

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/10379
Ref.: 13769 dt. 21-Oct-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars
Doors, Door Franes & Hardware GST 18%
Input CGST
Input SGST

Amount
700.00
63.00
63.00
₹ 826.00

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice
no:13769,dt:21-10-2020 & PO no:71106,dt:08-10-2020

Amount (in words) :

Indian Rupees Eight Hundred Twenty Six Only

for SUP-SUMMIT SALES LLP

Receiver's Signature

Prepared by: ramakrishna

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 54446

Date: 27/10/20		Prepared by: D.SOWMYA	
PO/WO no. 71106		PO / WO Date. 8/10/20	
Supplier Name SS LLP		PO/WO amount 1,652	
Firm/Company Serene Constructions LLP		Project Serene farms	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13769	21/10/20	826
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			826
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11672	21/10/20	84331 ☒ 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:			826
Amount E – PO / WO value:			1,652
Amount F – Difference (A – E): GST-18%			826
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 MD
Sign:			01 NOV 2020
Date	21/10/20	21/10/20	MINISH PARIKH MANAGER, PROCUREMENT
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

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				Invoice No.	13769					
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	21-10-2020					
				PO No.	71106					
				PO Date.	08-10-2020					
				Req ID	60528					
				Req Date	08-10-2020					
				Loc Req No	150388					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	140.00	700.00	18	126.00			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		700.00		126.00
				63.00	63.00	Total Invoice Amount		826.00		
Rupees : Eight Hundred Twenty Six Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

Purchase Order



71106

08.10.20 5:21:49

Page(s) 1 Of 1

08-10-2020 3:45:21 PM

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

Supplier Details

Summit Sales LLP
5-4-187/384,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71106	150388
Doc Date	08-10-2020	
Quote No	Nil	
Quote Date	08-10-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
Total Order Value ...					1,652.00

Rupees : One Thousand Six Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On complete delivery of all maerials only.

Tax Inclusive of all GST taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost 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 Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part B2M : 13769 Dt: 21/10
30/10/20 At: 826
Bal: 826 /-

For **Serene Constructions LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		serene constructions llp		Date:		07/10/2020	
Site & Phase :		serene farms		Time:		11:20	
Supplier				Req. No.		150388	
Material required before date:		asap		ID No.		60528	

No	Description	Size	Quantity	Units	Inward No	Date
1	pvc gampa	std	10	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for earth work in site

Prepared By		syed golam sarwar		Approved by			
Sign. & Date		07/10/2020		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.

Summit Sales LLP

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

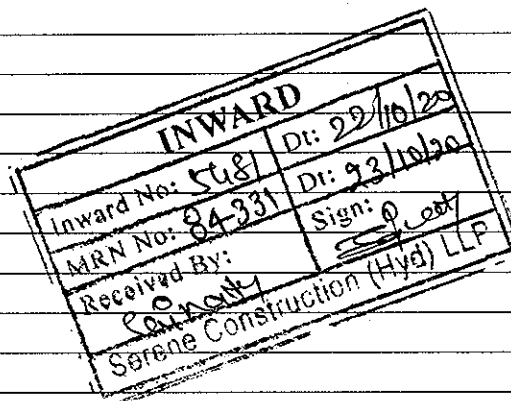
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details		DC No.	11672
Serene Constructions LLP		DC Date.	21-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	71106
		PO Date.	08-10-2020
		Req ID	60528
		Req Date	08-10-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150388
	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	5
2			
3			
4			
5			
6			
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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

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details					Invoice No.		13769		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV					Invoice Date.		21-10-2020		
					PO No.		71106		
					PO Date.		08-10-2020		
					Req ID		60528		
					Req Date		08-10-2020		
					Loc Req No		150388		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -			3926	5	140.00	700.00	18	126.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		700.00	126.00
		63.00		63.00		Total Invoice Amount		826.00	
Rupees : Eight Hundred Twenty 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

Purchase Voucher

No. : PUR/10319
Ref.: 13763 dt. 21-Oct-2020

Dated : 4-Nov-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/ UIN : 36ACQFS2044C1Z7

Particulars	Amount	
Electrical GST 18%	3,210.00	₹ 3,788.00
Input CGST	288.90	
Input SGST	288.90	
OIE-Roundoff	0.20	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:13763,dt:21-10-2020 & PO no:71238,dt:12-10-2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Eighty Eight Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/10/20		Prepared by: D.SOWMYA																									
PO/WO no. 71238		PO / WO Date. 12/10/20																									
Supplier Name SS LLP		PO/WO amount 3,787																									
Firm/Company Serene Constructions LLP		Project Serene farms																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	13763	27/10/20	3,787																								
2																											
3																											
4																											
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,787																								
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN																								
1.	11666	27/10/20	84324 ☒ 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:			3,787																								
Amount E - PO / WO value:			3,787																								
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:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts - receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td></td> <td><i>[Signature]</i></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>27/10/20</td> <td>27/10/20</td> <td>01 NOV 2020</td> <td></td> <td>01/11/20</td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager	Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>			Date	27/10/20	27/10/20	01 NOV 2020		01/11/20		
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager																				
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>																						
Date	27/10/20	27/10/20	01 NOV 2020		01/11/20																						

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

1 of 1 : 21-10-2020

Customer Details				Invoice No.		13763	
Serene Constructions LLP				Invoice Date.		21-10-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		71238	
				PO Date.		12-10-2020	
				Req ID		60696	
GSTIN : 36ACVFS7909P1ZV				Req Date		12-10-2020	
				Loc Req No		150396	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
2							
3							
4							
5							
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8							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,210.00		577.80	
288.90				288.90		Total Invoice Amount	
				3,787.80			
Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-10-2020 2:46:17 PM

71238
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	71238	150396
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 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	642.00	0.00	18.00	3,787.80
Total Order Value . . .					3,787.80

Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty 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. ..

Penalty 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. above order for V.no.5,42,25,28,30 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 : _/_/

Summit Sales LLP

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

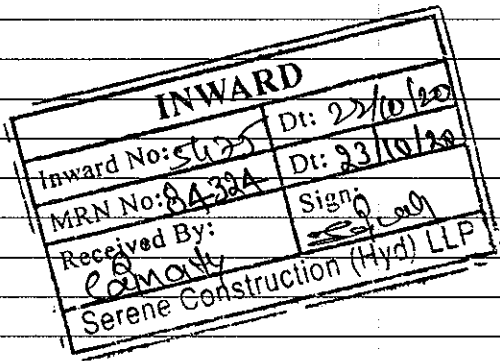
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

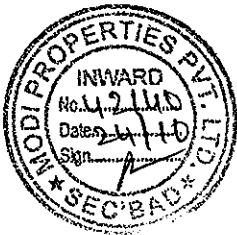
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details		DC No.	11666
Serene Constructions LLP		DC Date.	21-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	71238
		PO Date.	12-10-2020
		Req ID	60696
		Req Date	12-10-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150396
Description of Goods		HSN/SAC	Qty
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 21-10-2020

Customer Details				Invoice No.		13763	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		21-10-2020	
				PO No.		71238	
				PO Date.		12-10-2020	
				Req ID		60696	
				Req Date		12-10-2020	
				Loc Req No		150396	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,210.00		577.80	
288.90				288.90		Total Invoice Amount	
				3,787.80			
Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form - Electrical Wires									
Company		serene constructions llp		Site & Phase		serene farms			
Req. no.		150396		Req. Date		12-10-2020			
Material required before		asap		ID no.		60696			
Prepared by:		syed golam sarwar		Approved by (sign):					
Flat / Block no:		villa no-05,42,25,28,30							
S No.	Item Description	units	quantity required	no. of flats	quantity available at site	Balance Qty to be ordered	Inward No	Date	
1	cu multistand wire 1/18 yellow	90 Mtrs	-	0.0	-	-	-		
2	cu multistand wire 1/18 black	90 Mtrs	-	0.0	-	-	-		
3	cu multistand wire 1/18 red	90 Mtrs	-	0.0	-	-	-		
4	cu multistand wire 1/18 green	90 Mtrs	1	5.0	-	5.00	-		
5	cu multistand wire 3/20 yellow	90 Mtrs	-	0.0	-	-	-		
6	cu multistand wire 3/20 black	90 Mtrs	-	0.0	-	-	-		
7	cu multistand wire 3/20 blue	90 Mtrs	-	0.0	-	-	-		
8	cu multistand wire 7/20 blue	90 Mtrs	-	0.0	-	-	-		
9	Cu-Multistand wire-7/20 -yellow	90 Mtrs	-	0.0	-	-	-		
10	Al Service wire 7/20	90 Mtrs	-	-	-	-	-		
11	RG6 TV Cable	90 Mtrs	-	-	-	-	-		
12	Telephone wire 2 pair	90 Mtrs	-	-	-	-	-		
Total						5.00			

APPROVED

12 OCT 2023

MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

Dated : 4-Nov-2020

No. : PUR/10321
Ref.: 13767 dt. 21-Oct-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UID : 36ACQFS2044C1Z7

Particulars	Amount
Plumbing GST 18%	7,600.00
Input CGST	684.00
Input SGST	684.00
	₹ 8,968.00

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice
no:13767,dt:21-10-2020 & PO no:71191,dt:10-10-2020

Amount (in words) :

Indian Rupees Eight Thousand Nine Hundred Sixty Eight Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.		Prepared by:	D.SOWMYA	
PO/WO no.	71191		PO / WO Date.	16/10/20.	
Supplier Name	851/p.		PO/WO amount	8,968	
Firm/Company	Serene Construction 1/p		Project	Serene farms.	
Sl. No.	Bill No.		Bill Date	Bill amount	
1	13767		21/10/20.	8,968	
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				8,968	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	11670	21/10/20	84328	☒ 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:				8,968	
Amount E – PO / WO value:				8,968	
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	MD	Accounts – receiver of bill
Sign:					
Date	29/10/20	31/10/20	01 NOV 2020		01/11/20

Notes: 1. In case amount to be credited to supplier and bills/DCs 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details				Invoice No.		13767	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		21-10-2020	
				PO No.		71191	
				PO Date.		10-10-2020	
				Req ID		60593	
				Req Date		09-10-2020	
				Loc Req No		150393	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	240.00	1,440.00	18	259.20
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	440.00	4,400.00	18	792.00
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	70.00	700.00	18	126.00
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	20.00	600.00	18	108.00
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	46.00	460.00	18	82.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,600.00	1,368.00
		684.00	684.00	Total Invoice Amount		8,968.00	
Rupees : Eight Thousand Nine Hundred Sixty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

12-10-2020 4:15:50 PM



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	71191	150393
	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 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	6.00	240.00	0.00	18.00	1,699.20
2 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	440.00	0.00	18.00	5,192.00
3 7194 - Plumbing - PVC - Coupling - 4 In - nos	10.00	70.00	0.00	18.00	826.00
4 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	30.00	20.00	0.00	18.00	708.00
5 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	46.00	0.00	18.00	542.80
Total Order Value . . .					8,968.00

Rupees : Eight Thousand Nine Hundred Sixty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkar' 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. ..

Penalty 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 qlty & 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 - PVC pipes									
Company	Serene constructions llp				Site & Phase	serene farms			
Req. no.	150393				Req. Date	09-10-2020			
Material required before					ID no.	60593			
Prepared by:					Approved by (sign):				
no:					27,29				
1000 Sft villa requirement					2				
S No.	Item Description	Units	Qty required for Type 1000 sft villa	Type 1000 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe (1 1/2") 20ft	lengths	-	-	0	-	-	-	-
2	PVC pipe(3") 10ft	lengths	-	-	0	-	-	-	-
3	SWR 3" Pipe 10ft	lengths	3	2	6	0	6	-	-
4	SWR 4" Pipe 10ft	lengths	5	2	10	0	10	-	-
5	PVC Door tee (4")	Nos	-	-	0	-	-	-	-
6	PVC plain Tee (4")	Nos	-	-	0	-	-	-	-
7	PVC Door bend (4")	Nos	-	-	0	-	-	-	-
8	PVC plain bend (4")	Nos	-	-	0	-	-	-	-
9	PVC Reducer (4" X3")	Nos	3	2	6	-	-	-	-
10	PVC 45° bend (4")	Nos	-	-	0	-	-	-	-
11	PVC Coupling (4")	Nos	5	2	10	0	10	-	-
12	PVC Clamp (4")	Nos	-	-	0	-	-	-	-
13	PVC Door bend (3")	Nos	-	-	0	-	-	-	-
14	PVC plain bend (3")	Nos	-	-	0	-	-	-	-
15	PVC 45° bend (3")	Nos	-	-	0	-	-	-	-
16	PVC Clamp (3")	Nos	-	-	0	-	-	-	-
17	PVC Door Tee (3")	Nos	-	-	0	-	-	-	-
18	PVC Plane tee (3")	Nos	-	-	0	-	-	-	-
19	Nahni Trap	Nos	-	-	0	-	-	-	-
20	Flow trap	lengths	-	-	0	-	-	-	-
21	PVC Rigid pipe 20ft (4")	lengths	-	-	0	-	-	-	-
22	PVC Rigid Elbow (1 1/2")	Nos	15	2	30	0	30	-	-
23	PVC Rigid End Cap (1 1/2")	Nos	-	-	0	-	-	-	-
24	Cement Solvent Solution (250ml)	Nos	-	-	0	-	-	-	-
25	PVC Coupling (3")	Nos	5	2	10	0	10	-	-
26	End cap 4"	Nos	-	-	0	-	-	-	-
27	Lubricant Paste 250grm	nos	-	-	0	-	-	-	-
28	HDPE Pipe(3/4")	Mts	-	-	0	-	-	-	-
29	HDPE pipe(1/2")	Mts	-	-	0	-	-	-	-
30	PVC Vent covel (4")	Nos	-	-	0	-	-	-	-
31	PVC Vent covel (3")	Nos	-	-	0	-	-	-	-
32	3"x2' cut pices	Nos	-	-	0	-	-	-	-
33	4"x2' cut pices	Nos	-	-	0	-	-	-	-
34	3"x4' cut oicess	Nos	-	-	0	-	-	-	-
35	4"x4' cut pices	Nos	-	-	0	-	-	-	-
Total							66		

APPROVED

12 OCT 2020

MINISH PARIKH

MANAGER PROCUREMENT

Summit Sales LLP

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

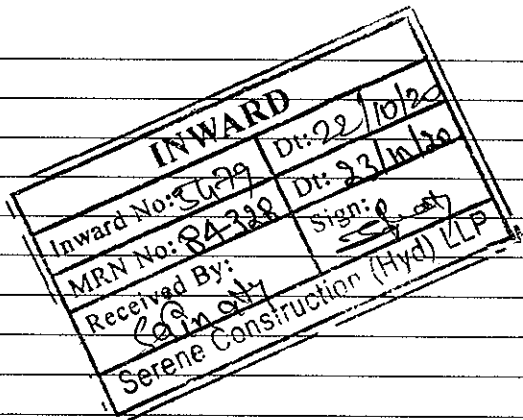
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details		DC No.	11670
Serene Constructions LLP		DC Date.	21-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	71191
		PO Date.	10-10-2020
		Req ID	60593
		Req Date	09-10-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150393
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	6
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	30
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
6			
7			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

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

1 of 1 : 21-10-2020

Customer Details				Invoice No.		13767	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		21-10-2020	
				PO No.		71191	
				PO Date.		10-10-2020	
				Req ID		60593	
				Req Date		09-10-2020	
				Loc Req No		150393	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	240.00	1,440.00	18	259.20
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	440.00	4,400.00	18	792.00
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	70.00	700.00	18	126.00
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	20.00	600.00	18	108.00
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	46.00	460.00	18	82.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
684.00				684.00		684.00	
Total Taxable Amount				7,600.00		1,368.00	
Total Invoice Amount				8,968.00			
Rupees : Eight Thousand Nine Hundred Sixty Eight 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/~~10322~~ 10321
Ref.: 13773 dt. 21-Oct-2020

Dated : 5-Nov-2020

Party's Name: SUP-SUMMIT SALES LLP
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount	
Electrical GST 18%	33,682.00	₹ 39,745.00
Input CGST	3,031.38	
Input SGST	3,031.38	
OIE-Roundoff	0.24	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Electricals vide invoice no:13773, dt:21-10-2020 & PO no:71245,dt:12-10-2020

Amount (in words) :
Indian Rupees Thirty Nine Thousand Seven Hundred Forty Five Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20	Prepared by:	D.SOWMYA
PO/WO no.	71245	PO / WO Date.	12/10/20
Supplier Name	SSlp.	PO/WO amount	46,831
Firm/Company	Serene Constructions Up	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13773	21/10/20.	39,744
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,744
Sl. No.	DC No	DC. Date	MRN No.
1.	11676	21/10/20	84335
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			39,744
Amount E – PO / WO value:			46,831
Amount F – Difference (A – E): GST-18%			7087
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: <u>Short Recd</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/10/20	27/10/20	20/10/20

Notes: 1. In case amount to be credited to supplier and bill 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
18/11/2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13773	
Serepe Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		21-10-2020	
				PO No.		71245	
				PO Date.		12-10-2020	
				Req ID		60695	
				Req Date		12-10-2020	
				Loc Req No		150395	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	32	30.00	960.00	18	172.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	72	57.00	4,104.00	18	738.72
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	32	89.00	2,848.00	18	512.64
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	96	65.00	6,240.00	18	1,123.20
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	12	51.00	612.00	18	110.16
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	10	55.00	550.00	18	99.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	224	36.00	8,064.00	18	1,451.52
9	4789 - Electrical - other - Modular switch Blank B3900	8538	32	11.00	352.00	18	63.36
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	16	195.00	3,120.00	18	561.60
11	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
12	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
13	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
14	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00
15							
IGST		CGST	SGST	Total Taxable Amount		33,682.00	6,062.76
		3,031.38	3,031.38	Total Invoice Amount		39,744.76	
Rupees : Thirty Nine Thousand Seven Hundred Fourty Four and Paise Seventy Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

71245
10.10.20 12:26:27

Supplier Details

Summit Sales LLP
5-4-187/384, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71245	150395
Doc Date	12-10-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	32.00	30.00	0.00	18.00	1,132.80
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	72.00	57.00	0.00	18.00	4,842.72
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	12.00	77.00	0.00	18.00	1,090.32
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	32.00	89.00	0.00	18.00	3,360.64
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	96.00	65.00	0.00	18.00	7,363.20
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	12.00	51.00	0.00	18.00	722.16
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	24.00	55.00	0.00	18.00	1,557.60
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	224.00	36.00	0.00	18.00	9,515.52
9 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	32.00	11.00	0.00	18.00	415.36
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	16.00	195.00	0.00	18.00	3,681.60
11 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	4.00	469.00	0.00	18.00	2,213.68
12 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
13 4596 - Electrical - other - MCB - 16Amps - nos	20.00	107.00	0.00	18.00	2,525.20
14 4605 - Electrical - other - MCB - 6Amps - nos	24.00	107.00	0.00	18.00	3,030.24
15 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	80.00	7.50	0.00	18.00	708.00
16 4780 - Electrical - conducting - PVC stripe connector - NA - nos	40.00	15.00	0.00	18.00	708.00

Total Order Value . . . 46,831.84
Rupees : Fourty Six Thousand Eight Hundred Thirty One and Paise Eighty Four Only.

For **Serene Constructions LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Purchase Order

Page(s) 2 Of 2

12-10-2020 2:46:17 PM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR.Dist-501 503
Phone. ..
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty 10 years warranty.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for
Completion Date V.no.9,10,11,12 purpose
Measurment Nil
Security Nil
Remarks

Part D:U: 13773 Dt:21/10/20

30/10/20

At: 39744 1-

Del: 7087 1-

Serene Constructions LLP

Authorized Signatory

e: _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

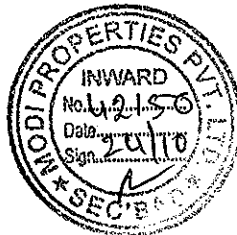
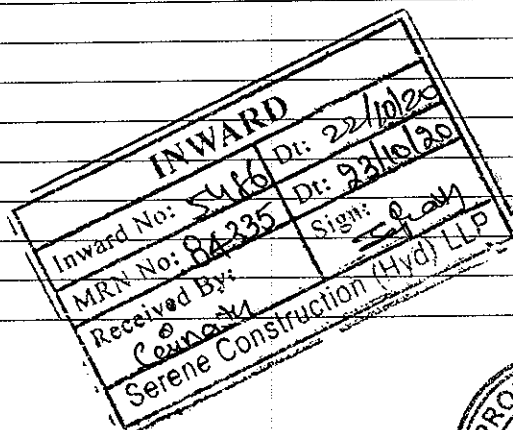
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details		DC No.	11676
Serene Constructions LLP		DC Date.	21-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	71245
		PO Date.	12-10-2020
		Req ID	60695
		Req Date	12-10-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150395
Description of Goods		HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	32
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	72
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	32
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	96
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	12
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	224
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	32
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	16
11	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
12	4605 - Electrical - other - MCB - 6Amps - nos	8536	24
13	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		80
14	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	40
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details				Invoice No.		13773	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		21-10-2020	
				PO No.		71245	
				PO Date.		12-10-2020	
				Req ID		60695	
				Req Date		12-10-2020	
				Loc Req No		150395	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	32	30.00	960.00	18	172.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	72	57.00	4,104.00	18	738.72
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	32	89.00	2,848.00	18	512.64
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	96	65.00	6,240.00	18	1,123.20
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	12	51.00	612.00	18	110.16
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	10	55.00	550.00	18	99.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	224	36.00	8,064.00	18	1,451.52
9	4789 - Electrical - other - Modular switch Blank B3900	8538	32	11.00	352.00	18	63.36
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	16	195.00	3,120.00	18	561.60
11	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
12	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
13	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
14	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00
15							
IGST		CGST	SGST	Total Taxable Amount		33,682.00	6,062.76
		3,031.38	3,031.38	Total Invoice Amount		39,744.76	
Rupees : Thirty Nine Thousand Seven Hundred Fourty Four and Paise Seventy 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

Purchase Voucher

Dated : 5-Nov-2020

No. : PUR/10322
Ref: 13768 dt. 21-Oct-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars
Plumbing GST 18%
Input CGST
Input SGST
OIE-Roundoff

	Amount
11,346.00	
1,021.14	
1,021.14	
(-)0.28	
	₹ 13,388.00

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice
no:13768,dt:21-10-2020 & PO no:71269,dt:13-10-2020

Amount (in words) :

Indian Rupees Thirteen Thousand Three Hundred Eighty Eight Only

for SUP-SUMMIT SALES LLP

Receiver's Signature

Approved by

Prepared by: ramakrishna

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.		Prepared by:	D.SOWMYA
PO/WO no.	711269		PO / WO Date.	13/10/20
Supplier Name	SSlp.		PO/WO amount	15465
Firm/Company	Serene Construction		Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount	
1	13768	21/10/20.	13,388	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				13,388
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11671	21/10/20	84329	☒ 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:				13,388
Amount E – PO / WO value:				15,465
Amount F – Difference (A – E): GST-18%				2077
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: Short Recd				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	27/10/20	28/10/20	30/10/20	01/11/20

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

1 of 1 : 21-10-2020

Customer Details					Invoice No.		13768	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV					Invoice Date.		21-10-2020	
					PO No.		71269	
					PO Date.		13-10-2020	
					Req ID		60609	
					Req Date		09-10-2020	
					Loc Req No		150390	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	300.00	9,000.00	18	1,620.00	
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16	20.00	320.00	18	57.60	
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40	
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	27.00	270.00	18	48.60	
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	6	46.00	276.00	18	49.68	
6	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	20	6.00	120.00	18	21.60	
7	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	145.00	580.00	18	104.40	
8	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00	
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					11,346.00		2,042.28	
Total Invoice Amount					13,388.28			
Rupees : Thirteen Thousand Three Hundred Eighty Eight and Paise Twenty Eight Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

13-10-2020 16:46:53



71269

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 71269 150390

Doc Date 13-10-2020

Quote No Nil

Quote Date 13-10-2020

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	30.00	300.00	0.00	18.00	10,620.00
2 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	16.00	20.00	0.00	18.00	377.60
3 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	14.00	0.00	18.00	330.40
4 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	10.00	27.00	0.00	18.00	318.60
5 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	6.00	46.00	0.00	18.00	325.68
6 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	20.00	6.00	0.00	18.00	141.60
7 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	4.00	145.00	0.00	18.00	684.40
8 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FABT 1"	10.00	176.00	0.00	18.00	2,076.80
9 9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					15,465.08

Rupees : Fifteen Thousand Four Hundred Sixty Five and Paise Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Serene Constructions LLP**

Authorised Signatory

Name :

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Part Bill : 13768 Dt : 21/10/20

30/10/20 Amt : 13388
Bal : 2077

Requisition Form - C.P.VC Pipe works For villas								
Company		serene constructions llp		site and phase		serene farms		
Req. no:		150390		req.date:		09-10-2020		
Material required before		asap						
Prepared by:		syed golam sarwar						
Flat / Block no:		villa no-27,29		60609				
Name of the Supplier :-								
Type A 1000 sqt villa		2		Villas				
S No.	Item Description	Units	Qty required for One Type A 1000 sqt villa	no. of villas	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	-	2	-	0		
2	C.Pvc pipe 1"	Length	15.0	2	-	30		
3	C.Pvc Plain Elbow 3/4"	Nos	-	2	-	0		
4	C.Pvc Plain Elbow 1"	Nos	8.0	2	-	16		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	-	2	-	0		
6	C.Pvc Union 3/4"	Nos	-	2	-	0		
7	Cpvc reducer coupling 1"x3/4"	Nos	-	2	-	0		
8	C.Pvc Coupling 1"	Nos	-	2	-	0		
9	C.Pvc Coupling 3/4"	Nos	10.0	2	-	20		
10	C.Pvc Tee 1"	Nos	-	2	-	0		
11	C.Pvc Reducer Tee 1" x 3/4"	Nos	5.0	2	-	10		
12	C.Pvc Brass Tee 3/4" X 1/2"	Nos	3.0	2	-	6		
13	C.Pvc Plain Tee 3/4"	Nos	-	2	-	0		
14	hank nipple 1"	Nos	-	2	-	0		
15	C.Pvc End Cap 3/4"	Nos	-	2	-	0		
16	C.Pvc threaded Plug 1/2"	Nos	-	2	-	0		
17	C.Pvc M.A.B.T 3/4"	Nos	-	2	-	0		
18	C.Pvc M.A.B.T 1"	Nos	-	2	-	0		
19	C.pvc Clamp 3/4"	Nos	-	2	-	0		
20	C.pvc Clamp 1"	Nos	-	2	-	0		
21	C.pvc solution litre	Nos	10.0	2	-	20		
22	C.pvc 1" Ball Valve	Nos	-	2	-	0		
23	C.pvc 3/4" Ball Valve	Nos	2.0	2	-	4		
24	C.Pvc.Reducer 1"x 3/4"	Nos	-	2	-	0		
25	C.Pvc F.A.B.T 1"	Nos	-	2	-	0		
26	C.Pvc F.A.B.T 3/4" X 1/2"	Nos	5.0	2	-	10		
27	C.Pvc Brass MTA 1/2" X 3/4"	Nos	-	2	-	0		
28	hacksaw blade double	Nos	-	2	-	0		
	Total	packets	1.0					

APPROVED

13 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

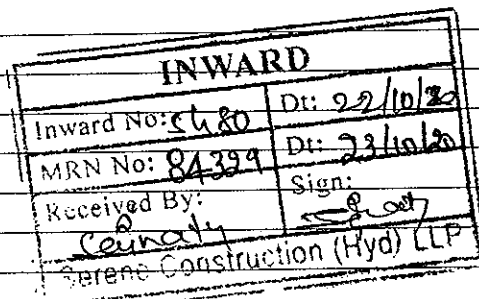
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details		DC No.	11671
Serene Constructions LLP		DC Date.	21-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	71269
		PO Date.	13-10-2020
		Req ID	60609
		Req Date	09-10-2020
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150390
Description of Goods		HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	30
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	6
6	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	20
7	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	4
8	9537 - Tools - Hacksaw blade - double - nos	8202	50
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

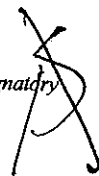
1 of 1 : 21-10-2020

Customer Details					Invoice No.		13768	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV					Invoice Date.		21-10-2020	
					PO No.		71269	
					PO Date.		13-10-2020	
					Req ID		60609	
					Req Date		09-10-2020	
					Loc Req No		150390	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	300.00	9,000.00	18	1,620.00	
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16	20.00	320.00	18	57.60	
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40	
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	27.00	270.00	18	48.60	
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	6	46.00	276.00	18	49.68	
6	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	20	6.00	120.00	18	21.60	
7	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	145.00	580.00	18	104.40	
8	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		11,346.00	2,042.28	
		1,021.14	1,021.14	Total Invoice Amount		13,388.28		
Rupees : Thirteen Thousand Three Hundred Eighty Eight and Paise Twenty Eight 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

