Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad

Purchase Register
1-Dec-20 to 31-Dec-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
3-Dec-20	**CONT-Janardhan Prasad**	**Purchase**	PUR/10370		**27,332.00**
3-Dec-20	**CONT-Radha Krishna**	**Purchase**	PUR/10371		**15,111.00**
3-Dec-20	**CONT-T.Kurmanna**	**Purchase**	PUR/10372		**26,785.00**
5-Dec-20	**SUP-Shubham Enterprises**	**Purchase**	PUR/10373		**3,600.00**
5-Dec-20	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR/10374		**53,508.00**
8-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10375		**44,339.00**
8-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10376		**34,801.00**
8-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10377		**3,195.00**
8-Dec-20	**CONT-V.Vidya Shankar**	**Purchase**	PUR/10378		**1,04,438.00**
10-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10379		**3,487.00**
10-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10380		**6,944.00**
10-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10381		**1,086.00**
10-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10382		**13,069.00**
10-Dec-20	**CONT-KAVITAPU SATISH KUMAR**	**Purchase**	PUR/10383		**39,676.00**
10-Dec-20	**SUP-SVR Pumps & Allied Services**	**Purchase**	PUR/10384		**3,200.00**
10-Dec-20	**SP-Y.RAVI SHANKAR**	**Purchase**	PUR/10385		**21,037.00**
10-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10386		**98,857.00**
15-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10387		**7,434.00**
15-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10388		**14,868.00**
15-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10389		**61,925.00**
15-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10390		**1,08,782.00**
18-Dec-20	**CONT-T.Kurmanna**	**Purchase**	PUR/10391		**13,314.00**
18-Dec-20	**CONT-Vadle Madhav Chary**	**Purchase**	PUR/10392		**5,032.00**
18-Dec-20	**CONT-Borra Sudarshan**	**Purchase**	PUR/10393		**1,37,967.00**
22-Dec-20	**SP-KGM & Co**	**Purchase**	PUR/10394		**55,250.00**
22-Dec-20	**CONT-Vadle Madhav Chary**	**Purchase**	PUR/10395		**7,420.00**
22-Dec-20	**CONT-Begari Navaneetha**	**Purchase**	PUR/10396		**32,834.00**
22-Dec-20	**CONT-T.Kurmanna**	**Purchase**	PUR/10397		**26,078.00**
23-Dec-20	**CONT-Urenuka Anand Kumar**	**Purchase**	PUR/10398		**20,783.00**
23-Dec-20	**CONT-Janardhan Prasad**	**Purchase**	PUR/10399		**27,476.00**
23-Dec-20	**CONT-Janardhan Prasad**	**Purchase**	PUR/10400		**66,135.00**
23-Dec-20	**CONT-Janardhan Prasad**	**Purchase**	PUR/10401		**9,757.00**
23-Dec-20	**CONT-D.Vijay**	**Purchase**	PUR/10402		**14,400.00**
24-Dec-20	**SUP-Y Pushpalatha**	**Purchase**	PUR/10403		**1,12,095.00**
24-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10404		**13,069.00**
24-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10405		**91,445.00**
29-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10406		**13,470.00**
29-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10407		**45,444.00**
29-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10408		**1,510.00**
29-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10409		**36,968.00**
29-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10410		**5,428.00**
29-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10411		**8,741.00**
30-Dec-20	**SUP-Sri Laxmi Traders**	**Purchase**	PUR/10412		**29,220.00**
31-Dec-20	**CONT-D.Vijay**	**Purchase**	PUR/10413		**10,500.00**
31-Dec-20	**CONT-Urenuka Anand Kumar**	**Purchase**	PUR/10414		**27,385.00**
31-Dec-20	**CONT-T.Kurmanna**	**Purchase**	PUR/10415		**18,302.00**
31-Dec-20	**SUP-India Cement Articles**	**Purchase**	PUR/10416		**1,66,940.00**
31-Dec-20	**SUP-Rajadhani Tiles Company**	**Purchase**	PUR/10417		**73,750.00**
31-Dec-20	**CONT-Veldi Karunakar Reddy**	**Purchase**	PUR/10418		**1,15,202.00**
31-Dec-20	**CONT-Veldi Karunakar Reddy**	**Purchase**	PUR/10419		**4,33,573.00**
31-Dec-20	**CONT-Veldi Karunakar Reddy**	**Purchase**	PUR/10420		**1,92,003.00**
	Carried Over				**25,04,965.00**

continued ...

