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

Purchase Voucher

No. : **PUR/10376** Dated : **8-Dec-2020**
Ref.: **14429 dt. 25-Nov-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*29,492.00*	**₹ 34,801.00**
Input CGST	*2,654.28*	
Input SGST	*2,654.28*	
OIE-Roundoff	*0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Tiles itemsvide invoice no:14429, dt:25-11-2020 & PO no:72174,dt:16-11-2020

Amount (in words) :

Indian Rupees Thirty Four Thousand Eight Hundred One Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

Scan ID:- 57749

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72174	PO / WO Date.	16/11/20
Supplier Name	SSllp.	PO/WO amount	41,894
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	.14429.	25/11/20.	34,800
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,800

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3292	17/11/20	85328	☑ 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:				34,800
Amount E – PO / WO value:				41,894.
Amount F – Difference (A – E): GST-18%				7094/-

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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	D.S	APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Ravikishna		
Date	30/11/20	2/12			05/12/20		

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

Summit Sales LLP

OFFICE 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.	14429
Serene Constructions LLP	Invoice Date.	25-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72174
	PO Date.	16-11-2020
	Req ID	61542
	Req Date	13-11-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150417

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		25	672.00	16,800.00	18	3,024.00
2	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		7	668.00	4,676.00	18	841.68
3	9097 - Tiles - Urban wood DK Natural Matt - 200		12	668.00	8,016.00	18	1,442.88
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,492.00	5,308.56
	2,654.28	2,654.28	Total Invoice Amount	34,800.56	

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11705
Date 01/12
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

20/11

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serene Constructions LLP

Site:

DC No.	: 3292
Date	: 17/11/20
Vehicle No.	: TS10UA4443
P.O. / W.O. No.	: 72174
P.O. / W.O. Date	: 16/11/20

Sl. No.	PARTICULARS	Quantity
1	Earth Beigh	25
2	Urban Wood Natural Matt	07
3	Urban Wood DK Natural Matt	12
4		
5		
6		
7		
8		
9		
10		
11		
12	Issue.	
13	88494	
14		
15		
16		
17		
18		
19		
20		44 Box

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

ge(s) 1 Of 1 16-Nov-20 3:50:23 PM

72174
06.11.20 4:56:38

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

upplier Details			
ummit Sales LLP	**Doc No**	72174	150417
-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-11-2020	
	Quote No	Nil	
STIN 36ACQFS2044C1Z7	**Quote Date**	16-11-2020	
l0-66335551 9618244433	**SupplyType**	Supply	

ind Attn : Hamendra,Prabhakar

ırchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	25.00	672.00	0.00	18.00	19,824.00
9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	16.00	668.00	0.00	18.00	12,611.84
909 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	12.00	668.00	0.00	18.00	9,458.88
			Total Order Value . . .		**41,894.72**

ɔees : Fourty One Thousand Eight Hundred Ninty Four and Paise Seventy Two Only.

ms and Conditions :-

:ification / Brand	Tiies brand will be Nexion ispira rate per sft is Rs. 51.42, 51.45 including GST.
nent Terms	After delivery and production of bill
	Included in the above prices
ery Date	With in a day
ery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
lity For Delay	Nil
sportation Cost	Nil
anty	Nil
nce Paid	Nil
Terms	We reserve the rights to reject the items if not as specified breakage is in suppliers acount, above order is for 32 villa purpose.
letion Date	Nil
urment	Nil
ity	Nil
rks	Nil

Part Quantity Recieved
Bal to Receivable
Bill No/- 14429 dt- 25/11/20
Amt/- 34,800
Balance Amt/- 7095/-
03/12/2020

erene Constructions LLP
ised Signatory

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

Name : ____________

Date : / /

Requisition Form - Vetrified tiles for flooring									
Company		Serene construction llp				Site & Phase		Serene farm	
Req. no.		150417				Req. Date		13-11-2020	
Material required before		13-11-2020				ID no.	61542		
Prepared by:		Sarwar				Approved by (sign):			
Flat / Block no:		32							
	1000 Sft villa	1	NOS						
S No.	Item Description	Units	Qty required for one villa	Qty required for 10 nos villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	EARTH BEIGE (4' X 2')	SFT	385.0		385.0	-	385.0	25	
2	URBAN WOOD NATURAL(4' X 8")	SFT	258.0		258.0		258.0	16	
3	URBAN WOOD DARK (4' X 8")	SFT	195.0		195.0		195.0	12	
4	DERBY BROWN (12" X12")	SFT	150.0		150.0		150.0	17	
	Total						988.0		

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serene Constructions LLP	DC No. : 3292
	Date : 17/11/20
Site:	Vehicle No. : TS10UA4413
	P.O. / W.O. No. : 72174
	P.O. / W.O. Date : 16/11/20

Sl. No.	PARTICULARS	Quantity
1	Earth Beigh	25
2	urban Wood Natural matt	07
3	Urban wood DK Natural Matt	12
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		44 Box

INWARD
Inward No: 5530 Dt: 17/11/20
MRN No: 85328 Dt: 18/11/20
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES P. LTD. SEC'BAD
INWARD
No. 43078
Date 21/11/20
Sign

GSTIN :

Received the above materials in good condition.

Received by :	Stamp:
Date :	

For **SUMMIT SALES LLP**

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10377** Dated : **8-Dec-2020**
Ref.: **14410 dt. 25-Nov-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*2,707.25*	**₹ 3,195.00**
Input CGST	*243.65*	
Input SGST	*243.65*	
OIE-Roundoff	*0.45*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Tiles items vide invoice no:14410, dt:25-11-2020 & PO no:72175,dt:16-11-2020

Amount (in words) :

Indian Rupees Three Thousand One Hundred Ninety Five Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID:- 57751

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72175	PO / WO Date.	16/11/20.
Supplier Name	SSLLP.	PO/WO amount	3,194.
Firm/Company	Serene Constructions llp	Project	Serene ferms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14410.	25/11/20.	3,194
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,194

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 3310.	14/11/20	85397	☑ 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:	3,194
Amount E – PO / WO value:	3,194
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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				T Ravikrishna		[signature]
Date	30/11/20.				05/12/20		

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

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14410
Serene Constructions LLP	Invoice Date.	25-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72175
	PO Date.	16-11-2020
	Req ID	61541
GSTIN : 36ACVFS7909P1ZV	Req Date	13-11-2020
	Loc Req No	150418

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		7	386.75	2,707.25	18	487.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,707.25	487.30
	243.65	243.65	Total Invoice Amount	3,194.55	

Rupees : Three Thousand One Hundred Ninty Four and Paise Fifty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11725 Date 01/12 Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

24/11

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s SERENE CONSTRUCTIONS LLP

Site: VIKARABAD [Chevella]

DC No. : 3310
Date : 17/11/2020
Vehicle No. : TS10UA0143
P.O. / W.O. No. : 72175
P.O. / W.O. Date : 16/11/2020

Sl. No.	PARTICULARS	Quantity
1	MAHARAJA OFF WHITE	07 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @	
12	88750	
13		
14		
15		
16		
17		
18		
19		
20		
		07 boxes

GSTIN :

Received the above materials in good condition.

Received by : SALMAN

Date : 17/11/2020.

Stamp: Salman

For SUMMIT SALES LLP

B. Nandini 17/11/2020

Authorised Signatory

Purchase Order

 16-Nov-20 3:50:23 PM

72175
06.11.20 4:56:38

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

Supplier Details			
Summit Sales LLP	**Doc No**	72175	150418
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-11-2020	
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	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	7.00	386.75	0.00	18.00	3,194.56
					Total Order Value . . .	**3,194.56**