Dated : 5-Nov-2020

No. : PUR/10323
Ref. 13770 dt. 21-Oct-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
Consumables-URD	₹ 830.00

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Consumables vide invoice
no:13770,dt:21-10-2020 & PO no:71061,dt:06-10-2020

Amount (in words) :

Indian Rupees Eight Hundred Thirty Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- 54442

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20		Prepared by:	D.SOWMYA	
PO/WO no.	71061		PO / WO Date.	6/10/20	
Supplier Name	sslp.		PO/WO amount	830	
Firm/Company	Sereene Constructions Up		Project	Sereene farms.	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	13770	21/10/20	830		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				830	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	11673	21/10/20	84332	☒ 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:				830	
Amount E – PO / WO value:				830	
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	MD	Accounts – receiver of bill
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	APPROVED		<i>[Signature]</i>
Date	27/10/20	27/10/20	01 NOV 2020		01/11/20
			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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details				Invoice No.		13770	
Serene Constructions LLP				Invoice Date.		21-10-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		71061	
				PO Date.		06-10-2020	
				Req ID		60475	
GSTIN : 36ACVFS7909P1ZV				Req Date		06-10-2020	
				Loc Req No		150387	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
0.00				0.00		0.00	
Total Taxable Amount				830.00		0.00	
Total Invoice Amount				830.00			

Rupees : Eight Hundred Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-10-2020 1:38:00 PM



71061

05.10.20 3:23:15

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	71061	150387
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	06-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4080 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
Total Order Value . . .					830.00

Rupees : Eight Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On complete delivery of all maerials only.

Tax Inclusive of all GST taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost 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 Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : __/__/__

Requisition Form

Company Name:		Serene construction llp		Date:		06-10-20		
Site & Phase:		Serene farms		Time:		12:21		
Supplier				Req. No.		150387		
Material required before date:			07-10-20		ID No.		60475	
No	Description	Size	Quantity	Units	Inward No	Date		
1	Bombay Brooms	Small	100	nos				
2								
3								
4								
5								
6								
7								
8								
9								
10								

APPROVED

06 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: The camera is require for civil and flooring work purposes

Prepared By		Syed golam sarwar		Approve by			
Sign. & Date		06-10-20		Sign. & Date			

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

Summit Sales LLP

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

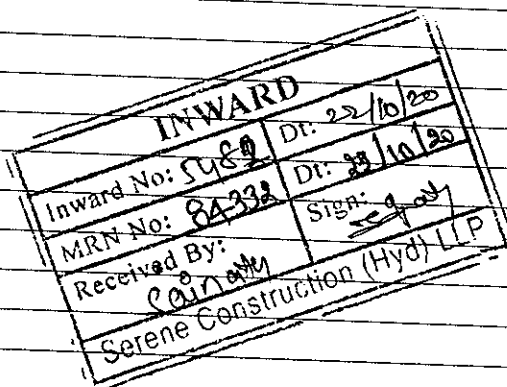
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

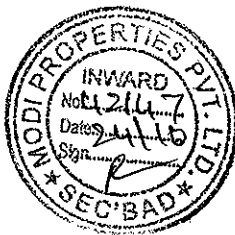
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details		DC No.	11673
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV		DC Date.	21-10-2020
		PO No.	71061
		PO Date.	06-10-2020
		Req ID	60475
		Req Date	06-10-2020
		Loc Req No	150387
Description of Goods		HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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21			
22			
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24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

1 of 1 : 21-10-2020

Customer Details				Invoice No.			
Serene Constructions LLP				13770			
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				Invoice Date. 21-10-2020			
GSTIN : 36ACVFS7909P1ZV				PO No. 71061			
				PO Date. 06-10-2020			
				Req ID 60475			
				Req Date 06-10-2020			
				Loc Req No 150387			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
0.00				0.00			
SGST				Total Taxable Amount			
				830.00			
Total Invoice Amount				830.00			
Rupees : Eight Hundred Thirty 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/10325
Ref.: LCPL/20-21/31 dt. 29-Oct-2020

Dated : 9-Nov-2020

Party's Name: SUP-Linus Consultants Pvt. Ltd.

Particulars	Amount
Furniture GST 18%	8,475.00
Input CGST	762.75
Input SGST	762.75
OIE-Roundoff	0.50
	₹ 10,001.00

On Account of :

Being amount credited to Linus Consultants Pvt Ltd towards Purchase of Modular Cabinets Local vide
invoice no:LCPL/20-21/31,dt:29-10-2020 & PO no:69952,dt:02-09-2020

Amount (in words) :

Indian Rupees Ten Thousand One Only

for SUP-Linus Consultants Pvt. Ltd.

Prepared by: ramakrishna

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/10326
Ref.: LCPL/20-28/28 dt. 21-Oct-2020

Dated : 9-Nov-2020

Party's Name: SUP-Linus Consultants Pvt. Ltd.

Particulars	Amount
Furniture GST 18%	
Input CGST	3,38,983.00
Input SGST	30,508.47
OIE-Roundoff	30,508.47
	0.06
	₹ 4,00,000.00

On Account of :

Being amount credited to Linus Consultants Pvt Ltd towards Purchase of Modular Cabinets Local vide
invoice no:LCPL/20-21/28,dt:21-10-2020 & PO no:69952,dt:02-09-2020

Amount (in words) :

Indian Rupees Four Lakh Only

for SUP-Linus Consultants Pvt. Ltd.

Prepared by: ramakrishna

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/10327
Ref.: LCPL/20-21/29 dt. 22-Oct-2020

Dated : 9-Nov-2020

Party's Name: SUP-Linus Consultants Pvt. Ltd.

Particulars	Amount
Furniture GST 18%	1,22,542.00
Input CGST	11,028.78
Input SGST	11,028.78
OIE-Roundoff	0.44
	₹ 1,44,600.00

On Account of :

Being amount credited to Linus Consultants Pvt Ltd towards Purchase of Modular Cabinets Local vide
invoice no:LCPL/20-21/29,dt:22-10-2020 & PO no:69952,dt:02-09-2020

Amount (in words) :

Indian Rupees One Lakh Forty Four Thousand Six Hundred Only

for SUP-Linus Consultants Pvt. Ltd.

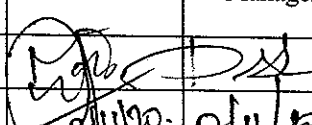
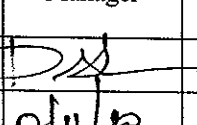
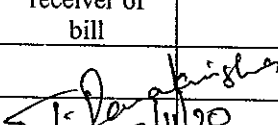
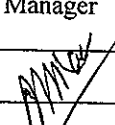
Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: - 54933

Date:		02/11/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69952		PO / WO Date.		02/09/2020	
Supplier Name		Linus Consultants PVT LTD		PO/WO amount		Rs. 5,54,600/-	
Firm/Company		Serene Constructions LLP		Project		Serene Farms	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		31		29/10/2020		Rs. 10,000/- ✓	
2.		28		21/10/2020		Rs. 4,00,000/- ✓	
3.		29		21/10/2020		Rs. 1,44,600/- ✓	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 5,54,600/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	21/10/2020	84336	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 5,54,600/- ✓	
Amount E – PO / WO value:						Rs. 5,54,600/-	
Amount F – Difference (A – E):						-	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☒ Yes – Rs. 2,59,600/- ☐ No				
Payment – due date			07/11/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	01/11/20	21/11/20			01/11/20		

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

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN		Invoice No. LCPL/20-21/31	Dated 29-Oct-2020
Consignee SERENE CONSTRUCTION LLP SECUNDERABAD GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Supplier's Ref. Other Reference(s)	
Buyer (if other than consignee) SERENE CONSTRUCTION LLP SECUNDERABAD GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		P.O. NO: <u>69952.</u>	

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	8,475.00
2			762.75
3			762.75
4	Less: ROUNDING OFF		(-)0.50
Total			₹ 10,000.00

Amount Chargeable (in words) **INR Ten Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	8,475.00	9%	762.75	9%	762.75	1,525.50
Total	8,475.00		762.75		762.75	1,525.50

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty Five and Fifty paise Only**

Company's PAN : **AAACL7034N**

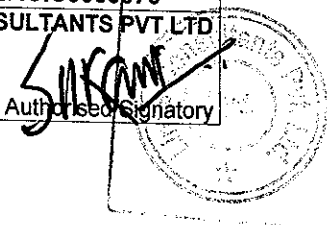
Company's Bank Details

Bank Name : **ICICI BANK AC 007605004157**

A/c No. : **007605004157**

Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for **LINUS CONSULTANTS PVT LTD**



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

69952

LINUS CONSULTANTS PVT LTD

PLOT NO 38 ROAD NO 5

JUBILEE HILLS,

HYDERABAD

GSTIN/UIN: 36AAACL7034N1Z9

State Name : Telangana, Code : 36

E-Mail : ACCOUNTS@LCPL.CO.IN

Consignee

SERENE CONSTRUCTION LLP

SECUNDERABAD

GSTIN/UIN : 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Buyer (if other than consignee)

SERENE CONSTRUCTION LLP

SECUNDERABAD

GSTIN/UIN : 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Invoice No.

LCPL/20-21/29

Dated

22-Oct-2020

Supplier's Ref.

Other Reference(s)

150341 - 02.09.2020

Sl No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034	1,22,542.00
2			CGST OUTPUT
3			11,028.78
4	ROUNDING OFF		11,028.78
			0.44
Total			₹ 1,44,600.00

Amount Chargeable (in words)

INR One Lakh Forty Four Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034	1,22,542.00	9%	11,028.78	9%	11,028.78	22,057.56
Total	1,22,542.00		11,028.78		11,028.78	22,057.56

Tax Amount (in words) : INR Twenty Two Thousand Fifty Seven and Fifty Six paise Only

Remarks:

MATERIAL SENT AGAINST PO NNO 150341 - 02.09.2020.

Company's PAN : AAACL7034N

Company's Bank Details

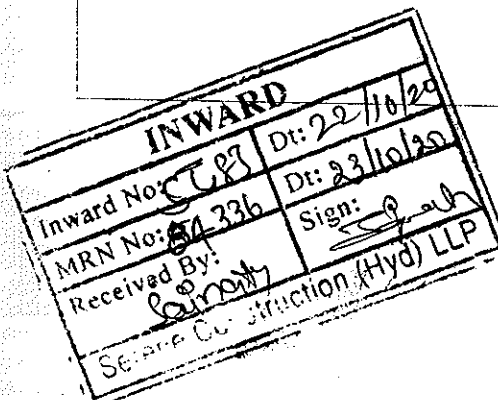
Bank Name : ICICI BANK AC 007605004157

A/c No. : 007605004157

Branch & IFS Code : JUBILEE HILLS & ICIC0000076

for LINUS CONSULTANTS PVT LTD

Authorized Signatory



This is a Computer Generated Invoice



BILL OF QUANTITY

CLIENT: SERENE FARMS 1000 SFT

PRODUCT: KITCHEN

**CARCASS : AS PER DRAWING
PER DRAWING**

SHUTTERS : AS

S.NO	ITEM	QTY	UOM	QTY FOR 10 VILLA	REMARKS
------	------	-----	-----	------------------	---------

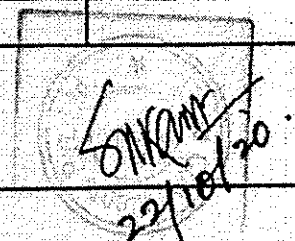
CABINETS & SHUTTERS

1	80 sink (PLY)	1	SET	10	
2	102 Gas	1	SET	10	
3	60 D1	1	SET	10	
4	60 Base	1	SET	10	
5	45 Base	1	SET	10	
6	60 wall	2	SET	20	
7	60 cms Tandom box bottom panel	1	NO	10	
8	60 cms Tandom box low back panel	1	NO	10	
9	600 x 700 shutters	3	NO	30	
10	600 x 170 Draw fascia	1	NO	10	
11	600 x 530 shutter	1	NO	10	
12	400 x 700 shutter	2	NO	20	
13	450 x 700 shutters	2	NO	20	

HARDWARE:

1	Hinges	8	SET	80	
2	10 cms Legs	16	NO	160	
3	Connectors	8	NO	80	
4	L- Brackets	2	SET	20	
5	6 Inch C shaped handles	9	NO	90	
6	10 cms Silver Skirting	1.2	LEN	12	
7	Skirting Clips	4	NO	40	
8	10 cms Silver Skirting corners	2	NO	20	
9	Tandom box set with out Gallery (INOX)	1	SET	10	

REMARKS:



 22/10/20

BILL OF QUANTITY

CLIENT: SERENE FARMS 1200 SFT

PRODUCT: KITCHEN

**CARCASS : AS PER DRAWING
AS PER DRAWING**

SHUTTERS :

S.NO	ITEM	QTY	UOM	QTY FOR 2 VILLA	REMARKS
CABINETS & SHUTTERS					
1	60 sink (PLY)	1	SET	2	
2	45 Base	1	SET	2	
3	80 D1	1	SET	2	
4	45 Gas	1	SET	2	
5	80 Base	2	SET	4	
6	90 D1	1	SET	2	
7	80 cms Tandom box bottom panel	1	NO	2	
8	80 cms Tandom box low back panel	1	NO	2	
9	90 cms Tandom box bottom panel	1	NO	2	
10	90 cms Tandom box low back panel	1	NO	2	
11	450 x 700 shutters	2	NO	4	
12	800 x 170 Draw fascia	1	NO	2	
13	400 x 530 shutter	2	NO	4	
14	900 x 170 Draw fascia	1	NO	2	
15	450 x 530 shutter	2	NO	4	
16	400 x 700 shutters	4	NO	8	
17	600 x 700 shutters	1	NO	2	
HARDWARE:					
1	Hinges	11	SET	22	
2	10 cms Legs	24	NO	48	
3	Connectors	16	NO	32	
4	L- Brackets	0	SET	0	
5	8 Inch C shaped handles	13	NO	26	
6	10 cms Silver Skirting	2	LEN	4	
7	Skirting Clips	6	NO	12	
8	10 cms Silver Skirting corners	2	NO	4	
9	Tandom box set with out Gallery (INOX)	2	SET	4	
REMARKS:					

S/KRM
22/10/20

Purchase Order

Page(s) 1 Of 1

02-11-2020 14:57:52



69952

27.08.20 2:29:37

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

Supplier Details

Linus Consultants Pvt.Ltd.
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

GSTIN 0

23551855/23553929/23550781

23550861

7680022677/76

Doc No	69952	150341
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - 1000sft kitchen - 38 sft x 10 Flats	380.00	1,000.00	0.00	18.00	448,400.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - 1200sft kitchen - 45 sft x 02 Flats	90.00	1,000.00	0.00	18.00	106,200.00
Rupees : Five Lakh(s) Fifty Four Thousand Six Hundred Only.					Total Order Value . . . 554,600.00

Terms and Conditions :-

Specification / Brand As per approved drawing, design & quotation dtd. 21.08.2020.

