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

Purchase Voucher

No. : **PUR/10331**
Ref.: **66 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
False Celing GST 18%	*47,207.00*	**₹ 55,704.00**
Input CGST	*4,248.63*	
Input SGST	*4,248.63*	
OIE-Roundoff	*(-)0.26*	

On Account of :

Being amount credited to Vidya Shankar towards False Ceiling & Holes Cutting for villa no:25 work done from dt:15-10-2020 to dt:21-10-2020

Amount (in words) :

Indian Rupees Fifty Five Thousand Seven Hundred Four Only

for CONT-V.Vidya Shankar

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID - 55128

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	False Ceiling & Holes Cutting		
Villa/flat/block no.	25		
Request for payment date	22/10/2020	Request for payment amount – B	Rs. 47,207/-
GST on bills – C	Rs. 8,497/-	Total D = B + C	Rs. 55,704/-
Work done from	15/10/2020	Work done to	21/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	66	05/11/2020	Rs. 55,704/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 55,704/-
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)			-
Amount J – Difference A-B (should be nil)			Rs. 55,704/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO			-
Difference between A & B acceptable	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below		
Excess / short material received	☑ Yes ☐ No (explained below)		
Close WO	☑ Approved - within acceptable limits ☐ No (explained below),		
Advance paid / PDC given (deduct when paying)	☐ Yes ☐ No – wait for balance material ☑ No (explained below)		
Payment – due date	☐ Yes – Rs. /- ☑ No		
	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. [signature]		[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:36AEKPV0495G1 Z2 **TAX INVOICE** Cell : 9246889529

VIDYA SHANKAR V.

INTERIORS

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

M/s. : Serene Constructions LLP

Party GSTIN: 36ACVFS7909P1ZV.

Invoice No.: **66** 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)	Ceiling work. VILLA No 25		SFT 1133	41/-	46457	
	Hole cutting.		No 30.	25/-	750	

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

Rupees In Words : Fifty Five Thousand Seven Hundred and Four Rupees Only

TOTAL	47207	
SGST @ 9 %	4248	50
CGST @ 9 %	4248	50
IGST @ %		
GRAND TOTAL	55704	00

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

TDL 4326

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 FARMS
Name of Contractor	Vidya Shankar		
Nature of work	false ceiling		
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-25	1133	41	Sft/Rft	46,457	
2.						
3.		30	25	NOS	750	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				47,207/-	

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:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED 24 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. 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	APPROVED BY					
WORK DISCRIPTION		FALSE CEILING	SIGN:					
PREPARED BY		SYED GOLAM SARWAR						
DATE		22-10-2020						
CONTRACTOR NAME		VIDYA SHANKAR						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA 25	FALSE CEILING WORK						
		Hall	15	12	1	1	180	sft
		patti	11	1	1	2	22	rft
		kitchen	8	1	1	8	64	rft
		patti	11	8	1	1	88	sft
			7	1	1	2	14	rft
		Dining	4	1	1	2	8	rft
		patti	12	13.5	1	1	162	sft
			8	1	1	2	16	rft
		passage	3	1	1	4	12	rft
		patti	6	4	1	1	24	sft
		M bedroom	2.5	1	1	16	40	rft
		patti	16	13.56	1	1	216.96	sft
			9.5	1	1	6	57	rft
			7.5	1	1	2	15	rft
			2	1	1	4	8	rft
			5	1	1	2	10	rft
		2nd Bebroom	3	1	1	4	12	rft
			10.916	12	1	1	130.992	sft
			2.5	1	1	16	40	rft
			3.66	1	1	2	7.32	rft
			2.916	1	1	2	5.832	rft
						Total	1133.104	sft/rft
2	Hole	Hole cutting for LED light	1	1	1	30	30	nos

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP				
PROJECT		SERENE FARMS	APPROVED BY			
WORK DISCRIPTION		FALSE CEILING	SIGN:			
PREPARED BY		SYED GOLAM SARWAR				
DATE		19-06-2020				
CONTRACTOR NAME		VIDYA SHANKAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 25	FALSE CEILING WORK				
		Hole cutting for LED light	1133.104	SFT/RFT	41	46,457
			30	nos	25	750
					Total	47,207

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

Purchase Voucher

No. : **PUR/10332**
Ref.: **HSW607 dt. 8-Sep-2020**

Dated : 10-Nov-2020

Party's Name: **SUP-Prakash Marketing**

Particulars		Amount
Sundry Purchases GST 18%	*1,15,560.00*	**₹ 1,36,361.00**
Input CGST	*10,400.40*	
Input SGST	*10,400.40*	
OIE-Roundoff	*0.20*	

On Account of :

Being amount credited to Prakash Marketing towards Purchase of Clara Neo & Nora Hob 3B 60cm vide invoice no:HSW607,dt:08-09-2020 & PO no:69822,dt:25-08-2020

Amount (in words) :

Indian Rupees One Lakh Thirty Six Thousand Three Hundred Sixty One Only

for SUP-Prakash Marketing

Prepared by: ramakrishna   Approved by   Receiver's Signature

San BD; 55127

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/11/20	Prepared by:	D.SOWMYA
PO/WO no.	69822	PO / WO Date.	25/8/20
Supplier Name	Prakash Marketing	PO/WO amount	1,36,361
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	HSW607	8/9/20.	1,36,361
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,36,361

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	184	18/9/20.	83141	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,36,361
Amount E – PO / WO value:	1,36,361
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	7.11.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			T. Ramakrishna		[signature]
Date	3/11/20	5/11/20			10/11/20		

