Serene Constructions LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Nov-2020 to 30-Nov-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
4-11-2020	CONT-Janardhan Prasad	Purchase	PUR/10308		25,442.00
4-11-2020	CONT-Janardhan Prasad	Purchase	PUR/10309		31,624.00
4-11-2020	CONT-T.Kurmanna	Purchase	PUR/10310		24,183.00
4-11-2020	CONT- Radha Krishna	Purchase	PUR/10311		33,000.00
4-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10312		1,487.00
4-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10313		3,304.00
4-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10314		10,579.00
4-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10315		439.00
4-11-2020	SUP-Praful Sanitary	Purchase	PUR/10316		20,379.00
4-11-2020	SUP-Praful Sanitary	Purchase	PUR/10317		41,694.00
4-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10318		826.00
4-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10319		3,788.00
4-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10320		8,968.00
5-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10321		39,745.00
5-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10322		13,388.00
5-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10323		830.00
7-11-2020	SP Y Ravi Shankar	Purchase	PUR/10324		21,196.00
9-11-2020	SUP-Linus Consultants Pvt. Ltd.	Purchase	PUR/10325		10,001.00
9-11-2020	SUP-Linus Consultants Pvt. Ltd.	Purchase	PUR/10326		4,00,000.00
9-11-2020	SUP-Linus Consultants Pvt. Ltd.	Purchase	PUR/10327		1,44,600.00
10-11-2020	CONT-Borra Sudarshan	Purchase	PUR/10328		12,440.00
10-11-2020	CONT-Borra Sudarshan	Purchase	PUR/10329		41,580.00
10-11-2020	CONT-V.Vidya Shankar	Purchase	PUR/10330		30,666.00
10-11-2020	CONT-V.Vidya Shankar	Purchase	PUR/10331		55,704.00
10-11-2020	SUP-Prakash Marketing	Purchase	PUR/10332		1,36,361.00
11-11-2020	CONT-Borra Sudarshan	Purchase	PUR/10333		18,900.00
11-11-2020	CONT-T.Kurmanna	Purchase	PUR/10334		14,454.00
11-11-2020	CONT-D.Vijay	Purchase	PUR/10335		5,250.00
11-11-2020	CONT-Begari Navaneetha	Purchase	PUR/10336		12,000.00
18-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10337		2,077.00
18-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10338		7,087.00
18-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10339		826.00
18-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10340		2,292.00
[illegible]-11-2020	SUP-Shiv Shakti Machine Tools Hardware and Electric	Purchase	PUR/10341		1,593.00
19-11-2020	CONT-Janardhan Prasad	Purchase	PUR/10342		1,05,311.00
19-11-2020	CONT-Janardhan Prasad	Purchase	PUR/10343		27,476.00
19-11-2020	CONT-Vadle Madhav Chary	Purchase	PUR/10344		10,952.00
19-11-2020	CONT-Borra Sudarshan	Purchase	PUR/10345		41,580.00
19-11-2020	CONT-T.Kurmanna	Purchase	PUR/10346		28,685.00
19-11-2020	CONT-D.Vijay	Purchase	PUR/10347		31,500.00
20-11-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10348		31,360.00
23-11-2020	SUP-Sri Laxmi Traders	Purchase	PUR/10349		31,500.00
23-11-2020	SUP-Sri Laxmi Traders	Purchase	PUR/10350		31,650.00
26-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10351		1,086.00
26-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10352		3,210.00
26-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10353		51,277.00
26-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10354		979.00
26-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10355		22,414.00
26-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10356		91,352.00
26-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10357		93,321.00
26-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10358		67,354.00
	Carried Over				18,47,710.00

continued ...

Serene Constructions LLP (20-21)

Purchase Register : 1-Nov-2020 to 30-Nov-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**18,47,710.00**
26-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10359		**21,802.00**
26-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10360		**14,868.00**
26-11-2020	**SUP-Sri Raja Rajeswara Traders**	**Purchase**	PUR/10361		**36,000.00**
26-11-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR/10362		**18,733.00**
26-11-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10363		**10,981.00**
26-11-2020	**SUP-Praful Sanitary**	**Purchase**	PUR/10364		**86,552.00**
26-11-2020	**CONT-T.Kurmanna**	**Purchase**	PUR/10365		**30,711.00**
26-11-2020	**CONT-D.Vijay**	**Purchase**	PUR/10366		**5,250.00**
26-11-2020	**CONT-Begari Navaneetha**	**Purchase**	PUR/10367		**12,000.00**
26-11-2020	**CONT-Vadle Madhav Chary**	**Purchase**	PUR/10368		**40,000.00**
28-11-2020	**SUP-Sri Laxmi Traders**	**Purchase**	PUR/10369		**29,958.00**
			Total:		**21,54,565.00**

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

Purchase Voucher

No. : **PUR/10308**
Ref.: **04 dt. 22-Oct-2020**

Dated : **4-Nov-2020**

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	*10,177.00*	**₹ 25,442.00**
LSUD-Allowance for Equipment	*10,177.00*	
LSUD-Allowance for Consumables	*5,088.00*	

On Account of :

Being amount credited to Janarshan Prasad towards doing flooring work vide bill no:04,dt:22-10-2020

Amount (in words) :

Indian Rupees Twenty Five Thousand Four Hundred Forty Two Only

for CONT-Janardhan Prasad

Prepared by: ramakrishna

Approved by

Receiver's Signature

TD: 4829

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

Sl. No. – site bills register	04	Date - site bills Register	22/10/20
Company Name:	SERENE CONSTRUC TIONS	Site:	SERENE FARMS
Name of Contractor	JANARDAN PRASAD		
Nature of work	Tiles		
Work done	From Date 15/10/20	To Date	21/10/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa-4					
2.						
3.	Floor	1132	16.1	sft	18236	
4.						
5.	Toilets	482	14.95	sft	7205	
6.						
7.						
8.						
9.						
10.						
11.	Total:				25442/-	

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: 22/10/20	Date: 30/10/2020	Date: 30 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.

Labour Charges
janardhan prasad
Khamata X Road
Hyderabad

DATE: 22-10-20

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

Type of Work: **tiles work**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK Total amount: 25442/-	**Rs=10176/**

Amount in Word:ten thousand one hundred seventy six rupees only/-

Sign: ____________________

Allowance For Equipment
JANARDHAN PRASAD
Khamata X Road
Hyderabad

DATE: 22-10-20

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

Type of Work: **TILES WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK Total amount: 25442/-	**Rs=10176/**

Amount in Word:ten thousand one hundred seventy six rupees only/-

Sign: ______________________

Allowance For Consumables
Janardhan prasad
Khamata X Road
Hyderabad

DATE: 22-10-20

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

Type of Work: **tiles work**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK Total amount: 25442/-	**5088/-**

Amount in Word: five thousand eighty eight rupees only/-

Sign: ______________________

EASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		TILES						
PREPARED BY		SYED GOLAM SARWAR						
DATE		22-10-2020						
CONTRACTOR NAME		JANARDHAN PRASAD						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 04	KITCHEN	10.5	6	1	1	63	SFT
		HALL	14.5	10	1	1	145	SFT
		DINING	7.7	6	1	1	46.2	SFT
		PASSAGE	4.5	15	1	1	67.5	SFT
	STORE	FLOOR	6	4	1	1	24	SFT
	MASTER BEDROOM	FLOOR TILES WORK	16	12	1	1	192	SFT
	DRESS AREA	DRESS AREA OF MASTER TOILETS	4	6	1	1	24	SFT
	CHILDREDN BEDROOM	FLOOR	13.5	12	1	1	162	SFT
	PORTICO	FLOOR	8	13.5	1	1	108	SFT
	SKIRTING	SKIRTING OF VILLA IN RFT	301	1	1	1	301	SFT
							1132.7	
	COMMON TOILETS	FLOOR	6	5.5	1	1	33	SFT
		WALL	23	9	1	1	207	SFT
		DEDUCTION OF DOOR	7	2.25	1	1	-15.75	SFT
		DEDUCTION OF VENTILATOR	2.5	2	1	1	-5	SFT
	MASTER TOILETS	FLOOR	7.5	6	1	1	45	SFT
		WALL	26.5	9	1	1	238.5	SFT
		DEDUCTION OF DOOR	7	2.25	1	1	-15.75	SFT
		DEDUCTION OF VENTILATOR	2.5	2	1	1	-5	SFT
						TOTAL	482	

TIMATE						
COMPANY NAME			APPROVED BY			
PROJECT		SERENE CONSTRUCTIONS LLP	SIGN:			
WORK DISCRIPTION		SERENE FARMS				
PREPARED BY		TILES				
DATE		SYED GOLAM SARWAR				
CONTRACTOR NAME		22-10-2020				
		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 04	FLOOR TILES	1132.7	SFT	16.1	18236.47
2	TOILETS	FLOOR AND WALLS	482	SFT	14.95	7205.9
					TOTAL	25442.37

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

Purchase Voucher

No. : **PUR/10309**
Ref.: **03 dt. 29-Oct-2020**

Dated : 4-Nov-2020

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	12,650.00	**₹ 31,624.00**
LSUD-Allowance for Equipment	12,650.00	
LSUD-Allowance for Consumables	6,324.00	

On Account of :

Being amount credited to Janardhan Prasad towards doing flooring work vide bill no:03,dt:29-10-2020

Amount (in words) :

Indian Rupees Thirty One Thousand Six Hundred Twenty Four Only

for CONT-Janardhan Prasad

Prepared by: ramakrishna

Approved by

Receiver's Signature

TD! 4330, 4331

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

Sl. No. – site bills register	03	Date - site bills Register	29/10/20
Company Name:	SERENE CONSTRUCTIONS	Site:	SERENE SARNIA
Name of Contractor	JANARDAN		
Nature of work	Tiles		
Work done	From Date 22/10/20	To Date	28/10/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa - 3					
2.	floor	1132	16.1	sft	18236	
3.						
4.	Toilets	482	14.95	sft	7205	
5.						
6.	villa 31&48	384	16.1	sft	6182	
7.						
8.						
9.						
10.						
11.	Total:				31624/-	

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: 29/10/20.	Date: 30/10/2020	Date: 30 OCT 2020
Sign: [signature]	Sign: Nagalaxmi	Sign: APPROVED BY MANAGING DIRECTOR

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

Labour Charges
janardhan prasad
Khamata X Road
Hyderabad

DATE: 29-10-20

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

Type of Work: **tiles work**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK Total amount: 31624/-	**Rs=12649/**

Amount in Word:TWELVE THOUSAND SIX HUNDRED FOURTY NINE RUPEES ONLY/-

Sign: ____________________

Allowance For Equipment
JANARDHAN PRASAD
Khamata X Road
Hyderabad

DATE: 29-10-20

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

Type of Work: **TILES WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK Total amount: 31624/-	**Rs=12649/**

Amount in Word:TWELVE THOUSAND SIX HUNDRED FOURTY NINE RUPEES ONLY/-

Sign: ______________________

Allowance For Consumables
janardhan prasad
Khamata X Road
Hyderabad

DATE: 29-10-20

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

Type of Work: **tiles work**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK Total amount: 31624/-	**6324/-**

Amount in Word: SIX THOUSAND THREE HUNDRED TWENTY FOUR RUPEES ONLY/-

Sign: ____________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		TILES						
PREPARED BY		SYED GOLAM SARWAR						
DATE		29-10-2020						
CONTRACTOR NAME		JANARDHAN PRASAD	A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 03	KITCHEN	10.5	6	1	1	63	SFT
		HALL	14.5	10	1	1	145	SFT
		DINING	7.7	6	1	1	46.2	SFT
		PASSAGE	4.5	15	1	1	67.5	SFT
	STORE	FLOOR	6	4	1	1	24	SFT
	MASTER BEDROOM	FLOOR TILES WORK	16	12	1	1	192	SFT
	DRESS AREA	DRESS AREA OF MASTER TOILETS	4	6	1	1	24	SFT
	CHILDREDN BEDROOM	FLOOR	13.5	12	1	1	162	SFT
	PORTICO	FLOOR	8	13.5	1	1	108	SFT
	SKIRTING	SKIRTING OF VILLA IN RFT	301	1	1	1	301	SFT
							1132.7	
	COMMON TOILETS	FLOOR	6	5.5	1	1	33	SFT
		WALL	23	9	1	1	207	SFT
		DEDUCTION OF DOOR	7	2.25	1	1	-15.75	SFT
		DEDUCTION OF VENTILATOR	2.5	2	1	1	-5	SFT
	MASTER TOILETS	FLOOR	7.5	6	1	1	45	SFT
		WALL	26.5	9	1	1	238.5	SFT
		DEDUCTION OF DOOR	7	2.25	1	1	-15.75	SFT
		DEDUCTION OF VENTILATOR	2.5	2	1	1	-5	SFT
						TOTAL	482	
2	VILLA 31 & 48 (REPAIR WORK)							
	MASTER BEDROOM	FLOOR TILES WORK	16	12	1	2	384	SFT

ESTIMATE						
COMPANY NAME			APPROVED BY			
PROJECT		SERENE CONSTRUCTIONS LLP	SIGN:			
WORK DISCRIPTION		SERENE FARMS				
PREPARED BY		TILES				
DATE		SYED GOLAM SARWAR				
CONTRACTOR NAME		29-10-2020				
		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 03	FLOOR TILES	1132.7	SFT	16.1	18236.47
2	TOILETS	FLOOR AND WALLS	482	SFT	14.95	7205.9
3	VILLA 31 & 48 (REPAIR WORK)					
	MASTER BEDROOM	FLOOR TILES WORK	384	SFT	16.1	6182.4
					TOTAL	31624.77

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

Purchase Voucher

No. : **PUR/10310**
Ref.: **02 dt. 29-Oct-2020**

Dated : **4-Nov-2020**

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

Particulars		Amount
LSUD-Labour Charges	*9,673.00*	**₹ 24,183.00**
LSUD-Allowance for Equipment	*9,673.00*	
LSUD-Allowance for Consumables	*4,837.00*	

On Account of :
Being amount credited to T Kurmanna towards doing leveling of set backs and tieng and removing of scaffolding

Amount (in words) :
Indian Rupees Twenty Four Thousand One Hundred Eighty Three Only

for CONT-T.Kurmanna

Prepared by: ramakrishna

Approved by

Receiver's Signature

/ TD: 4334 to 4337

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

Sl. No. – site bills register	02	Date - site bills Register	29/10/20
Company Name:	SERENE CONSTRUCTIONS	Site:	SERENE FARMA
Name of Contractor	T. KURUMANNA		
Nature of work	Earth work		
Work done	From Date 22/10/20		To Date 28/10/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa 10					
2.	East	235	8.4	cft	1974	
3.	South	750	8.4	cft	6300	
4.	North	250	8.4	cft	2100	
5.	West	564	8.4	cft	4737	
6.						
7.	Villa - 13 & 14	1728	3	sft	5184	
8.	Villa - 29, 27	5184	0.75	sft	3888	
9.	25, 13, 14, 15					
10.						
11.	Total:				24183/-	

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: 29/10/20	Date: 30/10/2020	Date:
Sign: Syed [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
30 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.

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE:29-10-20

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

Type of Work: **EARTH WORK**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING LEVELLING OF SET BACKS AND TIENG AND REMOVING OF SCAFFOLDING Rs=24183/-	**Rs -9673/**

Amount in Words:NINE THOUSAND SIX HUNDRED SEVENTY THREE RUPEES ONLY/-

Sign: ______________________

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE:29-10-20

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

Type of Work: **EARTH WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING LEVELLING OF SET BACKS AND TIENG AND REMOVING OF SCAFFOLDING Total amount: Rs=24183/-	**Rs -9673/**

Amount In Words:NINE THOUSAND SIX HUNDRED SEVENTY THREE RUPEES ONLY/-

Sign: ______________________

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:29-10-20

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

Type of Work: **EARTH WORK**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING LEVELLING OF SET BACKS AND TIENG AND REMOVING OF SCAFFOLDING	RS-4836/-
	Total amount: Rs=24183/-	

AMOUNT IN WORDS: FOUR THOUSAND EIGHT HUNDRED THIRTY SIX RUPEES ONLY/-

Sign: ____________________

UREMENT-SHEET								
PANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
OJECT		SERENE FARMS	SIGN:					
ORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		29-10-2020						
CONTRACTOR NAME		KURUMANNA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 10	EXCAVATION OF SETBACKS FOR LEVELLING FOR MAKING						
		LAWN AND SHABAD STONE LAYING PURPOSE						
		EAST SIDE	47	5	1	1	235	CFT
		SOUTH SIDE	50	15	1	1	750	CFT
		NORTH SIDE	50	5	1	1	250	CFT
		WEST SIDE	47	12	1	1	564	CFT
2	VILLA 13 & 14	SCAFFOLING FOR LAYING WALL CLADDING TILES	72	1	12	2	1728	SFT
3	VILLA 29,27,25,15,14,13	SCAFFOLDING REMOVING AFTER FIXING OF WALL CLADDING	72	1	12	6	5184	SFT
		TILES						

ESTIMATE			APPROVED BY			
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	SIGN:			
PROJECT		SERENE FARMS				
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		29-10-2020				
CONTRACTOR NAME		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 10	EXCAVATION OF SETBACKS FOR LEVELLING FOR MAKING				
		LAWN AND SHABAD STONE LAYING PURPOSE	235	CFT	8.4	1974
		EAST SIDE	750	CFT	8.4	6300
		SOUTH SIDE	250	CFT	8.4	2100
		NORTH SIDE	564	CFT	8.4	4737.6
		WEST SIDE				
			1728	SFT	3	5184
2	VILLA 13 & 14	SCAFFOLING FOR LAYING WALL CLADDING TILES				
			5184	SFT	0.75	3888
3	VILLA 29,27,25,15,14,13	SCAFFOLDING REMOVING AFTER FIXING OF WALL CLADDING				
		TILES			TOTAL	24183.6

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

Purchase Voucher

No. : **PUR/10311**
Ref.: **01 dt. 29-Oct-2020**

Dated : 4-Nov-2020

Party's Name: **CONT-Radha Krishna**

Particulars		Amount
LSUD-Labour Charges	*13,200.00*	**₹ 33,000.00**
LSUD-Allowance for Equipment	*13,200.00*	
LSUD-Allowance for Consumables	*6,600.00*	

On Account of :
Being amount credited to Radhakrishna towards doing cutting of subabul trees vide bill no:01,dt:29-10-2020
Amount (in words) :
Indian Rupees Thirty Three Thousand Only

for CONT-Radha Krishna

Prepared by: ramakrishna

Approved by

Receiver's Signature

4338, 4339

1

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

Sl. No. – site bills register	01	Date - site bills Register	29/10/20
Company Name:	SERENE CONSTRUCTIONS	Site:	SERENE FARMS
Name of Contractor	Radha krishna		
Nature of work	Plantation		
Work done	From Date 22/10/20	To Date 28/10/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa 22 & 24	600	55	NOS	33000/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				33000/-	

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: 29/10/20	Date: 30/10/2020	Date:
Sign: Syed ... Sarwar	Sign: Nagalaxmi	Sign:

APPROVED BY
30 OCT 2020
SOHAM ...
MANAGING ...

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

Labour Charges
RADHAKRISHNA
Khamata X Road
Hyderabad

DATE: 29-10-20

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

Type of Work: **PLANTATION**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING CUTTING OF SUBABUL TREES Total amount: Rs=33000/--	**Rs- 13200/**

Amount in Word: -THIRTEEN THOUSAND TWO HUNDRED RUPEES ONLY/-

Sign: ______________________________

Allowance For Equipment
RADHAKRISHNA
Khamata X Road
Hyderabad

DATE: 29-10-20

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

Type of Work: **PLANTATION**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING CUTTING OF SUBABUL TREES Total amount: Rs=33000/--	**Rs- 13200/**

Amount In Word: -THIRTEEN THOUSAND TWO HUNDRED RUPEES ONLY/-

Sign: ______________________

Allowance For Consumables
RADHAKRISHNA
Khamata X Road
Hyderabad

DATE: 29-10-20

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

Type of Work: **PLANTATION**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING CUTTING OF SUBABUL TREES Total amount: Rs=33000/--	**Rs -6600/-**

Amount in WordS:SIX THOUSAND SIX HUNDRED RUPEES ONLY/-

Sign: ______________________

ASUREMENT SHEET								
OMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		PLANTATION						
PREPARED BY		SYED GOLAM SARWAR						
DATE		29-10-2020						
CONTRACTOR NAME		RADHAKRISHNA	A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 22 & 24	CUTTING OF SUBAABUL TREES	300	1	1	2	600	NOS

STIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PLANTATION				
PREPARED BY		SYED GOLAM SARWAR				
DATE		29-10-2020				
CONTRACTOR NAME		RADHAKRISHNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 22 & 24	CUTTING OF SUBAABUL TREES	600	NOS	55	33000
		NOTE: RATE FIXED AFTER DISCUSSING WITH MD SIR				

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

Purchase Voucher

No. : **PUR/10312** Dated : **4-Nov-2020**
Ref.: **13772 dt. 21-Oct-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*1,260.00*	**₹ 1,487.00**
Input CGST	*113.40*	
Input SGST	*113.40*	
OIE-Roundoff	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:13772,dt:21-10-2020 & PO no:70947,dt:01-10-2020 .

ount (in words) :

Indian Rupees One Thousand Four Hundred Eighty Seven Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID:- 54812

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/10/20.	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	13772	21/10/20.	1,486
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,486

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11675	21/10/20	84334.	☑ 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:	1,486.
Amount E – PO / WO value:	5,074.
Amount F – Difference (A – E): GST-18%	– 3588/–

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	**31.10.2020**

Remarks: final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			T. Ravikishore		
Date	27/10/20	2/11			04/11/20		

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

1 of 1 21-10-2020

Customer Details		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV	Invoice No.	13772
	Invoice Date.	21-10-2020
	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	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,260.00		226.80
	113.40	113.40	Total Invoice Amount	1,486.80		

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

MODI PROPERTIES PVT. LTD. INWARD 70548 28/10 SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 05-10-2020 3:49:37 PM

Purchase Order

70947
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**	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

(2) Final bill received.
2/11/20.

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC No.	11675
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	21-10-2020
	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	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
3			
4			
5			
6			
7			
8			
9			
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17			
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20			
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22			
23			
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25			
26			
27			
28			
29			
30			

INWARD
Inward No: 5481 Dt: 22/10/20
DC No: 84334 Dt: 23/10/20
Received By: Sign:
Serene Constructions Hyd LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 42149
Date 24/10
Sign.

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13772
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	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	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,260.00		226.80
	113.40	113.40	Total Invoice Amount	1,486.80		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10313**
Ref.: **13771 dt. 21-Oct-2020**

Dated : **4-Nov-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*2,800.00*	**₹ 3,304.00**
Input CGST	*252.00*	
Input SGST	*252.00*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:13771,dt:21-10-2020 & PO no:70992,dt:05-10-2020

ount (in words) :
Indian Rupees Three Thousand Three Hundred Four Only

for SUP-SUMMIT SALES LLP

Receiver's Signa

Approved by

Prepared by: ramakrishna

Scan ID:- 54816

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	570992	PO / WO Date.	5/10/20
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	13771	21/10/20.	3304
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,304

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11674	21/10/20	84333	☑ 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:	3,304.
Amount E – PO / WO value:	5,074.
Amount F – Difference (A – E): GST-18%	– 1770/–

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	**31.10.2020**

Remarks: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			T. Parandaughes		
Date	27/10/20	2/11			04/11/20		

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / ~~Transporter~~ - Copy

Invoice No.	13771
Invoice Date.	21-10-2020
PO No.	70992
PO Date.	05-10-2020
Req ID	60430
Req Date	05-10-2020
Loc Req No	150385

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
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							
					2,800.00		504.00

IGST	CGST	SGST		
			Total Taxable Amount	2,800.00
	252.00	252.00	Total Invoice Amount	3,304.00

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 70547 Date 28/10 SEC'BAD

Subject to Hyderabad Jurisdiction

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								
A 1000 Sft 2BHK Order Value:		1	Flats							
S No.	Item Description	Units	Qty required forType A 1000 Sft 2BHK flat	Type A 1000 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Wall Mixture	Nos	2	1	2	-	2	—		
2	Long Body	Nos	1	1	1	-	1	—		
3	Health faucet	Nos	2	1	2	-	2	—		
4	Shower Arm	Nos	2	1	2	-	2	—		
5	Shower Head	Nos	2	1	2	-	2	—		
6	Pillar Cock	Nos	2	1	2	-	2	—		
7	Angle Cock	Nos	6	1	6	-	6	—		
8	Bottle Trap	Nos	2	1	2	-	2	—		
9	PVC Connection 2'	Nos	4	1	4	-	4	—		
10	CP extension nipple 1"	Nos	20	1	20	-	20	—		
11	CP extension nipple 1 1/2"	Nos	20	1	20	-	20	—		
12	waste pipe	Nos	4	1	4	-	4	—		
13	Wash Basin Waste Coupling	Nos	2	1	2	-	2	—		
	Total				-					

20971

20992

APPROVED

05 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11674
Serene Constructions LLP	DC Date.	21-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70992
	PO Date.	05-10-2020
	Req ID	60430
GSTIN : 36ACVFS7909P1ZV	Req Date	05-10-2020
	Loc Req No	150385

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
3	7028 - Plumbing - CP - Extension Nipple - other - nos		20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
5			
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INWARD
Inward No: 5484 Dt: 21/10/20
MRN No: 84333 Dt: 23/10/20
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42148
Date 24/10
Sign.

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

Customer Details		
Serene Constructions LLP	Invoice No.	13771
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	PO No.	70992
	PO Date.	05-10-2020
	Req ID	60430
GSTIN : 36ACVFS7909P1ZV	Req Date	05-10-2020
	Loc Req No	150385

TRANSPORT COPY

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
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				
	252.00	252.00	Total Taxable Amount	2,800.00		504.00
			Total Invoice Amount	3,304.00		

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 4-Nov-2020

No. : **PUR/10314**
Ref.: **13766 dt. 21-Oct-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*8,400.00*	**₹ 10,579.00**
Doors, Door Franes & Hardware GST 18%	*565.00*	
Input CGST	*806.85*	
Input SGST	*806.85*	
OIE-Roundoff	*0.30*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Plumbing & Carpentry items vide invoice no:13766,dt:21-10-2020 & PO no:71192,dt:10-10-2020

Amount (in words) :
Indian Rupees Ten Thousand Five Hundred Seventy Nine Only

for SUP-SUMMIT SALES LLP

Receiver's Signature

Prepared by: ramakrishna   Approved by

Scan ID:- 54814

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71192	PO / WO Date.	10/10/20
Supplier Name	Sllp.	PO/WO amount	10,578.
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13766	21/10/20.	10,578
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,578

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11669	21/10/20	84827	☑ 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:	10,578
Amount E – PO / WO value:	10,578
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	**31.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		[signature]
Date	27/10/20	2/11			04/11/20		

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

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

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	13766
Invoice Date.	21-10-2020
PO No.	71192
PO Date.	10-10-2020
Req ID	60592
Req Date	09-10-2020
Loc Req No	150392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2100.00	8,400.00	18	1,512.00
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	2.5	76.00	190.00	18	34.20
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		3	125.00	375.00	18	67.50
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,965.00	1,613.70
	806.85	806.85	Total Invoice Amount	10,578.70	

Rupees : Ten Thousand Five Hundred Seventy Eight and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70542 Dt. 28/10 SEC'BAD

Purchase Order

 12-10-2020 4:15:50 PM

71192
08.10.20 5:21:49

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	71192	150392
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	4.00	2,100.00	0.00	18.00	9,912.00
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	2.50	76.00	0.00	18.00	224.20
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	3.00	125.00	0.00	18.00	442.50
	Total Order Value . . .					**10,578.70**

Rupees : Ten Thousand Five Hundred Seventy Eight and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.27,29 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene Constructions LLp	Date:	09-10-20
Site & Phase :	serene farms	Time:	15.00
Supplier		Req. No.	150392
Material required before date:	asap	ID No.	60592

No	Description	Size	Quantity	Units	Inward No	Date
1	**sintex water tanks**	500 ltrs	04	nos		
2	bombay nails 71192	2"	2 1/2	kg		
3	ss screws	6mm	03	packets		
4						
5						
6						
7						
8						
9						
10						

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: The Above material is required for villa-27,29 plumbing work

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	09-10-2020	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.

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		
Serene Constructions LLP	DC No.	11669
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	21-10-2020
	PO No.	71192
	PO Date.	10-10-2020
	Req ID	60592
GSTIN : 36ACVFS7909P1ZV	Req Date	09-10-2020
	Loc Req No	150392

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	2.5
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
4			
5			
6			
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INWARD
Inward No: 5498 Dt: 22/10/20
MRN No: 84327 Dt: 23/10/20
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42443
Date 24/10
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	13766
Invoice Date.	21-10-2020
PO No.	71192
PO Date.	10-10-2020
Req ID	60592
Req Date	09-10-2020
Loc Req No	150392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2100.00	8,400.00	18	1,512.00
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	2.5	76.00	190.00	18	34.20
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		3	125.00	375.00	18	67.50
4							
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13							
14							
15							

IGST	CGST	SGST				
	806.85	806.85	Total Taxable Amount	8,965.00		1,613.70
			Total Invoice Amount	10,578.70		

Rupees : Ten Thousand Five Hundred Seventy Eight and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10315

Purchase Voucher

No. : **PUR/~~10346~~**
Ref.: **13764 dt. 21-Oct-2020**

Dated : **4-Nov-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*372.00*	**₹ 439.00**
Input CGST	*33.48*	
Input SGST	*33.48*	
OIE-Roundoff	*0.04*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:13764,dt:21-10-2020 & PO no:71240,dt:12-10-2020

Amount (in words) :

Indian Rupees Four Hundred Thirty Nine Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID:- 54818

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71240.	PO / WO Date.	12/10/20.
Supplier Name	SSllp.	PO/WO amount	439.
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13764	21/10/20.	439
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			439

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11667	21/10/20	84325.	☑ 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:	439
Amount E – PO / WO value:	439
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			T. [signature]		
Date	27/10/20.	2/11			04/11/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	13764
Invoice Date.	21-10-2020
PO No.	71240
PO Date.	12-10-2020
Req ID	60675
Req Date	12-10-2020
Loc Req No	150394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	6	62.00	372.00	18	66.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	33.48	33.48	Total Taxable Amount	372.00		66.96
			Total Invoice Amount	438.96		

Rupees : Four Hundred Thirty Eight and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70540
Date 28/10

Purchase Order

71240
10.10.20 12:26:27

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**	71240	150394
	Doc Date	12-10-2020	
	Quote No	Nil	
	Quote Date	12-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	6.00	62.00	0.00	18.00	438.96
					Total Order Value . . .	**438.96**

Rupees : Four Hundred Thirty Eight and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.27,29 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Serene Constructions LLp	Date:	10-10-20
Site & Phase :	serene farms	Time:	17.20
Supplier		Req. No.	150394
Material required before date:	asap	ID No.	60675

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC REDUCERS**	4"X3"	06	nos		
2	7240					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: The Above material is required for villa-27,29 plumbing work

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	10-10-2020	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						
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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.

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		
Serene Constructions LLP	DC No.	11667
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	21-10-2020
	PO No.	71240
	PO Date.	12-10-2020
	Req ID	60675
GSTIN : 36ACVFS7909P1ZV	Req Date	12-10-2020
	Loc Req No	150394

	Description of Goods	HSN/SAC	Qty
1	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	6
2			
3			
4			
5			
6			
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INWARD

Inward No: 5408	Dt: 22/10/20
MRN No: 84325	Dt: 23/10/20
Received By: Srinath	Sign:

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. INWARD No. 42141 Date 24/10 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	13764
Invoice Date.	21-10-2020
PO No.	71240
PO Date.	12-10-2020
Req ID	60675
Req Date	12-10-2020
Loc Req No	150394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	6	62.00	372.00	18	66.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	372.00		66.96
	33.48	33.48	Total Invoice Amount	438.96		

Rupees : Four Hundred Thirty Eight and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10316

Purchase Voucher

No. : **PUR/~~10317~~**
Ref.: **PS/20-21/431 dt. 17-Oct-2020**

Dated : **4-Nov-2020**

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

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	17,270.00	**₹ 20,379.00**
Input CGST	1,554.30	
Input SGST	1,554.30	
OIE-Roundoff	0.40	

On Account of :

Being amount credited to Praful Sanitary towards Purchase of Plumbing items vide invoice no:PS/20-21/431,dt:17-10-2020 & PO no:70990,dt:05-10-2020

Amount (in words) :

Indian Rupees Twenty Thousand Three Hundred Seventy Nine Only

for SUP-Praful Sanitary

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID: 54236

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/2020	Prepared by:	NEHA
PO/WO no.	70990	PO / WO Date.	05/10/2020
Supplier Name	Praful Sanitary	PO/WO amount	20,378/-
Firm/Company	Serene Contructions LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/431	17/10/2020	20,379/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,379/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84070	☐ 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:	20,378.6/-
Amount E – PO / WO value:	20,379/-
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	02/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		T. Pavalavisha		[signature]
Date	28/10/2020	30/10			30/10/20		

APPROVED
30 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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,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/ 431**	Dated **17-Oct-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **70990**	Dated **5-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **17-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	**Wall Hung Studio Ivory**	6910	18 %	**2 No:**	10,250.00	No:	45 %	**11,275.00**
2	**Wash Basin 22" x 16" (Ivory)**	6910	18 %	**2 No:**	2,870.00	No:	45 %	**3,157.00**
3	**Half Pedestal**	6910	18 %	**2 No:**	2,580.00	No:	45 %	**2,838.00**
								17,270.00
	Output CGST							**1,554.30**
	Output SGST							**1,554.30**
	ROUNDING OFF							**0.40**
	Total			**6 No:**				**₹ 20,379.00**

INWARD
Inward No: 5472 Dt: 17/10/20
MRN No: 84070 Dt: 17/10/20
Received By: N. Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD.
INWARD No. 20412 Date 27/10
Sign.
SEC'BAD

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	17,270.00	9%	1,554.30	9%	1,554.30	3,108.60
99		9%		9%		
Total	**17,270.00**		**1,554.30**		**1,554.30**	**3,108.60**

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

PRAFUL SANITARY HIMAYATNAGAR

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

06-10-2020 1:51:41 PM

70990
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

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	70990	150384
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	19-02-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *20061 off white*	2.00	10,250.00	45.00	18.00	13,304.50
2	7321 - Plumbing - sanitary - Washbasin - other - nos *10032 off white*	2.00	2,870.00	45.00	18.00	3,725.26
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027 off white*	2.00	2,580.00	45.00	18.00	3,348.84
	Total Order Value . . .					**20,378.60**

Rupees : Twenty Thousand Three Hundred Seventy Eight and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, 'Studio' model, 'Constellation model
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.39 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form - Sanitary									
Company		serene constructions llp		serene farms					
Req. no.		150384		05-10-2020					
Material required before		asap							
Prepared by:		syed golam sarwar							
Villa / Block no:		villa-39		60429					

S No.	Item Description	Units	Qty required for villas.	no of villas	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - off White	Nos	2.00	1	2.0	0	2.00		
2	Wash Basin - off White	Nos	2.00	1	2.0	0	2.00		
3	Wash basin pedastal 1/2 - off white	Nos	2.00	1	2.0	0	2.00		
4	Wall Hang rag bolts	pairs	3.00	1	3.0	0	3.00		
5	Wash Basin rag bolts	pairs	3.00	1	3.0	0	3.00		
6	commode seat cover	nos	2.00	1	2.0	0	2.00		
7	flush plates	nos	2.00	1	2.0	0	2.00		
	Total				16.00		16.00		

70990

71010 ssclp

APPROVED BY
05 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 05-10-2020 3:01:52 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	70990	150384
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	19-02-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *20061 off white*	2.00	10,250.00	45.00	18.00	13,304.50
2	7321 - Plumbing - sanitary - Washbasin - other - nos *10032 off white*	2.00	2,870.00	45.00	18.00	3,725.26
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027 off white*	2.00	2,580.00	45.00	18.00	3,348.84
	Total Order Value . . .					**20,378.60**

Rupees : Twenty Thousand Three Hundred Seventy Eight and Paise Sixty Only.

