

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UID: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

10299

Purchase VoucherNo. : PUR/~~10235~~

Dated : 22-Oct-2020

Ref.: PS/20-21/406 dt. 5-Oct-2020

Party's Name: **SUP-Praful Sanitary**GSTIN/UID : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	17,184.14	₹ 24,997.00
OERD-Transporation	4,000.00	
Input CGST	1,906.57	
Input SGST	1,906.57	
OIE-Roundoff	(-)0.28	

On Account of :

Being amount credited to Praful Sanitary towards Purchase of Plumbing items vide invoice no:PS/20-21/406,dt:05-10-2020 & PO no:70876,dt:29-08-2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Nine Hundred Ninety Seven Only

for Serene Constructions LLP (20-21)

Prepared by: Ramakrishna

Approved by

Receiver's Signature

Scan ID: 53285

PURCHASE DIVISION
Advice for approval for credit to supplier

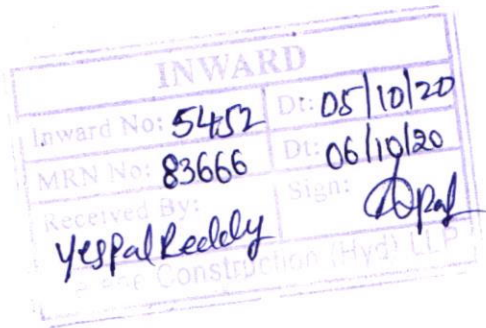
Date:	17/10/20	Prepared by:	Kurthi
PO/WO no.	70876	PO / WO Date.	29/08/20
Supplier Name	Pratul Sanitary	PO/WO amount	20,277.28/-
Firm/Company	Serene Construction LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	406	5/10/20	17,184.14
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,184.14
Sl. No.	DC No	DC. Date	MRN No.
1.			83666
2.			
3.			
Amount B – Other Credits : Transportation charges			7,813.14/-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			24,997.1/-
Amount E – PO / WO value:			20,277.28/-
Amount F – Difference (A – E): GST-18%			4,719.72/-
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
Sign:	Kurthi		
Date	17/10	19/10	
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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/-

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Eco Drain Bend 87.5*	3917	18 %	6 No:	194.00	No:	38 %	721.68
2	110mm Eco Drain Tee	3917	18 %	5 No:	225.00	No:	38 %	697.50
3	110mm Eco Drain Coupler	3917	18 %	15 No:	159.00	No:	38 %	1,478.70
4	500 MI Pvc Solvent Cement	3506	18 %	6 No:	168.00	No:	46.81 %	536.16
5	110mm Eco Drain Pipe SN 8	3917	18 %	10 No:	1,669.00	No:	35 %	10,848.50
6	315 Right Hand 90* Junction Chamber	3917	18 %	2 No:	1,170.00	No:	38 %	1,450.80
7	315 Left Hand 90* Junction Chamber	3917	18 %	2 No:	1,170.00	No:	38 %	1,450.80

Less :



Amount Chargeable (in words)	E. & O. E.
------------------------------	------------

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Nine Hundred Ninety Seven Only

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Thirteen and Fourteen paise Only**



Company's PAN : ACWPG4864A

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

30-09-2020 2:26:51 PM



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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	70876	150379
Doc Date	29-08-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10117 - Plumbing - PVC - Eco Bend 87.5 degree - 110 mm - nos	6.00	194.00	38.00	18.00	851.58
2 10190 - Plumbing - PVC - Tee - NA - Nos	5.00	225.00	38.00	18.00	823.05
3 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	15.00	159.00	38.00	18.00	1,744.87
4 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	6.00	168.00	46.81	18.00	632.66
5 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	10.00	1,669.00	35.00	18.00	12,801.23
6 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos MUCBRH315G	2.00	1,170.00	38.00	18.00	1,711.94
7 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCBLH315G	2.00	1,170.00	38.00	18.00	1,711.94
Total Order Value . . .					20,277.28

Rupees : Twenty Thousand Two Hundred Seventy Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Supreme' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty For Delay Nil

Transportation Cost Extra.

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. 3,4 Drainage line purpose.

Completion Date Nil

Measurment Nil

For **Serene Constructions LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name :

Name : _____

Date : __/__/__

Requisition From - Eco Drain pipes.							
Company Name:		serene constructions llp		Approved by:		sarwar	
Req.no:		150379		Sign:			
Material required before		asap		Date:		29-09-2020	
Prepared By		sarwar					
Villa no:		03,04,		60262			
S No.	Item head	Size	Part No./ Item code	Quantity Required	units	Inwards	Date
1	EcoDrain pipe with Coupler	110mm dia	PE2PL6110G	0.0	Length's		
2	EcoDrain pipe without Coupler	110mm dia	PS7QF6110G	10.0	Length's		
3	Bend 90D	110mm dia	NURHBE110G	6.0	Nos		
4	Bend 45D	110mm dia	NURHBF111G	0.0	Nos		
5	Equal Tee	110 X 110mm dia	NURHTS111G	5.0	Nos		
6	Couplar	110 X 110mm dia	110 (SN-4) FUOCPL110G	15.0	Nos		
7	Couplar	110 X 110 X 110mm	NURHCP110G	0.0	Nos		
8	Bottle Gulley Trap	6" x 4"	NBSBG101G	0.0	Nos		
9	Bottle Gulley Trap	6" x 4" x 4"	NBSBG102G	0.0	Nos		
10	Equal Y	110mm dia	NURHYS110G	0.0	Nos		
11	Right Hand 90D junction	110 X 110 X 110mm	MUCBRH315G	2.0	Nos		
12	left Hand 90 D junction	110 X 110 X 110mm	MUCBLH315G	2.0	Nos		
13	Right / left hand 45 D	110 X 110 X 110mm	MUCBHL315G	0.00	Nos		
14	Cement Solvent	500ml		6.00	Nos		
15	Raiser with rubber seal	315mm	MUCHRW315G	0.00	Nos		
16	Frame and cover	315 (L.W.)	MUCOFR315D	0.00	Nos		

70876

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) : Of 2

29-09-2020 2:01:12 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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	70876	150379
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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6 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos MUCBRH315G	2.00	1,170.00	38.00	18.00	1,711.94
7 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos MUCBLH315G	2.00	1,170.00	38.00	18.00	1,711.94
Total Order Value . . .					20,277.28

Rupees : Twenty Thousand Two Hundred Seventy Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Supreme' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty For Delay Nil

Transportation Cost Extra.

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. 3,4 Drainage line purpose.

Completion Date Nil

Measurment Nil

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Praful Sanitary**



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

Purchase Voucher

No. : PUR/10300
Ref.: 64 dt. 10-Oct-2020

Dated : 29-Oct-2020

Party's Name: **V.Vidya Shankar**
Plot.No.171,Shree Krishna Nagar Colony,
Chengicherla,Boduppal,Hyderabad.
GSTIN/UIN : **36AEKPV0495G1Z2**

Particulars		Amount
Paints GST 18%	25,988.00	₹ 30,666.00
Input CGST	2,338.92	
Input SGST	2,338.92	
OIE-Roundoff	0.16	

On Account of :

Being amount credited to Vidya Shankar towards Painting Work for villa no:15 & 44 vide invoice no:64,dt:10-10-2020

Amount (in words) :

Indian Rupees Thirty Thousand Six Hundred Sixty Six Only

for CONT-V.Vidya Shankar

Prepared by: ramakrishna

Approved by



Receiver's Signature

006
PURCHASE DIVISION,
Advice for approval for credit to contractor

Serene Farms 53352

Date:	20/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Vidya Shankar V.	WO amount – A	-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Painting work		
Villa/flat/block no.	15 & 44.		
Request for payment date	08/10/2020	Request for payment amount – B	Rs. 25,988/-
GST on bills – C	Rs. 4,678/-	Total D = B + C	Rs. 30,666/-
Work done from	01/10/2020	Work done to	07/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	64	10/10/2020	Rs. 30,666/-
2.	-	-	-
	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 30,666/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 30,666/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No – wait for balance material ☒ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No		
Payment – due date	24/10/2020		
Remarks: Estimate and measurement sheet is attached.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/10/2020	20/10/2020	23/10/2020

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN:36AEKPV0495G1C0 Z 2

TAX INVOICE

Cell : 9246889529

**VIDYA SHANKAR V.****INTERIORS**

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.

E-mail : vidyashankar3256@gmail.com

M/s. : Serene Constructions LLPInvoice No.: **64**Date 10/10/20

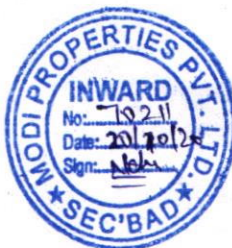
D.C. No. _____ Date _____

P.O. No. _____ Date _____

Party GSTIN: 36ACVTS 7909 PIZV

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
	Painting 1500 1500 Villa		Sft 1000	18.9	18900	
	No 15 15		Sft 1000	7.0825	7082.50	
	Painting work.					
	Villa No 44 44					



Rupees In Words : Thirty Thousand Six
Hundred and Sixty Six only

TOTAL	25988
SGST @ 9 %	2339
CGST @ 9 %	2339
IGST @ %	
GRAND TOTAL	30666

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

Vidyashankar
Authorised Signature

IP: 4302, 4303

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

Sl. No. - site bills register		04		Date - site bills Register		8/10/20	
Company Name:		SERENE CONSTR ACTIONS		Site:		SERENE FARM	
Name of Contractor		Vidya Shankar					
Nature of work		Painting					
Work done		From Date		11/10/20		To Date	
						7/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-15	1000	18.9	sqft	18,900		
2.							
3.	Villa-44	1000	7.0875	sqft	7087.5		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				25,987.5		
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: 8/10/20		Date: 09/10/2020		Date: 09 OCT 2020			
Sign: Syed Jaleel Hussain		Sign: Naga Lakshmi		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour charges 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.

APPROVED BY
09 OCT 2020
MANAGING DIRECTOR

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:-			
WORK DISCRIPTION		PAINTING WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		8-Oct-20						
CONTRACTOR NAME		Vidya shankar						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa 15	One coat lappam and primer	1000	1	1	1	1000	sft
2	villa 44	Final coat of painting	1000	1	1	1	1000	sft

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PAINTING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		8-Oct-20				
CONTRACTOR NAME		Vidya shankar				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Villa 15	One coat lappam and primer	1000	sft	18.9	18,900
2	villa 44	Final coat of painting	1000	sft	7.0875	7087.5
					Total	25,988

Note : 1) 40% 47.25 = 18.9 bill made
2) 15% of 47.25 = 7.0875 bill made as earlier bill made upto 85 %

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AÇVFS7909P1ZV

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10301**

Dated : 29-Oct-2020

Ref : **65 dt. 10-Oct-2020**Party's Name: **V.Vidya Shankar**

Plot.No.171,Shree Krishna Nagar Colony,

Chengicherla,Boduppal,Hyderabad.

GSTIN/UIN : **36AEKPV0495G1Z2**

Particulars		Amount
False Celing GST 18%	43,653.00	₹ 51,511.00
Input CGST	3,928.77	
Input SGST	3,928.77	
OIE-Roundoff	0.46	

On Account of :

Being amount credited to Vidya Shankar towards False Celing work for villa no:15 & 31 vide invoice no:65,dt:10-10-2020

Amount (in words) :

Indian Rupees Fifty One Thousand Five Hundred Eleven Only

for **CONT-V.Vidya Shankar**

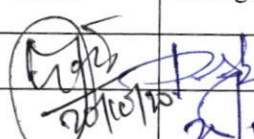
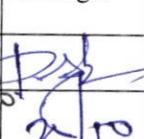
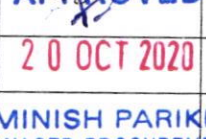
Prepared by: ramakrishna

Approved by

Receiver's Signature

012
PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 53340

Date:	20/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Vidya Shankar V.	WO amount - A	-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	False Ceiling work		
Villa/flat/block no.	15 & 31.		
Request for payment date	08/10/2020	Request for payment amount - B	Rs. 43,653/- ✓
GST on bills - C	Rs. 7,858/- ✓	Total D = B + C	Rs. 51,511/- ✓
Work done from	01/10/2020	Work done to	07/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	65	10/10/2020	Rs. 51,511/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 51,511/- ✓
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 20% transport charges - or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 51,511/- ✓
Amount J - Difference A-B (should be nil)			-
Amount K - Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No - wait for balance material ☒ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No		
Payment - due date	24/10/2020		
Remarks: <u>Estimate and measurement sheet is attached.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M.D.
Sign:			
Date	20/10/2020	20	23/10/20

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN:36AEKPV0495G100 Z2

TAX INVOICE

Cell : 9246889529

**VIDYA SHANKAR V.****INTERIORS**

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.

E-mail : vidyashankar3256@gmail.com

M/s. : Serene Construction LLPInvoice No.: **65**Date 10/10/20

D.C. No. _____ Date _____

P.O. No. _____ Date _____

Party GSTIN: 36ACVFs 7909 PIZV

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
①	Villa No 15 Ceiling work.		SFT 1000	41	41,010	
2	Hold cutting.		No 22	25	675	
3	Repair of false ceiling Villa No 31		SFT 48	41	1968	



Rupees In Words : Fifty one Thousand Five
Hundred and eleven only

TOTAL	43653
SGST @ 9 %	3929
CGST @ 9 %	3929
IGST @ %	
GRAND TOTAL	51511

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For **VIDYA SHANKAR V.**

Vidyashankar
Authorised Signature

TP: 4298, 4299

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

Sl. No. - site bills register		OS		Date - site bills Register		8/10/20	
Company Name:		SERENE CONSTRUCTIONS LLP		Site:		SERENE SHARMA	
Name of Contractor		Vidya Shankar					
Nature of work		House Gipping					
Work done		From Date		11/10/20		To Date	
						11/10/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-15	1000	41	sq ft	41,010/-		
2.							
3.		27	25	NOS	675		
4.							
5.	Villa-31	48	41	sq ft	1968		
6.							
7.							
8.							
9.							
10.							
11.	Total:				43,653/-		
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: 8/10/20		Date: 09/10/2020		Date: 09 OCT 2020			
Sign: [Signature]		Sign: Nagalakshmi		Sign: SOHAM MODI MANAGING DIRECTOR			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for 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.

MEASUREMENT SHEET								
COMPANY NAME			SERENE CONSTRUCTION LLP		APPROVED BY			
PROJECT			SERENE FARMS		SIGN:			
WORK DISCRIPTION			FALSE CEILING					
PREPARED BY			SYED GOLAM SARWAR					
DATE			08-10-2020					
CONTRACTOR NAME			VIDYA SHANKAR					
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 15	FALSE CEILING WORK						
		HALL	14.5	10	1	1	145	SFT
		VERTICALS	6	1	1	8	48	RFT
			10.5	1	1	2	21	RFT
		KITCHEN PORTION	10.33	6	1	1	61.98	SFT
		VERTICALS	1.75	1	1	2	3.5	RFT
			6.33	1	1	2	12.66	RFT
		DIAGONAL WALL	9	10	1	1	90	SFT
		PASSAGE	14.833	4.5	1	1	66.7485	SFT
		VERTICALS	3.25	1	1	12	39	RFT
			0.75	1	1	12	9	SFT
		PORTION BETWEEN PASSAGE AND CHILDRENS BED ROOM	3.33	1.16	1	1	3.8628	SFT
		CHILDRENS BED ROOM	13.5	12	1	1	162	SFT
		VERTICALS	8	1	1	4	32	RFT
			2	1	1	8	16	RFT
			4.083	1	1	4	16.332	RFT
		MASTER BED ROOM	16	12	1	1	192	SFT
			8	1	1	6	48	RFT
			6	1	1	2	12	RFT
			1.5	1	1	4	6	RFT
			4.833	1	1	2	9.666	RFT
			2.75	1	1	2	5.5	RFT
						TOTAL	1000.2493	SFT/RFT
	HOLES IN CELING	HOLES IN CEILING FOR LED LIGHT	1	1	1	25	25	NOS
2	villa 31	Repair of false celing due to collaps for Seepages	6	1	4	2	48	sft

ESTIMATE							
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY		
PROJECT		SERENE FARMS			SIGN:		
WORK DESCRIPTION		FALSE CEILING					
PREPARED BY		SYED GOLAM SARWAR					
DATE		08-10-2020					
CONTRACTOR NAME		VIDYA SHANKAR					
SL NO	ITEM HEAD	ITEM DISCRPTION			QUANTITY	UNITS	RATE
1	VILLA 15	FALSE CEILING WORK			1000.2493	SFT/RFT	41
		HOLES IN CEILING FOR LED LIGHT			27	NOS	25
2	VILLA 31	Repair of false celing due to collaps for Seepages			48	sft	41
						Total	43,653.22

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10302**

Dated : 29-Oct-2020

Ref: **13661 dt. 15-Oct-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars	Amount	
Plumbing GST 18%	1,500.00	₹ 1,770.00
Input CGST	135.00	
Input SGST	135.00	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice
no:13661,dt:15-10-2020 & PO no:70992,dt:05-10-2020

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Seventy Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- 54056

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70992	PO / WO Date.	5/10/20
Supplier Name	SS Itp.	PO/WO amount	5,074
Firm/Company	Serene constructions	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13661	15/10/20	1,770
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,770.
Sl. No.	DC No	DC. Date	MRN No.
1.	SS Itp 2682	8/10/20	83887
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,770
Amount E – PO / WO value:			5,074
Amount F – Difference (A – E): GST-18%			3,304/-
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		24.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/10/20	27/10	28 OCT 2020
		MINISH PARIKH MANAGER PROCUREMENT	
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Same Count LLP
Site: Sykh. Jakhally
RR Dist

DC No. : **2682**
Date : 8/10/20
Vehicle No. : TS10VA9715
P.O. / W.O. No. : 70992
P.O. / W.O. Date : 5/10/20

Sl. No.	PARTICULARS	Quantity
1	Waste Comp 1/2 Head	2 NO
2	Bottle Top	2 NO
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

36ACRFS7909P12V

Received the above materials in good condition.

Received by :

Salan
8/10/20

Stamp:

Salan

Date :

For SUMMIT SALES LLP

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

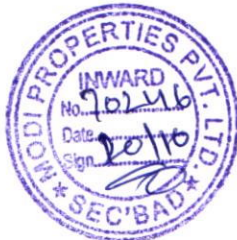
1 of 1 : 15-10-2020

Customer Details				Invoice No.		13661	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-10-2020	
				PO No.		70992	
				PO Date.		05-10-2020	
				Req ID		60430	
				Req Date		05-10-2020	
				Loc Req No		150385	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,500.00	270.00
		135.00	135.00	Total Invoice Amount		1,770.00	
Rupees : One Thousand Seven Hundred Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-10-2020 3:23:11 PM



70992

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 70992 150385**Doc Date** 05-10-2020**Quote No** Nil**Quote Date** 17-04-2018**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
2 10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	544.00	0.00	18.00	1,283.84
3 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.00	0.00	18.00	354.00
4 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	20.00	48.00	0.00	18.00	1,132.80
5 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	20.00	72.00	0.00	18.00	1,699.20
6 7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
Total Order Value . . .					5,074.00

Rupees : Five Thousand Seventy 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. . .

Penalty 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 :

Name :

Date : _/_/_

① Part Bill received

B/R No: 13661

Bill date: 15/10/2020

Bill amt: 1,770 / -

Bal amt received: 3,304 / -

APK
 27/10/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - CP Fittings									
Company		serene constructions lip		Site & Phase		serene farms			
Req. no.		150385		Req. Date		05-10-2020			
Material required before		asap		ID no.		60430			
Prepared by:		sarwar		Approved by (sign):					
Block no:		villa-39							
Type A 1000 Sft 2BHK Order Value:		1		Flats					
S No.	Item Description	Units	Qty required for Type 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					-				

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Same Const LLP

Site: syah, yabally
RR Dist

DC No. : **2682**

Date : 8/10/20

Vehicle No. : TS10VA9758

P.O. / W.O. No. : 70992

P.O. / W.O. Date : 5/10/20

Sl. No.	PARTICULARS	Quantity
1	Waste Coupler 1/2 Inched	2 NO
2	Bottle Top	2 NO
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

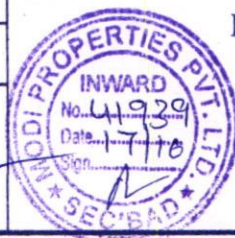
INWARD	
Inward No: <u>3461</u>	Dt: <u>08/10/20</u>
MRN No: <u>83887</u>	Dt: <u>10/10/20</u>
Received By: <u>Yes for Reddy</u>	Sign: <u>[Signature]</u>
Serene Construction (Hyd) LLP	

GSTIN : 36ACRFS7909P12V

Received the above materials in good condition.

Received by : [Signature]
Date : 8/10/20

Stamp: [Signature]



For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10303

Ref: 13662 dt. 15-Oct-2020

Dated : 29-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:13662,dt:15-10-2020 & PO no:70946,dt:01-10-2020

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20.		Prepared by:	D.SOWMYA
PO/WO no.	70946.		PO / WO Date.	11/10/20
Supplier Name	SSlp.		PO/WO amount	14,683.
Firm/Company	Serene Constructions up		Project	Serene farms.
Sl. No.	Bill No.		Bill Date	Bill amount
1	13662		15/10/20.	14,683
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				14,683
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SSlp 8683	8/10/20	83772	☒ 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:				14,683
Amount E – PO / WO value:				14,683
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		24.10.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	17/10/20	27/10	28 OCT 2020	27/10/20

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Same Cont. LLPDC No. : **2683**Date : 8/10/20Vehicle No. : TS10VA9758P.O. / W.O. No. : 70946P.O. / W.O. Date : 11/10/20Site: fy 44, yunk ballyRR gat

Sl. No.	PARTICULARS	Quantity
1	CP Wall Murr	2 M
2	Health Jarret	2 M
3	Shower Arm	2 M
4	Shower Head	2 M
5	Pillar cock	2 M
6	Slp cock 1/2	6 M
7	Sink cock with downer Spout	1 M
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ACV5790912V

Received the above materials in good condition.

Received by : Salar

Stamp:

Date :

8/10/20Salar

For SUMMIT SALES LLP

Authorized Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

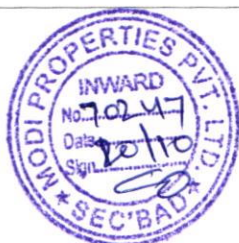
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

Customer Details				Invoice No.		13662	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-10-2020	
				PO No.		70946	
				PO Date.		01-10-2020	
				Req ID		60261	
				Req Date		28-09-2020	
				Loc Req No		150378	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	6	493.00	2,958.00	18	532.44
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24
8							
9							
10							
11							
12							
13							
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

05-10-2020 3:49:37 PM



70946

30.09.20 4:15:45

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70946	150378
Doc Date	01-10-2020	
Quote No	Nil	
Quote Date	03-07-2017	
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. ..

Penalty 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.26 purpose.

Completion Date Nil

Measurment Nil

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: 

Name : _____

Date : __/__/__

Requisition Form - CP Fittings									
Company	serene constructions llp			Site & Phase	serene farms				
Req. no.	150378			Req. Date	29-09-2020				
Material required before	asap			ID no.	60261				
Prepared by:	sarwar			Approved by (sign):					
Flat / Block no:	villa-26								
Sft 2BHK Order Value:		1			Flats				
S No.	Item Description	Units	Qty required for Type 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				-	-	69		

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

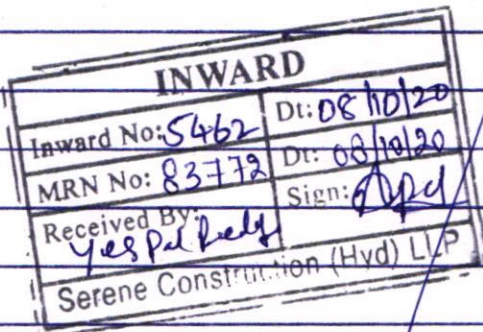
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Serene Const- LLPSite: fy 44, yunkally
RR gat

DC No. : **2683**
 Date : 8/10/20
 Vehicle No. : TS10VA9758
 P.O. / W.O. No. : 70946
 P.O. / W.O. Date : 11/10/20

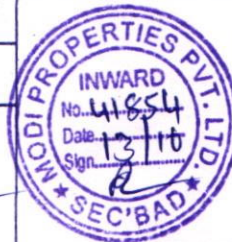
Sl. No.	PARTICULARS	Quantity
1	✓ CP Wall Mux	2 no
2	✓ Health Jarret	2 no
3	✓ Shower Arm	2 no
4	✓ Shower Head	2 no
5	✓ Pulla cock	2 no
6	✓ Stop cock ip	6 no
7	✓ Sink cock with shower sprout	1 no
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ACVFS790912V

Received the above materials in good condition.

Received by : Salan
8/10/20

Stamp: Salan



For SUMMIT SALES LLP

Authorised Signatory

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVF-S7909P1ZV

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10304
Ref.: 13600 dt. 9-Oct-2020

Dated : 29-Oct-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Plumbing GST 18%	3,040.00	₹ 3,587.00
Input CGST	273.60	
Input SGST	273.60	
OIE-Roundoff	(-)0.20	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice
no:13600,dt:09-10-2020 & PO no:70947,dt:01-10-2020

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Eighty Seven Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20.		Prepared by:	D.SOWMYA
PO/WO no.	70947		PO / WO Date.	11/10/20
Supplier Name	Sslp.		PO/WO amount	5,074
Firm/Company	Deerene Constructions llp		Project	Deerene fams.
Sl. No.	Bill No.	Bill Date	Bill amount	
1	113600	9/10/20.	3,587	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				3,587
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11580	9/10/20	83889	☒ 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:				3,587
Amount E – PO / WO value:				5,074.
Amount F – Difference (A – E): GST-18%				1487
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	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	12/10/20	28/10	29/10/20	
APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.		13600	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		09-10-2020	
				PO No.		70947	
				PO Date.		01-10-2020	
				Req ID		60261	
				Req Date		28-09-2020	
				Loc Req No		150378	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		20	72.00	1,440.00	18	259.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,040.00	547.20
		273.60	273.60	Total Invoice Amount		3,587.20	
Rupees : Three Thousand Five Hundred Eighty Seven and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



70947

30.09.20 4:15:45

Page(s) 1 Of 1

05-10-2020 3:49:37 PM

From Company : **Serene Constructions LLP**
5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.
GST No. : 36ACQFS7909P1ZV

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70947	150378
Doc Date	01-10-2020	
Quote No	Nil	
Quote Date	17-04-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
2 10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	544.00	0.00	18.00	1,283.84
3 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.00	0.00	18.00	354.00
4 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	20.00	48.00	0.00	18.00	1,132.80
5 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	20.00	72.00	0.00	18.00	1,699.20
6 7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
Total Order Value . . .					5,074.00

Rupees : Five Thousand Seventy 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. ..

Penalty 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 : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

① Part Bill received

Bill no: 13600

Bill date: 9/10/2020

Bill amt: 3,587/-

Bd receivable: 1,487/-

Neha

27/10/2020

Requisition Form - CP Fittings									
Company	serene constructions llp			Site & Phase		serene farms			
Req. no.	150378			Req. Date		29-09-2020			
Material required before	asap			ID no.		60861			
Prepared by:	sarwar			Approved by (sign):					
Flat / Block no:	villa-26								
0 SR 2BHK Order Value:		1		Flats					
S No.	Item Description	Units	Qty required for Type 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	1	
2	Long Body	Nos	1	1	1	-	1	1	
3	Health faucet	Nos	2	1	2	-	2	1	
4	Shower Arm	Nos	2	1	2	-	2	1	
5	Shower Head	Nos	2	1	2	-	2	1	
6	Pillar Cock	Nos	2	1	2	-	2	1	
7	Angle Cock	Nos	6	1	6	-	6	1	
8	Bottle Trap	Nos	2	1	2	-	2	1	
9	PVC Connection 2'	Nos	4	1	4	-	4	1	
10	CP extension nipple 1"	Nos	20	1	20	-	20	1	
11	CP extension nipple 1 1/2"	Nos	20	1	20	-	20	1	
12	waste pipe	Nos	4	1	4	-	4	1	
13	Wash Basin Waste Coupling	Nos	2	1	2	-	2	1	
Total						-	69		

APPROVED

30 SEP 2020

**MINISH PARIKH
MANAGER PROCUREMENT**

DELIVERY CHALLAN

Summit Sales LLP

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

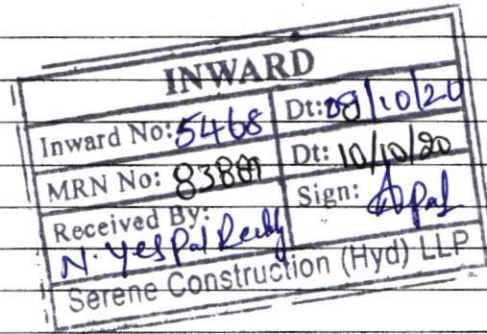
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

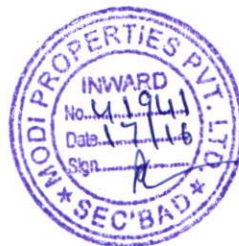
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-202

Customer Details		DC No.	11520
Serene Constructions LLP		DC Date.	09-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	70947
		PO Date.	01-10-2020
		Req ID	60261
		Req Date	28-09-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150378
Description of Goods		HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
3	7028 - Plumbing - CP - Extension Nipple - other - nos		20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
5			
6			
7			
8			
9			
10			
11			
12			
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27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.	16600		
Serene Constructions LLP				Invoice Date.	09-10-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	70947		
GSTIN : 36ACVFS7909P1ZV				PO Date.	01-10-2020		
				Req ID	60261		
				Req Date	28-09-2020		
				Loc Req No	150378		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		20	72.00	1,440.00	18	259.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,040.00			547.20
	273.60	273.60	Total Invoice Amount	3,587.20			

Rupees : Three Thousand Five Hundred Eighty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/10305
Ref: 13660 dt. 15-Oct-2020

Dated : 29-Oct-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	22,209.60	₹ 26,207.00
Input CGST	1,998.86	
Input SGST	1,998.86	
OIE-Roundoff	(-)0.32	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice
no:13660,dt:15-10-2020 & PO no:70998,dt:05-10-2020

Amount (in words) :

Indian Rupees Twenty Six Thousand Two Hundred Seven Only

for SUP-SUMMIT SALES LLP

Prepared by : ramakrishna

Approved by



Receiver's Signature

Scan ID: 54086

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70998	PO / WO Date.	15/10/20
Supplier Name	SS Ip.	PO/WO amount	26,207
Firm/Company	Serene Constuctions Ip	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13660	15/10/20.	26,207
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,207
Sl. No.	DC No	DC. Date	MRN No.
1.	SS Ip 2681	8/10/20	83771
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			26,207
Amount E – PO / WO value:			26,207
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		24.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/10/20	22/10	24/10/20

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Same cont LLP

DC No. :

2681

Date :

8/10/20

Vehicle No. :

TS10VA9758

P.O. / W.O. No. :

70998

P.O. / W.O. Date :

5/10/20

Site: 5745 jmk fully RR Dist.

Sl. No.	PARTICULARS	Quantity
1	MDF Board 2 INB	62 sq
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
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16		
17		
18		
19		
20		

GSTIN :

36ACVFS7909P12Y

Received the above materials in good condition.

Received by :

Saban

Stamp:

Saban

Date :

For SUMMIT SALES LLP

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

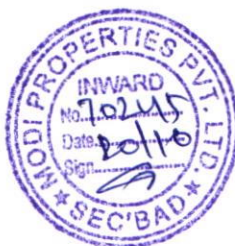
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

Customer Details				Invoice No.		13660		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-10-2020		
				PO No.		70998		
				PO Date.		05-10-2020		
				Req ID		60405		
				Req Date		05-10-2020		
				Loc Req No		150382		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft 8'x4'-21 nos			672	33.05	22,209.60	18	3,997.72
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		22,209.60		3,997.72
		1,998.86	1,998.86	Total Invoice Amount		26,207.33		
Rupees : Twenty Six Thousand Two Hundred Seven and Paise Thirty Three Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



70998

30.09.20 4:15:47

Page(s) 1 Of 1

05-Oct-20 2:31:25 PM

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70998	150382
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2368 - Carpentry - wood - MDF Board - 7.5 MM - sft 8'x4'-21 nos	672.00	33.05	0.00	18.00	26,207.33
Total Order Value . . .					26,207.33
Rupees : Twenty Six Thousand Two Hundred Seven and Paise Thirty Three Only.					

Terms and Conditions :-**Specification / Brand** All boards are Action tesa brand, Acatia light, OSL each design of 15 nos of boards, one board cost is Rs-1248, included GST.**Payment Terms** After delivery and productions of bill**Tax** GST Included in the above prices**Delivery Date** With in 15 days**Delivery Location** Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..**Penalty For Delay** Nil**Transportation Cost** Extra as per actuals**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for villa no: 1,15,30, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Serene Cosntructions LLp		Date:		03-10-20	
Site & Phase :		SERENE FARMS		Time:		12.30	
Supplier				Req. No.		150382	
Material required before date:			asap		ID No.		60405

No	Description	Size	Quantity	Units	Inward No	Date
1	MDF boards(wenge colour)	8'x4'	21	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The Above material is required for Villa Nos 01,15,30

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	03-10-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
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Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Same Const LLPDC No. : **2681**Date : 8/10/20Vehicle No. : TS10VA9758P.O. / W.O. No. : 70998P.O. / W.O. Date : 5/10/20Site: Sy 44, Yanka pally
P.R. Dnt.

Sl. No.	PARTICULARS	Quantity
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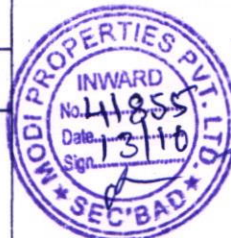
INWARD	
Inward No: <u>5460</u>	Dt: <u>08/10/20</u>
MRN No: <u>83771</u>	Dt: <u>08/10/20</u>
Received By: <u>Vespal Reddy</u>	Sign: <u>[Signature]</u>
Serene Construction (Hyd) LLP	

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