

Purchase Voucher

No. : PUR/10431
Ref: sal/10033 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.42 water proof,cleaning & finishing work exp vide bill no.10033 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

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10033		Dated 8-Sep-2020																										
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Supplier's Ref.		Other Reference(s)																										
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td rowspan="3"> REVENUE-Contract Receipts Output CGST Output SGST </td> <td rowspan="3">995411</td> <td>50,000.00</td> </tr> <tr> <td>2</td> <td>4,500.00</td> </tr> <tr> <td>3</td> <td>4,500.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>₹ 59,000.00</td> </tr> </tbody> </table>						SI No.	Particulars	HSN/SAC	Amount	1	REVENUE-Contract Receipts Output CGST Output SGST	995411	50,000.00	2	4,500.00	3	4,500.00	Total			₹ 59,000.00									
SI No.	Particulars	HSN/SAC	Amount																											
1	REVENUE-Contract Receipts Output CGST Output SGST	995411	50,000.00																											
2			4,500.00																											
3			4,500.00																											
Total			₹ 59,000.00																											
Amount Chargeable (in words) : Indian Rupees Fifty Nine Thousand Only																														
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>995411</td> <td>50,000.00</td> <td>9%</td> <td>4,500.00</td> <td>9%</td> <td>4,500.00</td> <td>9,000.00</td> </tr> <tr> <td style="text-align: right;">Total</td> <td>50,000.00</td> <td></td> <td>4,500.00</td> <td></td> <td>4,500.00</td> <td>9,000.00</td> </tr> </tbody> </table>						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
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.42. Company's Bank Details Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad & YESB0000097 for Serene Constructions LLP (20-21)																														

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Purchase Voucher

No. : PUR/10432
Ref.: sal/10039 dt. 15-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.43 water proof,cleaning & finishing work exp vide bill no.10039 dt.15-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

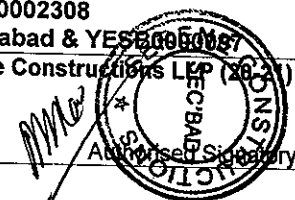
Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10039 Supplier's Ref.	Dated 15-Sep-2020 Other Reference(s)
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36			

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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.43.	Company's Bank Details Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad & YES0005001977	
	for Serene Constructions LLP (20-21)	
		
	Authorized Signatory	

This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/10433
Ref.: sal/10040 dt. 15-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 lip t/w villa no.44 water proof,cleaning & finishing work exp vide bill no.10040 dt.15-09-2020.		
Amount (in words) :		
Indian Rupees Fifty Nine Thousand Only		

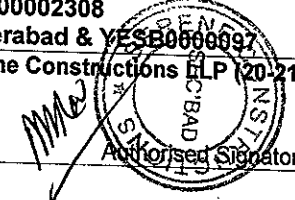
for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10040		Dated 15-Sep-2020		
		Supplier's Ref.		Other Reference(s)		
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36						
SI No.	Particulars			HSN/SAC	Amount	
1	REVENUE-Contract Receipts			995411	50,000.00	
2					Output CGST	4,500.00
3					Output SGST	4,500.00
Total					₹ 59,000.00	
Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Only E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
995411		50,000.00	Rate	Amount	Rate	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) : Indian Rupees Nine Thousand Only						
Remarks: Being water proof, cleaning & Finishing works for Villa.No.44.		Company's Bank Details				
		Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad & YESB0060097 for Serene Constructions LLP (20-21)				
						

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Purchase Voucher

No. : PUR/10434
Ref.: sal/10041 dt. 15-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.48 water proof,cleaning & finishing work exp vide bill no.10041 dt.15-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

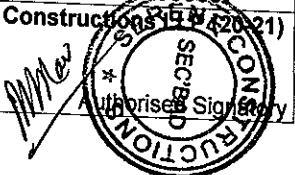
for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10041		Dated 15-Sep-2020		
		Supplier's Ref.		Other Reference(s)		
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36						
SI No.	Particulars			HSN/SAC	Amount	
1	REVENUE-Contract Receipts			995411	50,000.00	
2					Output CGST	4,500.00
3					Output SGST	4,500.00
Amount Chargeable (in words)				Total	₹ 59,000.00	
Indian Rupees Fifty Nine Thousand Only					E. & O.E	
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
				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.48.		Company's Bank Details Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad & YESB0000097 for Serene Constructions LLP (20-21)				
						

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Purchase Voucher

No. : PUR/10435
Ref.: sal/10042 dt. 15-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 lp t/w villa no.55 water proof,cleaning & finishing work exp vide bill no.10042 dt.15-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10042	Dated 15-Sep-2020
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Supplier's Ref.	Other Reference(s)
SI No.	Particulars	HSN/SAC	Amount
1	REVENUE-Contract Receipts	995411	50,000.00
2	Output CGST		4,500.00
3	Output SGST		4,500.00
Total			₹ 59,000.00
Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Only			
E. & O.E			
HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax 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) : Indian Rupees Nine Thousand Only			
Remarks: Being water proof, cleaning & Finishing works for Villa.No.55.		Company's Bank Details Bank Name : BANK-YES BANK LTD A/C NO: 009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad & YESB0000097 for Serene Constructions LLP (20-21)	

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Purchase Voucher

No. : PUR/10436 ✓
Ref.: sal/10043 dt. 15-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.56 water proof,cleaning & finishing work exp vide bill no.10043 dt.15-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10043		Dated 15-Sep-2020			
		Supplier's Ref.		Other Reference(s)			
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36							
SI No.	Particulars			HSN/SAC	Amount		
1	REVENUE-Contract Receipts			995411	50,000.00		
2					Output CGST	4,500.00	
3					Output SGST	4,500.00	
Total					₹ 59,000.00		
Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Only E. & O.E							
HSN/SAC		Taxable Value	Central Tax		State Tax	Total	
			Rate	Amount	Rate	Amount	Tax 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.56.		Company's Bank Details Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad & YESB0000097 for Serene Constructions LLP (20-21)					

This is a Computer Generated Invoice

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/10437
Ref.: sal/10044 dt. 15-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.63 water proof,cleaning & finishing work exp
vide bill no.10044 dt.15-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

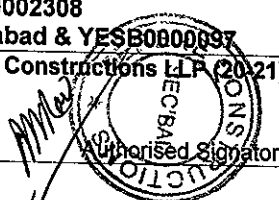
for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10044		Dated 15-Sep-2020		
		Supplier's Ref.		Other Reference(s)		
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36						
SI No.	Particulars			HSN/SAC	Amount	
1	REVENUE-Contract Receipts			995411	50,000.00	
2					Output CGST	4,500.00
3					Output SGST	4,500.00
Total					₹ 59,000.00	
Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Only E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
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
						9,000.00
Tax Amount (in words) : Indian Rupees Nine Thousand Only						
Remarks: Being water proof, cleaning & Finishing works for Villa.No.63.		Company's Bank Details				
		Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad & YES00000097 for Serene Constructions LLP (20-21)				
						

This is a Computer Generated Invoice

Purchase Voucher

No. : PUR/10438 ✓
Ref.: sal/10045 dt. 15-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.64 water proof,cleaning & finishing work exp vide bill no.10045 dt.15-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

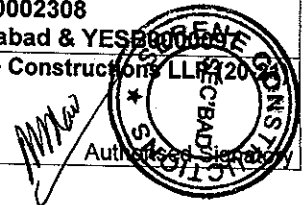
Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10045	Dated 15-Sep-2020
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Supplier's Ref.	Other Reference(s)
SI No.	Particulars	HSN/SAC	Amount
1	REVENUE-Contract Receipts	995411	50,000.00
2	Output CGST		4,500.00
3	Output SGST		4,500.00
Total			₹ 59,000.00
Amount Chargeable (in words)			Indian Rupees Fifty Nine Thousand Only
			E. & O.E
HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax 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) : Indian Rupees Nine Thousand Only			
Remarks: Being water proof, cleaning & Finishing works for Villa.No.64.		Company's Bank Details Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad & YESB000AAE for Serene Constructions LLP (20-21)	

This is a Computer Generated Invoice



Purchase Voucher

No. : PUR/10439
Ref.: sal/10046 dt. 15-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.65 water proof,cleaning & finishing work exp vide bill no.10046 dt.15-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

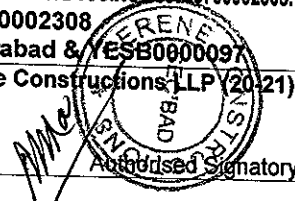
Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10046	Dated 15-Sep-2020
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Supplier's Ref.	Other Reference(s)
SI No.	Particulars	HSN/SAC	Amount
1	REVENUE-Contract Receipts	995411	50,000.00
2			4,500.00
3	Output CGST		4,500.00
	Output SGST		4,500.00
Total			₹ 59,000.00
Amount Chargeable (in words)			E. & O.E
Indian Rupees Fifty Nine Thousand Only			
HSN/SAC	Taxable Value	Central Tax	State Tax
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) : Indian Rupees Nine Thousand Only			
Remarks: Being water proof, cleaning & Finishing works for Villa.No.65.		Company's Bank Details Bank Name : BANK-YES BANK LTD-A/C.NO-009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad & YESB0000097 for Serene Constructions LLP (20-21)	

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Purchase Voucher

No. : PUR/10440
Ref.: sal/10047 dt. 22-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.69 water proof,cleaning & finishing work exp
vide bill no.10047 dt.22-09-2020.

Amount (in words) :
Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

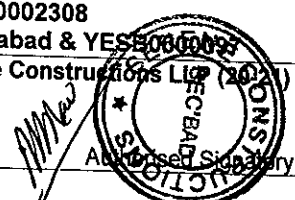
Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10047	Dated 22-Sep-2020		
		Supplier's Ref.	Other Reference(s)		
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36					
SI No.	Particulars	HSN/SAC	Amount		
1	REVENUE-Contract Receipts	995411	50,000.00		
2			Output CGST	4,500.00	
3			Output SGST	4,500.00	
Total			₹ 59,000.00		
Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Only E. & O.E					
HSN/SAC		Taxable Value	Central Tax	State Tax	Total
995411		50,000.00	Rate 9% Amount 4,500.00	Rate 9% Amount 4,500.00	Tax Amount 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.69.		Company's Bank Details Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad & YES0000097 for Serene Constructions LLP (20-21)			



This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/10441
Ref.: sal/10048 dt. 22-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UIN : 36ACVFS7909P1ZV

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

On Account of :

Being amt payable to serene constructions llp t/w villa no.75 water proof,cleaning & finishing work exp vide bill no.10048 dt.22-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

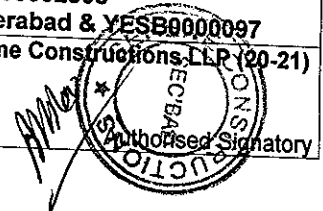
Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10048	Dated 22-Sep-2020
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Supplier's Ref.	Other Reference(s)
SI No.	Particulars	HSN/SAC	Amount
1	REVENUE-Contract Receipts		
2		995411	50,000.00
3	Output CGST		4,500.00
	Output SGST		4,500.00
Total			₹ 59,000.00
Amount Chargeable (in words)		Indian Rupees Fifty Nine Thousand Only	
		E. & O.E	
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount
995411	50,000.00	9%	4,500.00
		State Tax Rate	State Tax Amount
		9%	4,500.00
Total	50,000.00		4,500.00
Tax Amount (in words) : Indian Rupees Nine Thousand Only			
Remarks: Being water proof, cleaning & Finishing works for Villa.No.75.		Company's Bank Details Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad & YESB00000097 for Serene Constructions LLP (20-21)	

This is a Computer Generated Invoice



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

Purchase Voucher

No. : PUR/10442
Ref.: sal/10049 dt. 22-Sep-2020

Dated : 30-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.76 water proof,cleaning & finishing work exp vide bill no.10049 dt.22-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10049	Dated 22-Sep-2020	
		Supplier's Ref.	Other Reference(s)	
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36				

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

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

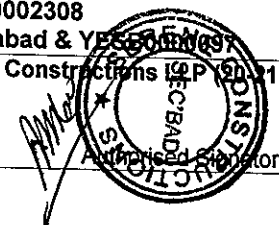
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

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

Remarks:
Being water proof,cleaning & Finishing works for Villa.No.76.

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.
A/c No. : 009763700002308
Branch & IFS Code : Secunderabad & YES600H097
for Serene Constructions LLP (20-21)



This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/10443 ✓
Ref.: sal/10050 dt. 22-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UIN : 36ACVFS7909P1ZV

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

On Account of :

Being amt payable to serene constructions llp t/w villa no.78 water proof,cleaning & finishing work exp vide bill no.10050 dt.22-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

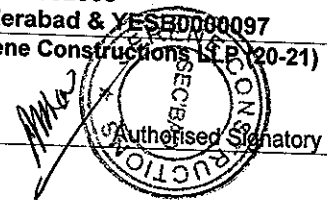
Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10050	Dated 22-Sep-2020	
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UID : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Supplier's Ref.	Other Reference(s)	
SI No.	Particulars	HSN/SAC	Amount	
1	REVENUE-Contract Receipts	995411	50,000.00	
2			Output CGST	4,500.00
3			Output SGST	4,500.00
Total			₹ 59,000.00	
Amount Chargeable (in words) Indian Rupees Fifty Nine Thousand Only E. & O.E				
HSN/SAC	Taxable Value	Central Tax	State Tax	
995411	50,000.00	Rate 9% Amount 4,500.00	Rate 9% Amount 4,500.00	
Total	50,000.00	4,500.00	4,500.00	
Tax Amount (in words) : Indian Rupees Nine Thousand Only				
Remarks: Being water proof, cleaning & Finishing works for Villa.No.78.		Company's Bank Details Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad & YES00000097 for Serene Constructions LLP (20-21)		

This is a Computer Generated Invoice



Purchase Voucher

No. : PUR/10444 ✓
Ref.: sal/10051 dt. 22-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Lip

GSTIN/UIN : 36ACVFS7909P1ZV

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

On Account of :

Being amt payable to serene constructions lip t/w villa no.82 water proof,cleaning & finishing work exp vide bill no.10051 dt.22-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10051		Dated 22-Sep-2020	
		Supplier's Ref.		Other Reference(s)	
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36					

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

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.82.

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0009008

for Serene Constructions LLP (20-21)

This is a Computer Generated Invoice

Purchase Voucher

No. : PUR/10445
Ref.: sal/10052 dt. 22-Sep-2020

Dated : 30-Sep-2020

Party's Name: CONT-Serene Constructions Llp

GSTIN/UIN : 36ACVFS7909P1ZV

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

On Account of :

Being amt payable to serene constructions llp t/w villa no.83 water proof, cleaning & finishing work exp vide bill no.10052 dt.22-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

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

Invoice No.

SAL/10052

Dated

22-Sep-2020

Supplier's Ref.

Other Reference(s)

Buyer

Villa Orchids LLP

5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG
ROAD, SECUNDERABAD, HYDERABAD,
TELANGANA

GSTIN/UIN : 36AANFG4817C1ZH

State Name : Telangana, Code : 36

SI
No.

Particulars

HSN/SAC

Amount

1
2
3

REVENUE-Contract Receipts

Output CGST
Output SGST

995411

50,000.00
4,500.00
4,500.00

Amount Chargeable (in words)

Total

₹ 59,000.00

Indian Rupees Fifty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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.83.

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097
for Serene Constructions LLP (20-21)

Authorized Signatory

This is a Computer Generated Invoice

Purchase Voucher

No. : PUR/10446
Ref.: sal/10053 dt. 22-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.84 water proof,cleaning & finishing work exp vide bill no.10053 dt.22-09-2020.

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

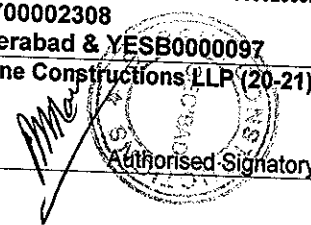
for CONT-Serene Constructions Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Serene Constructions LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Invoice No. SAL/10053	Dated 22-Sep-2020	
Buyer Villa Orchids LLP 5-4-187/3&4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, HYDERABAD, TELANGANA GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Supplier's Ref.	Other Reference(s)	
SI No.	Particulars	HSN/SAC	Amount	
1	REVENUE-Contract Receipts	995411	50,000.00	
2			Output CGST	4,500.00
3			Output SGST	4,500.00
Total			₹ 59,000.00	
Amount Chargeable (in words)			E. & O.E	
Indian Rupees Fifty Nine Thousand Only				
HSN/SAC	Taxable Value	Central Tax	State Tax	
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) : Indian Rupees Nine Thousand Only		9,000.00		
Remarks: Being water proof, cleaning & Finishing works for Villa.No.84.		Company's Bank Details Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308. A/c No. : 009763700002308 Branch & IFS Code : Secunderabad & YESB0000097 for Serene Constructions LLP (20-21)		
				

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