PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 24/12/2020 | Prepared by: | MINISH |
| PO/WO no. | 72705 | PO / WO Date. | 04/12/2020 |
| Supplier Name | SSLLP | PO/WO amount | 61,944/- |
| Firm/Company | Serene Construction's LLP | Project | Serene Farm's |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 14869 | 17/12/2020 | 13,470/- |
| 2. | 14868 | 17/12/2020 | 45,444/- |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 58,914/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12646 | 17/12/2020 | 86456 | □ Yes □ No |
| 2. | 12645 | 17/12/2020 | 86454 | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |
| Amount B –Other Credits : | | | | – |
| Amount C –Other Debits : | | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 58,914/- |
| Amount E – PO / WO value: | | | | 61,944/- |
| Amount F – Difference (A – E): | | | | 3,030/- |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained below)~~ |
| Excess / short material received | □ ~~Approved – within acceptable limits □ No (explained below)~~ |
| Close PO / W?O | □ Yes ~~□ No~~ – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.______/- ~~□ No~~ |
| Payment – due date | 26/12/2020 |

Remarks: Part Quantity Recieved Balance Relievable.

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | | | | | | | |

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

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14869 |
|---|---|---|
| Serene Constructions LLP | Invoice Date. | 17-12-2020 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 72705 |
| | PO Date. | 04-12-2020 |
| | Req ID | 62036 |
| | Req Date | 03-12-2020 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150432 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 30 | 107.00 | 3,210.00 | 18 | 577.80 |
| 2 | 4796 - Electrical - other - Modular TV Socket - NA - | 8436 | 15 | 51.00 | 765.00 | 18 | 137.70 |
| 3 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 5 | 840.00 | 4,200.00 | 18 | 756.00 |
| 4 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 15 | 216.00 | 3,240.00 | 18 | 583.20 |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 10 | 86456 | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 11,415.00 | | 2,054.70 |
|---|---|---|---|---|---|---|
| | 1,027.35 | 1,027.35 | Total Invoice Amount | 13,469.70 | | |

Rupees : Thirteen Thousand Four Hundred Sixty Nine and Paise Seventy Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12438 Date 19/12 Sign. Neha

TAX INVOICE

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Serene Constructions LLP | Invoice No. | 14868 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | Invoice Date. | 17-12-2020 |
| | PO No. | 72705 |
| | PO Date. | 04-12-2020 |
| | Req ID | 62036 |
| | Req Date | 03-12-2020 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150432 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 40 | 30.00 | 1,200.00 | 18 | 216.00 |
| | BP922 | | | | | | |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 90 | 57.00 | 5,130.00 | 18 | 923.40 |
| | BP955 | | | | | | |
| 3 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 35 | 89.00 | 3,115.00 | 18 | 560.70 |
| | B1332 | | | | | | |
| 4 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 150 | 65.00 | 9,750.00 | 18 | 1,755.00 |
| | B1410 | | | | | | |
| 5 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 25 | 55.00 | 1,375.00 | 18 | 247.50 |
| | B0130 | | | | | | |
| 6 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 325 | 36.00 | 11,700.00 | 18 | 2,106.00 |
| | B0110 | | | | | | |
| 7 | 4789 - Electrical - other - Modular switch Blank | 8538 | 30 | 11.00 | 330.00 | 18 | 59.40 |
| | B3900 | | | | | | |
| 8 | 4792 - Electrical - other - Modular Step Dimmer - NA | 8536 | 15 | 195.00 | 2,925.00 | 18 | 526.50 |
| | B1900 | | | | | | |
| 9 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 5 | 469.00 | 2,345.00 | 18 | 422.10 |
| | 40 ams | | | | | | |
| 10 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 6 | 107.00 | 642.00 | 18 | 115.56 |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | 86454 | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 38,512.00 | | 6,932.16 |
| | 3,466.08 | 3,466.08 | Total Invoice Amount | 45,444.16 | | |

Rupees : Fourty Five Thousand Four Hundred Fourty Four and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72439
Date 19/12
Sign. Neha

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 04-12-2020 10:28:22 AM

72705
25.11.20 1:31:18

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 72705 | 150432 |
| | **Doc Date** | 04-12-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 17-09-2019 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>*BP922* | 40.00 | 30.00 | 0.00 | 18.00 | 1,416.00 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos<br>*BP955* | 90.00 | 57.00 | 0.00 | 18.00 | 6,053.40 |
| 3 | 4790 - Electrical - other - Modular socket - 15 A - nos<br>*B1332* | 35.00 | 89.00 | 0.00 | 18.00 | 3,675.70 |
| 4 | 4791 - Electrical - other - Modular socket - 6 A - nos<br>*B1410* | 150.00 | 65.00 | 0.00 | 18.00 | 11,505.00 |
| 5 | 4794 - Electrical - other - Modular switch - 16 A - nos<br>*B0130* | 25.00 | 55.00 | 0.00 | 18.00 | 1,622.50 |
| 6 | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>*B0110* | 325.00 | 36.00 | 0.00 | 18.00 | 13,806.00 |
| 7 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos<br>*B3900* | 30.00 | 11.00 | 0.00 | 18.00 | 389.40 |
| 8 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos<br>*B1900* | 15.00 | 195.00 | 0.00 | 18.00 | 3,451.50 |
| 9 | 4798 - Electrical - other - FP Isolator - NA - nos<br>*40 ams* | 5.00 | 469.00 | 0.00 | 18.00 | 2,767.10 |
| 10 | 4596 - Electrical - other - MCB - 16Amps - nos | 30.00 | 107.00 | 0.00 | 18.00 | 3,787.80 |
| 11 | 4605 - Electrical - other - MCB - 6Amps - nos | 30.00 | 107.00 | 0.00 | 18.00 | 3,787.80 |
| 12 | 4796 - Electrical - other - Modular TV Socket - NA - Nos | 15.00 | 51.00 | 0.00 | 18.00 | 902.70 |
| 13 | 4799 - Electrical - other - Change over - 25 Amps - nos | 5.00 | 840.00 | 0.00 | 18.00 | 4,956.00 |
| 14 | 4632 - Electrical - other - Modular Plate - 8way - nos | 15.00 | 216.00 | 0.00 | 18.00 | 3,823.20 |
| | | | | | **Total Order Value . . .** | **61,944.10** |

Rupees : Sixty One Thousand Nine Hundred Fourty Four and Paise Ten Only.

Part Quantity Recieved
Balance Recievable
Bill No. 14869 & 14865 Amt 13,470 + 45,444/- = 58,914/-
Balance Recievable Amt 3,030/-
24/12/2020

Terms and Conditions :-

**Specification / Brand** All items Sl.no.1 to 12 shall be of 'Wipro' brand,

**Payment Terms** After Delivery & Production of bill

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

# Purchase Order

 04-12-2020 10:28:22 AM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Serene Farms<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 10 years warranty. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.2,3,4,5,6 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

Accepted the above Terms And Conditions

For ***Serene Constructions LLP***

For ***Summit Sales LLP***

Authorised Signatory

Date : __/__/____

Name : ______________________

Name : ______________________

Requisition Form - Switches etc.

| | | | |
|---|---|---|---|
| Company | serene constructions llp | Site & Phase | serene farms |
| Req. no. | 150432 | Req. Date | 03-12-2020 |
| Material required before | asap | ID no. | 62036 |
| Prepared by: | siva prasad | Approved by (sign): | |
| Flat / Block no: | 2,3,4,5,6 | | |

Type A 1210 Sft 3BHK Order Value: 0 villas

Type B 1000 Sft 2BHK Order Value: 5 villas

04 DEC 2020

| S No. | Item Description | Units | Qty required forType B 1000 Sft 2BHK flat | Qty required forType A 1210 Sft 3BHK flat | Type B 1000 2BHK flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 40 Amps Isolator-4P | Nos | 1.0 | - | 5 | 0 | 5.0 | 0 | 5.00 | | |
| 2 | 16 Amps MCB | Nos | 6.0 | - | 5 | 0 | 30.0 | 0 | 30.00 | | |
| 3 | 10 Amps MCB | Nos | 6.0 | - | 5 | 0 | 30.0 | 0 | 30.00 | | |
| 4 | 8 Module plates | Nos | 3.0 | - | 5 | 0 | 15.0 | 0 | 15.00 | | |
| 5 | 6 Module plates | Nos | 18.0 | - | 5 | 0 | 90.0 | 0 | 90.00 | | |
| 6 | 2 Module plates | Nos | 8.0 | - | 5 | 0 | 40.0 | 0 | 40.00 | | |
| 10 | 16 Amps Socket | Nos | 7.0 | - | 5 | 0 | 35.0 | 0 | 35.00 | | |
| 11 | 6 Amps Socket | Nos | 30.0 | - | 5 | 0 | 150.0 | 0 | 150.00 | | |
| 12 | T.V Socket | Nos | 3.0 | - | 5 | 0 | 15.0 | 0 | 15.00 | | |
| 13 | Telephone Socket | Nos | - | - | 5 | 0 | - | 0 | 0.00 | | |
| 14 | 16 Amps Switches | Nos | 5.0 | - | 5 | 0 | 25.0 | 0 | 25.00 | | |
| 15 | 6 Amps Switches | Nos | 65.0 | - | 5 | 0 | 325.0 | 0 | 325.00 | | |
| 16 | Bell push | Nos | - | - | 5 | 0 | - | 0 | 0.00 | | |
| 17 | Fan Regulator | Nos | 3.0 | - | 5 | 0 | 15.0 | 0 | 15.00 | | |
| 18 | Blank Plate single | Nos | 6.0 | - | 5 | 0 | 30.0 | 0 | 30.00 | | |
| 19 | 25A change over switch - 2P | Nos | 1.0 | - | 5 | 0 | 5.0 | 0 | 5.00 | | |
| 20 | PVC Connectors - 6Amps | Nos | - | - | 5 | 0 | - | 0 | 0.00 | | |
| 21 | AC Round sheets 3" | Nos | - | - | 5 | 0 | - | 0 | 0.00 | | |
| | Total | | | | | | 810.00 | 0.00 | 810.00 | | |

72 pof

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 12646 |
|---|---|---|
| Serene Constructions LLP | DC Date. | 17-12-2020 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 72705 |
| | PO Date. | 04-12-2020 |
| | Req ID | 62036 |
| | Req Date | 03-12-2020 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150432 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 30 |
| 2 | 4796 - Electrical - other - Modular TV Socket - NA - Nos | 8436 | 15 |
| 3 | 4799 - Electrical - other - Change over - 25 Amps - nos | 8536 | 5 |
| 4 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 15 |
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| 22 | INWARD | | |
| 23 | Inward No: 5588 Dt: 18/12/20 | | |
| 24 | MRN No: 86456 Dt: 18/12/20 | | |
| 25 | Received By: M. Kiran Sign: M. Kiran | | |
| 26 | | | |
| 27 | Serene Construction (Hyd) LLP | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES & CO. SEC'BAD INWARD No. 43952 Date 21/12 Sign. P

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14869 |
|---|---|---|
| Serene Constructions LLP | Invoice Date. | 17-12-2020 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 72705 |
| | PO Date. | 04-12-2020 |
| | Req ID | 62036 |
| | Req Date | 03-12-2020 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150432 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 30 | 107.00 | 3,210.00 | 18 | 577.80 |
| 2 | 4796 - Electrical - other - Modular TV Socket - NA - | 8436 | 15 | 51.00 | 765.00 | 18 | 137.70 |
| 3 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 5 | 840.00 | 4,200.00 | 18 | 756.00 |
| 4 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 15 | 216.00 | 3,240.00 | 18 | 583.20 |
| 5 | | | | | | | |
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INWARD
Inward No: 5588 Dt: 18/12/20
MRN No: 86456 Dt: 18/12/20
Received By: M.Kiran Sign: M.Kiran
Serene Construction (Hyd) LLP

| IGST | CGST | SGST | Total Taxable Amount | 11,415.00 | | 2,054.70 |
|---|---|---|---|---|---|---|
| | 1,027.35 | 1,027.35 | Total Invoice Amount | 13,469.70 | | |

Rupees : Thirteen Thousand Four Hundred Sixty Nine and Paise Seventy Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| | | | |
|---|---|---|---|
| **Customer Details** | | DC No. | 12645 |
| Serene Constructions LLP | | DC Date. | 17-12-2020 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | | PO No. | 72705 |
| | | PO Date. | 04-12-2020 |
| | | Req ID | 62036 |
| | | Req Date | 03-12-2020 |
| GSTIN : | 36ACVFS7909P1ZV | Loc Req No | 150432 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 40 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 90 |
| 3 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 35 |
| 4 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 150 |
| 5 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 25 |
| 6 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 325 |
| 7 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 8538 | 30 |
| 8 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos | 8536 | 15 |
| 9 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 5 |
| 10 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 6 |
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INWARD
Inward No: 5587 Dt: 18/12/20
MRN No: 86454 Dt: 18/12/20
Received By: M.Kiran Sign: M.Kiran
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43954
Date 21/12
Sign. P

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Serene Constructions LLP | Invoice No. | 14868 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | Invoice Date. | 17-12-2020 |
| | PO No. | 72705 |
| | PO Date. | 04-12-2020 |
| | Req ID | 62036 |
| | Req Date | 03-12-2020 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150432 |

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| | BP922 | | | | | | |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 90 | 57.00 | 5,130.00 | 18 | 923.40 |
| | BP955 | | | | | | |
| 3 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 35 | 89.00 | 3,115.00 | 18 | 560.70 |
| | B1332 | | | | | | |
| 4 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 150 | 65.00 | 9,750.00 | 18 | 1,755.00 |
| | B1410 | | | | | | |
| 5 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 25 | 55.00 | 1,375.00 | 18 | 247.50 |
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| | 40 ams | | | | | | |
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| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
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INWARD
Inward No: 5587 Dt: 18/12/20
MRN No: 8654 Dt: 18/12/20
Received By: M.Kiran Sign: M. Kiran
Serene Construction (Hyd) LLP

| IGST | CGST | SGST | Total Taxable Amount | 38,512.00 | | 6,932.16 |
|---|---|---|---|---|---|---|
| | 3,466.08 | 3,466.08 | Total Invoice Amount | 45,444.16 | | |

Rupees : Fourty Five Thousand Four Hundred Fourty Four and Paise Sixteen Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction