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

Purchase Voucher

10293

No. : **PUR/~~10286~~**
Ref.: **01 dt. 15-Oct-2020**

Dated : **21-Oct-2020**

Party's Name: **CONT-T.Kurmanna**

Particulars		Amount
LSUD-Labour Charges	*8,636.00*	**₹ 21,590.00**
LSUD-Allowance for Equipment	*8,636.00*	
LSUD-Allowance for Consumables	*4,318.00*	

On Account of :

Being amount credited to T Kurmanna towards doing excavation of set backs and installing of septic tank rings

Amount (in words) :

Indian Rupees Twenty One Thousand Five Hundred Ninety Only

for CONT-T.Kurmanna

Prepared by: ramakrishna

Approved by

Receiver's Signature

TD: 4305 to 4307

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	01	Date - site bills Register	15/10/20
Company Name:	SERENE CONSTRUCTIONS	Site:	SERENE FARMS
Name of Contractor	T. KURUMANNA.		
Nature of work	Earth work		
Work done	From Date 7/10/20	To Date	14/10/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa-9					
2.	East side	235	8.4	cft	1974	
3.		750	8.4	cft	6300	
4.		250	8.4	cft	2100	
5.		564	8.4	cft	4737	
6.	Villa-28 & 4	48	135	NOS	6480	
7.						
8.						
9.						
10.						
11.	Total:				21591/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : work Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 15/10/20.	Date: 16/10/2020	Date: 16 OCT 2020
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE:15-10-20

In favor of : SERENE CONSTRUCTIONS LLP
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: **EARTH WORK**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING EXCAVATION OF SET BACKS AND INSTALLING OF SEPTIC TANK RINGS Rs=21591/-	**Rs -8636/**

Amount in Words:EIGHT THOUSAND SIX HUNDRED THIRTY SIX RUPEES ONLY/-

Sign: ______________________

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE:15-10-20

In favor of : SERENE CONSTRUCTIONS HYD LLP
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: **EARTH WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING EXCAVATION OF SET BACKS AND INSTALLING OF SEPTIC TANK RINGS Total amount: Rs=21591/-	**Rs -8636/**

Amount in Words:EIGHT THOUSAND SIX HUNDRED THIRTY SIX RUPEES ONLY/-

Sign: ______________________

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:15-10-20

In favor of : SERENE CONSTRUCTION LLp
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: **EARTH WORK**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: TOWARDS DOING EXCAVATION OF SET BACKS AND INSTALLING OF SEPTIC TANK RINGS Total amount: Rs=21591/-	**RS-4318/-**

AMOUNT IN WORDS: FOUR THOUSAND THREE HUNDRED EIGHTEEN RUPEES ONLY/-

Sign: ______________________

...MENT SHEET								
...NY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
...ECT		SERENE FARMS	SIGN:					
...RK DISCRIPTION		EARTH WORK						
...REPARED BY		SYED GOLAM SARWAR						
DATE		15-10-2020						
CONTRACTOR NAME		KURUMANNA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 09	EXCAVATION OF SETBACKS FOR LEVELLING FOR MAKING						
		LAWN AND SHABAD STONE LAYING PURPOSE						
		EAST SIDE	47	5	1	1	235	CFT
		SOUTH SIDE	50	15	1	1	750	CFT
		NORTH SIDE	50	5	1	1	250	CFT
		WEST SIDE	47	12	1	1	564	CFT
2	VILLA 28 & 4	SEPTIC TANK RINGS INSTALLING	48	1	1	1	48	NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		15-10-2020				
CONTRACTOR NAME		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 09	EXCAVATION OF SETBACKS FOR LEVELLING FOR MAKING				
		LAWN AND SHABAD STONE LAYING PURPOSE				
		EAST SIDE	235	CFT	8.4	1974
		SOUTH SIDE	750	CFT	8.4	6300
		NORTH SIDE	250	CFT	8.4	2100
		WEST SIDE	564	CFT	8.4	4737.6
2	VILLA 28 & 4	SEPTIC TANK RINGS INSTALLING	48	NOS	135	6480
					TOTAL	**21591.6**

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

Purchase Voucher

No. : **PUR/10287** 10294
Ref.: **02 dt. 15-Oct-2020**

Dated : **21-Oct-2020**

Party's Name: **CONT-POINTEC ASSOCIATES**

GSTIN/UIN : **36AAJFP7241H1Z2**

Particulars		Amount
LSRD-Labour Charges	*9,30,498.24*	**₹ 27,44,970.00**
LSRD-Allowance for Equipment	*9,30,498.24*	
LSRD-Allowance for Consumables	*4,65,249.12*	
Input CGST	*2,09,362.10*	
Input SGST	*2,09,362.10*	
OIE-Roundoff	*0.20*	

On Account of :

Being amount credited to Pointec Associates towards RCC and Civil work done for villa no:03,27,29, 14,15,50,25,01,02,05,06,28,13,30 work done from dt:08-10-2020 to dt:15-10-2020

Amount (in words) :

Indian Rupees Twenty Seven Lakh Forty Four Thousand Nine Hundred Seventy Only

for CONT-POINTEC ASSOCIATES

Prepared by: ramakrishna

Approved by

Receiver's Signature

T.P: 4308 to 4321

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	02	Date - site bills Register	15-10-20
Company Name:	Seran Construct LLp	Site:	Seram farm
Name of Contractor	Pointee Associate		
Nature of work	RCC and Civil work (Turnkey).		
Work done	From Date 08-10-20	To Date	15-10-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	03,27,29,14,15	5,000	154476	Sft	7,72,380	
2.	50, 25, 01	3,600	154.476	Sft	5,56,113.6	
3.	02	1200	84	Sft	100800	
4.	05, 06, 28	3,000	84	Sft	2,52,000	
5.	13, 30	2,000	322.476	Sft	6,44,952	
6.						
7.						
8.						
9.						
10.						
11.	Total:				23,26,245.6	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks : work Completed -

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 15-10-20	Date: 16/10/2020	Date:
Sign: Syed ...	Sign: Nagalaxmi	Sign:

APPROVED BY
09 NOV 2020
SONAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

UREMENT SHEET								
MPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY					
ROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		RCC & CIVIL WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		15-10-2020						
CONTRACTOR NAME		POINTEC ASSOCIATE						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	Villa no 3	2 coats plastering	1000	1	1	1	1000	SFT
2	Villa no 27	2 coats plastering	1000	1	1	1	1000	SFT
3	Villa no 29	2 coats plastering	1000	1	1	1	1000	SFT
4	Villa no 14	2 coats plastering	1000	1	1	1	1000	SFT
5	Villa no 15	2 coats plastering	1000	1	1	1	1000	SFT
6	Villa no 50	2 coats plastering	1200	1	1	1	1200	SFT
7	Villa no 25	2 coats plastering	1200	1	1	1	1200	SFT
8	Villa no 1	2 coats plastering	1200	1	1	1	1200	SFT
9	Villa no 2	Finishing work	1200	1	1	1	1200	SFT
10	Villa no 5	Finishing work	1000	1	1	1	1000	SFT
11	Villa no 6	Finishing work	1000	1	1	1	1000	SFT
12	Villa no 28	Finishing work	1000	1	1	1	1000	SFT
13	Villa no 13	Brick work & plastering	1000	1	1	1	1000	SFT
14	Villa no 30	Brick work & plastering	1000	1	1	1	1000	SFT

E						
ANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
JECT		SERENE FARMS	SIGN:			
ORK DISCRIPTION		RCC & CIVIL WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		15-10-2020				
CONTRACTOR NAME		POINTEC ASSOCIATE				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Villa no 3	2 coats plastering	1000	SFT	154.476	154,476.00
2	Villa no 27	2 coats plastering	1000	SFT	154.476	154,476.00
3	Villa no 29	2 coats plastering	1000	SFT	154.476	154,476.00
4	Villa no 14	2 coats plastering	1000	SFT	154.476	154,476.00
5	Villa no 15	2 coats plastering	1000	SFT	154.476	154,476.00
6	Villa no 50	2 coats plastering	1200	SFT	154.476	185,371.20
7	Villa no 25	2 coats plastering	1200	SFT	154.476	185,371.20
8	Villa no 1	2 coats plastering	1200	SFT	154.476	185,371.20
9	Villa no 2	Finishing work	1200	SFT	84	100,800.00
10	Villa no 5	Finishing work	1000	SFT	84	84,000.00
11	Villa no 6	Finishing work	1000	SFT	84	84,000.00
12	Villa no 28	Finishing work	1000	SFT	84	84,000.00
13	Villa no 13	Brick work & plastering	1000	SFT	322.476	322,476.00
14	Villa no 30	Brick work & plastering	1000	SFT	322.476	322,476.00
					TOTAL	**2,326,245.60**

POINTEC ASSOCIATES
Engineers & Contractors

TAX INVOICE/INVOICE

From	To
POINTEC ASSOCIATES H.No.4-32-191,Qts No.270 Phase-1,Allwyn Colony Hyderabad-500072 GSTIN No : 36AAJFP7241H1Z2	SERENE CONSTRUCTION LLP 2nd Floor,Soham Mansion M G Road Secunderabad-500003 GSTIN No : 36ACVFS7909P1ZV

INVOICE NO : POINTEC/014/20-21

Project Name : Serene Farms
Work order No.
Work Order Value
Nature Of Work : Construction of Civil Works

RA Bill - 11

Date : 15-10-2020

S. No.	Description	HSN CODE		Amount
	Against workdone of Construction Of Civil Works	995411		2,326,245.60
			TOTAL AMOUNT	2,326,245.60
			Add : CGST @ 9%	209,362.00
			Add : SGST @ 9%	209,362.00
			Total GST Amount	418,724.00
			R /Off	-
			GRAND TOTAL	2,744,969.60

(Rupees Twenty Seven Lakhs Forty Four Thousand Nine Hundred Sixty Nine and Sixty Paise Only)

For POINTEC ASSOCIATES

POINTEC ASSOCIATES HYDERABAD-72

Authorised Signatory

Cost Abstact

POINTEC ASSOCIATES

PROJECT : SERENE FARMS,YENKAPALLI

Work order No :

Bill period : 15-06-2020 TO 15-10-2020

				Abstract Sheet RA Bill No. 11							Date : 15.10.2020		
Sr. NO.	HSN/SAC CODE	ITEM PARTICULARS	Unit	BOQ			Previous Bill		Present Bill		Cumulative Bill		
				Rate	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	
1	995411	Construction of Civil works : Scope of Work Earth work Excavation, Backfilling, PCC,RCC,Shuttering,Reinforcement, Block Masony,Plastering and Water proofing with all inclusive of material and labour charges etc., complete for finished item of work.	LS	840.00	1	840.00	1.000	19735354.40	0.000	2326245.60	1.000	22061600.00	
		Grand Total Amount in Rs.						19735354		2326246		22061600	
		Gross Total Amount in Rs.						19735354.40		2326246		22061600	

POINTEC ASSOCIATES HYDERABAD-72

PROJECT : SERENE FARMS,YENKEPALLI									
CONTRACTING AGENCY: POINTEC ASSOCIATES									
CLIENT: SERENE CONSTRUCTION LLP.									
Bill -11									
		Measurement Sheet							
SL NO	Item Head	Description of item	Unit	No	Quantity Sft	Quantity Sft	Rate/SFT	Percentage to This Bill	This Bill Amount
1	VILLA 01	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1200.000	1200.000	840.00	18.39	185371.20
2	VILLA 02	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1200.000	1200.000	840.00	10.00	100800.00
3	VILLA 03	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1000.000	1000.000	840.00	18.39	154476.00
4	VILLA 04	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1000.000	1000.000	840.00	0.00	0.00
5	VILLA 05	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1000.000	1000.000	840.00	10.00	84000.00
6	VILLA 06	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1000.000	1000.000	840.00	10.00	84000.00
7	VILLA 08	Completion of Earth work,Footing,Plinth,Column,Slab, Brick Maonry&Plastering	SFT	1	1000.000	1000.000	840.00	0.00	0.00
8	VILLA 09	Completion of Earth work,Footing,Plinth,Column,Slab, Brick Maonry&Plastering	SFT	1	1000.000	1000.000	840.00	0.00	0.00
9	VILLA 10	Completion of Earth work,Footing,Plinth,Column,Slab, Brick Maonry&Plastering	SFT	1	1000.000	1000.000	840.00	0.00	0.00
10	VILLA 11	Completion of Earth work,Footing,Plinth,Column,Slab, Brick Maonry&Plastering	SFT	1	1000.000	1000.000	840.00	0.00	0.00
11	VILLA 12	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1000.000	1000.000	840.00	0.00	0.00
12	VILLA 13	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1000.000	1000.000	840.00	38.39	322476.00
13	VILLA 14	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1000.000	1000.000	840.00	18.39	154476.00

POINTEC ASSOCIATES ★ HYDERABAD-72. ★

SL NO	Item Head	Description of item	Unit	No	Quantity Sft	Quantity Sft	Rate/SFT	Percentage to This Bill	This Bill Amount
14	VILLA 15	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1000.000	1000.000	840.00	18.39	154476.00
15	VILLA 2[illegible]	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1000.000	1000.000	840.00	10.00	84000.00
16	VILLA 22	Brick Work & Plastering	SFT	1	1000.000	1000.000	450.00	0.00	0.00
17	VILLA 23	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1200.000	1200.000	840.00	0.00	0.00
18	VILLA 24	Brick Work & Plastering	SFT	1	1000.000	1000.000	450.00	0.00	0.00
19	VILLA 25	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1200.000	1200.000	840.00	18.39	185371.20
20	VILLA 26	Slab,Brick work&Plastering	SFT	1	1000.000	1000.000	650.00	0.00	0.00
21	VILLA 27	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1000.000	1000.000	840.00	18.39	154476.00
22	VILLA 2[illegible]	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1000.000	1000.000	840.00	0.00	0.00
23	VILLA 29	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1000.000	1000.000	840.00	18.39	154476.00
24	VILLA 30	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1000.000	1000.000	840.00	38.39	322476.00
25	VILLA 31	Brick Work,Plastering	SFT	1	1000.000	1000.000	450.00	0.00	0.00
26	VILLA 39	Brick Work	SFT	1	1000.000	1000.000	450.00	0.00	0.00
27	VILLA 40	Brick Work,Plastering	SFT	1	1000.000	1000.000	450.00	0.00	0.00
28	VILLA 47	Brick Work,Plastering	SFT	1	1000.000	1000.000	450.00	0.00	0.00
29	VILLA 48	Brick Work,Plastering	SFT	1	1000.000	1000.000	450.00	0.00	0.00
30	VILLA 50	Completion of Earth work,Footing,Plinth,Column,Slab,Brick work&Plastering	SFT	1	1200.000	1200.000	840.00	18.39	185371.20
									2326245.60

POINTEC ASSOCIATES ★ HYDERABAD-72. ★

MEASUREMENT SHEET

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

Purchase Voucher

10295

No. : **PUR/~~10288~~** Dated : 21-Oct-2020
Ref.: **1308 dt. 6-Oct-2020**

Party's Name: SUP-Reflections Electricals (P) Ltd.

Particulars		Amount
Electrical GST 12%	*50,050.00*	**₹ 56,056.00**
Input CGST	*3,003.00*	
Input SGST	*3,003.00*	

On Account of :

Being amount credited to Reflections Electricals (P) Ltd towards Purchase of Electrical items vide invoice no:1308,dt:06-10-2020 & PO no:70879,dt:29-09-2020

Amount (in words) :

Indian Rupees Fifty Six Thousand Fifty Six Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID:- 53287

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20	Prepared by:	Keerthi
PO/WO no.	70879	PO / WO Date.	29/09/20
Supplier Name	Reflection electricals Pvt. Ltd	PO/WO amount	56,056/-
Firm/Company	Serene Construction LLP	Project	Seren farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	1308	6/10/20	56,056/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,056/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83770	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	56,056/-
Amount E – PO / WO value:	56,056/-
Amount F – Difference (A – E): GST-18%	—

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	19/10/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			T. Pavalavingtha		[signature]
Date	17/10	19/10				21/10/20	

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1308**	Dated **6-Oct-2020**
	Delivery Note **397**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1308**	Other Reference(s)
Buyer **Serene Constructions LLp** 5-4-187/3&4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **70879/150381**	Dated **29-Sep-2020**
	Despatch Document No.	Delivery Note Date **6-Oct-2020**
	Despatched through **Your Self**	Destination **Yenkepally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 7W Round Garnet D210765**	9405	12 %	**110.0000 nos**	455.00	nos	**50,050.00**
	OUTPUT CGST						**3,003.00**
	OUTPUT SGST						**3,003.00**
	Total			**110.0000 nos**			**₹ 56,056.00**

INWARD
Inward No: 5458 Dt: 08/10/20
MRN No: 83770 Dt: 08/10/20
Received By: Yes Pal Reddy Sign:
Serene Construction (Hyd) LLP

Amount Chargeable (in words)

E. & O.E

INR Fifty Six Thousand Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	50,050.00	6%	3,003.00	6%	3,003.00	6,006.00
Total	**50,050.00**		**3,003.00**		**3,003.00**	**6,006.00**

Tax Amount (in words) : **INR Six Thousand Six Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70023
Date 13/10
Sign.

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 5649 0154**
E-Way Bill Date:	**06/10/2020 02:03 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**06/10/2020 02:03 PM [49Kms]**
Valid Until:	**07/10/2020**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
Place of Delivery	**CHEVELLA ROAD,TELANGANA-501503**
Document No.	**1308**
Document Date	**06/10/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	` 56056
HSN Code	**9405 - LED LIGHTS**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	06/10/2020 02:03 PM	36AADCR2047Q1ZZ	-	-

161256490154

REFLECTIONS ELECTRICALS PVT. LTD.

©Powered By National Informatics Centre

Purchase Order

 30-09-2020 2:26:51 PM

70879
28.09.20 5:24:35

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	70879	150381
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	29-09-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D540865*	110.00	455.00	0.00	12.00	56,056.00
				Total Order Value . . .		**56,056.00**

Rupees : Fifty Six Thousand Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	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.26,8,9,10,11 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ________

Date : __/__/____

Requisition Form

Company Name:		Serene Constructions llp		Date:			29.09.20	
Site & Phase :		Serene Farms		Time:			15:45	
Supplier				Req. No.			150381	
Material required before date:		asap		ID No.			60328	
No	Description/Brand/Model No.	Warm or White	Wattage		Quantity	Units	Inward No	Date
1	false ceiling lights(wipro/D540865)	White	8w		110	Nos		
2	70879							
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:The above Material is used for lighting in villas-26,8,9,10,11								
Prepared By		sarwar		Approved by			Syed.Sarwar	
Sign.& Date		29.09.20		Sign. & Date			29.09.20	

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 29-09-2020 4:22:03 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	70879	150381
	Doc Date	29-09-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	29-09-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D540865*	110.00	455.00	0.00	12.00	56,056.00
					Total Order Value . . .	**56,056.00**

Rupees : Fifty Six Thousand Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	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.26,8,9,10,11 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

2700k or 5500k?

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T Bhask

For *Serene Constructions LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Name : ____________ Name : ____________ Date : __/__/____

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Serene constructions LLP
Site: Yenkapally
RR Dist

Date: 06/10/20 No.: 397

Invoice No.......... No.of Cases .... Date.......... Way Bill No..........

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 70879/150381 dt 29/09/20.				
1	D210765 LED DL 7W 6500K	110	Nos		Invoice No: 1308 dt 06/10/20

INWARD
Inward No: 5458 Dt: 08/10/20
MRN No: 83770 Dt: 08/10/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

Received the above material in Good condition

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41867
Date 13/10

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

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

10296

Purchase Voucher

No. : **PUR/~~10284~~**
Ref.: **13598 dt. 9-Oct-2020**

Dated : **21-Oct-2020**

Party's Name: **SUP-SUMMIT SALES LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*3,548.00*	**₹ 4,187.00**
Input CGST	*319.32*	
Input SGST	*319.32*	
OIE-Roundoff	*0.36*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of plumbing items vide invoice no:13598,dt:09-10-2020 & PO no:70888,dt:30-09-2020

Amount (in words) :

Indian Rupees Four Thousand One Hundred Eighty Seven Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna Approved by Receiver's Signature

ScanID : 53606

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	708880	PO / WO Date.	30/9/20.
Supplier Name	SSllp.	PO/WO amount	4,186.
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13598	9/10/20.	4,186
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,186

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11518	9/10/20	83890	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,186
Amount E – PO / WO value:	4,186
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained be~~low)
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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Parvathi		
Date	12/10/20				22/10/20		

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

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.	13598
Serene Constructions LLP	Invoice Date.	09-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70888
	PO Date.	30-09-2020
	Req ID	60327
GSTIN : 36ACVFS7909P1ZV	Req Date	29-09-2020
	Loc Req No	150380

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,548.00	638.64
	319.32	319.32	Total Invoice Amount	4,186.64	

Rupees : Four Thousand One Hundred Eighty Six and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7018 Date 16/10

 30-09-2020 3:05:46 PM

Purchase Order

70888
28.09.20 5:24:35

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

Supplier Details			
Summit Sales LLP	**Doc No**	70888	150380
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2020	
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	7436 - Plumbing - sanitary - Flush Plate - NA - nos	2.00	1,288.00	0.00	18.00	3,039.68
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	318.00	0.00	18.00	750.48
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
					Total Order Value . . .	**4,186.64**

Rupees : Four Thousand One Hundred Eighty Six and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.26 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Sanitary										
Company		modi farm house(hyd) llp	Site & Phase	serene farms						
Req. no.		150380	Req. Date	29-09-2020						
Material required before		30-09-2020	ID no.	60327						
Prepared by:		Syed golam sarwar	Approved by (sign):							
Flat / Block no:		26								
Type A 1000 Sft 1BHK Order Value:		1								
S No.	Item Description	Units	Type A 1000 Sft 1BHK Order Value:	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No		Date	
1	Half Padestal for hand wash basin	Nos	2.00	2.0	0	2.00				
2	Wash Basin - offwhite colour	Nos	2.00	2.0	0	2.00				
3	Commode - offwhite colour	Nos	2.00	2.0	0	2.00				
4	flush plates	Nos	2.00	2.0	0	2.00				
5	seat covers	Nos	2.00	2.0	0	2.00				
6	wash basin rag bolts	pairs	3.00	3.0	0	3.00				
7	commode rag bolts	pairs	3.00	3.0	0	3.00				
	Total			16.00		16.00				

70878

70888

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11518
Serene Constructions LLP	DC Date.	09-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70888
	PO Date.	30-09-2020
	Req ID	60327
GSTIN : 36ACVFS7909P1ZV	Req Date	29-09-2020
	Loc Req No	150380

	Description of Goods	HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
4			
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19			
20			
21			
22	INWARD		
23	Inward No: 5469 Dt: 08/10/20		
24	MRN No: 83890 Dt: 10/10/20		
25	Received By: Sign:		
26	N. Yesf Pal Reddy		
27	Serene Construction (Hyd) LLP		
28			
29			
30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 41942 Date 17/16 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13598
Serene Constructions LLP	Invoice Date.	09-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70888
	PO Date.	30-09-2020
	Req ID	60327
GSTIN : 36ACVFS7909P1ZV	Req Date	29-09-2020
	Loc Req No	150380

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
4							
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14							
15							

INWARD

Inward No: 5469 Dt: 08/10/20

MRN No: 83890 Dt: 10/10/20

Received By: N. Yesp. Reddy Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	3,548.00	638.64
	319.32	319.32	Total Invoice Amount	4,186.64	

Rupees : Four Thousand One Hundred Eighty Six and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10297

No. : **PUR/~~10295~~**
Ref.: **13599 dt. 9-Oct-2020**

Dated : 21-Oct-2020

Party's Name: **SUP-SUMMIT SALES LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*4,034.00*	**₹ 4,760.00**
Input CGST	*363.06*	
Input SGST	*363.06*	
OIE-Roundoff	*(-)0.12*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:13599,dt:09-10-2020 & PO no:71010,dt:06-10-2020

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Sixty Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID 53685

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71010	PO / WO Date.	6/10/20
Supplier Name	SSllp.	PO/WO amount	4,760
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13599	9/10/20.	4,760
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,760

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11519	9/10/20	83891	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,760
Amount E – PO / WO value:	4,760
Amount F – Difference (A – E): GST-18%	–

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	**17.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Sreelakshmi		
Date	12/10/20.				22/10/2020		

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

TAX INVOICE

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.	13599
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	09-10-2020
	PO No.	71010
	PO Date.	06-10-2020
	Req ID	60429
GSTIN : 36ACVFS7909P1ZV	Req Date	05-10-2020
	Loc Req No	150384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
3	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,034.00	726.12
	363.06	363.06	Total Invoice Amount	4,760.12	

Rupees : Four Thousand Seven Hundred Sixty and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70186
Date. 16/10
Sign.

Purchase Order

 06-10-2020 2:24:57 PM

71010
05.10.20 3:23:14

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71010	150384
	Doc Date	06-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-10-2020	
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	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
3	7436 - Plumbing - sanitary - Flush Plate - NA - nos	2.00	1,288.00	0.00	18.00	3,039.68
	Total Order Value . . .					**4,760.12**

Rupees : Four Thousand Seven Hundred Sixty and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.39 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form - Sanitary									
Company		serene constructions llp		serene farms					
Req. no.		150384		05-10-2020					
Material required before		asap							
Prepared by:		syed golam sarwar		60429					
Flat / Block no:		villa-39							
S No.	Item Description	Units	Qty required for villas.	no of villas	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - off White	Nos	2.00	1	2.0	0	2.00		
2	Wash Basin - off White	Nos	2.00	1	2.0	0	2.00		
3	Wash basin pedastal 1/2 - off white	Nos	2.00	1	2.0	0	2.00		
4	Wall Hang rag bolts	pairs	3.00	1	3.0	0	3.00		
5	Wash Basin rag bolts	pairs	3.00	1	3.0	0	3.00		
6	commode seat cover	nos	2.00	1	2.0	0	2.00		
7	flush plates	nos	2.00	1	2.0	0	2.00		
	Total				16.00		16.00		

70990

71010 SSLLP

APPROVED BY
05 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11519
Serene Constructions LLP	DC Date.	09-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	71010
	PO Date.	06-10-2020
	Req ID	60429
GSTIN : 36ACVFS7909P1ZV	Req Date	05-10-2020
	Loc Req No	150384

	Description of Goods	HSN/SAC	Qty
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	[illegible]
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
3	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2
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INWARD

Inward No: 5467 Dt: 08/10/20

MRN No: 83891 Dt: 10/10/20

Received By: N. Yespal Reddy Sign:

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41943
Date 17/10

for Summit Sales LLP

Authorised signatory

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

ORIGINAL COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13599
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	09-10-2020
	PO No.	71010
	PO Date.	06-10-2020
	Req ID	60429
	Req Date	05-10-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Ar
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	17
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90
3	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.
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INWARD
Inward No: 5467 Dt: 08/10/20
MRN No: 83891 Dt: 10/10/20
Received By: N. Yespal Reddy Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	4,034.00	726.12
	363.06	363.06	Total Invoice Amount	4,760.12	

Rupees : Four Thousand Seven Hundred Sixty and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10298

Purchase Voucher

No. : **PUR/~~10296~~**
Ref.: **13597 dt. 9-Oct-2020**

Dated : **21-Oct-2020**

Party's Name: **SUP-SUMMIT SALES LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*12,444.00*	**₹ 14,684.00**
Input CGST	*1,119.96*	
Input SGST	*1,119.96*	
OIE-Roundoff	*0.08*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:13597,dt:09-10-2020 & PO no:70991,dt:05-10-2020

Amount (in words) :

Indian Rupees Fourteen Thousand Six Hundred Eighty Four Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- 53400