Payment Terms 50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.

Tax All taxes included in above price.

Delivery Date Within 2weeks of issuing work order.

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

Penalty For Delay Nil

Transportation Cost Included in above price

Warranty 1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.

Advance Paid Rs. 2,59,600/- advance to be paid vide cheque no..... dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 1000sft V.no.08,09,22,24,26,31,37,18,45,46 & 12sft V.no. 19,23.

Completion Date Installation of the Modular Kitchen at site shall be done at our cost.

Measurment Nil

Security Nil

Remarks You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : __/__/__

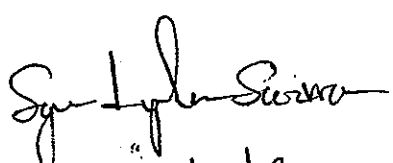
Requisition Form

Company Name:		SERENE CONSTRUCTION LLP		Date:		29-08-20	
Site & Phase:		Serene farms		Time:		15.15	
Supplier		Linus Consultants		Req. No.		150341	
Material required before date:		Asap		ID No.		59444	
No	Description	Size	Quantity	Units	Inward No	Date	
1	1000 sft villa modular kitchen	35sft	10	Nos			
2	1200 sft villa modular kitchen	45sft	02	Nos			
3							
4							
5							
6							
7							
8							
9							
10							

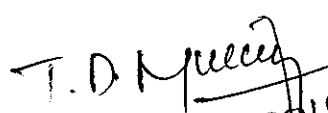
Remarks: The above Modular kitchen order for villa no (1000sft - 08,09,22,24,26,31,37,18,45 & 46) (1200sft - 19 & 23)

Prepared By	SYED GOLAM SARWAR	Approve by	APPROVED 29 AUG 2020 SOHAM K. S. MANAGING DIRECTOR
Sign. & Date	29-08-20	Sign. & Date	

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


29/08/20

Remarks You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.


29/8/20.

For **Serene Constructions LLP**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For **Linus Consultants Pvt.Ltd.**

Name : _____ Name : _____ Date : __/__/__

MEMO

Order and chemistry

Serene Farms approved list of Modular Kitchen with Hob and Chimney
Date: 21-08-2020

S.No	Farm no	Customer Name	Offers Extended	Area in Sq
1	8	Lakshmi Navya	Modular Kitchen with HOB and Chimney	1000
2	9	N-Hima Bindu	Modular Kitchen with HOB and Chimney	1000
3	19	Rama Reddy	Modular Kitchen with HOB and Chimney	1200
4	22	Seema Duggar	Modular Kitchen with HOB and Chimney	1000
5	23	Madhulika Jajodia	Modular Kitchen with HOB and Chimney	1200
6	24	Madhu Rao	Modular Kitchen with HOB and Chimney	1000
7	26	Varalakshmi M	Modular Kitchen with HOB and Chimney	1000
8	31&33	Dr Ravindra Tiwari	Modular Kitchen with HOB and Chimney	1000
9	37	Murali Kuppala	Modular Kitchen with HOB and Chimney	1000
10	18	Kishan Raj	Only Modular Kitchen	1000
11	45	Deepa K	Only Modular Kitchen	1000
12	46	Vineet K	Only Modular Kitchen	1000

Mr. Preethakar

- For The above said Eight farm houses
we are recommending Modular kitchen
with hob and chimney and for
three farm houses only modular
kitchen.

- Please obtain M.S's approval

for
21/8/20

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

Purchase Voucher

No. : PUR/10328
Ref.: dt. 29-Oct-2020

Party's Name: CONT-Borra Sudarshan

Dated : 10-Nov-2020

Particulars	Amount
LSUD-Labour Charges	4,976.00
LSUD-Allowance for Equipment	4,976.00
LSUD-Allowance for Consumables	2,488.00
	₹ 12,440.00

On Account of :

Being amount credited to Borra Sudarshan towards Painting work for vill no:24,39,07,17,41,45,46,40,8,9,10,11,12

Amount (in words) :

Indian Rupees Twelve Thousand Four Hundred Forty Only

for CONT-Borra Sudarshan

Prepared by: ramakrishna

Approved by

Receiver's Signature

4332, 4333

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

Sl. No. - site bills register		Date - site bills Register		29-10-20		
Company Name:		Sera Construction LLP		Site: Sera farm		
Name of Contractor		Barna Sridharan				
Nature of work		Painting				
Work done		From Date 0		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	24,33,07,17,41,45,46	528	9	Sft	4,752	
2.	40					
3.	8,9,10,11,12	854	9	Sft	7,688	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12,440	
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. (NO GST)						
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: Sridharan		Sign: Nagalakshmi		Sign: M.D.		

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 N/A. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTION LLP							
PROJECT		SERENE FARMS							
WORK DISCRIPTION		PAINTING WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		1-Oct-20							
CONTRACTOR NAME		Botra sudarshan							
SL NO	ITEM HEAD	A	B	C	D	E=AxBxCxD	F		
		LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS		
1	24,39,07,17,41,45,46 & 40	12	1	5.5	8	528	sft		
2	8,9,10,11,12	2.5	1	3.5	1	8.75	sft		
		6	1	6	13	468	sft		
		2.5	1	2	13	65	sft		
		2.5	1	3.5	6	52.5	sft		
		3	1	3.5	3	31.5	sft		
		3	1	4.5	2	27	sft		
		2	1	4.5	13	117	sft		
		1	1	6.5	13	84.5	sft		
						854.25			

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTION LLP							
PROJECT		SERENE FARMS							
WORK DISCRIPTION		PAINTING WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		1-Oct-20							
CONTRACTOR NAME		Botra sudarshan							
SL NO	ITEM HEAD	A	B	C	D	E=AxBxCxD	F		
		LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS		
1	24,39,07,17,41,45,46 & 40	12	1	5.5	8	528	sft		
2	8,9,10,11,12	2.5	1	3.5	1	8.75	sft		
		6	1	6	13	468	sft		
		2.5	1	2	13	65	sft		
		2.5	1	3.5	6	52.5	sft		
		3	1	3.5	3	31.5	sft		
		3	1	4.5	2	27	sft		
		2	1	4.5	13	117	sft		
		1	1	6.5	13	84.5	sft		
						854.25			

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP				
PROJECT		SERENE FARMS				
WORK DESCRIPTION		PAINTING WORK				
PREPARED BY		SYED GQLAM SARWAR				
DATE		1-Oct-20				
CONTRACTOR NAME		Borra sudarshan				
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	24,39,07,17,41,45,46 & 40	Main gate repainting blak anamel paint	528	sft	9	4,752.00
2	8,9,10,11,12	Grills re painting black anamel paint	854.25	sft	9	7,688.25
					Total	12,440.25

Purchase Voucher

No. : PUR/10329
Ref.: 03 dt. 22-Oct-2020

Dated : 10-Nov-2020

Party's Name: CONT-Borra Sudarshan

Particulars	Amount
LSUD-Labour Charges	16,632.00
LSUD-Allowance for Equipment	16,632.00
LSUD-Allowance for Consumables	8,316.00
	₹ 41,580.00

On Account of :
Being amount credited to Borra Sudarshan towards Painting work for villa no:13,50 work done from
dt:15-10-2020 to dt:21-10-2020
Amount (in words) :
Indian Rupees Forty One Thousand Five Hundred Eighty Only

for CONT-Borra Sudarshan

Prepared by: ramakrishna

Approved by

Receiver's Signature

TD: 4322, 4323

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

Sl. No. - site bills register		03		Date - site bills Register		22/10/20	
Company Name:		SERENE CONSTRUCTION		Site:		SERENE FARMA	
Name of Contractor		BORRA SUDHARSHAN					
Nature of work		Painting					
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 - 50	1200	18.9	Sft	22,680		
2.							
3.	Villa - 13	1000	18.9	Sft	18900		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				41580/-		
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: 23/10/20		Date: 24 OCT 2020			
Sign: Syed Yilmaz Sami		Sign: Naga Lakshmi		Sign: [Signature]			

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									
PROJECT		SERENE FARMS									
WORK DISCRIPTION		PAINTING WORK									
PREPARED BY		SYED GOLAM SARWAR									
DATE		22-Oct-20									
CONTRACTOR NAME		Borra sudarshan									
ITEM HEAD		ITEM DISCRIPTION		A		B		C		D	
				LENGTH		WIDTH		HEIGHT		NOS	
										E=AxBxCxD	
										QUANTITY	
										UNITS	
1	VILLA 50	ONE COAT OF LAPPUM AND PRIMER		1200	1	1	1	1	1	1200	SFT
2	VILLA 13	ONE COAT OF LAPPUM AND PRIMER		1000	1	1	1	1	1	1000	SFT

APPROVED BY
SIGN:

ESTIMATE		SERENE CONSTRUCTION LLP		APPROVED BY		
COMPANY NAME		SERENE FARMS		SIGN:		
PROJECT		PAINTING WORK				
WORK DESCRIPTION		SYED GOLAM SARWAR				
PREPARED BY		22-Oct-20				
DATE		Borra sudarshan				
CONTRACTOR NAME						
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 50	ONE COAT OF LAPPUM AND PRIMER	1200	SFT	18.9	22,680
2	VILLA 13	ONE COAT OF LAPPUM AND PRIMER	1000	SFT	18.9	18900
					TOTAL	41,580

Purchase Voucher

No. : PUR/10330
Ref.: 67 dt. 5-Nov-2020

Dated : 10-Nov-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
Input CGST	2,338.92
Input SGST	2,338.92
OIE-Roundoff	0.16
	₹ 30,666.00

On Account of :
Being amount credited to Vidya Shankar towards Painting Work for villa no:27 & 18 work done from
dt:24-09-2020 to dt:30-09-2020
Amount (in words) :
Indian Rupees Thirty Thousand Six Hundred Sixty Six Only

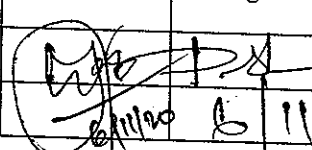
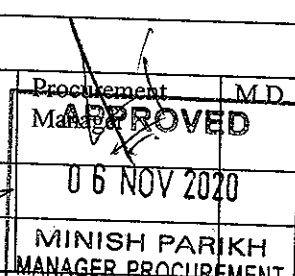
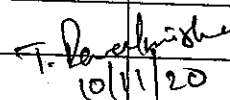
for CONT-V.Vidya Shankar

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan 30: 55131
PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		06/11/2020		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.		27 & 18					
Request for payment date		01/10/2020		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		24/09/2020		Work done to		30/09/2020	
Sl. No	Bill No.	Bill date		Bill amount			
1.	67	05/11/2020		Rs. 30,666/-			
2.	-	-		-			
3.	-	-		-			
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				07/11/2020			
Remarks: No work order for above bill. Please consider the bill for processing.							
Approved by		Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants
Sign:							
Date							

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

GSTIN:36AEKPV0495G100

TAX INVOICE

Cell : 9246889529

**VIDYA SHANKAR V.****INTERIORS**Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.

E-mail : vidyashankar3256@gmail.com

M/s. : Serene Constructions LLPInvoice No.: **67**Date: 25/11/20

D.C. No. _____

Date _____

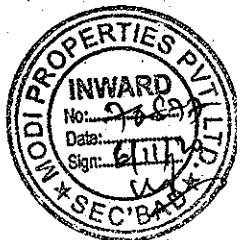
P.O. No. _____

Date _____

Party GSTIN: 36ACVFS7909P1ZV

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	Painting work. VILLA No 22 VILLA No 18		SFT 1000 SFT 1000	18.9 7.0825	18900 7087	

Rupees In Words : Twenty Thousand Six hundred**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

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

Sl. No. - site bills register		3		Date - site bills Register		01-10-20	
Company Name:		Sewer Construction		Site:		Sewer farm	
Name of Contractor		Vijay Shankar					
Nature of work		Painting					
Work done		From Date		24-09-20		To Date	
						30-09-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	27	1000	18.5	Sft	18,500		
2.	18	1000	7.0875	Sft	70875		
3.							
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: 01-10-20		Date: 03/10/2020		Date: 03/10/2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completion of work.

APPROVED BY
- 5 JUL 2020
SHAM MOUDI
CHIEF 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		SERENE CONSTRUCTION LLP		APPROVED BY			
COMPANY NAME		SERENE FARMS		SIGN:			
PROJECT		PAINTING WORK					
WORK DESCRIPTION		SYED GOLAM SARWAR					
PREPARED BY		1-Oct-20					
DATE		Vidya shankar					
CONTRACTOR NAME		A		B		C	
SL NO		ITEM HEAD		LENGTH		WIDTH	
		ITEM DESCRIPTION		HEIGHT		NOS	
1		villa 27		1000		1	
		One coat lappam and primer				1	
2		villa 18		1000		1	
		Final coat of painting				1	
				1000		1	
						1000	
						sft	
						sft	

ESTIMATE							
COMPANY NAME		SERENE CONSTRUCTION LLP		APPROVED BY			
PROJECT		SERENE FARMS		SIGN:			
WORK DISCRIPTION		PAINTING WORK					
PREPARED BY		SYED GOLAM SARWAR					
DATE		1-Oct-20					
CONTRACTOR NAME		Vidya shankar					
SL NO	ITEM HEAD	ITEM DISCRIPTION		QUANTITY	UNITS	RATE	AMOUNT
1	Villa 27	One coat lappam and primer		1000	sft	18.9	18,900
							-
2	villa 18	Final coat of painting		1000	sft	7.0875	7087.5

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