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 FOR RECIPIENT)

PRAKASH MARKETING
Ganga Nivas,14-211/531/3,
Parvath Nagar Madhapur
GSTIN/UIN: 36AAPFP7023F1Z4
State Name : Telangana, Code : 36
E-Mail : poonamhindware@gmail.com

Buyer
SERENC CONSTRUCTIONS LLP
5-4-187/374 II Floor M .G Road Secunderabad -500003
Site Yenkepally Village Chevella
GSTIN/UIN : 36ACVFS7909P1ZV
PAN/IT No :
State Name : Telangana, Code : 36

Invoice No. **HSW607**	Dated **8-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 69822	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CLARA NEO 60** *Chimney*	84146000	18 %	**9 No.**	4,492.00	No.		**40,428.00**
2	**Nora Hob 3B 60cm**	73211110	18 %	**9 No.**	8,348.00	No.		**75,132.00**
								1,15,560.00
	SGST							**10,400.40**
	CGST							**10,400.40**
	Round Off							**0.20**
	Total			**18 No.**				**₹ 1,36,361.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70564 Date 28/10 Sign.

Amount Chargeable (in words)
Rupees One Lakh Thirty Six Thousand Three Hundred Sixty One Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,15,560.00	9%	10,400.40	9%	10,400.40	20,800.80
Total: 1,15,560.00		**10,400.40**		**10,400.40**	**20,800.80**

Tax Amount (in words) : **Rupees Twenty Thousand Eight Hundred and Eighty paise Only**

Company's Bank Details
Bank Name : **Bank of Baroda (437)**
A/c No. : **27530200000437**
Branch & IFS Code : **HI TECH CITY & BARB0CYBHYD**

Company's PAN : **AAPFP7023F**

Declaration
Goods Once Sold Will not be taken back or exchanged.

for PRAKASH MARKETING

PRAKASH MARKETING HYDERABAD MADHAPUR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

PRAKASH MARKETING
Shed No.D3/1,Door No.1-6-46/15,
Muthyam Reddy Estate,Near Yadamma Nagar,
Kanaji Guda,Alwal,Secunderabad-500015
8790734830,7013641870
GSTIN/UIN: 36BFDPC9040P1Z7
State Name : Telangana, Code : 36
E-Mail : prakashmarketing1813@gmail.com

Delivery Note No. **184**	Dated **18-Sep-2020**
	Mode/Terms of Payment
Supplier's Ref. **184**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	
Despatched through	Destination
Bill of Lading/LR-RR No. **dt. 18-Sep-2020**	Motor Vehicle No. **Ts08ud8485**
Terms of Delivery	

Consignee
Prakash Enterprises (Madhapur)
Parvathi Nagar,Near Borbanda School,Madhapur
GSTIN/UIN : 36AAGFP6777P1Z9
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Serene Farms
Sy No-44, Yenkepally Village, Chevella Mandal, Rr. Dist-501 503, 9000002512
GSTIN/UIN : 36AAGFP6777P1Z9
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CLARA NEO BLK 60**	84146000	18 %	**8 Nos**				
2	**Nora 3B 60cm**	73211110	18 %	**8 Nos**				
	Total			**16 Nos**				

E. & O.E

HSN/SAC	Taxable Value
84146000	
73211110	
Total	

Tax Amount (in words) : **NIL**

INWARD
Inward No: 5413 Dt: 18-09-20
MRN No: Dt:
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

Company's PAN : **BFDPC9040P**

Recd. in Good Condition

for PRAKASH MARKETING

Authorised Signatory

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DELIVERY NOTE

(ORIGINAL FOR RECIPIENT)

PRAKASH MARKETING Shed No.D3/1,Door No.1-6-46/15, Muthyam Reddy Estate,Near Yadamma Nagar, Kanaji Guda,Alwal,Secunderabad-500015 8790734830,7013641870 GSTIN/UIN: 36BFDPC9040P1Z7 State Name : Telangana, Code : 36 E-Mail : prakashmarketing1813@gmail.com	Delivery Note No. **209**	Dated **6-Oct-2020**
		Mode/Terms of Payment
	Supplier's Ref. **209**	Other Reference(s)
Consignee **Prakash Marketing(Madhapur)** Madhapur GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36	Buyer's Order No. **209**	Dated **6-Oct-2020**
	Despatch Document No.	
	Despatched through **Direct**	Destination **Chevella**
	Bill of Lading/LR-RR No. **dt. 6-Oct-2020**	Motor Vehicle No.
Buyer (if other than consignee) **Serenc Constructions Llp** 5-4-187/374 II Floor M.G.Road,Secunderabad, Site Yenkepally Village Chevella, 7319104968 GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CLARA NEO BLK 60**			**1 Nos**				
2	**Nora 3B 60cm**			**1 Nos**				
	Total			**2 Nos**				

INWARD	
Inward No: 5457	Dt: 06-10-20
MRN No:	Dt:
Received By: Yespal Reddy	Sign:
Serene Construction (Hyd) LLP	

E. & O.E

Company's PAN : **BFDPC9040P**

Recd. in Good Condition

for PRAKASH MARKETING

Authorised Signatory

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DELIVERY NOTE

(DUPLICATE FOR SUPPLIER)

PRAKASH MARKETING Shed No.D3/1,Door No.1-6-46/15, Muthyam Reddy Estate,Near Yadamma Nagar, Kanaji Guda,Alwal,Secunderabad-500015 8790734830,7013641870 GSTIN/UIN: 36BFDPC9040P1Z7 State Name : Telangana, Code : 36 E-Mail : prakashmarketing1813@gmail.com	Delivery Note No. **209**	Dated **6-Oct-2020**
		Mode/Terms of Payment
	Supplier's Ref. **209**	Other Reference(s)
Consignee **Prakash Marketing(Madhapur)** Madhapur GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36	Buyer's Order No. **209**	Dated **6-Oct-2020**
	Despatch Document No.	
	Despatched through **Direct**	Destination **Chevella**
Buyer (if other than consignee) **Serenc Constructions Llp** 5-4-187/374 II Floor M.G.Road,Secunderabad, Site Yenkepally Village Chevella, 7319104968 GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No. **dt. 6-Oct-2020**	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CLARA NEO BLK 60**			**1 Nos**				
2	**Nora 3B 60cm**			**1 Nos**				
	Total			**2 Nos**				

INWARD
Inward No: 5457 Dt: 06/10/20
MRN No: 83690 Dt: 07/10/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd)

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41923 Date 13/10 Sign.

Company's PAN : **BFDPC9040P**

Recd. in Good Condition

for PRAKASH MARKETING

Authorised Signatory

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PO NO: 69822

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

PRAKASH MARKETING Shed No.D3/1,Door No.1-6-46/15, Muthyam Reddy Estate,Near Yadamma Nagar, Kanaji Guda,Alwal,Secunderabad-500015 8790734830,7013641870 GSTIN/UIN: 36BFDPC9040P1Z7 State Name : Telangana, Code : 36 E-Mail : prakashmarketing1813@gmail.com	Delivery Note No. **184**	Dated **18-Sep-2020**
		Mode/Terms of Payment
	Supplier's Ref. **184**	Other Reference(s)
Consignee **Prakash Enterprises (Madhapur)** Parvathi Nagar,Near Borbanda School,Madhapur GSTIN/UIN : 36AAGFP6777P1Z9 State Name : Telangana, Code : 36	Buyer's Order No. 69822	Dated
	Despatch Document No.	
	Despatched through	Destination
Buyer (if other than consignee) **Serene Farms** Sy No-44, Yenkepally Village, Chevella Mandal, Rr. Dist-501 503, 9000002512 GSTIN/UIN : 36AAGFP6777P1Z9 State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No. **dt. 18-Sep-2020**	Motor Vehicle No. **Ts08ud8485**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CLARA NEO BLK 60**	84146000	18 %	**8 Nos**				
2	**Nora 3B 60cm**	73211110	18 %	**8 Nos**				
	Total			**16 Nos**				

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. Date. Sign.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 41658 Date. 6/10 Sign.

E. & O.E

HSN/SAC	Taxable Value
84146000	
73211110	
Total	

Tax Amount (in words) : **NIL**

INWARD
Inward No: 5413 Dt: 18-9-20
MRN No: 83141 Dt: 18-9-2020
Received By: Yes Pal Reddy Sign:
Serene Construction (Hyd) LLP

Company's PAN : **BFDPC9040P**

Recd. in Good Condition

for PRAKASH MARKETING

PRAKASH MARKETING * KANAJIGUDA, ALWAL

Authorised Signatory

This is a Computer Generated Document

TS08UD8485
vehicle no

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar 27/7	For Serene Constructions
	3 Burner Hob with chimney
	Pics with prices are attached
	Kindly look in to it
27/7/20	Does hindware have
	2 burner hob?
Prabhakar	No Sir ~~h~~ Hindware
	dont have 2 Burner
	Hob!

Purchase Order

 26-Aug-20 12:25:50 PM

69822
26.08.20 1:23:34

PY

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

Supplier Details

Prakash Marketing
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad

GSTIN 36
65448901 9908087171

Doc No	69822	150338
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	25-08-2020	
SupplyType	Supply	

Kind Attn : Mr.Poonam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6152 - Miscellaneous - Hob - NA - Nos *NORA- 3B*	9.00	8,348.00	0.00	18.00	88,655.76
2	6065 - Miscellaneous - Chimney - NA - Nos *CLARA NEO*	9.00	4,492.00	0.00	18.00	47,705.04
					Total Order Value . . .	**136,360.80**

Rupees : One Lakh(s) Thirty Six Thousand Three Hundred Sixty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.
Payment Terms	50% advance 50% after delivery
Tax	All taxes are included in above prices
Delivery Date	With in 5 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Rs-68,180-00, cheque no-.......................,Dated-............, of Yes Bank.
Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for 8,9,19,22,23,24,26,31-33,37,Villa purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ______________

Accepted the above Terms And Conditions
For ***Prakash Marketing***

Name : ______________

Date : __/__/____

Estimate/Draft PO

 25-Aug-20 4:32:12 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Prakash Marketing H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad **GSTIN** 36 65448901 9908087171	**Doc No**	69822	150338
	Doc Date	25-08-2020	
	Quote No	Nil	
	Quote Date	25-08-2020	
	SupplyType	Supply	

Kind Attn : Mr.Poonam

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6152 - Miscellaneous - Hob - NA - Nos *NORA- 3B*	9.00	8,348.00	0.00	18.00	88,655.76
2	6065 - Miscellaneous - Chimney - NA - Nos *CLARA NEO*	9.00	4,492.00	0.00	18.00	47,705.04
					Total Order Value . . .	**136,360.80**

Rupees : One Lakh(s) Thirty Six Thousand Three Hundred Sixty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.
Payment Terms	50% advance 50% after delivery
Tax	All taxes are included in above prices
Delivery Date	With in 5 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Rs-68,180-00, cheque no-........................,Dated-............, of Yes Bank.
Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for 8,9,19,22,23,24,26,31-33,37,Villa purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

25/8/20

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Prakash Marketing*

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SCLLP	Date:	24-08-20
Site & Phase:	Serene farms	Time:	15:30
Supplier		Req. No.	150338
Material required before date:	Asap	ID No.	59318

No	Description	Size	Quantity	Units	Inward No	Date
1	HOB (NORA 3B)	600mm x 520mm x 130mm	09	nos		
2	CHIMNEY (CLARA NEO)	600mm	09	nos		
3						
4		69822				
5						
6						
7	25/08/2020					
8						
9						
10						

Remarks: The above material is required for 08 ,09,19,22,23,24,26,31-33&37

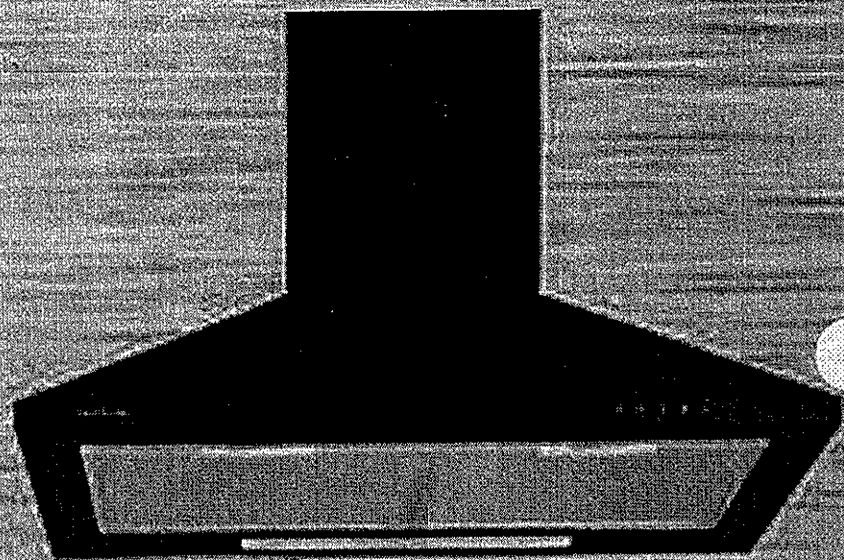
Prepared By	Syed golam sarwar	Approve by	
Sign. & Date	24-08-20	Sign. & Date	

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

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

HINDWARE

Beamed
47822



6

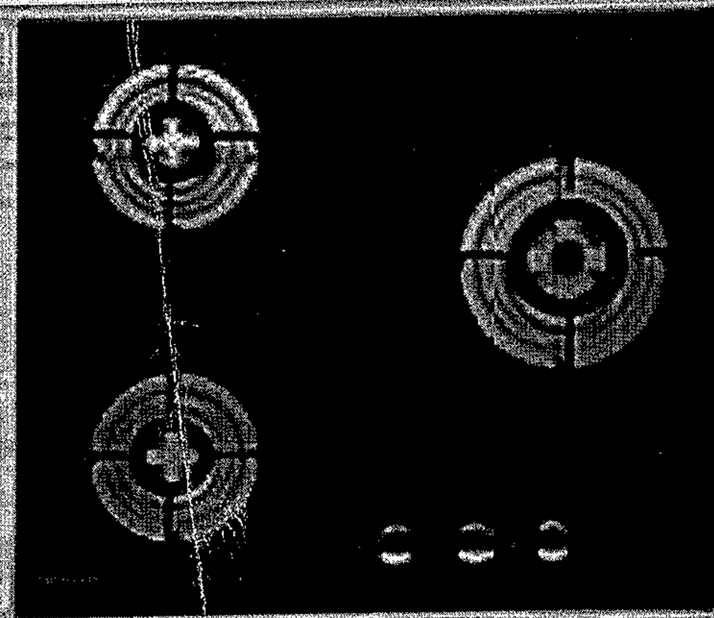
CLARA NEO Size (mm): 600

- Maximum Suction: 700 m³/hr*
- Push Button
- Cassette Filter
- Also Available in Inox

Standard for Several
A MDL

APPROVED BY
27 JUL 2020
SOHAM
MANAGING DIRECTOR

Rs: 5,380/-



NORA 3B 60cm Size (mm): 600x520x130

- 1 Mini Triple Ring, 2 Semi Rapid Burners
- Auto Ignition
- 2 year warranty on Toughened G

11

Rs: 9850/-

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

Purchase Voucher

Dated : **11-Nov-2020**

No. : **PUR/10333**
Ref.: **04 dt. 5-Nov-2020**

Party's Name: **CONT-Borra Sudarshan**

Particulars		Amount
LSUD-Labour Charges	*7,560.00*	**₹ 18,900.00**
LSUD-Allowance for Equipment	*7,560.00*	
LSUD-Allowance for Consumables	*3,780.00*	

On Account of :
Being amount credited to Borra Sudarshan towards painting of one coat of lappam and one coat of primer for villa no:14 work done from dt:29-10-2020 to dt:04-11-2020

Amount (in words) :
Indian Rupees Eighteen Thousand Nine Hundred Only

for CONT-Borra Sudarshan

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 4340

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

Sl. No. – site bills register	04	Date - site bills Register	5/11/20
Company Name:	SERENE CONSTRUCTIONS	Site:	SERENE FARMIA
Name of Contractor	BORRA SUDHARSHAN		
Nature of work	PAINTING		
Work done	From Date 29/10/20	To Date	4/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa-14	1000	18.9	sft	18,900/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				18900/-	

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: 5/11/20	Date: 06/11/2020	Date:
Sign: Sundhar Server	Sign: Nagalaxmi	Sign:

NOV 2020

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.

Allowance For Equipment
Borra sudarshan
Khamata X Road
Hyderabad

DATE 05-11-2020

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

Type of Work: **PAINTING WORK**

Towards : Allowance For Equipment

S.No.	Discription		Amount
1	Breif discription of work done: Towards painting of one coat of lappam and one coat of primer		18,900.00
	Total amount:	7,560.00	

Amount in Word: seven thousand five hundred sixty rupees only/-

Sign: ____________________

Allowance For Consumables
Borra sudarshan
Khamata X Road
Hyderabad

date 05-11-2020

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

Type of Work: **PAINTING WORK**

Towards : Allowance For Consumables

S.No.	Discription		Amount
1	Breif discription of work done: Towards painting of one coat of lappam and one coat of primer		**18900/-**
	Total amount:	3,780.00	

Amount in Word: three thousand seven hundred eighty rupees only/-

Sign: ____________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP						
PROJECT		SERENE FARMS			APPROVED BY			
WORK DISCRIPTION		PAINTING WORK			SIGN:			
PREPARED BY		SYED GOLAM SARWAR						
DATE		5-Nov-20						
CONTRACTOR NAME		Borra sudarshan						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	villa-14	One coat lappam and primer	1000	1	1	1	1000	sft
		NOTE:40% OF 47.25/-						

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DESCRIPTION		PAINTING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		5-Nov-20				
CONTRACTOR NAME		Borra sudarshan				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Villa 04	One coat lappam and primer	1000	sft	18.9	18,900
						-
						-
		NOTE:40% OF 47.25/-				

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

Purchase Voucher

No. : **PUR/10334**
Ref.: **03 dt. 5-Nov-2020**

Dated : **11-Nov-2020**

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

Particulars		Amount
LSUD-Labour Charges	*5,782.00*	**₹ 14,454.00**
LSUD-Allowance for Equipment	*5,782.00*	
LSUD-Allowance for Consumables	*2,890.00*	

On Account of :

Being amount credited to T Kurmanna towards doing excavation for drinage line and kadies installing and shifting of tiles work done from dt:29-10-2020 to dt:04-11-2020

Amount (in words) :

Indian Rupees Fourteen Thousand Four Hundred Fifty Four Only

for CONT-T.Kurmanna

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 4341 to 4344

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

Sl. No. – site bills register	03		Date - site bills Register		5/11/20	
Company Name:	SERENE CONSTRUCTIONS		Site:		Serene Farms	
Name of Contractor	T. Kurmanna					
Nature of work	Earth work					
Work done	From Date	29/10/20		To Date	4/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa-3,21,27	810	8.4	cft	6804	
2.	29,42					
3.						
4.	villa-23	125	45	NOS	5625	
5.						
6.	villa-3&4	3375	0.6	sft	2025	
7.						
8.						
9.						
10.						
11.	Total:				14454/-	

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: 5/11/20	Date: 06/11/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

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.

NOV 2020

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE:05-11-20

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

Type of Work: **EARTH WORK**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOINGEXCAVATION FOR DRINAGE LINE AND KADIES INSTALLING AND SHIFITNG OF TILES Rs=14454/-	**Rs -5781/**

Amount in Words:FIVE THOUSAND SEVEN HUNDRED EIGHTY ONE RUPEES ONLY/-

Sign: ______________________

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE:05-11-20

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

Type of Work: **EARTH WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOINGEXCAVATION FOR DRINAGE LINE AND KADIES INSTALLING AND SHIFITNG OF TILES Total amount: Rs=14454/-	**Rs -5781/**

Amount In Words:FIVE THOUSAND SEVEN HUNDRED EIGHTY ONE RUPEES ONLY/-

Sign: ______________________

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:05-11-20

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

Type of Work: **EARTH WORK**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOINGEXCAVATION FOR DRINAGE LINE AND KADIES INSTALLING AND SHIFITNG OF TILES Total amount: Rs=14454/-	RS-2890/-

AMOUNT IN WORDS: TWO THOUSAND EIGHT HUNDRED NINTY RUPPES ONLY/-

Sign: ____________________

ENT SHEET			APPROVED BY					
NAME		SERENE CONSTRUCTIONS HYD LLP	SIGN:					
		SERENE FARMS						
DISCRIPTION		EARTH WORK						
PARED BY		SYED GOLAM SARWAR						
ATE		05-11-2020						
CONTRACTOR NAME		KURUMANNA	A	B	C	D	E=AxBxCxD	F
			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
SL NO	ITEM HEAD	ITEM DISCRIPTION						
1	VILLA 3,21,27,29,42	EXCAVATION OF DRINAGE LINES FOR CONNECTING SEPTIC TANK	72	1.5	1.5	5	810	CFT
2	VILLA 23	INSTALLING OF KADIES (WITH OUT BARBED WIRE)	125	1	1	1	125	NOS
3	VILLA 3 & 4	SHIFTING OF FLOOR TILES FROM STORE TO VILLAS FOR LAYING PURPOSE	1.5	1.5	1	1500	3375	SFT

MATE						
OMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		05-11-2020				
CONTRACTOR NAME		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 3,21,27,29,42	EXCAVATION OF DRINAGE LINES FOR CONNECTING SEPTIC TANK	810	CFT	8.4	6804
2	VILLA 23	INSTALLING OF KADIES (WITH OUT BARBED WIRE)	125	NOS	45	5625
3	VILLA 3 & 4	SHIFTING OF FLOOR TILES FROM STORE TO VILLAS FOR LAYING PURPOSE	3375	SFT	0.6	2025
					TOTAL	14454

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

Purchase Voucher

No. : **PUR/10335**
Ref.: **02 dt. 5-Nov-2020**

Dated : **11-Nov-2020**

Party's Name: **CONT-D.Vijay**

Particulars		Amount
LSUD-Labour Charges	*2,100.00*	**₹ 5,250.00**
LSUD-Allowance for Equipment	*2,100.00*	
LSUD-Allowance for Consumables	*1,050.00*	

On Account of :

Being amount credited to D Vijay towards doing completion final fittings for villa no:26 work done from dt:29-10-2020 to dt:04-11-2020

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Fifty Only

for CONT-D.Vijay

ed by: ramakrishna   Approved by   Receiver's Signature

ID: 4345

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

Sl. No. – site bills register	02	Date - site bills Register	5/11/20
Company Name:	Serene Constru Group	Site:	Serene farms
Name of Contractor	D. Uday		
Nature of work	Plumber		
Work done	From Date 29/10/20		To Date 04/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa - 26	1	5250	Nos	5250/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				5250/-	

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: 5/11/20	Date: 06/11/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

NOV 2020

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

Labour Charges
D.VIJAY
Khamata X Road
Hyderabad

DATE: 05-11-20

In favor of : serene constructions hyd llp
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: **PLUMBING WORK**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION FINAL FITTINGS Total amount: Rs=5250/-	**2100**

Amount In Word: TWO THOUSAND ONE HUNDRED RUPPES ONLY/-

Sign: ______________________

Allowance For Equipment
D.vijay
Khamata X Road
Hyderabad

DATE: 05-11-20

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

Type of Work: **Plumbing work**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION FINAL FITTINGS Total amount: Rs=5250/-	**2100**

Amount in Word: TWO THOUSAND ONE HUNDRED RUPPES ONLY/-

Sign: ____________________

Allowance for Construction
D.VIJAY
Khamata X Road
Hyderabad

DATE: 05-11-20

In favor of : serene constructions hyd llp
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: **PLUMBING WORK**

Towards : Allowance for Construction

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING COMPLETION FINAL FITTINGS Total amount: Rs=5250/-	**RS-1050**

Amount In Word:ONE THOUSAND FIFTY RUPPES ONLY/-

Sign: ______________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		plumbing work						
PREPARED BY		SYED GOLAM SARWAR						
DATE		05-11-2020						
CONTRACTOR NAME		D VIJAY						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 26	TOWARDS COMPLETION OF FINAL FITTINGS	1	1	1	1	1	NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		plumbing work				
PREPARED BY		SYED GOLAM SARWAR				
DATE		05-11-2020				
CONTRACTOR NAME		D VIJAY				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 26	TOWARDS COMPLETION OF FINAL FITTINGS	1	NOS	5250	5250
		NOTE : RATE OF 30% OF 17500 BILL MADE WITH RATE =5250				
				TOTAL		5250

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

Purchase Voucher

No. : **PUR/10336**
Ref.: **01 dt. 5-Nov-2020**

Dated : **11-Nov-2020**

Party's Name: **CONT-Begari Navaneetha**

Particulars		Amount
LSUD-Labour Charges	*4,800.00*	**₹ 12,000.00**
LSUD-Allowance for Equipment	*4,800.00*	
LSUD-Allowance for Consumables	*2,400.00*	

On Account of :

Being amount credited to Begari Navaneetha towards doing portico fabrication work of villa no:01 work done from dt:29-10-2020 to dt:04-11-2020

Amount (in words) :

Indian Rupees Twelve Thousand Only

for CONT-Begari Navaneetha

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 4346

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

Sl. No. – site bills register	01	Date - site bills Register	05/11/20
Company Name:	SERENE CONSTRUCTIONS	Site:	Serene farms
Name of Contractor	Begari Navaneetha		
Nature of work	Fabrication		
Work done	From Date	29/10/20	To Date 04/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa - 01	1	12000	NOS	12000/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					

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: 5/11/20	Date: 06/11/2020	Date:
Sign: Syed [signature]	Sign: Nagalaxmi	Sign: -7 NOV 2020

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

Labour Charges
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 05-11-20

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

Type of Work: **FABRICATION WORK**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing portico fabrication work of VILLA NO 01 Total amount: 12000	**4800**

Amount In Word: FOUR THOUSAND EIGHT HUNDRED RUPEES ONLY/-

Sign: ____________________

Allowance For Equipment
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 05-11-20

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

Type of Work: **FABRICATION WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing portico fabrication work of VILLA NO 01 Total amount: 12000	**4800**

Amount In Word: FOUR THOUSAND EIGHT HUNDRED RUPEES ONLY/-

Sign: ____________________

Allowance For Consumables
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 05-11-20

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

Type of Work: **FABRICATION**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing portico fabrication work of VILLA NO 01 Total amount: 12000	**2400**

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

Sign: ______________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		Fabrication						
PREPARED BY		SYED GOLAM SARWAR						
DATE		05-11-2020						
CONTRACTOR NAME		BEGARI NAVANEETHA	A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 01	PORTICO FABRICATION WORK	1	1	1	1	1	NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		Fabrication				
PREPARED BY		SYED GOLAM SARWAR				
DATE		05-11-2020				
CONTRACTOR NAME		BEGARI NAVANEETHA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 01	PORTICO FABRICATION WORK	1	NOS	12000	**12000**

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

Purchase Voucher

No. : **PUR/10337**
Ref.: **14046 dt. 5-Nov-2020**

Dated : **18-Nov-2020**

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Plumbing GST 18%	*1,760.00*	**₹ 2,077.00**
Input CGST	*158.40*	
Input SGST	*158.40*	
OIE-Roundoff	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:14046,dt:05-11-2020 & PO no:71269,dt:13-10-2020

Amount (in words) :

Indian Rupees Two Thousand Seventy Seven Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- 55451

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71269	PO / WO Date.	13/10/20
Supplier Name	S slp.	PO/WO amount	15,465
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14046.	5/11/20.	2,076
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,076

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11928	5/11/20.	84912	☑ 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:	2,076
Amount E – PO / WO value:	15,465.
Amount F – Difference (A – E): GST-18%	13389 /–

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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	7/11/20.				13/11/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV	Invoice No.: 14046 Invoice Date.: 05-11-2020 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	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		10	176.00	1,760.00	18	316.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	158.40	158.40	Total Taxable Amount	1,760.00		316.80
			Total Invoice Amount		2,076.80	

Rupees : Two Thousand Seventy Six and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10996
Date 09/11
Sign. Neha

for Summit Sales LLP

Authorised signatory

 13-10-2020 16:46:53

Purchase Order

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	**Doc No**	71269	150390
	Doc Date	13-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-10-2020	
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	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		serene constructions llp						
Req. no.		150390		site and phase		serene farms		
Material required before		asap		req.date:		09-10-2020		
Prepared by:		syed golam sarwar						
Flat / Block no:		villa no-27,29			60609			
Name of the Supplier :-								
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"	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	10.0	2	-	20		
9	C.Pvc Coupling 3/4"	Nos	-	2	-	0		
10	C.Pvc Tee 1"	Nos	5.0	2	-	10		
11	C.Pvc Reducer Tee 1" x 3/4"	Nos	3.0	2	-	6		
12	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	2	-	0		
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	10.0	2	-	20		
21	C.pvc solution 1litre	Nos	-	2	-	0		
22	C.pvc1" Ball Value	Nos	2.0	2	-	4		
23	C.pvc 3/4" Ball Value	Nos	-	2	-	0		
24	C.Pvc.Reducer 1"x 3/4"	Nos	-	2	-	0		
25	C.Pvc F.A.B.T 1"	Nos	5.0	2	-	10		
26	C.Pvc F.A.B.T 3/4" X 1/2"	Nos	-	2	-	0		
27	C.Pvc BrassMTA 1/2" X 3/4"	Nos	-	2	-	0		
28	hacksaw blade double	packets	1.0	1	-	1		
	Total					17		

71269

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	DC No.	11928
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	05-11-2020
	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
✓1	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		
2			10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	INWARD		
20	Inward No: 5493 Dt: 05/11/20		
21	MRN No: 84912 Dt: 05/11/20		
22	Received By: Sign:		
23	Yespalreddy		
24	Serene Construction (Hyd) LLP		
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12551
Date 09/11
Sign Abha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	14046
Invoice Date.	05-11-2020
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	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		10	176.00	1,760.00	18	316.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 5493 Dt: 05/11/20

MRN No: Dt:

Received By: Yespal Reddy Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST				
	158.40	158.40	Total Taxable Amount	1,760.00		316.80
			Total Invoice Amount		2,076.80	

Rupees : Two Thousand Seventy Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10338**
Ref.: **14048 dt. 5-Nov-2020**

Dated : **18-Nov-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*6,006.00*	**₹ 7,087.00**
Input CGST	*540.54*	
Input SGST	*540.54*	
OIE-Roundoff	*(-)0.08*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:14048,dt:05-11-2020 & PO no:71245,dt:12-10-2020

Amount (in words) :

Indian Rupees Seven Thousand Eighty Seven Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna　　Approved by　　**Receiver's Signature**

Scan ID:- 55450

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71245	PO / WO Date.	12/10/20
Supplier Name	SS llp.	~~PO/WO~~ amount	46,831
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14048	5/11/20.	7,087
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,087

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11930	5/11/20	84907	☑ 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:	7,087
Amount E – PO / WO value:	46,831
Amount F – Difference (A – E): GST-18%	39,744/-

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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	7/11/20.				13/11/20		

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

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	14048
Invoice Date.	05-11-2020
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	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	14	55.00	770.00	18	138.60
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
3	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,006.00		1,081.08
	540.54	540.54	Total Invoice Amount	7,087.08		

Rupees : Seven Thousand Eighty Seven and Paise Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10990 Date. 09/11 Sign. Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 12-10-2020 2:46:17 PM

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 :

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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 S:M: 13773 Dt: 21/10/20

At: 39744 /-

Bal: 7087 /-

30/10/20

For *Serene Constructions LLP*

Authorised Signatory

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form - Switches etc.			
Company	serene constructions llp	Site & Phase	serene farms
Req. no.	150395	Req. Date	12-10-2020
Material required before	asap	ID no.	60695
Prepared by:	syed golam sarwar	Approved by (sign):	
Flat / Block no:	9,10,11,12		
Type A 1200 Sft 2BHK Order Value:	0 Flats		
Type 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

D.12.4.5

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.	11930
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	05-11-2020
	PO No.	71245
	PO Date.	12-10-2020
	Req ID	60695
GSTIN : 36ACVFS7909P1ZV	Req Date	12-10-2020
	Loc Req No	150395

	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	14
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
3	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
4			
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INWARD

Inward No: 5500	Dt: 05/11/20
MRN No: 84907	Dt: 05/11/20
Received By: Yespal Reddy	Sign:
Serene Construction (Hyd) LLP	

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42554
Date 09/11
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	14048
Invoice Date.	05-11-2020
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	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	14	55.00	770.00	18	138.60
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
3	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5500 Dt: 05/11/20
MRN No: 84901 Dt: 05/11/20
Received By: Yespal Reddy Sign: Apal
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	6,006.00	1,081.08
	540.54	540.54	Total Invoice Amount	7,087.08	

Rupees : Seven Thousand Eighty Seven and Paise 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/10339**
Ref.: **14047 dt. 5-Nov-2020**

Dated : **18-Nov-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:14047,dt:05-11-2020 & PO no:71106,dt:08-10-2020

Amount (in words) :

Indian Rupees Eight Hundred Twenty Six Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID: 55449

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/11/20.	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	14047	5/11/20.	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.	11929.	5/11/20	84919	☑ 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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		T. [signature]		
Date	7/11/20				13/11/20		

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.	14047
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	05-11-2020
	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	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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10997
Date 09/11
Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-10-2020 3:45:21 PM

71106
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	**Doc No**	71106	150388
	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						
6						
7						
8						
9						
10						

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

APPROVED
08 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		
Serene Constructions LLP	DC No.	11929
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	05-11-2020
	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	10 ← 5
2			
3			
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6			
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INWARD

Inward No: 5499	Dt: 05/11/20
MRN No: 84919	Dt: 06/11/20
Received By: Yespal Reddy	Sign:
Serene Construction (Hyd) LLP	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4255
Date 09/11
Sign.

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.	14047
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	05-11-2020
	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							
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11							
12							
13							
14							
15							

INWARD
Inward No. 5499 Dt: 05/11/20
MRN No: 84919 Dt: 06/11/20
Received By: YCS Pal Reddy Sign:
Serene Construction (Hyd) LLP

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/10340**
Ref.: **14045 dt. 5-Nov-2020**

Dated : **18-Nov-2020**

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

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Plumbing GST 18%	*1,942.00*	**₹ 2,292.00**
Input CGST	*174.78*	
Input SGST	*174.78*	
OIE-Roundoff	*0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:14045,dt:05-11-2020 & PO no:71630,dt:28-10-2020

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Ninety Two Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID! 55448

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71630	PO / WO Date.	28/10/20.
Supplier Name	SSllp.	PO/WO amount	2,291
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14045	5/11/20.	2,291
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,291

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11927	5/11/20	84911	☑ 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:	2,291
Amount E – PO / WO value:	2,291
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED MINISHA PARIKH MANAGER PROCUREMENT		T. Pavithra		
Date	7/11/20				13/11/20		

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.	14045
Invoice Date.	05-11-2020
PO No.	71630
PO Date.	28-10-2020
Req ID	61029
Req Date	27-10-2020
Loc Req No	150402

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	87.00	522.00	18	93.96
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	40	10.00	400.00	18	72.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	25	38.00	950.00	18	171.00
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60
5							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	174.78	174.78	Total Taxable Amount	1,942.00		349.56
			Total Invoice Amount	2,291.56		

Rupees : Two Thousand Two Hundred Ninty One and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70795
Date 09/11
Sign Alek

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-10-2020 4:28:24 PM

71630
20.10.20 4:01:43

Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71630	150402
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	28-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	6.00	87.00	0.00	18.00	615.96
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	40.00	10.00	0.00	18.00	472.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	25.00	38.00	0.00	18.00	1,121.00
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	10.00	7.00	0.00	18.00	82.60
					Total Order Value . . .	**2,291.56**

Rupees : Two Thousand Two Hundred Ninty One and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for 2nd V.no.01,03,04 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*
Authorised Signatory

Name :

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Serene Constructions LLp	Date:	24/10/2020
Site & Phase :	Serene farms	Time:	15.40
Supplier		Req. No.	150402
Material required before date:	asap	ID No.	61029

No	Description	Size	Quantity	Units	Inward No	Date
1	**pvc nahani trap**	std	6	nos		
2	cpvc elbow	3/4"	40	nos		
3	cpvc brass elbow	3/4"x1/2"	25	nos		
4	cpvc end cap	3/4"	10	nos		
5						
6						
7			APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			
8						
9						
10						

2,630

Remarks: The above material is required for plumbing work villa-01,03,04

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	24.10.2020	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						
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9						
10						

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

DC No.	11927
DC Date.	05-11-2020
PO No.	71630
PO Date.	28-10-2020
Req ID	61029
Req Date	27-10-2020
Loc Req No	150402

	Description of Goods	HSN/SAC	Qty
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	6
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	40
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	25
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
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INWARD

Inward No: 5494 Dt: 05/11/20

MRN No: 84911 Dt: 05/11/20

Received By: Yespal Reddy Sign:

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42550 Date 09/11 Sign. Neha

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

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	14045
Invoice Date.	05-11-2020
PO No.	71630
PO Date.	28-10-2020
Req ID	61029
Req Date	27-10-2020
Loc Req No	150402

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	87.00	522.00	18	93.96
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	40	10.00	400.00	18	72.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	25	38.00	950.00	18	171.00
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60
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INWARD
Inward No: 5494 Dt: 05/11/20
MRN No: 84911 Dt: 05/11/20
Received By: Yes Pal Reddy Sign: Apal
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,942.00		349.56
	174.78	174.78	Total Invoice Amount		2,291.56	

Rupees : Two Thousand Two Hundred Ninty One and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction