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

Purchase Voucher

Dated : **4-Nov-2020**

10318

No. : **PUR/~~10319~~**
Ref.: **13769 dt. 21-Oct-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*700.00*	**₹ 826.00**
Input CGST	*63.00*	
Input SGST	*63.00*	

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

Scan ID: 54446

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71106.	PO / WO Date.	8/10/20
Supplier Name	SSLLP.	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Pavalan	[signature]	
Date	27/10/20	31/10			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 bill~~s or DCs is~~ more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13769
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	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	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

MODI PROPERTIES PVT. LTD. INWARD No. 70545 Date 28/10 SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

71106
08.10.20 5:21:49

 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	**Doc No**	71106	150388
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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.

Part bill : 13769 Dt; 21/10
30/10/20 Amt : 826
Bal : 826 /-

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. ..
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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Serene Constructions LLP*
Authorised Signatory

Name : ____________

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

Name : ____________ Date : __/__/____

Requisition Form

Company Name:	serene 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	71106					
3						
4						
5			APPROVED			
6			08 OCT 2020			
7						
8			MINISH PARIKH MANAGER PROCUREMENT			
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.

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.	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
GSTIN : 36ACVFS7909P1ZV	Req Date	08-10-2020
	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			
7			
8			
9			
10			
11			
12			
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26			
27			
28			
29			
30			

INWARD
Inward No: 5481 Dt: 22/10/20
MRN No: 84-331 Dt: 23/10/20
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42146
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13769
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	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	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

10319

No. : **PUR/1[illegible]20** Dated : **4-Nov-2020**
Ref.: **13763 dt. 21-Oct-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

Scan ID :- 54443

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	SSllp.	PO/WO amount	3,787
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13763.	21/10/20.	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.	21/10/20	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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Ravichandran		
Date	27/10/20	31/10			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	Invoice No.	13763
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	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	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

MODI PROPERTIES PVT. LTD. INWARD No. 70539 Dt. 28/10 SEC'BAD

Authorised signatory

Purchase Order

 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	**Doc No**	71238	150396
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & 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 : __/__/____

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.	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			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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25			
26			
27			
28			
29			
30			

INWARD
Inward No: 5425 Dt: 22/10/20
MRN No: 84324 Dt: 23/10/20
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42140
Date 24-10

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	Invoice No.	13763
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	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							
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 2020
MINISH PARIKH
MANAGER PROCUREMENT

71238

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

Purchase Voucher

0320

No. : **PUR/~~10321~~**

Dated : **4-Nov-2020**

Ref.: **13767 dt. 21-Oct-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

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

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

Receiver's Signature

Prepared by: ramakrishna

Approved by

Scan ID!-54444

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	1191	PO / WO Date.	16/10/20.
Supplier Name	SSLLp.	PO/WO amount	8,968
Firm/Company	Serene Constructions llp	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER-PROCUREMENT		T. [signature]		
Date	27/10/20	31/10			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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13767
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	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	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							
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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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 70593 28/10

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 12-10-2020 4:15:50 PM

71191
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	**Doc No**	71191	150393
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	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'/ '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 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		asap		ID no.		60593			
Prepared by:		Sarwar		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 trape~~	~~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 picess	Nos	-		0		-		
34	3"x4' cut oicess	Nos	-		0		-		
35	4"x4' cut picess	Nos	-		0		-		
	Total						66		

APPROVED
12 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.	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			
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INWARD
Inward No: 5479 Dt: 22/10/20
MRN No: 84388 Dt: 23/10/20
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42144
Date. 24/10
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13767
Serene Constructions LLP	Invoice 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
GSTIN : 36ACVFS7909P1ZV	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.

