 | <b>₹ 59,000.00</b> |                            |          |            |
| Amount Chargeable (in words) <b>Indian Rupees Fifty Nine Thousand Only</b>                                                                                                                                                                                                                                                                                                                            |                                                                                                                            |                                 |                    |                            |          |            |
| <div style="text-align: right;">E. &amp; O.E</div>                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                            |                                 |                    |                            |          |            |
| HSN/SAC                                                                                                                                                                                                                                                                                                                                                                                               | Taxable Value                                                                                                              | Central Tax                     |                    | State Tax                  |          | Total      |
| 995411                                                                                                                                                                                                                                                                                                                                                                                                | 50,000.00                                                                                                                  | Rate                            | Amount             | Rate                       | Amount   | Tax Amount |
|                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                            | 9%                              | 4,500.00           | 9%                         | 4,500.00 | 9,000.00   |
| Total                                                                                                                                                                                                                                                                                                                                                                                                 | 50,000.00                                                                                                                  |                                 | 4,500.00           |                            | 4,500.00 | 9,000.00   |
| Tax Amount (in words) : <b>Indian Rupees Nine Thousand Only</b>                                                                                                                                                                                                                                                                                                                                       |                                                                                                                            |                                 |                    |                            |          |            |
| <div style="display: flex; justify-content: space-between;"> <div> Remarks:<br/> Being water proof, cleaning &amp; Finishing works for Villa.No.34. </div> <div> Company's Bank Details<br/> Bank Name : BANK-YES BANK LTD-A/C NO-009763700002308.<br/> A/c No. : 009763700002308<br/> Branch &amp; IFS Code : Secunderabad &amp; YESB0000097<br/> for Serene Constructions LLP (20-21) </div> </div> |                                                                                                                            |                                 |                    |                            |          |            |

Villa Orchids LLP (20-21)  
MG Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AANFG4817C1ZH  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10428  
Ref.: sal/10030 dt. 8-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UIN : 36ACVFS7909P1ZV

| Particulars                    |           | Amount      |
|--------------------------------|-----------|-------------|
| LSRD-Labour Charges            | 20,000.00 | ₹ 59,000.00 |
| LSRD-Allowance for Equipment   | 20,000.00 |             |
| LSRD-Allowance for Consumables | 10,000.00 |             |
| Input CGST                     | 4,500.00  |             |
| Input SGST                     | 4,500.00  |             |

On Account of :

Being amt payable to serene constructions llp t/w villa no.35 water proof,cleaning & finishing work exp vide bill no.10030 dt.08-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

# Tax Invoice

| <b>Serene Constructions LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACVFS7909P1ZV<br>State Name : Telangana, Code : 36                                                       |                                  | Invoice No.<br><b>SAL/10030</b> |                     | Dated<br><b>8-Sep-2020</b> |          |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------------------|---------------------|----------------------------|----------|------------|
|                                                                                                                                                                                                        |                                  | Supplier's Ref.                 |                     | Other Reference(s)         |          |            |
| Buyer<br><b>Villa Orchids LLP</b><br>5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36             |                                  |                                 |                     |                            |          |            |
| SI No.                                                                                                                                                                                                 | Particulars                      | HSN/SAC                         | Amount              |                            |          |            |
| 1                                                                                                                                                                                                      | <b>REVENUE-Contract Receipts</b> | 995411                          | <b>50,000.00</b>    |                            |          |            |
| 2                                                                                                                                                                                                      |                                  |                                 | <b>Output CGST</b>  |                            |          |            |
| 3                                                                                                                                                                                                      |                                  |                                 | <b>Output SGST</b>  |                            |          |            |
|                                                                                                                                                                                                        | Total                            |                                 | <b>₹ 59,000.00</b>  |                            |          |            |
| Amount Chargeable (in words)<br><b>Indian Rupees Fifty Nine Thousand Only</b>                                                                                                                          |                                  |                                 | <b>E. &amp; O.E</b> |                            |          |            |
| HSN/SAC                                                                                                                                                                                                | Taxable Value                    | Central Tax                     |                     | State Tax                  |          | Total      |
| 995411                                                                                                                                                                                                 | 50,000.00                        | Rate                            | Amount              | Rate                       | Amount   | Tax Amount |
|                                                                                                                                                                                                        |                                  | 9%                              | 4,500.00            | 9%                         | 4,500.00 | 9,000.00   |
| Total                                                                                                                                                                                                  | 50,000.00                        |                                 | 4,500.00            |                            | 4,500.00 | 9,000.00   |
| Tax Amount (in words) : <b>Indian Rupees Nine Thousand Only</b>                                                                                                                                        |                                  |                                 |                     |                            |          |            |
| Remarks:<br>Being water proof, cleaning & Finishing works for Villa.No.35.                                                                                                                             |                                  |                                 |                     |                            |          |            |
| Company's Bank Details<br>Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.<br>A/c No. : 009763700002308<br>Branch & IFS Code : Secunderabad & YESB000H09X<br>for Serene Constructions LLP (20-21) |                                  |                                 |                     |                            |          |            |

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Purchase Voucher

No. : PUR/10429 ✓  
Ref.: sal/10031 dt. 8-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UIN : 36ACVFS7909P1ZV

| Particulars                    |           | Amount      |
|--------------------------------|-----------|-------------|
| LSRD-Labour Charges            | 20,000.00 | ₹ 59,000.00 |
| LSRD-Allowance for Equipment   | 20,000.00 |             |
| LSRD-Allowance for Consumables | 10,000.00 |             |
| Input CGST                     | 4,500.00  |             |
| Input SGST                     | 4,500.00  |             |

On Account of :

Being amt payable to serene constructions llp t/w villa no.36 water proof,cleaning & finishing work exp  
vide bill no.10031 dt.08-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

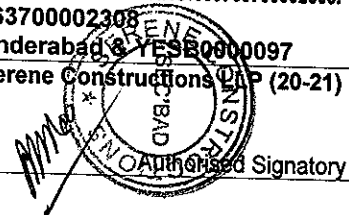
Approved by

Receiver's Signature

# Tax Invoice

|                                                                                                                                                                                                  |                                  |                                                                                                                                                                                                        |                            |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------|
| <b>Serene Constructions LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACVFS7909P1ZV<br>State Name : Telangana, Code : 36                                                 |                                  | Invoice No.<br><b>SAL/10031</b>                                                                                                                                                                        | Dated<br><b>8-Sep-2020</b> |                 |
| Buyer<br><b>Villa Orchids LLP</b><br>5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG<br>ROAD, SECUNDERABAD, HYDERABAD,<br>TELANGANA<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 |                                  | Supplier's Ref.                                                                                                                                                                                        | Other Reference(s)         |                 |
| SI No.                                                                                                                                                                                           | Particulars                      | HSN/SAC                                                                                                                                                                                                | Amount                     |                 |
| 1                                                                                                                                                                                                | <b>REVENUE-Contract Receipts</b> | 995411                                                                                                                                                                                                 | <b>50,000.00</b>           |                 |
| 2                                                                                                                                                                                                |                                  |                                                                                                                                                                                                        | <b>Output CGST</b>         | <b>4,500.00</b> |
| 3                                                                                                                                                                                                |                                  |                                                                                                                                                                                                        | <b>Output SGST</b>         | <b>4,500.00</b> |
| Total                                                                                                                                                                                            |                                  |                                                                                                                                                                                                        | <b>₹ 59,000.00</b>         |                 |
| Amount Chargeable (in words)                                                                                                                                                                     |                                  |                                                                                                                                                                                                        | <b>E. &amp; O.E</b>        |                 |
| <b>Indian Rupees Fifty Nine Thousand Only</b>                                                                                                                                                    |                                  |                                                                                                                                                                                                        |                            |                 |
| HSN/SAC                                                                                                                                                                                          | Taxable Value                    | Central Tax<br>Rate Amount                                                                                                                                                                             | State Tax<br>Rate Amount   |                 |
| 995411                                                                                                                                                                                           | 50,000.00                        | 9% 4,500.00                                                                                                                                                                                            | 9% 4,500.00                |                 |
| Total                                                                                                                                                                                            | 50,000.00                        | 4,500.00                                                                                                                                                                                               | 4,500.00                   |                 |
| Tax Amount (in words) : <b>Indian Rupees Nine Thousand Only</b>                                                                                                                                  |                                  |                                                                                                                                                                                                        |                            |                 |
| Remarks:<br>Being water proof, cleaning & Finishing works for Villa.No.36.                                                                                                                       |                                  | Company's Bank Details<br>Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.<br>A/c No. : 009763700002308<br>Branch & IFS Code : Secunderabad & YESB0000097<br>for Serene Constructions LLP (20-21) |                            |                 |

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Purchase Voucher

No. : PUR/10430  
Ref.: sal/10032 dt. 8-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Lip

GSTIN/UIN : 36ACVFS7909P1ZV

| Particulars                    |           | Amount      |
|--------------------------------|-----------|-------------|
| LSRD-Labour Charges            | 20,000.00 | ₹ 59,000.00 |
| LSRD-Allowance for Equipment   | 20,000.00 |             |
| LSRD-Allowance for Consumables | 10,000.00 |             |
| Input CGST                     | 4,500.00  |             |
| Input SGST                     | 4,500.00  |             |

On Account of :

Being amt payable to serene constructions lip t/w villa no.37 water proof,cleaning & finishing work exp vide bill no.10032 dt.08-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

|                                                                                                                                                                                            |                                  |                                                                                                                                                                                                       |             |                            |                    |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------|--------------------|-----------------|
| <b>Serene Constructions LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACVFS7909P1ZV<br>State Name : Telangana, Code : 36                                           |                                  | Invoice No.<br><b>SAL/10032</b>                                                                                                                                                                       |             | Dated<br><b>8-Sep-2020</b> |                    |                 |
|                                                                                                                                                                                            |                                  | Supplier's Ref.                                                                                                                                                                                       |             | Other Reference(s)         |                    |                 |
| Buyer<br><b>Villa Orchids LLP</b><br>5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA<br>GSTIN/UIN : 36AANFG4817C1ZH<br>State Name : Telangana, Code : 36 |                                  |                                                                                                                                                                                                       |             |                            |                    |                 |
| SI No.                                                                                                                                                                                     | Particulars                      |                                                                                                                                                                                                       |             | HSN/SAC                    | Amount             |                 |
| 1                                                                                                                                                                                          | <b>REVENUE-Contract Receipts</b> |                                                                                                                                                                                                       |             | 995411                     | <b>50,000.00</b>   |                 |
| 2                                                                                                                                                                                          |                                  |                                                                                                                                                                                                       |             |                            | <b>Output CGST</b> | <b>4,500.00</b> |
| 3                                                                                                                                                                                          |                                  |                                                                                                                                                                                                       |             |                            | <b>Output SGST</b> | <b>4,500.00</b> |
| Total                                                                                                                                                                                      |                                  |                                                                                                                                                                                                       |             |                            | <b>₹ 59,000.00</b> |                 |
| Amount Chargeable (in words)<br><b>Indian Rupees Fifty Nine Thousand Only</b><br>E. & O.E                                                                                                  |                                  |                                                                                                                                                                                                       |             |                            |                    |                 |
| HSN/SAC                                                                                                                                                                                    |                                  | Taxable Value                                                                                                                                                                                         | Central Tax |                            | State Tax          |                 |
|                                                                                                                                                                                            |                                  |                                                                                                                                                                                                       | Rate        | Amount                     | Rate               | Amount          |
| 995411                                                                                                                                                                                     |                                  | 50,000.00                                                                                                                                                                                             | 9%          | 4,500.00                   | 9%                 | 4,500.00        |
| Total                                                                                                                                                                                      |                                  | 50,000.00                                                                                                                                                                                             |             | 4,500.00                   |                    | 4,500.00        |
| Tax Amount (in words) : <b>Indian Rupees Nine Thousand Only</b>                                                                                                                            |                                  |                                                                                                                                                                                                       |             |                            |                    |                 |
| Remarks:<br>Being water proof, cleaning & Finishing works for Villa.No.37.                                                                                                                 |                                  | Company's Bank Details<br>Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.<br>A/c No. : 009763700002308<br>Branch & IFS Code : Secunderabad, YES00000097<br>for Serene Constructions LLP (20-21) |             |                            |                    |                 |
|                                                                                                                                                                                            |                                  | Authorized Signatory                                                                                                                                                                                  |             |                            |                    |                 |

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