APPROVED BY
05 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, 'Studio' model, 'Constellation model
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	GST 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	Transport cost shall be borne 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

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________________ Name : ____________________ Date : __/__/____

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

10317

Purchase Voucher

No. : **PUR/~~10318~~**
Ref.: **PS/20-21/428 dt. 16-Oct-2020**

Dated : **4-Nov-2020**

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

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%		
OERD-Transporation	*31,333.50*	**₹ 41,694.00**
Input CGST	*4,000.00*	
Input SGST	*3,180.02*	
OIE-Roundoff	*3,180.02*	
	0.46	

On Account of :

Being amount credited to Praful Sanitary towards Purchase of Plumbing items vide invoice no:PS/20-21-428,dt:16-10-2020 & PO no:71254,dt:13-10-2020

Amount (in words) :

Indian Rupees Forty One Thousand Six Hundred Ninety Four Only

for SUP-Praful Sanitary

Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered

Scan ID:-54235

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/2020	Prepared by:	NEHA
PO/WO no.	71254	PO / WO Date.	13/10/2020
Supplier Name	Praful Sanitary	PO/WO amount	37,646.13/-
Firm/Company	Serene Contructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/428	18/10/2020	36,974 - ~~Bill~~ no diff.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,974

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84035~~ 84069	◻ Yes ◻ No
2.				◻ Yes ◻ No
3.				◻ Yes ◻ No

Amount B –Other Credits :_Transportation charges	4720/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	41,694/-
Amount E – PO / WO value:	37,646.13/-
Amount F – Difference (A – E): GST-18%	4048/-

Quantity received as per PO /WO	◻ Yes ◻ Excess received ◻ Short received ☒ Other (explained below)
Is difference between PO / Bill acceptable?	~~◻ Yes ◻ No (explained be~~low)
Excess / short material received	~~◻ Approved – within acceptable limits~~ ◻ No (explained below)
Close PO / W?O	☒ Yes ◻ No – wait for balance material ◻ No (explained below)
Advance paid / PDC given (deduct when paying)	◻ Yes – Rs. -/- ☒ No
Payment – due date	02/11/2020
Remarks:	Price difference in S.No. 1 Can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 30 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		T. [signature]		[signature]
Date	28/10/2020	28/10/2020			30/10/20		

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
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Serene Constructions LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 428**	Dated **16-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **7319104968**
Buyer's Order No. **71254**	Dated **13-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **16-Oct-2020**
Despatched through **Goods Vehicle**	Destination **Yenkapally**
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 Pipe SN 8**	3917	18 %	**25 No:**	2,046.00	No:	43 %	**29,155.50**
2	**110mm Eco Drain Coupler**	3917	18 %	**20 No:**	198.00	No:	45 %	**2,178.00**
								31,333.50
	Output CGST							**3,180.02**
	Output SGST							**3,180.02**
	Transport Charges @ 18%	99	18 %					**4,000.00**
	ROUNDING OFF							**0.46**
	Total			**45 No:**				**₹ 41,694.00**

INWARD
Inward No: 5471 Dt: 17/10/20
MRN No: 84069 Dt: 17/10/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 20471 Date 27/10 Sign.

Amount Chargeable (in words)
Indian Rupees Forty One Thousand Six Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	31,333.50	9%	2,820.02	9%	2,820.02	5,640.04
99	4,000.00	9%	360.00	9%	360.00	720.00
Total	**35,333.50**		**3,180.02**		**3,180.02**	**6,360.04**

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Sixty and Four 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

15-10-2020 10:56:28 AM

Purchase Order

71254
10.10.20 12:26:27

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	71254	150391
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	25.00	2,086.00	43.00	18.00	35,076.09
2	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	20.00	198.00	45.00	18.00	2,570.04
				Total Order Value . . .		**37,646.13**

Rupees : Thirty Seven Thousand Six Hundred Fourty Six and Paise Thirteen 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. 27,29,25,50,15 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition From - Eco Drain pipes.							
Company Name:		**Serene Constructions LLP**					
Req.no:		150391			**Approved by:**		**Syed.Golam Sarwar**
Material required before		**asap**			**Sign:**		
Prepared By		**Sarwar Golam sarwar**					
Villa no:		**villa no-27,29,25,50,15**				60661	
S No.	Iteam head	Size	Part No:/ Itream code	Quantity Required	units	Inwards	Date
1	EcoDrain pipe with Coupler	110mm dia	PE2PL6110G	25.0	Length's		
2	EcoDrain pipe without Coupler	110mm dia	PS7OF6110G		Length's		
3	Bend 90D	110mm dia	NURHBE110G	0.0	Length's		
4	Bend 45D	110mm dia	NURHBF111G		length's		
5	Equal Tee	110 X 110mm dia	NURHTS111G	0.0	Nos		
6	Couplar	110 X 110mm dia	110 (SN-4) FUOCPL110G	20.0	Nos		
7	Couplar	110 X 110 X 110mm	NURHCP110G		nos		
8	Bottle Gulley Trap	6" x 4"	NBSBGT101G		Nos		
9	Bottle Gulley Trap	6" x 4" x 4"	NBSBGT102G		Nos		
10	Equal Y	110mm dia	NURHYS110G		Nos		
11	Right Hand 90D junction	110 X 110 X 110mm	MUCBRH315G		Nos		
12	left Hand 90 D junction	110 X 110 X 110mm	MUCBLH315G		Nos		
13	Rght / left hand 45 D	110 X 110 X 110mm	MUCBHL315G		Nos		
14	Cement Solvent	500ml		0.00	Nos		
15	Raiser with rubber seal	315mm	MUCHRW315G		NOS		
16	Frame and cover	315 (L.W.)	MUCOFR315D		nos		

71254