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

10321

No. : **PUR/~~10322~~**
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

Scan ID:- 54448

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	SSllp.	PO/WO amount	46,831
Firm/Company	Serene Constructions llp	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.	DC matches MRN
1.	11676	21/10/20	84335	☑ 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:	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:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED [signature]		T. Ramakrishna		[signature]
Date	27/10/20	31/10/2	30/10/2020		04/11/20		

MANISH PARIKH MANAGER - PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13773
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	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	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	32	30.00	960.00	18	172.80
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	72	57.00	4,104.00	18	738.72
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	77.00	924.00	18	166.32
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	32	89.00	2,848.00	18	512.64
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	96	65.00	6,240.00	18	1,123.20
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	12	51.00	612.00	18	110.16
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	55.00	550.00	18	99.00
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	224	36.00	8,064.00	18	1,451.52
	B0110						
9	4789 - Electrical - other - Modular switch Blank	8538	32	11.00	352.00	18	63.36
	B3900						
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	16	195.00	3,120.00	18	561.60
	B1900						
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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70549 28/10 SEC'BAD

Authorised signatory

71245
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	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.

Part bill :

For *Serene Constructions LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 , 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. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.9,10,11,12 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

30/10/20

Amt: 39744 /-

Bal: 7087 /-

Serene Constructions LLP

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

uisition Form - Switches etc.	serene constructions llp	Site & Phase		serene farms
npany	150395	Req. Date		12-10-2020
j. no.	asap	ID no.		60695
terial required before	syed golam sarwar	Approved by (sign):		
epared by:	9,10,11,12			
at / Block no:				
ype A 1200 Sft 2BHK Order Value:	0 Flats			
ype B 1000 Sft 2BHK Order Value:	4 Flats			

S No.	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	0.0	4	0	4.0		0	4.0	
2	16 Amps MCB	Nos	5.0	0.0	4	0	20.0		0	20.0	
3	6 Amps MCB	Nos	6.0	0.0	4	0	24.0		0	24.0	
4	8 Module plates	Nos	3.0	0.0	4	0	12.0		0	12.0	
5	6 Module plates	Nos	18.0	0.0	4	0	72.0		0	72.0	
6	2 Module plates	Nos	8.0	0.0	4	0	32.0		0	32.0	
7	16 Amps Socket	Nos	8.0	0.0	4	0	32.0		0	32.0	
8	6 Amps Socket	Nos	24.0	0.0	4	0	96.0		0	96.0	
9	T.V Socket	Nos	3.0	0.0	4	0	12.0		0	12.0	
10	Telephone Socket	Nos	0.0	0.0	4	0	0.0		0	0.0	
11	16 Amps Switches	Nos	6.0	0.0	4	0	24.0		0	24.0	
12	6 Amps Switches	Nos	56.0	0.0	4	0	224.0		0	224.0	
13	Bell push	Nos	0.0	0.0	4	0	0.0		0	0.0	
14	Fan Regulator	Nos	4.0	0.0	4	0	16.0		0	16.0	
15	Blank Plate single	Nos	8.0	0.0	4	0	32.0		0	32.0	
16	25A change over switch - 2P	Nos	1.0	0.0	4	0	4.0		0	4.0	
17	PVC Connectors - 6Amps	Nos	10.0	0.0	4	0	40.0		0	40.0	
18	AC Round sheets 3"	Nos	20.0	0.0	4	0	80.0		0	80.0	
	Total						724.00		0.00	724.0	

APPROVED
12 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.	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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INWARD
Inward No: 5466 Dt: 22/10/20
MRN No: 84335 Dt: 23/10/20
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42156
Date 24/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13773
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	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	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	32	30.00	960.00	18	172.80
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	72	57.00	4,104.00	18	738.72
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	77.00	924.00	18	166.32
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	32	89.00	2,848.00	18	512.64
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	96	65.00	6,240.00	18	1,123.20
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	12	51.00	612.00	18	110.16
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	55.00	550.00	18	99.00
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	224	36.00	8,064.00	18	1,451.52
	B0110						
9	4789 - Electrical - other - Modular switch Blank	8538	32	11.00	352.00	18	63.36
	B3900						
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	16	195.00	3,120.00	18	561.60
	B1900						
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/~~10323~~ 10322
Ref.: 13768 dt. 21-Oct-2020

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Plumbing GST 18%	11,346.00	₹ 13,388.00
Input CGST	1,021.14	
Input SGST	1,021.14	
OIE-Roundoff	(-)0.28	

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

Prepared by: ramakrishna

Approved by

Scan PO:- 54447

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71269	PO / WO Date.	13/10/20
Supplier Name	SSllp.	PO/WO amount	15465
Firm/Company	Serene Construction llp	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED		T. Ravikrisha		[signature]
Date	27/10/20	31/10/20	30 OCT 2020		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. 13768 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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 70544 28/10 SEC'BAD

Purchase Order

 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.

Part Bill : 13768 Dt : 21/10/20
30/10/20 Amt : 13388
Bal : 2077

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. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

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

Name :
Contact

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

Name : ______________________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For villas									
Company									
Req. no:		serene constructions llp		site and phase		serene farms			
Material required before		150390		req.date:		09-10-2020			
Prepared by:		asap							
Flat / Block no:		syed golam sarwar			60609				
Name of the Supplier :-		villa no-27,29							
Type A 1000 sft villa									
		2	Villas						
S No.	Item Description	Units	Qty required for One Type A 1000 sft villa	no.of villas	Quantity Available at site	Balance Qty to be ordered	Inward No	Date	
1	C.Pvc Pipe 3/4"								
2	C.Pvc pipe 1"	Length	-	2	-	0			
3	C.Pvc Plain Elbow 3/4"	Length	15.0	2	-	30			
4	C.Pvc Plain Elbow 1"	Nos	-	2	-	0			
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	8.0	2	-	16			
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	tank 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 1litre	Nos	10.0	2	-	20			
22	C.pvc1" Ball Value	Nos	-	2	-	0			
23	C.pvc 3/4" Ball Value	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 BrassMTA 1/2" X 3/4"	Nos	-	2	-	0			
28	hacksaw blade double	Nos	-	2	-	0			
	Total	packets	1.0	1	-	0			
						1			
						17			

APPROVED

13 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
Serene Constructions LLP
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

DC No.	11671
DC 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
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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INWARD
Inward No: 5480 Dt: 22/10/20
MRN No: 84329 Dt: 23/10/20
Received By: Chinaly Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42145
Date 24/10

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13768
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	PO No.	71269
	PO Date.	13-10-2020
	Req ID	60609
GSTIN : 36ACVFS7909P1ZV	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

10323

Dated : 5-Nov-2020

No. : PUR/~~10324~~
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

Receiver's Signature

Prepared by: ramakrishna

Approved by

Scan PO:- 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	Ssllp.	PO/WO amount	830
Firm/Company	Serene Constructions llp	Project	Serene 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	Accountant	Accounts Manager
Sign:	Sowmya	Deb	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Ravikiran 04/11/20		
Date	27/10/2020	29/10					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13770
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	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				
			Total Taxable Amount	830.00		0.00
	0.00	0.00	Total Invoice Amount	830.00		

Rupees : Eight Hundred Thirty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 70546 Date 28/10 SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 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. ..
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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Serene Constructions LLP*
Authorised Signatory

Name : __________

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

Name : __________

Date : __/__/____

Requisition Form

Company Name:	Serene 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 7166	Small	100	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

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.

APPROVED
06 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		
Serene Constructions LLP	DC No.	11673
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	21-10-2020
	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
~~1~~	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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17			
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29			
30			

INWARD
Inward No: 5482 Dt: 22/10/20
MRN No: 84332 Dt: 23/10/20
Received By: Sainath Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4214-7
Date 24/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	13770
Invoice 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	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	Total Taxable Amount	830.00		0.00
			Total Invoice Amount	830.00		

Rupees : Eight Hundred Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/10325
Ref.: LCPL/20-21/31 dt. 29-Oct-2020

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

Dated : 9-Nov-2020

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

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/UIN: 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%	*3,38,983.00*	**₹ 4,00,000.00**
Input CGST	*30,508.47*	
Input SGST	*30,508.47*	
OIE-Roundoff	*0.06*	

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**

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

Dated : **9-Nov-2020**

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

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

Scan ID! - 54933

PURCHASE DIVISION
Advice for approval for credit to supplier

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 / W?O	☑ 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:	[signature]	[signature]		✓	T. Devakishan		[signature]
Date	2/11/20.	2/11/20			07/11/20		

APPROVED BY 03 NOV 2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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**
	Supplier's Ref.	Other Reference(s)
Consignee **SERENE CONSTRUCTION LLP** SECUNDERABAD GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	P.O. no: 69952.	
Buyer (if other than consignee) **SERENE CONSTRUCTION LLP** SECUNDERABAD GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 10708 Date: 2/11 Sign:

Amount Chargeable (in words)

INR Ten Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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	Invoice No. **LCPL/20-21/28**	Dated **21-Oct-2020**
	Supplier's Ref.	Other Reference(s) **150341 / 02.09.2020**

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

Sl No.	Particulars	HSN/SAC	Amount
1	**MODULAR CABINETS LOCAL**	94034	**3,38,983.00**
2	**CGST OUTPUT**		**30,508.47**
3	**SGST OUTPUT**		**30,508.47**
4	**ROUNDING OFF**		**0.06**
	Total		**₹ 4,00,000.00**

INWARD Inward No: 5423 Dt: 21/10/20 MRN No: 84336 Dt: 23/10/20 Received By: Santosh Sign: Serene Construction (Hyd) LLP

Amount Chargeable (in words) *E. & O.E*
INR Four Lakh Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034	3,38,983.00	9%	30,508.47	9%	30,508.47	61,016.94
Total	**3,38,983.00**		**30,508.47**		**30,508.47**	**61,016.94**

Tax Amount (in words) : **INR Sixty One Thousand Sixteen and Ninety Four paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70477 Date 27/10

Remarks:
MATERIAL FOR 12 VILLAS.
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	Invoice No. **LCPL/20-21/29**	Dated **22-Oct-2020**
	Supplier's Ref.	Other Reference(s) **150341 - 02.09.2020**
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		

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

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

Authorised Signatory

INWARD
Inward No: 5583 Dt: 22/10/20
MRN No: 54336 Dt: 23/10/20
Received By: Sign:
Serene Construction (Hyd) LLP

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD.
INWARD
No. 10476
Date 27/10
Sign:
SEC'BAD

BILL OF QUANTITY

CLIENT: SERENE FARMS 1000 SFT

PRODUCT: KITCHEN

CARCASS : AS PER DRAWING SHUTTERS : AS PER DRAWING

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 SHUTTERS : AS PER DRAWING

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	
ARDWARE:					
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:					

SRKant
22/10/20

Purchase Order

 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
					Total Order Value . . .	**554,600.00**

Rupees : Five Lakh(s) Fifty Four Thousand Six Hundred Only.

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. ..
Penality 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	69952					
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 BY
Sign. & Date	29-08-20	Sign. & Date	29 AUG 2020 SOHAM MANAGING DIRECTOR

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

Syed Golam Sarwar
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.

T.D Mulcy
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

DATE & FROM:	TO & REMARKS.
Sabharkar 20/8.	Serene Kitchens of BRD. Price and total Amount of Kitchens. Drawings approved by you.
	for:
1)	1200 sft F. Home. total 45 sft Closed → 54,000 + 18% GST
2)	1600 sft F. Home total 38 sft Closed → 38,000 + 18% GST
	Kindly look in list and approve the same!

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

order 50% now & 50% on completion of stage II work.

Order Hob and chimney.

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 Sft
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. Prabhakar,

- For the above said Eight farm owners we are recommending Modular kitchen with hob and chimney and for three farm owners only modular kitchen.
- Please obtain M.D's approval.

[signature]
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*	**₹ 12,440.00**
LSUD-Allowance for Equipment	*4,976.00*	
LSUD-Allowance for Consumables	*2,488.00*	

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:	Seram Construction LLP	Site:	Seram farm
Name of Contractor	Barna Sudarshan		
Nature of work	Painting		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	24,39,07,17,41,45,46	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:	Sign:	Sign:

APPROVED BY
30 OCT 2020
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. 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			APPROVED BY			
WORK DISCRIPTION		PAINTING WORK			SIGN:			
PREPARED BY		SYED GOLAM SARWAR						
DATE		1-Oct-20						
CONTRACTOR NAME		Borra sudarshan						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	24,39,07,17,41,45,46 & 40	Main gate repainting blak anamel paint	12	1	5.5	8	**528**	sft
2	8,9,10,11,12	Grills re painting black anamel paint	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	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PAINTING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		1-Oct-20				
CONTRACTOR NAME		Borra sudarshan				
SL NO	ITEM HEAD	ITEM DISCRIPTION	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

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

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	**₹ 41,580.00**
LSUD-Allowance for Equipment	16,632.00	
LSUD-Allowance for Consumables	8,316.00	

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

ID: 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 CONSTRUCTIONS	Site:	SERENE SARMA
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: 23/10/2020	Date: 24 OCT 2020
Sign: Syed yelu Sum	Sign: Naga Laxmi	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.

ASUREMENT SHEET							
OMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY		
PROJECT		SERENE FARMS			SIGN:		
WORK DISCRIPTION		PAINTING WORK					
PREPARED BY		SYED GOLAM SARWAR					
DATE		22-Oct-20					
CONTRACTOR NAME		Borra sudarshan					
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 50	ONE COAT OF LAPPUM AND PRIMER	1200	1	1	1	1200	SFT
2	VILLA 13	ONE COAT OF LAPPUM AND PRIMER	1000	1	1	1	1000	SFT

TIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PAINTING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		22-Oct-20				
CONTRACTOR NAME		Borra sudarshan				
SL NO	ITEM HEAD	ITEM DISCRIPTION	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

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

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%		**₹ 30,666.00**
Input CGST	25,988.00	
Input SGST	2,338.92	
OIE-Roundoff	2,338.92	
	0.16	

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

San 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	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Parthasarathy		[signature]
Date	6/11/20	6/11			10/11/20		

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

GSTIN:36AEKPV0495G1ZZ **TAX INVOICE** Cell : 9246889529

VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. : Serene Construction LLP

Party GSTIN: 36ACVFS7909P1ZV

Invoice No.: **67** Date 05/11/20

D.C. No. ____ Date ____

P.O. No. ____ Date ____

Despatch Through ____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1)	painting work					
	VILLA No 27		SFT 1000	18.9	18900	00
	VILLA No 18		SFT 1000	7.0825	7087	00

Rupees In Words : Thirty Thousand Six hundred and Sixty Six Only

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

INWARD No: 7089 Date: 6/11/20 Sign: — MODI PROPERTIES PVT. LTD. SEC'BAD

Declaration :

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

Receiver's Signature

For VIDYA SHANKAR V.

Vidyashankar

Authorised Signature

ID: 4278, 4279

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

Sl. No. – site bills register	3	Date - site bills Register	01-10-20
Company Name:	Serm Constm LLp	Site:	Serm farm
Name of Contractor	Viyu Shankar		
Nature of work	Pointing		
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	18.9	Sft	18,900	
2.	18	1000	7.0875	Sft	7087.5	
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:
Sign: Syed [illegible]	Sign: Nagalaxmi	Sign:

APPROVED BY
-5 OCT 2020
[illegible] MODI
MANAGING DIRECTOR

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

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		PAINTING WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		1-Oct-20						
CONTRACTOR NAME		Vidya shankar						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa 27	One coat lappam and primer	1000	1	1	1	1000	sft
2	villa 18	Final coat of painting	1000	1	1	1	1000	sft

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PAINTING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		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
					Total	25,988

Note : 1) 40% 47.25 = 18.9 bill made

2) 15% of 47.25 = 7.0875 bill made as earlier bill made upto 85 %