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

Purchase Voucher

Dated : 18-Nov-20

o. : PUR/10341
f.: 2020-21/2254/SS dt. 27-Oct-2020

arty's Name: SUP-Shiv Shakti Machine Tools Hardware and Electric

STIN/UIN : 36ADQFS9120G1ZQ

Particulars		Amo
Tools GST 18%	1,350.00	₹ 1,593
Input CGST	121.50	
Input SGST	121.50	

On Account of :

Being amount credited to Shiv Shakti Machine Tools Hardware & Electric towards Purchase of Tools vide invoice no:2020-21/2254/SS,dt:27-10-2020 & PO no:71239,dt:12-10-2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Ninety Three Only

for SUP-Shiv Shakti Machine Tools Hardware and

Receiver's S

Prepared by: ramakrishna

Approved by

[illegible] 556

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12.11.20	Prepared by:	T Bhasker
PO/WO no.	71239	PO / WO Date.	12/10/20
Supplier Name	Shiv Shakti Males	PO/WO amount	1593
Firm/Company	Serene Coast LLP	Project	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1	2020-21/2254/SS	27/10/20	1593
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1593

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84910	☐ 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:	1593
Amount E – PO / WO value:	1593
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	20/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				T. Jayakrishna		
Date	12-11-20				18/11/20		

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. Ch...

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/2254/SS**	Dated **27-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **2254**	Other Reference(s)
Buyer **Serene Constructions LLP** 5-4-187/3&4, IInd Floor, M.G Road, Secundrabad 500003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. **71239-150397**	Dated **12-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 355*3*25.4 MAK**	68042390	**10 pc**	135.00	pc		**1,350.00**
	CGST						**121.50**
	SGST						**121.50**
	Total		**10 pc**				**₹ 1,593.00**

INWARD
Inward No: 5495 Dt: 05/11/20
MRN No: 84910 Dt: 05/11/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7105
Date 10/11
Sign

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	1,350.00	9%	121.50	9%	121.50	243.00
Total	**1,350.00**		**121.50**		**121.50**	**243.00**

Tax Amount (in words) : **INR Two Hundred Forty Three Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 12-10-2020 2:46:17 PM

71239
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

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ
8121002491 8374457644

Doc No	71239	150397
Doc Date	12-10-2020	
Quote No	Nil	
Quote Date	20-01-2019	
SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Cutting blade Norton 14"*	10.00	135.00	0.00	18.00	1,593.00
					Total Order Value . . .	**1,593.00**

Rupees : One Thousand Five Hundred Ninty Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	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	

Requisition Form

Company Name:	Serene Constructions LLp	Date:	12-10-20
Site & Phase :	serene farms	Time:	12.00
Supplier		Req. No.	150397
Material required before date:	asap	ID No.	60697

No	Description	Size	Quantity	Units	Inward No	D
1	**steel cutting blades**	14"	10	nos		
2	71239					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: The Above material is required for fabrication work in site

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	12-10-2020	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	Da
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

Purchase Voucher

No. : **PUR/10342** Dated : '
Ref.: **02 dt. 12-Nov-2020**

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

Particulars		/
LSUD-Labour Charges	*42,124.00*	**₹ 1,05**
LSUD-Allowance for Equipment	*42,124.00*	
LSUD-Allowance for Consumables	*21,063.00*	

On Account of :

Being amount credited to Janardhan Prasad towards doing flooring work for villa no:21,25,27,29 work done from dt:05-11-2020 to dt:11-11-2020

Amount (in words) :

Indian Rupees One Lakh Five Thousand Three Hundred Eleven Only

for CONT-Janardh

Prepared by: ramakrishna Approved by Receiver's

TP: 4377 to 4382

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	02	Date - site bills Register	12/11/20
Company Name:	SERENE CONSTRUCTIONS	Site:	SERENE FARMS
Name of Contractor	JANARDAN PRASAD		
Nature of work	Tiles		
Work done	From Date 05/11/20	To Date	11/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa-21,27,29					
2.						
3.	Floors	3398	16.1	sft	54709	
4.						
5.	Toilets	1456	14.95	sft	21767	
6.						
7.	Villa-25					
8.	Floors	1269	16.1	sft	20432	
9.	Toilets	562	14.95	sft	8401	
10.						
11.	Total:				105311/-	

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: 12/11/20	Date: 12/11/2020	Date: APPROVED 12 NOV 2020
Sign: [signature]	Sign: [signature]	Sign:

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

Purchase Voucher

No. : **PUR/10343**
Ref.: **04 dt. 12-Nov-2020**

Dated : 19-N

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

Particulars		Ar
LSUD-Labour Charges	*10,990.00*	**₹ 27,4**
LSUD-Allowance for Equipment	*10,990.00*	
LSUD-Allowance for Consumables	*5,496.00*	

On Account of :

Being amount credited to Janardhan Prasad towards granite fixing work for villa no:3,4,5 work done from dt:05-11-2020 to dt:11-11-2020

Amount (in words) :

Indian Rupees Twenty Seven Thousand Four Hundred Seventy Six Only

for CONT-Janardhan

Prepared by: ramakrishna   Approved by   Receiver's Sig

TD: 40% to 43%

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

Sl. No. – site bills register	04	Date - site bills Register	12/11/20
Company Name:	SERENE CONSTRUCTIONS	Site:	SERENE FARMS
Name of Contractor	JANARDAN PRASAD		
Nature of work	GRANITE		
Work done	From Date 5/11/20	To Date	11/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa-5,4,3					
2.	& 28	1051	19.2	sft	20182	
3.						
4.						
5.	champering	405.24	18	sft/Rft	7294	
6.						
7.						
8.						
9.						
10.						
11.	Total:				27,476/-	

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: 12/11/20	Date: 12/11/2020	Date: APPROVED 12 NOV 2020
Sign: [signature]	Sign: Nagalaxmi	Sign: 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.

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

Purchase Voucher

Dated : 19-Nov

No. : **PUR/10344**
Ref.: **05 dt. 12-Nov-2020**

Party's Name: **CONT-Vadle Madhav Chary**

Particulars		Amo
LSUD-Labour Charges	4,381.00	**₹ 10,95**
LSUD-Allowance for Equipment	4,381.00	
LSUD-Allowance for Consumables	2,190.00	

On Account of :
Being amount credited to Vadle Madhav Chary towards fixing of door shutters in villa no:4,5,42 work done from dt:05-11-2020 to dt:11-11-2020

Amount (in words) :
Indian Rupees Ten Thousand Nine Hundred Fifty Two Only

for CONT-Vadle Madha

Prepared by: ramakrishna   Approved by   Receiver's Si

T.D: 4374 to 4376

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

Sl. No. – site bills register	05	Date - site bills Register	12/11/2020
Company Name:	Serene constructions LLP	Site:	Serene farms
Name of Contractor	Madhava chary		
Nature of work	carpentary work		
Work done	From Date 05/11/20	To Date	11/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa ~~-4 2,5,4~~	03	600/-	nos	1800/-	
2.		16	500/-	nos	8000/-	
3.		16	72/-	nos	1152/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				10,952/-	

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:	Date: 12/11/2020	Date: 12 NOV 2020
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED

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
MADHAVACHARY
Khamata X Road
Hyderabad

12-11-2020

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

Type of Work: **carpentry work**

Towards : Labour Charges

S.No.	Discription		Amount
1	Breif discription of work done: Towards fixing of door shutters in villa no-42,5,4		**10,952.00**
	Total amount:	4,381	

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

Sign: ____________________

Allowance For Equipment
MADHAVACHARY
Khamata X Road
Hyderabad

12-11-2020

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

Type of Work: carpentry work

Towards : Allowance For Equipment

S.No.	Description		Amount
1	Breif discription of work done: Towards fixing of door shutters in villa no-42,5,4		10,952.00
	Total amount:	4,381	

Amount In Word: Four thousand three hundred eighty one rupees only/-

Sign: ______________________

Allowance For Consumables
MADHAVACHARY
Khamata X Road
Hyderabad

12-11-2020

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

Type of Work: carpentry work

Towards : Allowance For Consumables

S.No.	Discription		Amount
1	Breif discription of work done: Towards fixing of door shutters in villa no-42,5,4		**10,952.00**
	Total amount:	2,190	

Amount in Word: Two thousand one hundred ninety rupees only/-

Sign: ____________________

T SHEET							
IE	SERENE CONSTRUCTION LLP			APPROVED BY			
	SERENE FARMS			SIGN:			
ION	carpentry work						
	SYED GOLAM SARWAR						
	12-Nov-20						
AME	MADHAVACHARY						
		A	B	C	D	E=AxBxCxD	F
ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
IO-42,5,4	FIXING OF MAIN DOORS	1	1	1	3	3	NOS
	FIXING OF BED ROOM DOORS	1	1	1	6	6	NOS
	FIXING OF TOILET DOORS	1	1	1	6	6	NOS
	FIXING OF STORE ROOM DOORS	1	1	1	2	2	NOS
	FIXING OF OPEN TO SKY AREA DOORS	1	1	1	2	2	NOS
	DOOR BEADING FIXING	1	1	1	16	16	NOS

NAME	SERENE CONSTRUCTION LLP	APPROVED BY			
	SERENE FARMS	SIGN:			
CRIPTION	CARPENTRY WORK				
BY	SYED GOLAM SARWAR				
	12-Nov-20				
OR NAME	MADHAVACHARY				
ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
villa no-42,5,4	FIXING OF MAIN DOOR SHUTTER	3	NOS	600	1800
	FIXING OF OTHER DOOR SHUTTERS	16	NOS	500	8000
	DOOR BEADING FIXING	16	NOS	72	1152
			TOTAL		10952

.) For main door fixing rate is 600/-

)For all other doors fixing rate is 500/-

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

Purchase Voucher

No. : **PUR/10345**
Ref.: **07 dt. 12-Nov-2020**

Dated : **19-N**

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

Particulars		Am
LSUD-Labour Charges	*16,632.00*	**₹ 41,58**
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 done for villa no:01 & 30 work done from dt:05-11-2020 to dt:11-11-2020

mount (in words) :

Indian Rupees Forty One Thousand Five Hundred Eighty Only

for CONT-Borra Sudars

repared by: ramakrishna

Approved by

Receiver's Signat

ID 4368, 4369

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

Sl. No. – site bills register	7	Date - site bills Register	12-11-20
Company Name:	Sesum Constrn LLp	Site:	Sesum farm
Name of Contractor	Borra Sudarshan		
Nature of work	Painter.		
Work done	From Date 03-11-20	To Date	11-11-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	01	1200	18.9	Sft	22,680	
2.						
3.	30	1000	18.9	Sft	18,900	
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 (NO GST)

Approved by Project Manager	Approved by Design Team	Approved by MD
Date: 12-11-20	Date: 12/11/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
12 NOV 2020
SHYAM MODI
MANAGING DIRECTOR

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

Labour Charges
Borra sudarshan
Khamata X Road
Hyderabad

DATE: 12-11-20

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

Type of Work: **PAINTING WORK**

Towards : Labour Charges

S.No.	Discription		Amount
1	Breif discription of work done: Towards panting work of villas -01 & 30		16,632
	Total amount:	41,580	

Amount In Word: SIXTEEN THOUSAND SIX HUNDRED THIRTY TWO RUPEES ONLY/-

Sign: ____________________

Allowance For Equipment
Borra sudarshan
Khamata X Road
Hyderabad

DATE: 12-11-20

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 panting work of villas -01 & 30		**16,632**
	Total amount:	41,580	

Amount in Word: SIXTEEN THOUSAND SIX HUNDRED THIRTY TWO RUPEES ONLY/-

Sign: ______________________

Allowance For Consumables
Borra sudarshan
Khamata X Road
Hyderabad

DATE: 12-11-20

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 panting work of villas -01 & 30		8,316
	Total amount:	41,580	

Amount In Word: EIGHT THOUSAND THREE HUNDRED SIXTEEN RUPEES ONLY/-

Sign: ______________________

T SHEET							
IE	SERENE CONSTRUCTION LLP			APPROVED BY			
	SERENE FARMS			SIGN:			
TION	PAINTING WORK						
	SYED GOLAM SARWAR						
	12-Nov-20						
AME	Borra sudarshan						
		A	B	C	D	E=AxBxCxD	F
ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
A 01	ONE COAT OF LAPPUM AND PRIMER	1200	1	1	1	1200	SFT
A 30	ONE COAT OF LAPPUM AND PRIMER	1000	1	1	1	1000	SFT

NAME	SERENE CONSTRUCTION LLP	APPROVED BY			
	SERENE FARMS	SIGN:			
RIPTION	PAINTING WORK				
BY	SYED GOLAM SARWAR				
	12-Nov-20				
R NAME	Borra sudarshan				
ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
ILLA 01	ONE COAT OF LAPPUM AND PRIMER	1200	SFT	18.9	22,680
ILLA 30	ONE COAT OF LAPPUM AND PRIMER	1000	SFT	18.9	18900
	NOTE - Bill Made - 40% of 47.25 = 18.9			TOTAL	41,580

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

No. : **PUR/10346**
Ref.: **03 dt. 12-Nov-2020**

Purchase Voucher

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

Dated : 19-

Particulars		Am
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	11,474.00 11,474.00 5,737.00	₹ 28,68

n Account of :
Being amount credited to T Kurmanna towards doing excavation for drinage line and excavation of set backs and shifting of tiles work done from dt:05-11-2020 to dt:11-11-2020

nount (in words) :
Indian Rupees Twenty Eight Thousand Six Hundred Eighty Five Only

for CONT-T.Kurmann

pared by: ramakrishna

Approved by

Receiver's Signature

ID: 4363 ~~10~~ 436

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

Sl. No. – site bills register	03	Date - site bills Register	12/11/20
Company Name:	SERENE CONSTRUCTIONS	Site:	SERENE HARMA
Name of Contractor	T. KURUMANNA		
Nature of work	Earth work		
Work done	From Date 05/11/20	To Date	11/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa-1,13,14,					
2.	15,25,30,50	1134	8.4	cft	9525	
3.						
4.	Villa-21,25,	6750	0.6	sft	4050	
5.	27,29					
6.	Villa-11					
7.	East	235	8.4	cft	1974	
8.	South	750	8.4	cft	6300	
9.	North	250	8.4	cft	2100	
10.	West	564	8.4	cft	4737	
11.	Total:				28687/-	

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: 12/11/20	Date: 12/11/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
12 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

DATE:12-11-20

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 EXCAVATION OF SET BACKS AND SHIFITNG OF TILES Rs=28687/-	**Rs -11474/**

Amount In Words:ELEVEN THOUSAND FOUR HUNDRED SEVENTY FOUR RUPEES ONLY/-

Sign: ______________________

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE:12-11-20

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 EXCAVATION OF SET BACKS AND SHIFITNG OF TILES Total amount: Rs=28687/-	**Rs -11474/**

Amount in Words:ELEVEN THOUSAND FOUR HUNDRED SEVENTY FOUR RUPEES ONLY/-

Sign: ____________________

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:12-11-20

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 EXCAVATION OF SET BACKS AND SHIFITNG OF TILES Total amount: Rs=28687/-	**RS-5737/-**

AMOUNT IN WORDS: FIVE THOUSAND SEVEN HUNDRED THIRTY SEVEN RUPEES ONLY/-

Sign: ______________________________

ET							
	SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
	SERENE FARMS	SIGN:					
	EARTH WORK						
	SYED GOLAM SARWAR						
	12-11-2020						
	KURUMANNA						
		A	B	C	D	E=AxBxCxD	F
ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
3,14,15,25,30,50	EXCAVATION OF DRINAGE LINES FOR CONNECTING SEPTIC TANK	72	1.5	1.5	7	1134	CFT
1,27,29	SHIFTING OF FLOOR TILES FROM STORE TO VILLAS FOR LAYING	1.5	1.5	1	3000	6750	SFT
	PURPOSE						
	EXCAVATION FO SETBACKS FOR SHABAD STONE LAYING PURPOSE						
	EAST SIDE	47	5	1	1	235	CFT
	SOUTH SIDE	50	15	1	1	750	CFT
	NORTH SIDE	50	5	1	1	250	CFT
	WEST SIDE	47	12	1	1	564	CFT

ME	SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
	SERENE FARMS	SIGN:			
TION	EARTH WORK				
	SYED GOLAM SARWAR				
	12-11-2020				
NAME	KURUMANNA				
ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
LA 01,13,14,15,25,30,50	EXCAVATION OF DRINAGE LINES FOR CONNECTING SEPTIC TANK	1134	CFT	8.4	9525.6
LA 21, 25, 27, 29	SHIFTING OF FLOOR TILES FROM STORE TO VILLAS FOR LAYING	6750	SFT	0.6	4050
	PURPOSE				
LA 11	EXCAVATION FO SETBACKS FOR SHABAD STONE LAYING PURPOSE				
	EAST SIDE	235	CFT	8.4	1974
	SOUTH SIDE	750	CFT	8.4	6300
	NORTH SIDE	250	CFT	8.4	2100
	WEST SIDE	564	CFT	8.4	4737.6
				TOTAL	28687.2

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

Purchase Voucher

No. : **PUR/10347**
Ref.: **01 dt. 12-Nov-2020**

Dated : **19-No**

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

Particulars		Am
LSUD-Labour Charges	*12,600.00*	**₹ 31,50**
LSUD-Allowance for Equipment	*12,600.00*	
LSUD-Allowance for Consumables	*6,300.00*	

On Account of :

Being amount credited to D Vijay towards doing completion outer drinage line works for villa no:12,14, 15,25,27,29 work done from dt:05-11-2020 to dt:11-11-2020

Amount (in words) :

Indian Rupees Thirty One Thousand Five Hundred Only

for CONT-D.

Prepared by: ramakrishna

Approved by

Receiver's Signa

Toi 4357 to 4362

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

Sl. No. – site bills register	01	Date - site bills Register	12/11/20
Company Name:	SERENE CONSTRUCTIONS	Site:	SERENE -JARMA
Name of Contractor	D. Vijay		
Nature of work	Plumbing		
Work done	From Date 05/11/20	To Date 11/11/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa - 27, 29	6	5250	NOS	31500/-	
2.	25, 13, 14, 15					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				31500/-	

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: 12/11/20	Date: 12/11/2020	Date:
Sign: Syed ...	Sign: Nagalaxmi	Sign:

APPROVED 12 NOV 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.

Labour Charges
D.VIJAY
Khamata X Road
Hyderabad

DATE: 12-11-20

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 OUTER DRINAGE LINE WORKS Total amount: Rs=31500/-	**12600**

Amount In Word: TWELEVE THOUSAND SIX HUNDRED RUPEES ONLY/-

Sign: ______________________

Allowance For Equipment
D.vijay
Khamata X Road
Hyderabad

DATE: 12-11-20

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 OUTER DRINAGE LINE WORKS Total amount: Rs=31500/-	12600

Amount In Word: TWELEVE THOUSAND SIX HUNDRED RUPEES ONLY/-

Sign: ______________________

Allowance for Construction
D.VIJAY
Khamata X Road
Hyderabad

DATE: 12-11-20

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 OUTER DRINAGE LINE WORKS Total amount: Rs=31500/-	**RS-6300**

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

Sign: ____________________

ENT SHEET							
IAME	SERENE CONSTRUCTIONS HYD LLP			APPROVED BY			
	SERENE FARMS			SIGN:			
IPTION	plumbing work						
Y	SYED GOLAM SARWAR						
	12-11-2020						
R NAME	D VIJAY						
		A	B	C	D	E=AxBxCxD	F
ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
ILLA 25,27,29,12,14,15	TOWARDS COMPLETION OF OUTER DRINAGE	1	1	1	6	6	NOS
	LINE CONNECTION						

AME	SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
	SERENE FARMS	SIGN:			
IPTION	plumbing work				
Y	SYED GOLAM SARWAR				
	12-11-2020				
R NAME	D VIJAY				
ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
LLA 25,27,29,13,14,15	TOWARDS COMPLETION OF OUTER DRINAGE	6	NOS	5250	31500
	LINE CONNECTION				
	NOTE : RATE OF 30% OF 17500 BILL MADE WITH RATE =5250				
			TOTAL		31500

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

Purchase Voucher

). : **PUR/10348**
f.: **1614 dt. 29-Oct-2020**

Dated : 20-Nov-2(

ırty's Name: SUP-Reflections Electricals (P) Ltd.

Particulars		Amou
ectrical GST 12%	*28,000.00*	**₹ 31,360.(**
put CGST	*1,680.00*	
put SGST	*1,680.00*	

ı Account of :

Being amount credited to Reflections Electricals Pvt Ltd towards Purchase of Electrical items vide invoice no:1614,dt:29-10-2020 & PO no:71628,dt:28-10-2020

nount (in words) :

Indian Rupees Thirty One Thousand Three Hundred Sixty Only

for SUP-Reflections Electricals (P) L

repared by: ramakrishna

Approved by

Receiver's Signatı

Scan PO :- 55809

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12.11.20	Prepared by:	T Bhasker
PO/WO no.	71628	PO / WO Date.	28/10/20
Supplier Name	Reflector Electronics	PO/WO amount	31360
Firm/Company	Sec. Cst LLP	Project	Sona
Sl. No.	Bill No.	Bill Date	Bill amount
1	1614	29/10/20	31360
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31360

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84909	☑ 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:	31360
Amount E – PO / WO value:	31360
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	20/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	12-11-20	18/11/20			18/11/20		

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. Check mark the appropriate...

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1614**	Dated **29-Oct-2020**
	Delivery Note **498**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1614**	Other Reference(s)
Buyer **Serene Constructions LLp** 5-4-187/3&4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **71628/150401**	Dated **28-Oct-2020**
	Despatch Document No.	Delivery Note Date **29-Oct-2020**
	Despatched through **Your Self**	Destination **Yenkepally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulk Head 10W 5700K LW07-141 -XXX-57-G1**	9405	12 %	**35 No's**	800.00	No's	**28,000.00**
	OUTPUT CGST						**1,680.00**
	OUTPUT SGST						**1,680.00**
	Total			**35 No's**			**₹ 31,360.00**

INWARD
Inward No: 5497 Dt: 05/11/20
MRN No: 84909 Dt: 05/11/20
Received By: Yesh pal Reddy Sign: Apal
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 1098
Date 09/11
Sign.

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

INR Thirty One Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	28,000.00	6%	1,680.00	6%	1,680.00	3,360.00
Total	**28,000.00**		**1,680.00**		**1,680.00**	**3,360.00**

Tax Amount (in words) : **INR Three Thousand Three Hundred Sixty Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Reflections Electricals Pvt Ltd.

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

...ght Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Serene Constructions
Site : Koukatpally MP.
RR Dist

Date: 29/10/20 No.: **498**

...voice No.........................No.of Cases ....Date....................Way Bill No..........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: T1628/15D401 dt 29/10/20				
					Invoice
1	LW07-141-XXX57-91	35	Nos		No. 1614 dt 29/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1256 Date 09/11 Sign

INWARD
Inward No: 5497 Dt: 05/11/20
MRN No: 81909 Dt: 05/11/20
Received By: Yesp. D Reddy Sign: Apd
Serene Construction (Hyd) LLP

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELEC. PVT. LTD. S'BAD

Authorised Signatory

Purchase Order

 28-10-2020 4:28:24 PM

71628
20.10.20 4:01:43

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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	71628	150401
	Doc Date	28-10-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	28-10-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *LW07 141*	35.00	800.00	0.00	12.00	31,360.00
					Total Order Value . . .	**31,360.00**

Rupees : Thirty One Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
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 OUTside lighting V.no.37,26,19,23,38 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ɪpany Name:	Serene constructions llp	Date:	24.10.2020
·& Phase :	Serene farms	Time:	12.00
plier		Req. No.	150401
erial required before date:	Asap	ID No.	G1038

Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
Outside lights/wipro/wp led BH 10w	**White**	10w	35	nos		
71628						
		APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				

marks:The above material is required for outside lighting in villas-37,26,19,23,38

ɜpared By	Syed golam sarwar	Approved by	
ɡn.& Date	24.10.2020	Sign. & Date	

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

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

Purchase Voucher

No. : PUR/10349
Ref.: **650 dt. 11-Nov-2020**

Dated : 23-Nov

Party's Name: **Sri Laxmi Traders**

Particulars	Amo
Aggregate-URD	₹ 31,500

n Account of :

Being amount credited to Sri Laxmi Traders towards supplying of one load of Stone dust for flooring work of villa no:27,29

mount (in words) :

Indian Rupees Thirty One Thousand Five Hundred Only

for SUP-Sri Laxmi Trad

repared by: ramakrishna Approved by

Receiver's Signatu

TIN No. 36733477538 Cell : 9849678449

SRI LAXMI TRADERS

ACC, JSW & Concrete+, Coromandal Cement
All Kinds of Building Material Suppliers
H.No. 1-81/A, Hyderabad Road, CHEVELLA, R.R. Dist.-501 503.

No. 650 Date 11 | 11 | 20

Name Serene Construction LLP

S.			AMOUNT

Serene Constructions LLP

Serene Farms | 42921 | **1615**

Date / Time		Veh No	Del by	Recd by
l-11-2020	15:30:00	TS15UD0648	PARTY	SECURITY

Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

	Rate	GST%	Value
42.00	750.00	0.00	31500.00

o	DC Date	Bill No	Bill Date
650	11-11-20		

Name

1020 - Building material - Stone dust - NA - cft

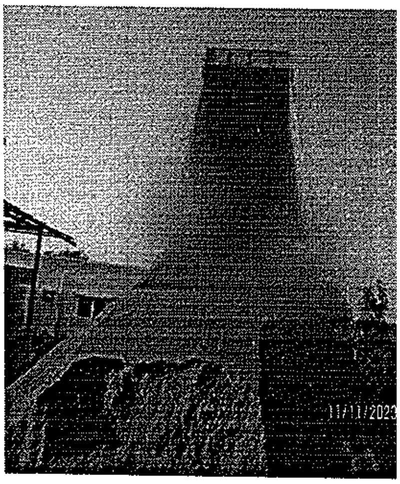
lier Name

Sri Laxmi Traders

rks:-

TOWARDS SUPPLYING OF ONE LOAD OF STONE DUST FOR FLOORING WORK OF VILLA 27 29

es : Thirty One Thousand Five Hundred Only.



Printed On 11-11-2020 6:44:32 PM

INWARD

ward No: 1615	Dt: 11/11/20
RN No:	Dt:
eceived By: Yespal Reddy	Sign:

erene Construction (Hyd) LLP

Certified by:

S.R. ENGINEER
Modi Farm House (Hyd) LLP

Certified by:

G. Siva prasad.
Admin Office
Modi Farm House (Hyd) LLP

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

Purchase Voucher

No. : PUR/10350
Ref.: 585 dt. 6-Nov-2020

Dated : 23-No

Party's Name: **Sri Laxmi Traders**

Particulars	Amo
Aggregate-URD	₹ 31,650

On Account of :
Being amount credited to Sri Laxmi Traders towards supply of oneload of stone dust for flooring work ton wise

Amount (in words) :
Indian Rupees Thirty One Thousand Six Hundred Fifty Only

for SUP-Sri Laxmi Trad

Prepared by: ramakrishna

Approved by

Receiver's Signat

Cell : 9849678449

[redacted]

SRI LAXMI TRADERS

ACC, JSW & Concrete+, Coromandal Cement
All Kinds of Building Material Suppliers
H.No. 1-81/A, Hyderabad Road, CHEVELLA, R.R. Dist.-501 503.

Date 06/11/20.

No. 585

Name Serene Construction LLP.

Serene Constructions LLP

Serene Farms

42812 **1614**

:d Date / Time		Veh No	Del by	Recd by
06-11-2020	0:00:00	TS15UC0036	PARTY	SECURITY
y Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
r		Rate	GST%	Value
42 20		750.00	0.00	31650.00
: No		DC Date	Bill No	Bill Date
585		06-11-20		

m Name

1020 - Building material - Stone dust - NA - cft

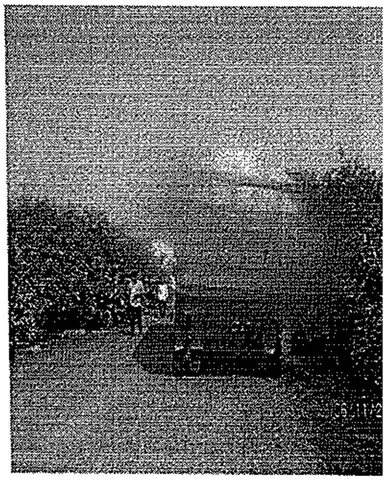
pplier Name

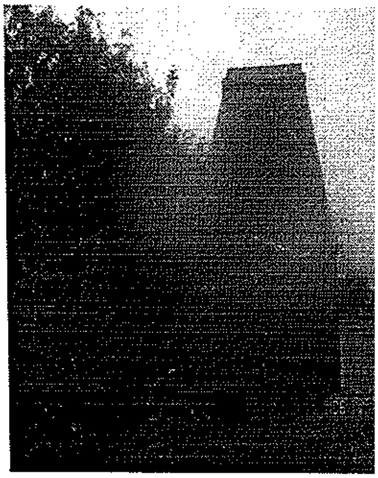
Sri Laxmi Traders

:marks:-

supply of one load of stone dust for flooring work ton wise

pees : Thirty One Thousand Six Hundred Fifty Only.





Printed On 07-11-2020 4:07:42 PM

INWARD	
Inward No: 1614	Dt: 06/11/22
MRN No:	Dt:
Received By: Yespal Reddy	Sign:
Serene Construction (Hyd) LLP	

Certified by:

S.R. ENGINEER
Modi Farm House (Hyd) LLP

Certified by:

G. Siva Prasad

Admin Office

Modi Farm House (Hyd)

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

Purchase Voucher

: **PUR/~~40349~~** 10351
14181 dt. 11-Nov-2020

Dated : **26-Nov-2020**

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

IN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
micals GST 18%	*920.00*	**₹ 1,086.00**
ıt CGST	*82.80*	
ıt SGST	*82.80*	
-Roundoff	*0.40*	

ccount of :

Being amount credited to Summit Sales LLP towards Purchase of Chemicals vide invoice no:14181, dt:11-11-2020 & PO no:72038,dt:10-11-2020

unt (in words) :

Indian Rupees One Thousand Eighty Six Only

for SUP-SUMMIT SALES LLP

pared by: ramakrishna   Approved by   Receiver's Signature

Scan ID:- 56155

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/11/20	Prepared by:	D.SOWMYA
PO/WO no.	72038	PO / WO Date.	10/11/20
Supplier Name	SSllp.	PO/WO amount	2,171
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
	14181	11/11/20.	1,085
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,085

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2045	11/11/20	85173	☑ 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:	1,085
Amount E – PO / WO value:	2,171
Amount F – Difference (A – E): GST-18%	1,086.

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 acc~~eptable 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	[signature]			T. Lavanya [signature]		
Date	12/11/20.	21/11			25/11/20		

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 sheet if quantity of bills or DC is more than the space provided. [...]

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details		
erene Constructions LLP	Invoice No.	14181
y No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	11-11-2020
	PO No.	72038
	PO Date.	10-11-2020
	Req ID	61423
;STIN : 36ACVFS7909P1ZV	Req Date	10-11-2020
	Loc Req No	150413

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts marron	3214	10	46.00	460.00	18	82.80
3							
4							
5							
6							
7							
8							
9							
0							
.1							
.2							
.3							
:4							
15							

IGST	CGST	SGST			
			Total Taxable Amount	920.00	165.60
	82.80	82.80	Total Invoice Amount	1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Purchase Order

 10-11-2020 14:34:59 Original /

72038
06.11.20 4:55:0

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**	72038	150413
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-11-2020	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	30.00	46.00	0.00	18.00	1,628.40
2	3134 - Chemicals - Tile Grout - 1kg - pkts *marron*	10.00	46.00	0.00	18.00	542.80
					Total Order Value . . .	**2,171.20**

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

Terms and Conditions :-

Bill - 14181 - 11/11/20 - 1,085
Balance - 1,086/-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.21,25,27,29 use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

Requisition Form

›mpany Name:	Serene Constructions LLp	Date:	09/11/2020
te & Phase :	Serene farms	Time:	17.30
ıpplier		Req. No.	150413
aterial required before date:	asap	ID No.	61423

o	Description	Size	Quantity	Units	Inward No	Da
1	~~tile grout(off white)~~	std	30	packets		
2	tile grout(maroon colour)	std	10	packets		
3	72038					
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for tile grouting purpose in villa no-21,25,27,29

Prepared By	syed golam sarwar	Approved by	APPROVED
Sign.& Date	09.11.2020	Sign. & Date	10 NOV 2020

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	D
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details		
erene Constructions LLP	DC No.	12045
y No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	11-11-2020
	PO No.	72038
	PO Date.	10-11-2020
	Req ID	61423
;STIN : 36ACVFS7909P1ZV	Req Date	10-11-2020
	Loc Req No	150413

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3			
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			
5			
6			
7			
8			
9			
0			

INWARD

Inward No: 5518	Dt: 11/11/20
MRN No: 85173	Dt: 12/11/20
Received By: YesPal Raldy	Sign:
Serene Construction (Hyd) LLP	

MODI PROPERTIES PVT. LTD.
INWARD
No. 42962
Date 17/11
Sign Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details

erene Constructions LLP

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

;STIN : 36ACVFS7909P1ZV

Invoice No.	14181
Invoice Date.	11-11-2020
PO No.	72038
PO Date.	10-11-2020
Req ID	61423
Req Date	10-11-2020
Loc Req No	150413

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts marron	3214	10	46.00	460.00	18	82.80
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

INWARD

Inward No: 5518 Dt: 11/11/20

MRN No: 85173 Dt: 12/11/20

Received By: YCPal Reddy Sign: [signature]

Serene Construction (Hyd) LLP

IGST	CGST	SGST				
	82.80	82.80	Total Taxable Amount	920.00		165.60
			Total Invoice Amount		1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

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

Purchase Voucher

10352

: **PUR/~~10350~~** Dated : 26-Nov-2020
14183 dt. 11-Nov-2020

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

IN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
rs, Door Franes & Hardware GST 18%	*2,720.00*	**₹ 3,210.00**
it CGST	*244.80*	
it SGST	*244.80*	
-Roundoff	*0.40*	

ccount of :
Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:14183,dt:11-11-2020 & PO no:72037,dt:10-11-2020

unt (in words) :
Indian Rupees Three Thousand Two Hundred Ten Only

for SUP-SUMMIT SALES LLP

pared by: ramakrishna Approved by Receiver's Signature

Scan No: 56156

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72037	PO / WO Date.	10/11/20
Supplier Name	Sslp.	PO/WO amount	3,209
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
	14183.	11/11/20.	3,209
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,209

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12047	14/11/20	85176.	☑ 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:	3,209
Amount E – PO / WO value:	3,209
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 (explain~~ed 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	[signature]			T.Devakistha		
Date	12/11/20	20/11/20			25/11/20		

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. Check stamp before

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14183
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	11-11-2020
	PO No.	72037
	PO Date.	10-11-2020
	Req ID	61422
GSTIN : 36ACVFS7909P1ZV	Req Date	10-11-2020
	Loc Req No	150412

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		10	130.00	1,300.00	18	234.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
			Total Taxable Amount	2,720.00		489.60
	244.80	244.80	Total Invoice Amount		3,209.60	

Rupees : Three Thousand Two Hundred Nine and Paise Sixty Only.

PROPERTIES PVT INWARD

for Summit Sales LLP

Purchase Order

 10-11-2020 14:34:59

Original / Of

72037
06.11.20 4:55:09

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

ıupplier Details			
ıummit Sales LLP	**Doc No**	72037	150412
:-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-11-2020	
	Quote No	Nil	
ıSTIN 36ACQFS2044C1Z7	**Quote Date**	10-11-2020	
40-66335551 9618244433	**SupplyType**	Supply	

ːind Attn : Hamendra,Prabhakar

ʼurchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6*	10.00	130.00	0.00	18.00	1,534.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
					Total Order Value . . .	**3,209.60**

upees : Three Thousand Two Hundred Nine and Paise Sixty Only.

ːrms and Conditions :-

ıecification / Brand	As per details given in the quotation.
ıyment Terms	On complete delivery of all maerials only.
ıx	Inclusive of all GST taxes
ılivery Date	Next Day.
ılivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
ınality For Delay	Nil
ansportation Cost	Transport cost shall be borne by us.
arranty	Nil
ɫvance Paid	Nil
ːher Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.08,09,10,11,12 use purpose.
ımpletion Date	Nil
ıasurment	Nil
ıcurity	Nil
ımarks	Nil

Requisition Form

ompany Name:	Serene Constructions LLp	Date:	09/11/2020
ite & Phase :	Serene farms	Time:	17.30
upplier		Req. No.	150412
laterial required before date:	asap	ID No.	61422

lo	Description	Size	Quantity	Units	Inward No	Date
1	ss screws	32x6mm	10	packets		
2	fischers	5mm	10	packets		
3	72087					
4						
5						
6						
7						
8						
9						
10						

emarks: The above material is required for grills fixing in villa no-08,09,10,11,12

epared By	syed golam sarwar	Approved by	
gn.& Date	09.11.2020	Sign. & Date	

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

APPROVED
10 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

mpany Name:		Date:	
te & Phase :		Time:	
pplier		Req. No.	
aterial required before date:		ID No.	

o	Description	Size	Quantity	Units	Inward No	Date

marks:

epared By		Approved by	
n.& Date			

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ipplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC No.	12047
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	11-11-2020
	PO No.	72037
	PO Date.	10-11-2020
	Req ID	61422
GSTIN : 36ACVFS7909P1ZV	Req Date	10-11-2020
	Loc Req No	150412

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10

INWARD

Inward No: 5520 Dt: 11/11/20

MRN No: 85176 Dt: 12/11/20

Received By: Yespal Reddy Sign:

Serene Construction (Hyd) LLP

for Summit Sales LLP

INWARD No. 42964

ubject to Hyderabad Jurisdiction

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 COP

pplier / 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.	14183
Invoice Date.	11-11-2020
PO No.	72037
PO Date.	10-11-2020
Req ID	61422
Req Date	10-11-2020
Loc Req No	150412

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		10	130.00	1,300.00	18	234.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

INWARD

Inward No: 5520 Dt: 11/11/20

MRN No: 85176 Dt: 12/11/20

Received By: Yespal Reddy Sign: Yespal

Serene Construction (Hyd) LLP

IGST	CGST	SGST				
	244.80	244.80	Total Taxable Amount	2,720.00		489.60
			Total Invoice Amount		3,209.60	

Rupees : Three Thousand Two Hundred Nine and Paise Sixty Only.

for Summit Sales LLP

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

10353

Purchase Voucher

. : **PUR/~~10351~~**
: **14186 dt. 11-Nov-2020**

Dated : **26-Nov-202**

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

TIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amoun
mbing GST 18%		
ut CGST	*43,455.00*	**₹ 51,277.0**
ut SGST	*3,910.95*	
E-Roundoff	*3,910.95*	
	0.10	

ccount of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:14186,dt:11-11-2020 & PO no:71978,dt:09-11-2020

unt (in words) :

Indian Rupees Fifty One Thousand Two Hundred Seventy Seven Only

for SUP-SUMMIT SALES LLP

pared by: ramakrishna

Approved by

Receiver's Signature

Scan ID: 56145

PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	12/11/20.	Prepared by:	D.SOWMYA
O/WO no.	71978.	PO / WO Date.	9/11/20
upplier Name	Ssllp.	PO/WO amount	54,763.
irm/Company	Serene Constructions llp	Project	Serene farms.
l. No.	Bill No.	Bill Date	Bill amount
	14186.	11/11/20.	51,277
mount A – Bills total(Excluding Transport & Hamali Charges):			51,277

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12050	11/11/20	85181	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

mount B –Other Credits : Transportation charges	–
mount C –Other Debits :	–
mount D (D=A+B-C) – Amount to be credited to the supplier:	51,277
mount E – PO / WO value:	54,763
mount F – Difference (A – E): GST-18%	3486/-

uantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
s difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained~~ below)
xcess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
lose PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
ayment – due date	**14.11.2020**

emarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	Sowmya	[signature]			T. Ramakrishna		[signature]
ate	12/11/20	20/11/20			25/11/20		

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ditional sheets if quantity of bills or DCs is more than ...

Purchase Order

 10-11-2020 16:28:37 Origi

71978
30.10.20 4:46:12

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**	71978	150411
	Doc Date	09-11-2020	
	Quote No	Nil	
	Quote Date	09-11-2020	
	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	85.00	300.00	0.00	18.00	30,090.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	25.00	10.00	0.00	18.00	295.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	70.00	20.00	0.00	18.00	1,652.00
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	30.00	18.00	0.00	18.00	637.20
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	80.00	14.00	0.00	18.00	1,321.60
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	35.00	27.00	0.00	18.00	1,115.10
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	25.00	46.00	0.00	18.00	1,357.00
8	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	30.00	78.00	0.00	18.00	2,761.20
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	40.00	11.00	0.00	18.00	519.20
10	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	30.00	6.00	0.00	18.00	212.40
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	35.00	145.00	0.00	18.00	5,988.50
12	10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos *FTA 1"*	30.00	177.00	0.00	18.00	6,265.80
13	10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos *FTA 3/4"*	20.00	108.00	0.00	18.00	2,548.80
	Total Order Value . . .					**54,763.80**

Rupees : Fifty Four Thousand Seven Hundred Sixty Three and Paise Eighty Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

① Part Bill Received
@ 14186 - 11/11/20 - 51,277

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOIC

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

Email: purchase@modiproperties.com

pplier / 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.	14186
Invoice Date.	11-11-2020
PO No.	71978
PO Date.	09-11-2020
Req ID	61365
Req Date	07-11-2020
Loc Req No	150411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	85	300.00	25,500.00	18	4,590.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	25	10.00	250.00	18	45.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	70	20.00	1,400.00	18	252.00
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	30	18.00	540.00	18	97.20
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	80	14.00	1,120.00	18	201.60
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		35	27.00	945.00	18	170.10
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	25	46.00	1,150.00	18	207.00
8	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	20	78.00	1,560.00	18	280.80
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	40	11.00	440.00	18	79.20
0	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30	6.00	180.00	18	32.40
1	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	20	145.00	2,900.00	18	522.00
2	10111 - Plumbing - CPVC - CPVC Female adaptor FTA 1"		30	177.00	5,310.00	18	955.80
3	10110 - Plumbing - CPVC - CPVC Female adaptor FTA 3/4"		20	108.00	2,160.00	18	388.80
4							
5							

IGST	CGST	SGST			
			Total Taxable Amount	43,455.00	7,821.90
	3,910.95	3,910.95	Total Invoice Amount	51,276.90	

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

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / 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.	12050
DC Date.	11-11-2020
PO No.	71978
PO Date.	09-11-2020
Req ID	61365
Req Date	07-11-2020
Loc Req No	150411

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	85
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	25
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	70
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	30
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	80
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		35
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	25
8	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	20
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	40
10	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	20
12	10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos		30
13	10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos		20
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 5524	Dt: 11/11/20
MRN No: 85181	Dt: 12/11/20
Received By: Yespal Reddy	Sign:
Serene Construction (Hyd) LLP	

MODI PROPERTIES PVT. LTD. INWARD No. 42969 Date 17/11 Sign Neha

for Summit Sales LLP

ubject to Hyderabad Jurisdiction

Authorised signat

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

pplier /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.	14186
Invoice Date.	11-11-2020
PO No.	71978
PO Date.	09-11-2020
Req ID	61365
Req Date	07-11-2020
Loc Req No	150411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	85	300.00	25,500.00	18	4,590.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	25	10.00	250.00	18	45.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	70	20.00	1,400.00	18	252.00
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	30	18.00	540.00	18	97.20
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	80	14.00	1,120.00	18	201.60
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		35	27.00	945.00	18	170.10
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	25	46.00	1,150.00	18	207.00
8	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	20	78.00	1,560.00	18	280.80
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	40	11.00	440.00	18	79.20
0	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30	6.00	180.00	18	32.40
1	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	20	145.00	2,900.00	18	522.00
2	10111 - Plumbing - CPVC - CPVC Female adaptor FTA 1"		30	177.00	5,310.00	18	955.80
3	10110 - Plumbing - CPVC - CPVC Female adaptor FTA 3/4"		20	108.00	2,160.00	18	388.80
4							
5							

IGST	CGST	SGST				
	3,910.95	3,910.95	Total Taxable Amount	43,455.00		7,821.90
			Total Invoice Amount	51,276.90		

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

for Summit Sales LLP

INWARD

E - WAY BILL SYSTEM

NATIONAL TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 6850 1886**
E-Way Bill Date:	11/11/2020 01:17 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	11/11/2020 01:17 PM [83Kms]
Valid Until:	12/11/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP
Place of Delivery	YENKEPALLY,TELANGANA-501203
Document No.	14186
Document Date	11/11/2020
Transaction Type:	Regular
Value of Goods	₹ 51276.9
HSN Code	3917 - CPVC PIPE(+12)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 14186 & 11/11/2020	CHERLAPALLY	11/11/2020 01:17 PM	36ACQFS2044C1Z7	-	-

141268501886

any		serene constructions llp		site and phase		serene farms		
o.		150411		req.date:		07-11-2020		
al required before		asap		61365				
ed by:		syed golam sarwar						
lock no:		villa no-27,29,25,1,30						
f the Supplier :-								
1000 sft villa		5	Villas					
	Item Description	Units	Qty required for Onc 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	C.Pvc pipe 1"	Length	17.0	5	-	85		
3	C.Pvc Plain Elbow 3/4"	Nos	5.0	5	-	25		
4	C.Pvc Plain Elbow 1"	Nos	14.0	5	-	70		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	-	-	-	-		
6	C.Pvc Union 3/4"	Nos	-	-	-	-		
7	Cpvc reducer coupling 1"x3/4"	Nos	6.0	5	-	30		
8	C.Pvc Coupling 1"	Nos	16.0	5	-	80		
9	C.Pvc Coupling 3/4"	Nos	-	-	-	-		
10	C.Pvc Tee 1"	Nos	7.0	5	-	35		
11	C.Pvc Reducer Tee 1" x 3/4"	Nos	5.0	5	-	25		
12	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-		
13	C.Pvc Plain Tee 3/4"	Nos	-	-	-	-		
14	tank nipple 1"	Nos	6.0	5	-	30		
5	C.Pvc End Cap 1"	Nos	8.0	5	-	40		
6	C.Pvc threaded Plug 1/2"	Nos	-	-	-	-		
7	C.Pvc M.A.B.T 3/4"	Nos	-	-	-	-		
8	C.Pvc M.A.B.T 1"	Nos	-	-	-	-		
9	C.pvc Clamp 3/4"	Nos	-	-	-	-		
0	C.pvc Clamp 1"	Nos	6.0	5	-	30		
1	C.pvc solution 1litre	Nos	-	-	-	-		
2	C.pvc1" Ball Value	Nos	7.0	5	-	35		
3	C.pvc 3/4" Ball Value	Nos	-	-	-	-		
	C.Pvc.Reducer 1"x 3/4"	Nos	-	-	-	-		
	C.Pvc F.A.B.T 1"	Nos	6.0	5	-	30		
	C.Pvc F.A.B.T 3/4" X 3/4"	Nos	4.0	5	-	20		
	C.Pvc.BrassMTA 1/2" X 3/4"	Nos	-	-	-	-		
	hacksaw blade double	packets	-	-	-	-		
	Total							
						535		

APPROVED
09 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT