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

10299

Purchase Voucher

No. : **PUR/~~10255~~**
Ref.: **PS/20-21/406 dt. 5-Oct-2020**

Dated : **22-Oct-2020**

Party's Name: **SUP-Praful Sanitary**

GSTIN/UIN : **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

ount (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 SDi 53285

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/10/20	Prepared by:	Keerthi
PO/WO no.	70876	PO / WO Date.	29/08/20
Supplier Name	Praful 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.	DC matches MRN
1.			83666	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

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/-
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 (ex~~plained 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. Panduranga		[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/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-42./6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 406**	Dated **5-Oct-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **7319104968**
Buyer **Serene Constructions LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. **70876**	Dated **30-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **5-Oct-2020**
	Despatched through **Goods Vehicle**	Destination **Yenkepally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X2013**

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 Ml 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**
								17,184.14
	Output CGST							**1,906.57**
	Output SGST							**1,906.57**
	Transport Charges @ 18%	99	18 %					**4,000.00**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**46 No:**				**₹ 24,997.00**

INWARD
Inward No: 5452 Dt: 05/10/20
MRN No: 83666 Dt: 06/10/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

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

Indian Rupees Twenty Four Thousand Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	16,647.98	9%	1,498.32	9%	1,498.32	2,996.64
3506	536.16	9%	48.25	9%	48.25	96.50
99	4,000.00	9%	360.00	9%	360.00	720.00
Total	**21,184.14**		**1,906.57**		**1,906.57**	**3,813.14**

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

MODI PROPERTIES PVT. LTD. INWARD No. 7002 Date 13/10

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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 30-09-2020 2:26:51 PM

70876
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		**Doc No**	70876	150379
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	29-08-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	29-09-2020	
65526886.	9849624797	**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. ..
Penality 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 : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

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,**			60862		
S No.	Iteam head	Size	Part No:/ Itream 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"	NBSBGT101G	0.0	Nos		
9	Bottle Gulley Trap	6" x 4" x 4"	NBSBGT102G	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	Rght / 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

 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 40077300
65526886. 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
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. ..
Penality 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

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Serene Constructions LLP***

Authorised Signatory

Bhask

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10300** Dated : 29-Oct-2020
Ref.: **64 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
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

Scan Eds 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	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			T. Ramakrishna	
Date	20/10/20	20/10				23/10/20	

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:36AEKPV0495G1~~GD~~ 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 Constructions LLP

Party GSTIN: 36ACVFS 7909 P1ZV

Invoice No.: 64 Date 10/10/20

D.C. No. ______ Date ______

P.O. No. ______ Date ______

Despatch Through ______

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
	Painting Villa No 15		SFt 1000	18.9	18900	
	painting work. Villa No 44		Sft 1000	7.0875	7087.00	

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 70211
Date: 20/10/20
Sign: Neha

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

ID : 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 CONSTRUCTIONS	Site:	SERENE FARMS
Name of Contractor	Vidya shankar		
Nature of work	Painting		
Work done	From Date 1/10/20	To Date	7/10/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa - 15	1000	18.9	sft	18,900	
2.						
3.	villa - 44	1000	7.0875	sft	7087.5	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				25,988/-	

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:
Sign: Syed yahen Sarwar	Sign: Nagalaxmi	Sign:

APPROVED BY
09 OCT 2020
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.

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: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10301**
Ref.: **65 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
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: **Estimate and measurement sheet is attached.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]			T. [signature]	[signature]
Date	20/10/20	21/10				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:36AEKPV0495G1~~CD~~ 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 Constructions LLP

Party GSTIN: 36ACVFS 7909 P1ZV

Invoice No.: 65 Date 10/10/20

D.C. No._____ Date_____

P.O. No._____ Date_____

Despatch Through_____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	Villa No 15 Ceiling work.		SFT 1000	41	41,010	
2	Hole cutting.		No 27	25	675	
3	Repair of False ceiling Villa No 31		SFT 48	41	1968	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 70219 Date: 20/10/2020 Sign: Neha

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

TD: 4298, 4299

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

Sl. No. – site bills register	05	Date - site bills Register	8/10/20
Company Name:	SERENE CONSTRUCTIONS LLP	Site:	SERENE FARMS
Name of Contractor	Vidya shankar		
Nature of work	false ceiling		
Work done	From Date 1/10/20	To Date	7/10/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa-15	1000	41	sft/RH	41,010/-	
2.						
3.		27	25	NOS	675	
4.						
5.	villa-31	48	41	sft	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:	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.

ASUREMENT SHEET								
OMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY					
ROJECT		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 CHILDREDNSBED 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 DISCRIPTION		FALSE CEILING				
PREPARED BY		SYED GOLAM SARWAR				
DATE		08-10-2020				
CONTRACTOR NAME		VIDYA SHANKAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 15	FALSE CEILING WORK	1000.2493	SFT/RFT	41	41,010.22
		HOLES IN CEILING FOR LED LIGHT	27	NOS	25	675.00
2	VILLA 31	Repair of false celing due to collaps for Seepages	48	sft	41	1,968.00
					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 llp.	PO/WO amount	5,074
Firm/Company	Serene constructions llp	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.	DC matches MRN
1.	SSllp 2682	8/10/20	83887	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Parabrigha		
Date	17/10/20	27/10			29/10/20		

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/-

P

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Sams Const LLP

Site: Sy 44, Jankampally
RR Dist

DC No. : 2682
Date : 8/10/20
Vehicle No. : TS10VA9778
P.O. / W.O. No. : 70992
P.O. / W.O. Date : 5/10/20

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

GSTIN : 36ACRFS7909P1ZR

Received the above materials in good condition.

Received by : Salam 8/10/20

Stamp: Salim

Date :

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	13661
Serene Constructions LLP	Invoice Date.	15-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70992
	PO Date.	05-10-2020
	Req ID	60430
	Req Date	05-10-2020
GSTIN : 36ACVFS7909P1ZV	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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70246 Date 20/10 Sign.

Authorised signatory

Purchase Order

 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. ..
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	

(1) Part Bill received
BSR NO: 13661
Bill date: 15/10/2020
Bill Amt: 1,770 /-
Bal amt received: 3,304/-
Neha
27/10/2020

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				
Prepared by:		sarwar		Approved by (sign):						
' Block no:		villa-39								
e 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	Ballance Qty to be ordered	Inward No	Date	
1	Wall Mixture	Nos	2	1	2	-	2	—		
20951 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	—		
20992 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

P

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	DC No. : 2682
	Date : 8/10/20
Site: Sy 44, Jankaally	Vehicle No. : TS10VA9758
RR Dist	P.O. / W.O. No. : 70992
	P.O. / W.O. Date : 5/10/20

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

INWARD
Inward No: 5461 Dt: 08/10/20
MRN No 83887 Dt: 10/10/20
Received By: Yesu pal Reddy Sign:
Serene Construction (Hyd) LLP

GSTIN : 36ACVFS7909P1ZV

Received the above materials in good condition.

Received by : Salman

Date : 8/10/20

Stamp: Salman

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41939
Date 17/10

For SUMMIT SALES LLP

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** Dated : 29-Oct-2020
Ref : **13662 dt. 15-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

Scan PDF 5409.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70996.	PO / WO Date.	1/10/20
Supplier Name	SSllp.	PO/WO amount	14,683.
Firm/Company	Serene Constructions llp	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.	SSllp 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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Renukishe		[signature]
Date	17/10/20	28/10			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 Sama Const LLP	DC No. : 2683
	Date : 8/10/20
Site: Sy 44, [illegible] RR dist	Vehicle No. : TS11VA9758
	P.O. / W.O. No. : 70946
	P.O. / W.O. Date : 1/10/20

Sl. No.	PARTICULARS	Quantity
1	CP Wall Mixer	2 Nos
2	Health Faucet	2 Nos
3	Shower Arm	2 Nos
4	Shower Head	2 Nos
5	Pillar cock	2 Nos
6	Stop cock 1/2	6 Nos
7	Sink cock with Swivel Spout	1 No
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ACVFS7909P1ZV

Received the above materials in good condition.

Received by : Salam

Date : 8/10/20

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	13662
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	15-10-2020
	PO No.	70946
	PO Date.	01-10-2020
	Req ID	60261
GSTIN : 36ACVFS7909P1ZV	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	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							
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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70247 Date 20/10 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	70946	150378
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-10-2020	
	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.

<u>Terms and Conditions :-</u>

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.26 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.		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 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				-	-	69		

70946

70947

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 LLP

Site: Sy 44, Yenkepally RR dist

DC No. :	2683
Date :	8/10/20
Vehicle No. :	TS10VA9758
P.O. / W.O. No. :	70946
P.O. / W.O. Date :	1/10/20

Sl. No.	PARTICULARS	Quantity
1	CP Wall Mixer	2 Nos
2	Health Faucet	2 Nos
3	Shower Arm	2 Nos
4	Shower Head	2 Nos
5	Pillar Cock	2 Nos
6	Stop Cock 1/2	6 Nos
7	Sink Cock With Swivel Spout	1 No
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 5462 Dt: 08/10/20
MRN No: 83772 Dt: 08/10/20
Received By: Yesu Pal Reddy Sign:
Serene Construction (Hyd) LLP

GSTIN : 36ACVFS7909P1ZV

Received the above materials in good condition.

Received by : Salam

Date : 8/10/20

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41854
Date 13/10

For **SUMMIT SALES LLP**

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10304** Dated : **29-Oct-2020**
Ref.: **13600 dt. 9-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

Scan ID:- 54053

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70947	PO / WO Date.	1/10/20
Supplier Name	Ssllp.	PO/WO amount	5,074
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13600	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.	11520	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/10/20	27/10			29/10/20		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13600
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	09-10-2020
	PO No.	70947
	PO Date.	01-10-2020
	Req ID	60261
GSTIN : 36ACVFS7909P1ZV	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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9018
Date 16/10
Sign.

Purchase Order

70947
30.09.20 4:15:45

 05-10-2020 3:49:37 PM

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G.S.T No. : 36ACVFS7909R1ZV

Supplier Details			
Summit Sales LLP	**Doc No**	70947	150378
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2018	
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	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. ..
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	

(1) Part Bill received
Bill no: 13600
Bill date: 9/10/2020
Bill amt: 3,587/-
Bal receivable: 1,487/-

Neha
27/10/2020

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.		150378		Req. Date		29-09-2020			
Material required before		asap		ID no.		60861			
Prepared by:		sarwar	Approved by (sign):						
Flat / Block no:		villa-26							
) 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					-	69		

70946

70947

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

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
GSTIN : 36ACVFS7909P1ZV	Req Date	28-09-2020
	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			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 5468 Dt: 08/10/20
MRN No: 8380 Dt: 10/10/20
Received By: N. Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4194
Date 17/16
Sign.

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13600
Serene Constructions LLP	Invoice 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
GSTIN : 36ACVFS7909P1ZV	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							

INWARD
Inward No: 5468 Dt: 09/10/20
MRN No: 83889 Dt: 10/10/20
Received By: N. Yesu Pal Reddy Sign: [signature]
Serene Construction (Hyd) LLP

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** Dated : **29-Oct-2020**
Ref.: **13660 dt. 15-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

ScanID:- 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.	05/10/20
Supplier Name	Ssllp.	PO/WO amount	26,207
Firm/Company	Serene Constructions llp	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.	DC matches MRN
1.	Ssllp 2681	8/10/20	83771	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Varalakshmi		[signature]
Date	17/10/20	27/10			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 const LLP	DC No.	:	2681
	Date	:	8/10/20
Site: Sy 44 Jun K pally	Vehicle No.	:	TS10UA9758
RR Dist.	P.O. / W.O. No.	:	70998
	P.O. / W.O. Date	:	5/10/20

Sl. No.	PARTICULARS	Quantity
1	MDF Board 2IND	612 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36 ACVFS7909P1ZY

Received the above materials in good condition.

Received by : Saban

Stamp:

Date :

For **SUMMIT SALES LLP**

Authorised Signatory

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.	13660
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	15-10-2020
	PO No.	70998
	PO Date.	05-10-2020
	Req ID	60405
GSTIN : 36ACVFS7909P1ZV	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		672	33.05	22,209.60	18	3,997.72
	8'x4'-21 nos						
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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70245 Date. 20/10 Sign.

Authorised signatory

Purchase Order

Page(s) 1 Of 1 05-Oct-20 2:31:25 PM

70998
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**	70998	150382
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**	13-03-2020	
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	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. ..
Penality 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	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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						

7098

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						
10						

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.

c

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 LLP

Site: Sy 44, Jenkapally RR Dist.

DC No.	:	2681
Date	:	8/10/20
Vehicle No.	:	TS10UA9758
P.O. / W.O. No.	:	70998
P.O. / W.O. Date	:	5/10/20

Sl. No.	PARTICULARS	Quantity
1	MDF Board 2INB	6 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 5460 Dt: 08/10/20
MRN No: 83771 Dt: 08/10/20
Received By: Vespal Reddy Sign:
Serene Construction (Hyd) LLP

GSTIN : 36 ACVFS7909P1ZV

Received the above materials in good condition.

Received by :

Stamp:

Date :

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41855
Date 13/10
Sign.

For SUMMIT SALES LLP

Authorised Signatory