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70991	PO / WO Date.	5/10/20
Supplier Name	Sllp.	PO/WO amount	14,684.
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13597	9/10/20.	14,684
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,684

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11517	9/10/20	83888	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				14,684
Amount E – PO / WO value:				14,684
Amount F – Difference (A – E): GST-18%				-

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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Pavakrishna		[signature]
Date	12/10/20.				22/10/20		

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

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	Invoice No.	13597
Serene Constructions LLP	Invoice Date.	09-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70991
	PO Date.	05-10-2020
	Req ID	60430
GSTIN : 36ACVFS7909P1ZV	Req Date	05-10-2020
	Loc Req No	150385

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6	493.00	2,958.00	18	532.44
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24
8							
9							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,444.00	2,239.92
	1,119.96	1,119.96	Total Invoice Amount	14,683.92	

Rupees : Fourteen Thousand Six Hundred Eighty Three and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70184 Date. 16/10

Subject to Hyderabad Jurisdiction

Purchase Order

 05-10-2020 3:23:11 PM

70991
30.09.20 4:15:47

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

Supplier Details			
Summit Sales LLP	**Doc No**	70991	150385
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	2.00	2,482.00	0.00	18.00	5,857.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	2.00	466.00	0.00	18.00	1,099.76
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	2.00	333.00	0.00	18.00	785.88
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	2.00	466.00	0.00	18.00	1,099.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	2.00	537.00	0.00	18.00	1,267.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	6.00	493.00	0.00	18.00	3,490.44
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1.00	918.00	0.00	18.00	1,083.24
				Total Order Value . . .		**14,683.92**

Rupees : Fourteen Thousand Six Hundred Eighty Three and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.39 purpose.
Completion Date	Nil
Measurment	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - CP Fittings									
Company	serene constructions llp			Site & Phase		serene farms			
Req. no.		150385		Req. Date		05-10-2020			
Material required before		asap		ID no.		60430			
[illegible]ared by:		sarwar		Approved by (sign):					
[illegible]/ Block no:		villa-39							
Type A 1000 Sft 2BHK Order Value:		1	Flats						
S No.	Item Description	Units	Qty required forType A 1000 Sft 2BHK flat	Type A 1000 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	1	2	-	2		
2	Long Body	Nos	1	1	1	-	1		
3	Health faucet	Nos	2	1	2	-	2		
4	Shower Arm	Nos	2	1	2	-	2		
5	Shower Head	Nos	2	1	2	-	2		
6	Pillar Cock	Nos	2	1	2	-	2		
7	Angle Cock	Nos	6	1	6	-	6		
8	Bottle Trap	Nos	2	1	2	-	2		
9	PVC Connection 2'	Nos	4	1	4	-	4		
10	CP extension nipple 1"	Nos	20	1	20	-	20		
11	CP extension nipple 1 1/2"	Nos	20	1	20	-	20		
12	waste pipe	Nos	4	1	4	-	4		
13	Wash Basin Waste Coupling	Nos	2	1	2	-	2		
	Total				-				

70991

70992

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11517
Serene Constructions LLP	DC Date.	09-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70991
	PO Date.	05-10-2020
	Req ID	60430
GSTIN : 36ACVFS7909P1ZV	Req Date	05-10-2020
	Loc Req No	150385

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
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INWARD
Inward No: 5466 Dt: 08/10/20
MRN No: 83888 Dt: 10/10/20
Received By: N. Yes Pal Reddy Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41940 Date 17/10 Sign

Authorised signatory

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13597
Serene Constructions LLP	Invoice Date.	09-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70991
	PO Date.	05-10-2020
	Req ID	60430
GSTIN : 36ACVFS7909P1ZV	Req Date	05-10-2020
	Loc Req No	150385

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6	493.00	2,958.00	18	532.44
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24
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INWARD
Inward No: 5466 Dt: 08/10/20
MRN No: 83888 Dt: 10/10/20
Received By: N. Yespal Reddy Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	12,444.00	2,239.92
	1,119.96	1,119.96	Total Invoice Amount	14,683.92	

Rupees : Fourteen Thousand Six Hundred Eighty Three and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction