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

Purchase Voucher

Dated : 26-Nov-2020

No. : **PUR/~~10352~~** 10354
Ref.: **14179 dt. 11-Nov-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables GST 18%	*830.00*	**₹ 979.00**
Input CGST	*74.70*	
Input SGST	*74.70*	
OIE-Roundoff	*(-)0.40*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Consumables vide invoice no:14179,dt:11-11-2020 & PO no:72036,dt:10-11-2020

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

for SUP-SUMMIT SALES LLP

Receiver's Signature

Prepared by: ramakrishna

Approved by

Scan ID:- 56157

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/20	Prepared by:	D.SOWMYA
PO/WO no.	72036.	PO / WO Date.	10/11/20.
Supplier Name	Ssllp.	PO/WO amount	979.
Firm/Company	Serene Construction llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14179	11/11/20.	979
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			979

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12043.	11/11/20	85179.	☑ 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:	979
Amount E – PO / WO value:	979
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	[signature]			T. Radhakrishnan		
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 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.	14179
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	11-11-2020
	PO No.	72036
	PO Date.	10-11-2020
	Req ID	61417
GSTIN : 36ACVFS7909P1ZV	Req Date	10-11-2020
	Loc Req No	150415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2							
3							
4							
5							
6							
7							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	830.00	149.40
	74.70	74.70	Total Invoice Amount	979.40	

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71186 Date 12-11

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-11-2020 14:34:59 Origina

72036
06.11.20 4:55:09

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**	72036	150415
	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	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
					Total Order Value . . .	**979.40**

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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.30 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	09-11-20
Site & Phase:	Serene farms	Time:	18:00
Supplier		Req. No.	150415
Material required before date:	09-11-20	ID No.	61417

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	100	Nos			
2						
3	72036					
4						
5						
6						
7						
8						
9						
10						

Remarks: The above materials required for villa no 30 portico work

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	09-11-20	Sign. & Date	

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

APPROVED
10 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12043
Serene Constructions LLP	DC Date.	11-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72036
	PO Date.	10-11-2020
	Req ID	61417
GSTIN : 36ACVFS7909P1ZV	Req Date	10-11-2020
	Loc Req No	150415

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2			
3			
4			
5			
6			
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INWARD

Inward No: 5522 Dt: 11/11/20

MRN No: 85179 Dt: 12/11/20

Received By: Yespal Reddy Sign:

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 42966

Date 17/11

Sign. Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14179
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	11-11-2020
	PO No.	72036
	PO Date.	10-11-2020
	Req ID	61417
GSTIN : 36ACVFS7909P1ZV	Req Date	10-11-2020
	Loc Req No	150415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 5527	Dt: 11/11/20
MRN No: 85179	Dt: 12/11/20
Received By: Yes Pal Reddy	Sign:
Serene Construction (Hyd) LLP	

IGST	CGST	SGST	Total Taxable Amount	830.00	149.40
	74.70	74.70	Total Invoice Amount	979.40	

Rupees : Nine Hundred Seventy Nine and Paise Fourty 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

10355

Purchase Voucher

No. : **PUR/~~10353~~** Dated : **26-Nov-2020**
Ref.: **14187 dt. 11-Nov-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*12,695.00*	**₹ 22,414.00**
Plumbing GST 18%	*6,300.00*	
Input CGST	*1,709.55*	
Input SGST	*1,709.55*	
OIE-Roundoff	*(-)0.10*	

On Account of :

Being amount credited to Summit Sales LLP towards Electricals & Plumbing items vide invoice no:14187,dt:11-11-2020 & PO no:71981,dt:09-11-2020

Amount (in words) :

Indian Rupees Twenty Two Thousand Four Hundred Fourteen Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan BD:- 56135

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71981	PO / WO Date.	9/11/20
Supplier Name	SS/lp.	PO/WO amount	59,584
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14187	11/11/20.	22,414
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,414

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12051	11/11/20	85172	☑ 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:	22,414
Amount E – PO / WO value:	59,584
Amount F – Difference (A – E): GST-18%	37,170/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained bel~~ow)
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. Ramakrishna		[signature]
Date	12/11/20.	25/11/20			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. 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/-

Purchase Order

 10-11-2020 16:28:37 Origi

71981
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	**Doc No**	71981	150410
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-12-2019	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *5 nos*	12.00	610.00	0.00	18.00	8,637.60
2	4555 - Electrical - other - Earth pipe - 2 In - nos *B class - 5'*	3.00	525.00	0.00	18.00	1,858.50
3	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	76.00	0.00	18.00	4,484.00
4	7326 - Plumbing - PVC - Water tank - 500lts - nos	18.00	2,100.00	0.00	18.00	44,604.00
					Total Order Value . . .	**59,584.10**

Rupees : Fifty Nine Thousand Five Hundred Eighty Four and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
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 to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for V.no.25,27,29,13,14,15,50,1,30 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

① Part Bill Received
@ 14187 - 11/11/20 - ~~87~~ 22,414/-
~~Blc Receivable - 37,170/-~~
@ 14276 - 20/11/20 - 14868/-
20/11/20.

Bal amt : 22,302/-
20/11/20

For *Serene Constructions LLP*
Authorised Signatory

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

Date : __/__/____

Name : ____________

Requisition Form

pany Name:	Serene Constructions LLp	Date:	07/11/2020
& Phase :	Serene farms	Time:	11.15
pplier		Req. No.	150410
laterial required before date: asap		ID No.	61346

No	Description	Size	Quantity	Units	Inward No	Date
1	**sintex water tanks**	500ltrs	18	nos		
2	earth pipes	2 1/2"	3	nos		
3	copper plate	1'x1'	5	nos		
4	pvc pipes	1.5mm	50	nos		
5	21981					
6						
7			APPROVED			
8			09 NOV 2020			
9						
10			MINISH PARIKH MANAGER-PROCUREMENT			

Remarks: The above material is required for plumbing and earthing purpose in villa no-25,27,29,13,14,15,50,1,30,

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	07.11.2020	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.

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.	14187
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	11-11-2020
	PO No.	71981
	PO Date.	09-11-2020
	Req ID	61346
GSTIN : 36ACVFS7909P1ZV	Req Date	07-11-2020
	Loc Req No	150410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		12	610.00	7,320.00	18	1,317.60
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'		3	525.00	1,575.00	18	283.50
3	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	76.00	3,800.00	18	684.00
4	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3	2100.00	6,300.00	18	1,134.00
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7							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,995.00	3,419.10
	1,709.55	1,709.55	Total Invoice Amount	22,414.10	

Rupees : Twenty Two Thousand Four Hundred Fourteen and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1194 Date 12/11

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	12051
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	11-11-2020
	PO No.	71981
	PO Date.	09-11-2020
	Req ID	61346
GSTIN : 36ACVFS7909P1ZV	Req Date	07-11-2020
	Loc Req No	150410

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		12
2	4555 - Electrical - other - Earth pipe - 2 In - nos		3
3	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
4	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3
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INWARD

Inward No: 5517	Dt: 11/11/20
MRN No: 85173	Dt: 12/11/20
Received By: Yespal Reddy	Sign: Dpal

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42963
Date 17/11
Sign Neha

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	14187
Invoice Date.	11-11-2020
PO No.	71981
PO Date.	09-11-2020
Req ID	61346
Req Date	07-11-2020
Loc Req No	150410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		12	610.00	7,320.00	18	1,317.60
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'		3	525.00	1,575.00	18	283.50
3	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	76.00	3,800.00	18	684.00
4	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3	2100.00	6,300.00	18	1,134.00
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14							
15							

INWARD
Inward No: 5512 Dt: 11/11/20
RN No: 85172 Dt: 12/11/20
Received By: Yespal Reddy Sign:
...ion (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	18,995.00	3,419.10
	1,709.55	1,709.55	Total Invoice Amount	22,414.10	

Rupees : Twenty Two Thousand Four Hundred Fourteen and Paise Ten 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

10356

Purchase Voucher

No. : **PUR/~~10354~~**
Ref.: **14166 dt. 10-Nov-2020**

Dated : **26-Nov-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Cement GST 28%	*71,369.00*	**₹ 91,352.00**
Input CGST	*9,991.66*	
Input SGST	*9,991.66*	
OIE-Roundoff	*(-)0.32*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Cement vide invoice no:14166, dt:10-11-2020 & PO no:71676,dt:29-10-2020

Amount (in words) :

Indian Rupees Ninety One Thousand Three Hundred Fifty Two Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna　　Approved by　　Receiver's Signature

Scan ID:- 56147

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71676	PO / WO Date.	29/10/20
Supplier Name	Sslly.	PO/WO amount	63,001.
Firm/Company	Serene Constructions	Project	Up. Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14166	10/11/20.	91,352
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			91,352

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12032	10/11/20	85612	☑ 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:				91,352
Amount E – PO / WO value:				63,001
Amount F – Difference (A – E): GST-18%				28,351.

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:	Excess received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			T. Lakshmi		[signature]
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. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14166
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	10-11-2020
	PO No.	71676
	PO Date.	29-10-2020
	Req ID	61039
GSTIN : 36ACVFS7909P1ZV	Req Date	27-10-2020
	Loc Req No	150400

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	290	246.10	71,369.00	28	19,983.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	71,369.00		19,983.32
	9,991.66	9,991.66	Total Invoice Amount		91,352.32	

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

MODI PROPERTIES PVT. LTD. INWARD No. 7117 Date 12/11 Sign. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-10-2020 14:19:37 Origi

71676
20.10.20 4:01:44

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**	71676	150400
	Doc Date	29-10-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-10-2020	
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	3002 - Cement - PPC - 50kgs - bags	200.00	246.10	0.00	28.00	63,001.60
					Total Order Value . . .	**63,001.60**

Rupees : Sixty Three Thousand One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PENNA brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Flooring & Civil touchup use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO-71675

For *Serene Constructions LLP*

Authorised Signatory

29/10/2020

Name : ____________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene construction llp	Date:	24-10-20
Site & Phase:	Serene farms	Time:	11:03
Supplier		Req. No.	150400
Material required before date:	26-10-20	ID No.	61039

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement bags	50KG	200	bags	2416/10	28/
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO 7676

27/10/2020

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: The above materials for FLOORING AND CIVIL TOUCHUP WORK			
Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	24-10-20	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.	12032
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	10-11-2020
	PO No.	71676
	PO Date.	29-10-2020
	Req ID	61039
GSTIN : 36ACVFS7909P1ZV	Req Date	27-10-2020
	Loc Req No	150400

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	290
2			
3			
4			
5			
6			
7			
8			
9			
10			
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30			

INWARD
Inward No: 5507 Dt: 08/11/20
MRN No: 85612 Dt: 12/11/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42960
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14166
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	10-11-2020
	PO No.	71676
	PO Date.	29-10-2020
	Req ID	61039
GSTIN : 36ACVFS7909P1ZV	Req Date	27-10-2020
	Loc Req No	150400

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	290	246.10	71,369.00	28	19,983.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5507 Dt: 08/11/20
MRN No: 85612 Dt: 12/11/20
Received By: YC Pal Reddy

IGST	CGST	SGST	Total Taxable Amount	71,369.00	19,983.32
	9,991.66	9,991.66	Total Invoice Amount	91,352.32	

Rupees : Ninty One Thousand Three Hundred Fifty Two and Paise Thirty Two 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

10357

Purchase Voucher

No. : **PUR/~~10355~~**
Ref.: **14180 dt. 11-Nov-2020**

Dated : **26-Nov-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*79,086.00*	**₹ 93,321.00**
Input CGST	*7,117.74*	
Input SGST	*7,117.74*	
OIE-Roundoff	*(-)0.48*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:14180,dt:11-11-2020 & PO no:71824,dt:03-11-2020

Amount (in words) :

Indian Rupees Ninety Three Thousand Three Hundred Twenty One Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan No:- 56148

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71824	PO / WO Date.	3/11/20
Supplier Name	SS/Lp.	PO/WO amount	93,321.
Firm/Company	Serene Constructions LLP	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14180.	11/11/20.	93,321
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			93,321

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12044	11/11/20	85171	☑ 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:				93,321
Amount E – PO / WO value:				93,321
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:	[signature]	[signature]			[signature]		[signature]
Date	12/11/20	21/11/20			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. 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.	14180
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	11-11-2020
	PO No.	71824
	PO Date.	03-11-2020
	Req ID	61223
GSTIN : 36ACVFS7909P1ZV	Req Date	02-11-2020
	Loc Req No	150405

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	642.00	6,420.00	18	1,155.60
2	4816 - Electrical - wires - Cu multistand wires Red - 1		30	642.00	19,260.00	18	3,466.80
3	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
4	4818 - Electrical - wires - Cu multistand wires yellow		10	1497.00	14,970.00	18	2,694.60
5	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
6	4821 - Electrical - wires - Cu multistand wires Blue -		5	2325.00	11,625.00	18	2,092.50
7	4822 - Electrical - wires - Cu multistand wires Black -		5	2325.00	11,625.00	18	2,092.50
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	79,086.00	14,235.48
	7,117.74	7,117.74	Total Invoice Amount	93,321.48	

Rupees : Ninty Three Thousand Three Hundred Twenty One and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11187
Date. 12/11
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-11-2020 11:33:43

71824
30.10.20 4:44:39

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	71824	150405
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	03-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	642.00	0.00	18.00	22,726.80
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	642.00	0.00	18.00	3,787.80
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	10.00	1,497.00	0.00	18.00	17,664.60
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	1,497.00	0.00	18.00	14,131.68
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
	Total Order Value . . .					**93,321.48**

Rupees : Ninty Three Thousand Three Hundred Twenty One and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.1,13,14,30,50 purpose
Completion Date	Nil
Measurment	Nil

For ***Serene Constructions LLP***

Authorised Signatory

06/11/2020

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 06-11-2020 11:33:43

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : 06/11/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

71824

Requisition Form - Electrical Wires

Company	Serene constructions llp	Site & Phase	serene farms
Req. no.	150405	Req. Date	02-11-2020
Material required before	asap	ID no.	~~61223~~ 61223
Prepared by:	syed golam sarwar	Approved by (sign):	
Flat / Block no:	1,13,14,30,50		

Type A 1000 Sft 2BHK Order Value: 5 Flats

S No.	Item Description	Units	Qty required forType A 1000 Sft 2BHK flat	Type A 1010 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	5	-	0	0.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	5	10.0	0	10.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	5	30.0	0	30.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	1.0	5	5.0	0	5.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0	5	10.0	0	10.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	1.0	5	5.0	0	8.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	5	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	5	5.0	0	5.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	5	5.0	0	5.00		
10	Al Service wire 7/20	90 Mtrs	-	5	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	5	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	5	-	0	0.00		
	Total				70.00	0.00	73.00		

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

 06-11-2020 11:33:43

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			
Summit Sales LLP	**Doc No**	71824	150405
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2020	
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	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	642.00	0.00	18.00	22,726.80
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	642.00	0.00	18.00	3,787.80
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	10.00	1,497.00	0.00	18.00	17,664.60
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	1,497.00	0.00	18.00	14,131.68
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
	Total Order Value . . .					**93,321.48**

Rupees : Ninty Three Thousand Three Hundred Twenty One and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.1,13,14,30,50 purpose
Completion Date	Nil
Measurment	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : 06/11/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV	DC No.	12044
	DC Date.	11-11-2020
	PO No.	71824
	PO Date.	03-11-2020
	Req ID	61223
	Req Date	02-11-2020
	Loc Req No	150405

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		30
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		5
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
8			
9			
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29			
30			

INWARD

Inward No: 5516 Dt: 11/11/20

MRN No: 85171 Dt: 12/11/20

Received By: N. Yelpal Reddy Sign: Ypal

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *

INWARD No. 9961 Date 17/11 Sign Neha

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14180
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	11-11-2020
	PO No.	71824
	PO Date.	03-11-2020
	Req ID	61223
GSTIN : 36ACVFS7909P1ZV	Req Date	02-11-2020
	Loc Req No	150405

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	10	642.00	6,420.00	18	1,155.60
2	4816 - Electrical - wires - Cu multistand wires Red - 1		30	642.00	19,260.00	18	3,466.80
3	4817 - Electrical - wires - Cu multistand wires Green - 1		5	642.00	3,210.00	18	577.80
4	4818 - Electrical - wires - Cu multistand wires yellow 2		10	1497.00	14,970.00	18	2,694.60
5	4819 - Electrical - wires - Cu multistand wires Black - 2		8	1497.00	11,976.00	18	2,155.68
6	4821 - Electrical - wires - Cu multistand wires Blue - 4		5	2325.00	11,625.00	18	2,092.50
7	4822 - Electrical - wires - Cu multistand wires Black - 4		5	2325.00	11,625.00	18	2,092.50
8							
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14							
15							

INWARD

Inward No: 5516 Dt: 11/11/20

MRN No: 85171 Dt: 12/11/20

Received By: Yespal Reddy Sign: [signature]

Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	79,086.00	14,235.48
	7,117.74	7,117.74	Total Invoice Amount	93,321.48	

Rupees : Ninty Three Thousand Three Hundred Twenty One and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1512 6845 0028
E-Way Bill Date:	11/11/2020 11:39 AM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	11/11/2020 11:39 AM [85Kms]
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.	14180
Document Date	11/11/2020
Transaction Type:	Regular
Value of Goods	₹ 93321.48
HSN Code	8544 - 1 SQ MM WIRE(+6)
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 & 14180 & 11/11/2020	CHERLAPALLY	11/11/2020 11:39 AM	36ACQFS2044C1Z7	-	-

151268450028

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

10358

Purchase Voucher

No. : **PUR/~~10356~~**
Ref.: **14185 dt. 11-Nov-2020**

Dated : **26-Nov-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*57,080.00*	**₹ 67,354.00**
Input CGST	*5,137.20*	
Input SGST	*5,137.20*	
OIE-Roundoff	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:14185,dt:11-11-2020 & PO no:71971,dt:09-11-2020

mount (in words) :

Indian Rupees Sixty Seven Thousand Three Hundred Fifty Four Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- 5650

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/11/20	Prepared by:	D.SOWMYA
PO/WO no.	7197	PO / WO Date.	9/11/20
Supplier Name	SSLLP.	PO/WO amount	67,354
Firm/Company	Serene Constructions LLP	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14185	11/11/20.	67,354
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,354

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12049	11/11/20	85780	☑ 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:	67,354
Amount E – PO / WO value:	67,354
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 20 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Ramakrishna		[signature]
Date	12/11/20	20/11			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 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.	14185
Invoice Date.	11-11-2020
PO No.	71971
PO Date.	09-11-2020
Req ID	61327
Req Date	06-11-2020
Loc Req No	150408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCRH315G		20	819.00	16,380.00	18	2,948.40
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		20	819.00	16,380.00	18	2,948.40
3	10118 - Plumbing - PVC - Eco Chamber Frame & 315 mm		20	656.00	13,120.00	18	2,361.60
4	10113 - Plumbing - PVC - Eco Drain Coupling - 110		100	112.00	11,200.00	18	2,016.00
5							
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13							
14							
15							

IGST	CGST	SGST				
	5,137.20	5,137.20	Total Taxable Amount	57,080.00		10,274.40
			Total Invoice Amount		67,354.40	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71192
Date 12/11

Authorised signatory

Purchase Order

 10-11-2020 16:28:37

Origin: 71971
30.10.20 4:46:11

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	71971	150408
Doc Date	09-11-2020	
Quote No	Nil	
Quote Date	22-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *MUCRH315G*	20.00	819.00	0.00	18.00	19,328.40
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *MUCBLH315G*	20.00	819.00	0.00	18.00	19,328.40
3	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *315 mm*	20.00	656.00	0.00	18.00	15,481.60
4	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	100.00	112.00	0.00	18.00	13,216.00
					Total Order Value : : :	**67,354.40**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 13,14,15,50,01,27,29 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*
Authorised Signatory

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition From - Eco Drain pipes.
Company Name:
Req.no:
Material required before
Prepared By
Villa no:

S No..	Iteam head
1	EcoDrain pipe with Coupler
2	EcoDrain pipe without Coupler
3	Bend 90D
4	Bend 45D
5	Equal Tee
6	Couplar ✓
7	Couplar
8	Bottle Gulley Trap
9	Bottle Gulley Trap
10	Equal Y
11	Right Hand 90D junction ✓
12	left Hand 90 D junction ✓
13	Rght / left hand 45 D
14	Cement Solvent
15	Raiser with rubber seal
16	Frame and cover 20

71971
-55ce

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12049
Serene Constructions LLP	DC Date.	11-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	71971
	PO Date.	09-11-2020
	Req ID	61327
GSTIN : 36ACVFS7909P1ZV	Req Date	06-11-2020
	Loc Req No	150408

	Description of Goods	HSN/SAC	Qty
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		20
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		20
3	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos		20
4	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos		100
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30			

INWARD
Inward No: 5523 Dt: 11/11/20
MRN No: 85180 Dt: 12/11/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4296
Date 17/11
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.	14185
Invoice Date.	11-11-2020
PO No.	71971
PO Date.	09-11-2020
Req ID	61327
Req Date	06-11-2020
Loc Req No	150408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCRH315G		20	819.00	16,380.00	18	2,948.40
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		20	819.00	16,380.00	18	2,948.40
3	10118 - Plumbing - PVC - Eco Chamber Frame & 315 mm		20	656.00	13,120.00	18	2,361.60
4	10113 - Plumbing - PVC - Eco Drain Coupling - 110		100	112.00	11,200.00	18	2,016.00
5							
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7							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5523 Dt: 11/11/20
MRN No: 85180 Dt: 12/11/20
Received By: YCS Pal Reddy Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
	5,137.20	5,137.20	Total Taxable Amount	57,080.00	10,274.40
			Total Invoice Amount	67,354.40	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1512 6848 6078
E-Way Bill Date:	11/11/2020 12:46 PM
Generated By:	36ACQFS2044C1Z7 - SUMMIT SALES LLP
Valid From:	11/11/2020 12:46 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	36ACVFS7909P1ZV,SERENE CONSTRUCTIONS LLP
Place of Delivery	YENKEPALLY,TELANGANA-501203
Document No.	14185
Document Date	11/11/2020
Transaction Type:	Regular
Value of Goods	₹ 67354.4
HSN Code	3917 - ECO CHAMBER RT(+3)
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 & 14185 & 11/11/2020	CHERLAPALLY	11/11/2020 12:46 PM	36ACQFS2044C1Z7	-	-

151268486078

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

10359

Purchase Voucher

No. : **PUR/~~10357~~**
Ref.: **14182 dt. 11-Nov-2020**

Dated : **26-Nov-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%		
Input CGST	18,476.00	₹ 21,802.00
Input SGST	1,662.84	
OIE-Roundoff	1,662.84	
	0.32	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:14182,dt:11-11-2020 & PO no:72039,dt:10-11-2020

Amount (in words) :

Indian Rupees Twenty One Thousand Eight Hundred Two Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- S6151

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72039	PO / WO Date.	10/11/20
Supplier Name	SSllp.	PO/WO amount	45,628.
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14182	11/11/20.	21,801
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,801

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12046.	11/11/20	85178	☑ 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:	21,801
Amount E – PO / WO value:	45,628
Amount F – Difference (A – E): GST-18%	23,827

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	[signature]			T. Pavithra		[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 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.	14182
Invoice Date.	11-11-2020
PO No.	72039
PO Date.	10-11-2020
Req ID	61418
Req Date	10-11-2020
Loc Req No	150414

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6492.00	12,984.00	18	2,337.12
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,662.84	1,662.84	Total Taxable Amount	18,476.00		3,325.68
			Total Invoice Amount	21,801.68		

Rupees : Twenty One Thousand Eight Hundred One and Paise Sixty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71189 Date 12-11 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-11-2020 14:34:59

Original

72039
06.11.20 4:55:09

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**	72039	150414
	Doc Date	10-11-2020	
	Quote No	Nil	
	Quote Date	10-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	4.00	6,492.00	0.00	18.00	30,642.24
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	4.00	930.00	0.00	18.00	4,389.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	4.00	872.00	0.00	18.00	4,115.84
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	2.00	1,288.00	0.00	18.00	3,039.68
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	6.00	318.00	0.00	18.00	2,251.44
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
					Total Order Value . . .	**45,628.24**

Rupees : Fourty Five Thousand Six Hundred Twenty Eight and Paise Twenty Four Only.

Terms and Conditions :-

Bill - 14182 - 11/11/20 - 21,801/-
Balance - 23,827/-

Specification / Brand	All items shall be of Hindware brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.38,08 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 : __/__/____

Contact

Requisition Form - Sanitary									
Company		serene constructions llp		site	serene farms				
Req. no.		150414		date	09-11-2020				
Material required before		asap	61418						
Prepared by:		syed golam sarwar							
Flat / Block no:		villa-38,08							
S No.	Item Description	Units	Qty required for villas.	no of villas	Quantity required	Qty Available site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - off White	Nos	2.00	2	4.0	0	4.00		
2	Wash Basin - off White	Nos	2.00	2	4.0	0	4.00		
3	Wash basin pedastal 1/2 - off white	Nos	2.00	2	4.0	0	4.00		
4	Wall Hang rag bolts	pairs	3.00	2	6.0	0	6.00		
5	Wash Basin rag bolts	pairs	3.00	2	6.0	0	6.00		
6	commode seat cover	nos	2.00	2	4.0	0	4.00		
7	flush plates	nos	2.00	2	2.0	0	2.00		
	Total				30.00	0	30.00		

APPROVED
10 NOV 2020
P. PRABHAKAR
Sr. MANAGER-PURCHASE

72039

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.	12046
DC Date.	11-11-2020
PO No.	72039
PO Date.	10-11-2020
Req ID	61418
Req Date	10-11-2020
Loc Req No	150414

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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27			
28			
29			
30			

INWARD
Inward No: 5521 Dt: 11/11/20
MRN No: 85178 Dt: 12/11/20
Received By: Yadagiri Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 9296
Date 12/11
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	14182
Invoice Date.	11-11-2020
PO No.	72039
PO Date.	10-11-2020
Req ID	61418
Req Date	10-11-2020
Loc Req No	150414

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6492.00	12,984.00	18	2,337.12
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.68
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5521 Dt: 11/11/20
MRN No: 85178 Dt: 12/11/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
	1,662.84	1,662.84	Total Taxable Amount	18,476.00	3,325.68
			Total Invoice Amount	21,801.68	

Rupees : Twenty One Thousand Eight Hundred One and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10360

Purchase Voucher

No. : PUR/~~10358~~
Ref.: 14276 dt. 18-Nov-2020

Dated : 26-Nov-2020

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

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Plumbing GST 18%	12,600.00	₹ 14,868.00
Input CGST	1,134.00	
Input SGST	1,134.00	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:14276,dt:18-11-2020 & PO no:71981,dt:09-11-2020

Amount (in words) :

Indian Rupees Fourteen Thousand Eight Hundred Sixty Eight Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan 10:- 56365

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71981	PO / WO Date.	9/11/20
Supplier Name	SSllp.	PO/WO amount	59,584
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14276	18/11/20.	14,868
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,868

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12118	18/11/20	85330	☑ 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:				14,868
Amount E – PO / WO value:				59,584
Amount F – Difference (A – E): GST-18%				45016

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 accep~~table 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	**21.11.2020**
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	19/11/20	24/11			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 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.	14276
Invoice Date.	18-11-2020
PO No.	71981
PO Date.	09-11-2020
Req ID	61346
Req Date	07-11-2020
Loc Req No	150410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2100.00	12,600.00	18	2,268.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,134.00	1,134.00	Total Taxable Amount	12,600.00		2,268.00
			Total Invoice Amount	14,868.00		

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 11409 Date 20/11 Sign

Authorised signatory

Purchase Order

 10-11-2020 16:28:37

Origi 71981

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**	71981	150410
	Doc Date	09-11-2020	
	Quote No	Nil	
	Quote Date	24-12-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *5 nos*	12.00	610.00	0.00	18.00	8,637.60
2	4555 - Electrical - other - Earth pipe - 2 In - nos *B class - 5'*	3.00	525.00	0.00	18.00	1,858.50
3	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	76.00	0.00	18.00	4,484.00
4	7326 - Plumbing - PVC - Water tank - 500lts - nos	18.00	2,100.00	0.00	18.00	44,604.00
	Rupees : Fifty Nine Thousand Five Hundred Eighty Four and Paise Ten Only.				**Total Order Value . . .**	**59,584.10**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
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 to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for V.no.25,27,29,13,14,15,50,1,30 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

① Part Bill Received
@ 14187 - 11/11/20 - 22,414/-
B/c Receivable - 37,170/-
20/11/20

Part bill received
@ 14276 - 18/11/20 - 14,868/-
B/c receivable - 22,302/-
24/11/20

For *Serene Constructions LLP*
Authorised Signatory

Name : ____________

Created

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

Name : ____________

Date : __/__/____

Requisition Form

...pany Name:	Serene Constructions LLp	Date:	07/11/2020
...& Phase :	Serene farms	Time:	11.15
...pplier		Req. No.	150410
...laterial required before date: asap		ID No.	61346

No	Description	Size	Quantity	Units	Inward No	Date
1	sintex water tanks	500ltrs	18	nos		
2	earth pipes	2 1/2"	3	nos		
3	copper plate	1'x1'	5	nos		
4	pvc pipes	1.5mm	50	nos		
5	21981					
6						
7						
8						
9						
10						

APPROVED
09 NOV 2020
MINISH PARIKH
MANAGER-PROCUREMENT

...emarks: The above material is required for plumbing and earthing purpose in villa no-25,27,29,13,14,15,50,1,30,

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	07.11.2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12118
Serene Constructions LLP	DC Date.	18-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	71981
	PO Date.	09-11-2020
	Req ID	61346
GSTIN : 36ACVFS7909P1ZV	Req Date	07-11-2020
	Loc Req No	150410

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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20			
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23			
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25			
26			
27			
28			
29			
30			

INWARD
Inward No: 5536 Dt: 18/11/20
MRN No: B5330 Dt: 18/11/20
Received By: Kiran Sign: M.Kiran
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 14307 Date 21/11/2 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	14276
Invoice Date.	18-11-2020
PO No.	71981
PO Date.	09-11-2020
Req ID	61346
Req Date	07-11-2020
Loc Req No	150410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2100.00	12,600.00	18	2,268.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5536 Dt: 18/11/20
MRN No: 85330 Dt: 18/11/20
Received By: Kiran. Sign: M. Kiran
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
	1,134.00	1,134.00	Total Taxable Amount	12,600.00		2,268.00
			Total Invoice Amount	14,868.00		

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10361

Purchase Voucher

No. : PUR/~~10359~~
Ref.: **0407 dt. 4-Nov-2020**

Dated : 26-Nov-2020

Party's Name: SUP-Sri Raja Rajeswara Traders

GSTIN/UIN : 36AEPPP5662Q1ZF

Particulars		Amount
Sundry Purchases GST 18%		₹ 36,000.00
Input CGST	30,420.00	
Input SGST	2,737.80	
OE-Hamali Charges	2,737.80	
OIE-Roundoff	104.00	
	0.40	

On Account of :

Being amount credited to Sri Raja Rajeswara Traders towards Purchase of Barbed & GI wire vide invoice no:0407,dt:04-11-2020 & PO no:71832,dt:03-11-2020

Amount (in words) :

Indian Rupees Thirty Six Thousand Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- 56363

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/11/20	Prepared by:	Prabhakar.P
PO/WO no.	71832	PO / WO Date.	3.11.20
Supplier Name	Sri Rajarajeshwara Traders	PO/WO amount	35,754.00
Firm/Company	Serene Constructions LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	0407	4/11/20	35,878-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,878-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85169	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	104
Amount C –Other Debits :	~~00~~
Amount D (D=A+B-C) – Amount to be credited to the supplier:	35,87 36,000/-
Amount E – PO / WO value:	35,878-00
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	30-11-20
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			T. Ramakrishna		[signature]
Date		24/11/20			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. 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/-

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To M/s. SERENE CONSTRUCTIONS LLP M.G. Road Secbad

Invoice No. : 0407 Date : 4/11/2020
D.C. No. : Date :
P.O. No. : 71832 Date 03/11/2020

Site : SERENE
LL/RR Truck No. : Tams

Customer's GST No. : 36ACVFS7909P1ZV
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	502 kg	Barbedwire	7313	18%	60/-	30,120/-
2	5 kg	GI wire 16G	7217	18%	60/-	300/-
						30,420/-
		CGST		9%		2738/-
		SGST		9%		2738/-
		Hamali				104/-
						36,000/-
	E. & O.E.	36000/-				

INWARD
Inward No: 5515 Dt: 4/11/20
MRN No: 85169 Dt: 12/11/20
Received By: Yes Pal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 11270 Date 17/11 Sign.

Rupees | TOTAL 36,000/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS
Authorised Signatory

Requisition Form

Company Name:	Serene construction llp	Date:	02-11-20
Site & Phase:	Serene farms	Time:	17:15
Supplier		Req. No.	150404
Material required before date:	Asap	ID No.	61228

No	Description	Size	Quantity	Units	Inward No	Date
1	Barbed wire bundles	Std	10	Nos		
2	GI wire for barbed wire	Std	5	Kgs		
3	71832					
4						
5						
6			APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						

Remarks: The above material is required for fencing work around villas

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	02.11.2020	Sign. & Date	

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

Purchase Order

 05-11-2020 12:25:26 PM

71832
30.10.20 4:44:39

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

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	71832	150404
	Doc Date	03-11-2020	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote No**	Nil	
276363915 9246363915	**Quote Date**	18-03-2015	
	SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6008 - Miscellaneous - Barbed wire - other - kgs *Approx.Bundles 10 nos of each 50 kg. 12 x 14*	500.00	60.00	0.00	18.00	35,400.00
2	6024 - Miscellaneous - GI -Wire - other - kgs *16 g*	5.00	60.00	0.00	18.00	354.00
					Total Order Value . . .	**35,754.00**

Rupees : Thirty Five Thousand Seven Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.
Payment Terms	100% as advance
Tax	Included in above prices
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	Nil
Advance Paid	Rs.... videcheq.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for fencing work around villas purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : 06/4/2020

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 04-11-2020 12:37:47 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

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	71832	150404
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	18-03-2015	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6008 - Miscellaneous - Barbed wire - other - kgs *Approx.Bundles 10 nos of each 50 kg. 12 x 14*	500.00	60.00	0.00	18.00	35,400.00
2	6024 - Miscellaneous - GI -Wire - other - kgs *16 g*	5.00	60.00	0.00	18.00	354.00
					Total Order Value . . .	**35,754.00**

Rupees : Thirty Five Thousand Seven Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.
Payment Terms	100% as advance
Tax	Included in above prices
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	Nil
Advance Paid	Rs.... videcheq.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for fencing work around villas purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

T. Shah

For *Serene Constructions LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Raja Rajeshwara Traders*

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

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

Purchase Voucher

No. : PUR/~~10360~~ 10362
Ref.: **819 dt. 11-Nov-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**

Dated : **26-Nov-2020**

GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	12,875.00	**₹ 18,733.00**
OERD-Transporation	3,000.00	
Input CGST	1,428.75	
Input SGST	1,428.75	
OIE-Roundoff	0.50	

On Account of :

Being amount credited to Dilpreet Tubes Pvt Ltd towards Purchase of Steel vide invoice no:819,dt:11-11-2020 & PO no:71921,dt:06-11-2020

Amount (in words) :

Indian Rupees Eighteen Thousand Seven Hundred Thirty Three Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID - 56358

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/20	Prepared by:	Prabhakar.P
PO/WO no.	7192	PO / WO Date.	6.11.20
Supplier Name	Oilproof tubes.	PO/WO amount	16,043.28
Firm/Company	Serene Constructions	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	819	11-11-20	15,193-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,193-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges , Loading Charges.	3,540-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier: 18,733/-	16,043.20
Amount E – PO / WO value:	
Amount F – Difference (A – E): GST-18%	16,043.20.

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	30-11-20

Remarks: ~~Final bill~~ PO Qty is approx Qty Bill Qty is actual Qty Can be Considered'

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		24/11/20			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. 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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. : 819
Invoice Date : 11-Nov-2020
E-Way Bill No. : 121268501343

Name and Address of Buyer

SERENE CONSTRUCTIONS LLP
5-4-187/374, II FLOOR, MG ROAD,SECUNDERABAD-03.
SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA
RR DISTRICT, TELANGANA-501503.
GSTIN : 36ACVFS7909P1ZV
State Name: Telangana
State Code: 36

Order No.: 71921 / 150407 Date: 6-11-2020
L R No. : Date:
Vehicle No.: TS 08 UE 5236
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.250 M\T	51,500.00	12,875.00
						12,875.00
	FREIGHT Collection / Loading Charges					3,000.00
	CGST Output @ 9%					1,429.00
	SGST Output @ 9%					1,429.00
	Round Off					
	TCS					

INWARD
Inward No: 5512 Dt: 11/11/20
MRN No: 85183 Dt: 12/11/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 5120 Date 12/11 Sign

Total Invoice Value in Words **18,733.00**
Indian Rupees Eighteen Thousand Seven Hundred Thirty Three Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	12,875.00	9%	1,158.95	9%	1,158.95	2,317.90
	3,000.00	9%	270.05	9%	270.05	540.10
Total	15,875.00		1,429.00		1,429.00	2,858.00

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Fifty Eight Only**

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

Our Bank Details
Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1212 6850 1343**

Generated Date:**11/11/2020 01:16 PM**

Generated By: **36AAB CD624 2R1Z8** Valid Upto: **12/11/2020**

Mode: **Road**

Approx Distance: **62km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 819 - 11/11/2020**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36ACV FS790 9P1ZV
SERENE CONSTRUCTIONS LLP
TELANGANA

:: Ship To ::
SERENE FARMS
SY NO 44 YENKEPALLY VILLAGE
CHEVELLA MANDAL RR DISTRICT,TELANGANA-501503

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.25 MTS	15875.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **15875.00** CGST Amt ₹ **1429.00** SGST Amt ₹ **1429.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **18733.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 11/11/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM, HYDERABAD	11-11-2020 01:16 PM	36AABCD6242R1Z8	-	-

121268501343

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8
Phone : 27176845/46
: 27177358
Fax 040: 27170988

G. P. No. : 819

Please Allow Mr. : Sexene constructions LLP Date : 11/11/2020
Sexene Farms: Yenkepally (V) Chevella (M)
with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS steel tubes 91 × 91 × 3.5 × 6.12 = 01 nos 72 × 72 × 3.10 × 6.10 = 5 nos	250 kg	

Vehicle No. : TS08UE5236

ver's Signature

INCHARGE

HANUMAN WEIGH BRIDGE

హనుమాన్ వే బ్రిడ్జ్

KAMMETA VILLAGE, HYDERABAD ROAD, CHEVALLA MANDAL, R.R. DIST
CELL: 9701950705, 9515942082

24 HOURS SERVICE

COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL No.: 49 VEHICLE No.: TD08UE5236

GROSS Kg. DATE: TIME:

TARE Kg. DATE: TIME:

NETT 1510 Kg. 11/11/2020 15:30

WEIGHMENT CHARGES Rs. 250

Operator's Signature

వాహనము ప్లట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the Vehicle leaves the platform

DILPREET [illegible] PVT LTD
NACHARAM, HYDERABAD-76

ST NO :
PRODUCT NAME : 5821
TPT NAME : VEHICLE NO : TS08UE5238
PARTY NAME :

GROSS Wt: 1500 kg Date:11/11/2020 Time:12:54
TARE Wt: 1250 kg Date:11/11/2020 Time:12:19
NET Wt: 250 kg TWO FIVE ZERO kg

ERATOR'S SIGNATURE:

Purchase Order

 06-11-2020 15:23:35

71921
30.10.20 4:46:11

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

Supplier Details

Dilpreet Tubes Pvt. Ltd.
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	71921	150407
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8212 - Steel - other - Ms Square Pipe - 90 mm X 90 mm x 3.5 mm - Kgs *01 length*	59.00	51.50	0.00	18.00	3,585.43
2	8213 - Steel - other - Ms Square Pipe - 75 mm x 75 mm x 3 mm - Kgs *05 lengths*	205.00	51.50	0.00	18.00	12,457.85
					Total Order Value . . .	**16,043.28**

Rupees : Sixteen Thousand Fourty Three and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of wt. 59kgs & sl.no. 2-41kgs per 20' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for V.no. 30 portico work.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Serene Constructions LLP*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______________

Date : __/__/___

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	05-11-20
Site & Phase:	Serene farms	Time:	17:51
Supplier		Req. No.	150407
Material required before date:	05-11-20	ID No.	61328

No	Description	Size	Quantity	Units	Inward No	Date
1	MS square pipe (3.5mm thick)	90mm x 90mm	1	Length	51.50 [illegible]	wt. 59 Kgs
2	MS square pipe (3 mm thick)	75mm x 75mm	5	length	51.50 [illegible]	wt. 41 Kgs
3						
4						
5						
6	#1921					
7						
8						
9						
10						

Remarks: The above materials required for villa no 30 portico work

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	20-10-20	Sign. & Date	

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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