Se[illegible]e Constructions LLP (20-21)

Purchase Register : 1-Dec-20 to 31-Dec-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**25,04,965.00**
31-Dec-20	**SP-SUMMIT SALES LLP LOGISTICS**	**Purchase**	PUR/10421		**6,077.00**
31-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10422		**45,902.00**
31-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10423		**62,449.00**
31-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10424		**9,384.00**
31-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10425		**10,331.00**
31-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10426		**1,263.00**
31-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10427		**3,030.00**
31-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10428		**23,729.00**
31-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10429		**68,511.00**
31-Dec-20	**SUP-SRI RAMA FLYASH BRICKS**	**Purchase**	PUR/10430		**41,536.00**
31-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10431		**20,886.00**
31-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10432		**4,956.00**
31-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10433		**1,915.00**
31-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10434		**3,693.00**
31-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10435		**3,788.00**
31-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10436		**13,317.00**
31-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10437		**28,547.00**
31-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10438		**15,038.00**
31-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10439		**79,385.00**
31-Dec-20	**SUP-SUMMIT SALES LLP**	**Purchase**	PUR/10440		**2,33,713.00**
31-Dec-20	**CONT-V.Vidya Shankar**	**Purchase**	PUR/10441		**67,347.00**
			Total:		**32,49,762.00**

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

Purchase Voucher

No. : **PUR/10370**
Ref.: **02 dt. 26-Nov-2020**

Dated : **3-Dec-2020**

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

Particulars		Amount
LSUD-Labour Charges	*10,933.00*	**₹ 27,332.00**
LSUD-Allowance for Equipment	*10,933.00*	
LSUD-Allowance for Consumables	*5,466.00*	

On Account of :

Being amount credited to Janardhan Prasad towards villa granite work and tiles work for villa no:08, 09,10,18,22,24,25,26,27,29,37,38,39 work done from dt:19-11-2020 to dt:25-11-2020

Amount (in words) :

Indian Rupees Twenty Seven Thousand Three Hundred Thirty Two Only

for CONT-Janardhan Prasad

Prepared by: ramakrishna

Approved by

Receiver's Signature

TDl. 4425 to 4437

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

Sl. No. – site bills register	02	Date - site bills Register	26/11/20
Company Name:	SERENE CONSTRUCTIONS	Site:	SERENE FARMS
Name of Contractor	JANARDAN PRASAD		
Nature of work	Granite		
Work done	From Date 19/11/20	To Date	25/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa-25,27,29				17,087	
2.						
3.						
4.	Villa - 22,24,					
5.	26, 37, 38, 39					
6.	8, 9, 10, 18					
7.	kitchen flatform	300	19.2	sft	5760	
8.	kitchen tiles	300	14.95	sft	4485	
9.						
10.						
11.	Total:				27332/-	

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: 26/11/20	Date: 27/11/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

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

APPROVED BY
28 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Labour Charges
janardhan prasad
Khamata X Road
Hyderabad

DATE 26-11-2020

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

Type of Work: **tiles work**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards villa granite work and tiles work Total amount: 27,332	**10,933**

Amount in Word: TEN THOUSAND NINE HUNDRED THIRTY THREE RUPEES ONLY/-

Sign: ____________________

Allowance For Equipment
JANARDHAN PRASAD
Khamata X Road
Hyderabad

DATE 26-11-2020

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

Type of Work: **TILES WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards villa granite work and tiles work Total amount: 27,332	**10,933**

Amount in Word: TEN THOUSAND NINE HUNDRED THIRTY THREE RUPEES ONLY/-

Sign: ______________________

Allowance For Consumables
janardhan prasad
Khamata X Road
Hyderabad

DATE 26-11-2020

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

Type of Work: **tiles work**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards villa granite work and tiles work Total amount: 27,332	**5,466**

Amount in Word: FIVE THOUSAND FOUR HUNDRED SIXTY SIX RUPEES ONLY/-

Sign: ______________________

ASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		GRINATE WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		26-11-2020						
CONTRACTOR NAME		JANARDHAN PRASAD						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO 25,27,29	TAN BROWN GRINATE FITTING WORK AT	9	1.25	1	3	33.75	SFT
		SEATER PORTICO L SHAPED	4	1.25	1	3	15	SFT
		OTHER SEATER PORTICO	5	1.25	1	3	18.75	SFT
		CHAMPERING OF L SHAPED SEATER	4	1	1	6	24	RFT
		CHAMPERING OTHER SIDE SEATER	6	1	1	6	36	RFT
		STEPS 1						
		THREADS	6.75	1	1	9	60.75	SFT
		RISER	6.75	1	1	12	81	RFT
		CHAMPERING OF STEPS	8.75	1	1	9	78.75	RFT
		CHAMPERING OF TOP RISER	6	1	1	12	72	RFT
		STEPS 2						
		THREADS	3.25	1	1	9	29.25	SFT
		RISER	3.25	1	1	12	39	RFT
		CHAMPERING OF STEPS	5.25	1	1	9	**47.25**	RFT
		CHAMPERING OF TOP RISER	3.25	1	1	12	39	RFT
		STEPS OPEN TO SKY AREA						
		THREADS	9.83	1	1	6	58.98	SFT
		RISER	9.83	1	1	**9**	**88.47**	SFT
		CHAMPERING OF STEPS	9.83	1	1	3	29.49	RFT
		ROUND PLANTER BOX SEATER	15	1	1	3	45	SFT
		CHAMPERING OUT SIDE	15	1	1	3	45	RFT
		CHAMPERING OUT SIDE	9.5	1	1	3	28.5	RFT
						TOTAL	**869.94**	**SFT/RFT**
2	VILLA 22,24,26,37,38,39,8,9,10	GRINATE WROK ON KITCHEN KITCHEN FLAT	15	2	1	10	300	SFT
	18	FORM						
		KITCHEN DADOO TILES	15	2	1	10	300	SFT

MATE						
OMPANY NAME			APPROVED BY			
PROJECT		SERENE CONSTRUCTIONS LLP	SIGN:			
WORK DISCRIPTION		SERENE FARMS				
PREPARED BY		TILES				
DATE		SYED GOLAM SARWAR				
CONTRACTOR NAME		26-11-2020				
		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO 25,27,29	TAN BROWN GRINATE FITTING WORK AT	33.75	SFT	19.2	648
		SEATER PORTICO L SHAPED	15	SFT	19.2	**288**
		OTHER SEATER PORTICO	18.75	SFT	19.2	360
		CHAMPERING OF L SHAPED SEATER	24	RFT	18	432
		CHAMPERING OTHER SIDE SEATER	36	RFT	18	648
		STEPS 1				
		THREADS	60.75	SFT	19.2	1,166
		RISER	81	RFT	19.2	1,555
		CHAMPERING OF STEPS	78.75	RFT	18	1,418
		CHAMPERING OF TOP RISER	72	RFT	18	1,296
		STEPS 2				
		THREADS	29.25	SFT	19.2	562
		RISER	39	RFT	19.2	749
		CHAMPERING OF STEPS	47.25	RFT	18	851
		CHAMPERING OF TOP RISER	39	RFT	18	702
		STEPS OPEN TO SKY AREA				
		THREADS	58.98	SFT	19.2	1,132
		RISER	88.47	RFT	19.2	1,699

		CHAMPERING OF STEPS	29.49	RFT	18	531
		ROUND PLANTER BOX SEATER	45	SFT	38.4	1,728
		CHAMPERING OUT SIDE	45	RFT	18	810
		CHAMPERING OUT SIDE	28.5	RFT	18	513
					TOTAL	**17,087**
2	VILLA 22,24,26,37,38,39,8,9,10	GRINATE WROK ON KITCHEN KITCHEN FLAT	300	SFT	19.2	5,760
	18	FORM				
		KITCHEN DADOO TILES	300	SFT	14.95	4,485
						10,245
					TOTAL	**27,332**

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

Purchase Voucher

No. : **PUR/10371**
Ref.: **01 dt. 26-Nov-2020**

Dated : **3-Dec-2020**

Party's Name: **CONT-Radha Krishna**

Particulars		Amount
LSUD-Labour Charges	*6,044.00*	**₹ 15,111.00**
LSUD-Allowance for Equipment	*6,044.00*	
LSUD-Allowance for Consumables	*3,023.00*	

On Account of :

Being amount credited to Radhakrishna towards levelling and excavaing of setbacks for villa no:06 work done from dt:19-11-2020 to dt:25-11-2020

Amount (in words) :

Indian Rupees Fifteen Thousand One Hundred Eleven Only

for CONT-Radha Krishna

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 4424

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

Sl. No. – site bills register	01	Date - site bills Register	26/11/20
Company Name:	SERENE CONSTRUCTIONS	Site:	SERENE FARMS
Name of Contractor	Radha krishna		
Nature of work	Earth work		
Work done	From Date 19/11/20	To Date	25/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa-6					
2.	East side	235	8.4	cft	1974	
3.	south side	750	8.4	cft	6300	
4.	North side	250	8.4	cft	2100	
5.	west side	564	8.4	cft	4737	
6.						
7.						
8.						
9.						
10.						
11.	Total:				15111/-	

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: 26/11/20	Date: 27/11/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: APPROVED BY 28 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
RADHAKRISHNA
Khamata X Road
Hyderabad

DATE: 29-10-20

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

Type of Work: **PLANTATION**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDSLEVELLING AND EXCAVAING OF SETBACKS Total amount: Rs=15111/--	**Rs- 6044/**

Amount in Word: -SIX THOUSAND FOURTY FOUR RUPEES ONLY/-

Sign: ____________________

Allowance For Equipment
RADHAKRISHNA
Khamata X Road
Hyderabad

DATE: 29-10-20

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

Type of Work: **PLANTATION**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDSLEVELLING AND EXCAVAING OF SETBACKS Total amount: Rs=15111/--	**Rs- 6044/**

Amount in Word: -SIX THOUSAND FOURTY FOUR RUPEES ONLY/-

Sign: ____________________

Allowance For Consumables
RADHAKRISHNA
Khamata X Road
Hyderabad

DATE: 29-10-20

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

Type of Work: **PLANTATION**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDSLEVELLING AND EXCAVAING OF SETBACKS Total amount: Rs=15111/--	**Rs -3022/-**

Amount in WordS:THREE THOUSAND TWENTY TWO RUPEES ONLY/-

Sign: ____________________

UREMENT SHEET								
IPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
ROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		26-11-2020						
CONTRACTOR NAME		RADHAKRISHNA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 6	EXCAVATION OF 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

E						
ANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY			
OJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PLANTATION				
PREPARED BY		SYED GOLAM SARWAR				
DATE		26-11-2020				
CONTRACTOR NAME		RADHAKRISHNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 6	EXCAVATION OF 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	15111.6

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

Purchase Voucher

No. : **PUR/10372** Dated : **3-Dec-2020**
Ref.: **04 dt. 26-Nov-2020**

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

Particulars		Amount
LSUD-Labour Charges	*10,714.00*	**₹ 26,785.00**
LSUD-Allowance for Equipment	*10,714.00*	
LSUD-Allowance for Consumables	*5,357.00*	

On Account of :

Being amount credited to T.Kurmanna towards doing shabad stone laying and fill back of drinage lines and cleaning of shabad stone for villa no:1,2,3,4,5,6,9,21,25,27,29,30,28,42 work done from dt:19-11-2020 to dt:25-11-202 0

Amount (in words) :

Indian Rupees Twenty Six Thousand Seven Hundred Eighty Five Only

for CONT-T.Kurmanna

Prepared by: ramakrishna Approved by Receiver's Signature

TD! 4439

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

Sl. No. – site bills register	04	Date - site bills Register	26/11/20
Company Name:	SERENE CONSTRUCTIONS	Site:	SERENE FARMS
Name of Contractor	T. KUMUMANNA		
Nature of work	Earth work		
Work done	From Date 19/11/20	To Date	25/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa-9	1723	6	sft	10343	
2.						
3.	Excavation	947	8.4	cft	7959	
4.						
5.	villa-1,2,3,4,5,	2106	2.6	cft	5475	
6.	6,21,27,25,29,					
7.	30,28,42					
8.						
9.	MainGate	1504	2	sft	3008	
10.						
11.	Total:				26785/-	

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: 26/11/20	Date: 27/11/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
28 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
KURUMANNA
Khamata X Road
Hyderabad

DATE:26-11-20

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 DOING SHABAD STONE LAYING AND FILL BACK OF DRINAGE LINES AND CLEANING OF SHABAD STONE Rs=26785/-	**Rs -10714/**

Amount in Words:TEN THOUSAND SEVEN HUNDRED FOURTEEN RUPEES ONLY/-

Sign: ____________________

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

DATE:26-11-20

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 DOING SHABAD STONE LAYING AND FILL BACK OF DRINAGE LINES AND CLEANING OF SHABAD STONE Total amount: Rs=26785/-	**Rs -10714/**

Amount in Words:TEN THOUSAND SEVEN HUNDRED FOURTEEN RUPEES ONLY/-

Sign: ______________________

Allowance For Consumables
KURUMANNA
Khamata X Road
Hyderabad

DATE:26-11-20

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 DOING SHABAD STONE LAYING AND FILL BACK OF DRINAGE LINES AND CLEANING OF SHABAD STONE Total amount: Rs=26785/-	**RS-5357/-**

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

Sign: ______________________

UREMENT SHEET								
IPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
OJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		26-11-2020						
CONTRACTOR NAME		KURUMANNA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 09	TOWARDS LAYING OF SHABAD STONE AT LAWN						
		NORTH FACING	52	21	1	1	1092	SFT
		DEDUCTION	-10	29	1	1	-290	SFT
		WEST FACING	6.66	32	1	1	213.12	SFT
		SOUTH FACING	4.5	47	1	1	211.5	SFT
		EAST FACING	52.5	14.5	1	1	761.25	SFT
		DEDUCTION	-12	22	1	1	-264	SFT
						TOTAL	1723.87	SFT
		EXCAVATION IN BETWEEN SHABAD STONE AFTER	1895	1	0.5	1	947.5	CFT
		LAYING SHABAD STONE						
2	VILLA 1,2,3,4,5,6,21,25,27,29,30,	FILL BACK OF SOIL AFTER COMPLETION OF DRINAGE LINE	72	1.5	1.5	13	2106	CFT
	28,& 42							
3	MAIN GATE	CLEANING OF CEMENT SPOTS ON SHABAD STONE BY GRINDING	47	32	1	1	1504	SFT
		MACHINE AFTER LAYING OF SHABAD STONE						

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		26-11-2020				
CONTRACTOR NAME		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 09	TOWARDS LAYING OF SHABAD STONE AT LAWN	1723.87	SFT	**6**	**10343.22**
		EXCAVATION IN BETWEEN SHABAD STONE AFTER	947.5	CFT	8.4	7959
		LAYING SHABAD STONE				
2	VILLA 1,2,3,4,5,6,21,25,27,29,30,	FILL BACK OF SOIL AFTER COMPLETION OF DRINAGE LINE	2106	CFT	2.6	5475.6
	28,& 42					
3	MAIN GATE	CLEANING OF CEMENT SPOTS ON SHABAD STONE BY GRINDING	1504	SFT	2	3008
		MACHINE AFTER LAYING OF SHABAD STONE				
					TOTAL	**26785.82**

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

Purchase Voucher

No. : **PUR/10373**
Ref.: **1719 dt. 10-Nov-2020**

Dated : **5-Dec-2020**

Party's Name: **SUP-Shubham Enterprises**

Particulars		Amount
Electrical GST 18%	*3,051.00*	**₹ 3,600.00**
Input CGST	*274.59*	
Input SGST	*274.59*	
OIE-Roundoff	*(-)0.18*	

On Account of :

Being amount credited to Shubham Enterprises towards Purchase of Electricals vide invoice no:1719, dt:10-11-2020 & PO no:71273,dt:10-11-2020

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Only

for SUP-Shubham Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID: 57392

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71273.	PO / WO Date.	10/11/20
Supplier Name	Shubham Enterprises	PO/WO amount	3,600.
Firm/Company	Serene Constructions LLP	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1719	10/11/20.	3,600
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,600

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85175	☑ 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:				3,600
Amount E – PO / WO value:				3,600
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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			T. Rajashekhar		
Date	28/11/20	30/11			02/12/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150 : 66568150 : 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1719 **Date :** 10-Nov-2020 P.O. No. : 71273 // 150383 Date : 10-Nov-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **SERENE CONSTRUCTIONS LLP**
SERENE FARMS, SY. NO:- 44,
YENKEPALLY VILLAGE, CHEVELLA MANDAL,
R R DIST
State: Telangana(36)

GSTIN No.: 36ACVFS7909P1ZV

Ship to Party : **SERENE CONSTRUCTIONS LLP**
SERENE FARMS, SY. NO:- 44,
YENKEPALLY VILLAGE, CHEVELLA MANDAL,
R R DIST
State: Telangana(36)

GSTIN No.: 36ACVFS7909P1ZV

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 48" CELING FAN	8414	3.00 NOS.	1,017.00	3,051.00
				3,051.00
CGST TAX 9 %				274.59
SGST TAX 9%				274.59
ROUNDED				(-)0.18
				3,600.00

INWARD
Inward No: 5519 Dt: 11/11/20
MRN No: 85175 Dt: 12/11/20
Received By: Yespal Reddy Sign: Gopal
Serene Construction (Hy...

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71213
Date 17/11
Sign Neha

Indian Rupees Three Thousand Six Hundred Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 13-10-2020 5:03:39 PM

71273
10.10.20 12:33:38

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

Supplier Details			
Shubham Enterprises	**Doc No**	71273	150383
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	13-10-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos *brown*	3.00	1,200.00	0.00	0.00	3,600.00
					Total Order Value . . .	**3,600.00**

Rupees : Three Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand Sea wind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for V.no.39 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Fan PO not made

Requisition Form

Company Name:	Serene Constructions LLp	Date:	05-10-20
Site & Phase :	SERENE FARMS	Time:	12.20
Supplier		Req. No.	150383
Material required before date:	23-09-2020	ID No.	60434

No	Description	Size	Quantity	Units	Inward No	Date
1	**country almond tiles**	1'x1'	20	Box		
2	ceiling fan(brown colour)	Std	3	nos		
3	91273					
4						
5						
6						
7						
8						
9						
10						

APPROVED
13 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: The Above material is required for villa-38,39,40,41,42 dado tiles and fan is for villa-39

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	05-10-2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

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

Purchase Voucher

No. : **PUR/10374**
Ref.: **1812 dt. 11-Nov-2020**

Dated : **5-Dec-2020**

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

GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%	*47,775.00*	**₹ 53,508.00**
Input CGST	*2,866.50*	
Input SGST	*2,866.50*	

On Account of :

Being amount credited to Reflections Electricals (P) Ltd towards Purchase of Electricals vide invoice no:1812,dt:11-11-2020 & PO no:71801,dt:03-11-2020

Amount (in words) :

Indian Rupees Fifty Three Thousand Five Hundred Eight Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:. 57393

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71801	PO / WO Date.	8/11/20
Supplier Name	Reflections Electricals pvt ltd	PO/WO amount	53,508
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1812	11/11/20.	53,508
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,508

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	562	11/11/20	85164	☑ 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:	53,508
Amount E – PO / WO value:	53,508
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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			T. Devakumar [signature]		[signature]
Date	28/11/20.	30/11			02/12/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

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. **1812**	Dated **11-Nov-2020**
	Delivery Note **562**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1812**	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. **71801/150406**	Dated **3-Nov-2020**
	Despatch Document No.	Delivery Note Date **11-Nov-2020**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 7W Round Garnet D210765**	9405	12 %	**105.0000 nos**	455.00	nos	**47,775.00**
	OUTPUT CGST						**2,866.50**
	OUTPUT SGST						**2,866.50**
	Total			**105.0000 nos**			**₹ 53,508.00**

INWARD
Inward No: 5514 Dt: 21/11/20
MRN No: 85164 Dt: 12/11/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71278 Date 17/11 Sign

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

INR Fifty Three Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	47,775.00	6%	2,866.50	6%	2,866.50	5,733.00
Total	**47,775.00**		**2,866.50**		**2,866.50**	**5,733.00**

Tax Amount (in words) : **INR Five Thousand Seven Hundred Thirty Three 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.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

1 NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	**1512 6846 3068**
E-Way Bill Date:	**11/11/2020 12:04 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**11/11/2020 12:04 PM [49Kms]**
Valid Until:	**12/11/2020**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
Place of Delivery	**chevella,TELANGANA-501503**
Document No.	**1812**
Document Date	**11/11/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 53508**
HSN Code	**9405 - LED LIGHTS**
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	Hyderabad	11/11/2020 12:04 PM	36AADCR2047Q1ZZ	-	-

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

151268463068

Powered By National Informatics Centre

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright 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 LLP
M.G. Road.
Secu-bad.

Date: 11/11/20 No.: 562

Invoice No.......................... No.of Cases .... Date...................... Way Bill No............................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Order No. 71801/150406				
01,	Led D/L 7W				
	D 210765 Garnet				
	6500K	105 Nos			

INWARD
Inward No: 5574 Dt: 11/11/20
MRN No: 85164 Dt: 12/11/20
Received By: Yespal Reddy Sign: [signature]
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42979 Date 17/11 Sign. Neha

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

Purchase Order

71801
30.10.20 4:44:37

 04-11-2020 4:59:02 PM C

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.,	**Doc No**	71801	150406
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	03-11-2020	
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 *D540865*	105.00	455.00	0.00	12.00	53,508.00
					Total Order Value . . .	**53,508.00**

Rupees : Fifty Three Thousand Five Hundred Eight 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 forV.no.8,9,10,11,12 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name : 06/11/2020

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	02-11-2020
Site & Phase :	Serene Farms	Time:	17:50
Supplier		Req. No.	150406
Material required before date:	asap	ID No.	61230

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**false ceiling lights/wipro/D540865**	**white**	8w	105	nos		
2	7,801						
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: The above material is required for villa lighting purpose for villa nos-8,9,10,11,12

Prepared By	Syed golam sarwar	Approved by	APPROVED FOR CONSTRUCTION
Sign.& Date	02-11-2020	Sign. & Date	04 NOV 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 03-11-2020 12:20:17 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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	71801	150406
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	03-11-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D540865*	105.00	455.00	0.00	12.00	53,508.00
					Total Order Value . . .	**53,508.00**

Rupees : Fifty Three Thousand Five Hundred Eight 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 forV.no.8,9,10,11,12 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
04 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

T. Ghosh

For *Serene Constructions LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

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/10375** Dated : **8-Dec-2020**
Ref.: **14188 dt. 11-Nov-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*37,575.00*	**₹ 44,339.00**
Input CGST	*3,381.75*	
Input SGST	*3,381.75*	
OIE-Roundoff	*0.50*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:14188,dt:11-11-2020 & PO no:71940,dt:07-11-2020

Amount (in words) :

Indian Rupees Forty Four Thousand Three Hundred Thirty Nine Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID :- 57891

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71940	PO / WO Date.	7/11/20
Supplier Name	sslp.	PO/WO amount	44,338
Firm/Company	Serene Constructions llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	14188	11/11/20	44,338
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,338

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12052	11/11/20	85182	☑ 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:				44,338
Amount E – PO / WO value:				44,338
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	RSL			T. Rambrishna		[signature]
Date	12/11/20	21/11/20			08/12/20		

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.	14188
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	11-11-2020
	PO No.	71940
	PO Date.	07-11-2020
	Req ID	61326
GSTIN : 36ACVFS7909P1ZV	Req Date	06-11-2020
	Loc Req No	150409

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	263.00	6,575.00	18	1,183.50
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	491.00	14,730.00	18	2,651.40
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	119.00	2,380.00	18	428.40
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40	99.00	3,960.00	18	712.80
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30	75.00	2,250.00	18	405.00
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	69.00	2,070.00	18	372.60
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40	57.00	2,280.00	18	410.40
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	45.00	1,350.00	18	243.00
9	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	11	180.00	1,980.00	18	356.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	37,575.00	6,763.50
	3,381.75	3,381.75	Total Invoice Amount	44,338.50	

Rupees : Fourty Four Thousand Three Hundred Thirty Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7495 Date 12-11-

Purchase Order

 20-11-2020 14:29:36 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**	71940	150409
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-11-2020	
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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	25.00	263.00	0.00	18.00	7,758.50
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	491.00	0.00	18.00	17,381.40
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	20.00	119.00	0.00	18.00	2,808.40
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	40.00	99.00	0.00	18.00	4,672.80
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	30.00	75.00	0.00	18.00	2,655.00
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	69.00	0.00	18.00	2,442.60
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	40.00	57.00	0.00	18.00	2,690.40
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	30.00	45.00	0.00	18.00	1,593.00
9	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	11.00	180.00	0.00	18.00	2,336.40
					Total Order Value . . .	**44,338.50**

Rupees : Fourty Four Thousand Three Hundred Thirty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name :

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 20-11-2020 14:29:36 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.13,14,15,50,01,27,29 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 : __/__/____

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.	12052
Serene Constructions LLP	DC Date.	11-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	71940
	PO Date.	07-11-2020
	Req ID	61326
GSTIN : 36ACVFS7909P1ZV	Req Date	06-11-2020
	Loc Req No	150409

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	25
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	30
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30
9	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	11
10			
11			
12			
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19			
20			
21	INWARD		
22	Inward No: 5525 Dt: 11/11/20		
23	MRN No: 85182 Dt: 12/11/20		
24	Received By: Sign:		
25	Yespal Reddy		
26	Serene Construction (Hyd) LLP		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42969 Date 17/11

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	Invoice No.	14188
Serene Constructions LLP	Invoice Date.	11-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	71940
	PO Date.	07-11-2020
	Req ID	61326
GSTIN : 36ACVFS7909P1ZV	Req Date	06-11-2020
	Loc Req No	150409

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	263.00	6,575.00	18	1,183.50
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	491.00	14,730.00	18	2,651.40
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	119.00	2,380.00	18	428.40
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40	99.00	3,960.00	18	712.80
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30	75.00	2,250.00	18	405.00
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	69.00	2,070.00	18	372.60
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40	57.00	2,280.00	18	410.40
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	30	45.00	1,350.00	18	243.00
9	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	11	180.00	1,980.00	18	356.40
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5525 Dt: 11/11/20
MRN No: 8518 Dt: 12/11/20
Received By: Yeipal Reddy Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	37,575.00	6,763.50
	3,381.75	3,381.75	Total Invoice Amount	44,338.50	

Rupees : Fourty Four Thousand Three Hundred Thirty Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - PVC pipes									
Company	Serene constructions llp			Site & Phase		serene farms			
Req. no.		150409		Req. Date		05-11-2020			
Material required before		asap		ID no.					
Prepared by:		Sarwar		Approved by (sign):					
Villa no:		13,14,15,50,01,27,29							
Type 1000 Sft villa requirement		7							
S No.	Item Description	Units	Qty required for Type 1000 sft villa	Type 1000 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe (1 1/2") 20ft	lengths	-		0				
2	PVC pipe(3") 10ft	lengths	-		0				
3	SWR 3" Pipe 10ft	lengths	4	7	25	0	25		
4	SWR 4" Pipe 10ft	lengths	4	7	30	0	30		
5	PVC Door tee (4")	Nos			0				
6	PVC plain Tee (4")	Nos			0				
7	PVC Door bend (4")	Nos	3	7	20		20		
8	PVC plain bend (4")	Nos	6	7	40		40		
9	PVC Reducer (4"X3")	Nos	0	0	0	0	0		
10	PVC 45* bend (4")	Nos			0				
11	PVC Coupling (4")	Nos	4	7	30	0	30		
12	PVC Clamp (4")	Nos			0				
13	PVC Door bend (3")	Nos	4	7	30		30		
14	PVC plain bend (3")	Nos	6	7	40		40		
15	PVC 45* bend (3")	Nos			0				
16	PVC Clamp (3")	Nos			0				
17	PVC Door Tee (3")	Nos			0				
18	PVC Plane tee (3")	Nos			0				
19	Nahni Trap	Nos			0				
20	Flow trape	lengths			0				
21	PVC Rigid pipe 20Ft (4")	lengths			0				
22	PVC Rigid Elbow (1 1/2")	Nos	0	0	0	0	0		
23	PVC Rigid End Cap (1 1/2")	Nos			0				
24	Cement Solvent Solution (250ml)	Nos	2	7	11	0	11		
25	PVC Coupling (3")	Nos	4	7	30	0	30		
26	End cap 4"	Nos	-		0		-		
27	Lubricant Paste 250grm	nos	-		0		-		
28	HDPE Pipe(3/4")	Mts	-		0		-		
29	HDPE pipe(1/2")	Mts	-		0		-		
30	PVC Vent covel (4")	Nos	-		0		-		
31	PVC Vent covel (3")	Nos	-		0		-		
32	3"x2' cut pices	Nos	-		0		-		
33	4"x2' cut picess	Nos	-		0		-		
34	3"x4' cut oicess	Nos	-		0		-		
35	4"x4' cut picess	Nos	-		0		-		
	Total						256		