Rupees : Three Thousand One Hundred Ninty Four and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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 is for Villa 32, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - Bathroom Tiles -for Master toilets and common toilets													
Company		Serene Constructions llp		Site & Phase		Serene Farms							
Req. no.			150418	Req. Date		13-11-2020							
Material required before			13-11-2020	ID no.		61541							
Prepared by:		Syed Golam Sarwar		Approved by (sign):									
Villa no:		32											
Tiles required for:		1	Common toilets & Master toillets		A	B	C=A/B	D	E=CxD	F	G=E-F		
S No.	Name of tile	Brand / Company	12-1275 Size	Units	Qty required for one bathroom in SFT	No of sft of tiles per box	Avg Qty required for one bathroom in SFT	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in SFT	Inward No	Date
1	LITHIOS BEIGE		12" X 12"	SFT	148.0		148.0				148.0		
2	MAHARAJA OFF WHITE		12" X 12"	SFT	90.0		90.0				90.0		
4	ESPO DARK		12" X 18"	SFT	130.0		130.0				130.0		
3	ESPO LIGHT		12" X 18"	SFT	170.0		170.0				170.0		
	Total										538.0		

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s SERENE CONSTRUCTIONS LLP	DC No. : 3310
	Date : 17/11/2020
Site: VIKARABAD [Chevella]	Vehicle No. : TS10UA0143
	P.O. / W.O. No. : 72175
	P.O. / W.O. Date : 16/11/2020

Sl. No.	PARTICULARS	Quantity
1	MAHARAJA OFF WHITE	07 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		07 boxes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43077
Date 21/11/20
Sign. NCL

INWARD
Inward No: 5529 Dt: 17/11/20
MRN No: 85327 Dt: 18/11/20
Received By: sandeep Sign:
Serene Construction (Hyd) LLP

GSTIN :

Received the above materials in good condition.

Received by : SALMAN

Date : 17/11/2020.

Stamp: Salman

For **SUMMIT SALES LLP**

B. Nandini 17/11/2020

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10378** Dated : **8-Dec-2020**
Ref.: **68 dt. 25-Nov-2020**

Party's Name: **V.Vidya Shankar**
Plot.No.171,Shree Krishna Nagar Colony,
Chengicherla,Boduppal,Hyderabad.
GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
LSRD-Labour Charges	*35,402.80*	**₹ 1,04,438.00**
LSRD-Allowance for Equipment	*35,402.80*	
LSRD-Allowance for Consumables	*17,701.40*	
Input CGST	*7,965.63*	
Input SGST	*7,965.63*	
OIE-Roundoff	*(-)0.26*	

On Account of :

Being amount credited to V Vidyashankar towards Ceiling work & Holes cut light for villa no:01 & 30 work done from dt:05-11-2020 to dt:11-11-2020

Amount (in words) :

Indian Rupees One Lakh Four Thousand Four Hundred Thirty Eight Only

for CONT-V.Vidya Shankar

Prepared by: ramakrishna Approved by Receiver's Signature

ScouID:- 57748

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/12/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Vidya Shankar V	WO amount – A	-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	False Ceiling		
Villa/flat/block no.	01 & 30.		
Request for payment date	12/11/2020	Request for payment amount – B	Rs. 88,507/-
GST on bills – C	Rs. 15,931/-	Total D = B + C	Rs. 1,04,438/-
Work done from	05/11/2020	Work done to	11/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	68	25/11/2020	Rs. 1,04,438/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,04,438/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,04,438/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below		
Difference between A & B acceptable	☑ Yes □ No (explained below)		
Excess / short material received	☑ Approved - within acceptable limits □ No (explained below),		
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)		
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs.** ____ /- ☑ No		
Payment – due date	**05/12/2020**		
Remarks: **No work order for above bill. Please consider the bill for processing.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Parikshitha		[signature]
Date	2/12/20	3/12			05/12/20		

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

GSTIN:36AEKPV0495G1~~ZD~~ Z2 **TAX INVOICE** Cell : 9246889529

VIDYA SHANKAR V.

INTERIORS

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

M/s. : Serene Constructions LLP

Invoice No.: 68 Date 25/11/20

D.C. No. ______ Date ______

P.O. No. ______ Date ______

Party GSTIN: 36ACVFS7909P1ZV

Despatch Through ______

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	Ceiling work. VILLA NO 01		Sft 1123.7	41	46,072	
	Holes cut light		No 30	25	750	
	VILLA NO 30		Sft 1000.24	41	41,010	
	Holes cut light		No 27	25	675	

77731

MODI PROPERTIES PVT. LTD. INWARD No. Date 02/12 Sign SEC'BAD

Rupees In Words : One Lakh Four Thousand Four Hundred and Thirty eight only

TOTAL	88507	
SGST @ 9 %	7965	50
CGST @ 9 %	7965	50
IGST @ %		
GRAND TOTAL	104438	00

Declaration :

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

Receiver's Signature

For VIDYA SHANKAR V.

VidyaShankar

Authorised Signature

TP: 4366, 4367

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

Sl. No. – site bills register	06	Date - site bills Register	12-11-20
Company Name:	Soren Constn LLP	Site:	Soren form
Name of Contractor	Vidya Shankar		
Nature of work	False Ceiling.		
Work done	From Date 05-11-20	To Date	11-05-20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	01	1123.71	41	Sft/Rft	46,072	
2.		30	25	nos	750	
3.						
4.	30	1000.24	41	sft/Rft	41,010	
5.		27	25	nos	675	
6.						
7.						
8.						
9.						
10.						
11.	Total:				88,507 +	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks : work Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 12-11-20	Date: 12/11/2020	Date: 12 NOV 2020
Sign: [signature]	Sign: Nagalakshmi	Sign: APPROVED BY 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.

ASUREMENT SHEET								
OMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		FALSE CEILING						
PREPARED BY		SYED GOLAM SARWAR						
DATE		12-11-2020						
CONTRACTOR NAME		VIDYA SHANKAR						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 1	FALSE CEILING WORK						
		Hall	15	12	1	1	180	sft
		patti	11	1	1	2	22	rft
			8	1	1	8	64	rft
		kitchen	10.66	7.5	1	1	79.95	sft
		patti	6.83	1	1	2	13.66	rft
			3.5	1	1	2	7	rft
		Dining	12	13.5	1	1	162	sft
		patti	8	1	1	2	16	rft
			3	1	1	4	12	rft
		passage	6	4	1	1	24	sft
		patti	2.5	1	1	16	40	rft
		M bedroom	16	13.56	1	1	216.96	sft
		patti	9.5	1	1	6	57	rft
			7.5	1	1	2	15	rft
			2	1	1	4	8	rft
			5	1	1	2	10	rft
			3	1	1	4	12	rft
		2nd Bebroom	10.916	12	1	1	130.992	sft
			2.5	1	1	16	40	rft
			3.66	1	1	2	7.32	rft
			2.916	1	1	2	5.832	rft
						Total	**1123.714**	sft/rft
	Hole	Hole cutting for LED light	1	1	1	30	30	nos

2	VILLA 30	FALSE CEILING WORK						
		HALL	14.5	10	1	1	145	SFT
		VERTICALS	6	1	1	8	48	RFT
			10.5	1	1	2	21	RFT
		KITCHEN PORTION	10.33	6	1	1	61.98	SFT
		VERTICALS	1.75	1	1	2	3.5	RFT
			6.33	1	1	2	12.66	RFT
		DIAGONAL WALL	9	10	1	1	90	SFT
		PASSAGE	14.833	4.5	1	1	66.7485	SFT
		VERTICALS	3.25	1	1	12	39	RFT
			0.75	1	1	12	9	SFT
		PORTION BETWEEN PASSAGE AND CHILDREDNSBED ROOM	3.33	1.16	1	1	3.8628	SFT
		CHILDRENS BED ROOM	13.5	12	1	1	162	SFT
		VERTICALS	8	1	1	4	32	RFT
			2	1	1	8	16	RFT
			4.083	1	1	4	16.332	RFT
		MASTER BED ROOM	16	12	1	1	192	SFT
			8	1	1	6	48	RFT
			6	1	1	2	12	RFT
			1.5	1	1	4	6	RFT
			4.833	1	1	2	9.666	RFT
			2.75	1	1	2	5.5	RFT
						TOTAL	**1000.2493**	**SFT/RFT**
	HOLES IN CELING	HOLES IN CEILING FOR LRD LOGHT	1	1	1	27	27	NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		FALSE CEILING				
PREPARED BY		SYED GOLAM SARWAR				
DATE		12-11-2020				
CONTRACTOR NAME		VIDYA SHANKAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 1	FALSE CEILING WORK	1123.714	SFT/RFT	41	46,072
		Hole cutting for LED light	30	nos	25	750
2	VILLA 30	FALSE CEILING WORK	1000.2493	SFT/RFT	41	41010.2213
		Hole cutting for LED light	27	nos	25	675
					Total	**88,507.50**

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

Purchase Voucher

No. : **PUR/10379** Dated : **10-Dec-2020**
Ref.: **14490 dt. 28-Nov-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*2,955.00*	**₹ 3,487.00**
Input CGST	*265.95*	
Input SGST	*265.95*	
OIE-Roundoff	*0.10*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:14490,dt:28-11-2020 & PO no:71978,dt:09-11-2020

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Eighty Seven Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID:- 58046

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/12/20	Prepared by:	D.SOWMYA
PO/WO no.	71978	PO / WO Date.	09/11/20
Supplier Name	SSLLP	PO/WO amount	54,763.8/-
Firm/Company	Serene Construction LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	14490	28/11/20	3,486.90/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,486.90/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12306	28/11/20	85793.	☑ 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:	3,486.90/-
Amount E – PO / WO value:	54,763.8/-
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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	DS	(signature)		T. Jeyalakshmi		
Date	01/12/20	2/12	2		10/12/20		

APPROVED
07 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14490
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	28-11-2020
	PO No.	71978
	PO Date.	09-11-2020
	Req ID	61365
	Req Date	07-11-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	10	78.00	780.00	18	140.40
2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	15	145.00	2,175.00	18	391.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,955.00	531.90
	265.95	265.95	Total Invoice Amount	3,486.90	

Rupees : Three Thousand Four Hundred Eighty Six and Paise Ninty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71763 Date 3/12/20 Sign. Nehe SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-11-2020 16:28:37 Origi

71978
30.10.20 4:46:12

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71978	150411
	Doc Date	09-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2020	
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	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	85.00	300.00	0.00	18.00	30,090.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	25.00	10.00	0.00	18.00	295.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	70.00	20.00	0.00	18.00	1,652.00
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	30.00	18.00	0.00	18.00	637.20
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	80.00	14.00	0.00	18.00	1,321.60
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	35.00	27.00	0.00	18.00	1,115.10
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	25.00	46.00	0.00	18.00	1,357.00
8	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	30.00	78.00	0.00	18.00	2,761.20
9	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	40.00	11.00	0.00	18.00	519.20
10	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	30.00	6.00	0.00	18.00	212.40
11	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	35.00	145.00	0.00	18.00	5,988.50
12	10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos *FTA 1"*	30.00	177.00	0.00	18.00	6,265.80
13	10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos *FTA 3/4"*	20.00	108.00	0.00	18.00	2,548.80
				Total Order Value . . .		**54,763.80**

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

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

For ***Serene Constructions LLP***

Authorised Signatory

Name :

Contact

① Part Bill Recived
@ 14186 - 11/11/20 - 51,277/-
B/C Receivable - 3486/-

PO cleared
04/12/2020

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

 10-11-2020 16:28:37 Original / Office Copy / Purchase Div.Copy

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.27,29,25,1,30 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 Form - C.P.VC Pipe works For villas								
Company		serene constructions llp		site and phase		serene farms		
Req. no.		150411		req.date:		07-11-2020		
Material required before		asap		G1365				
Prepared by:		syed golam sarwar						
Flat / Block no:		villa no-27,29,25,1,30						
Name of the Supplier :-								
Type A 1000 sft villa		5	Villas					
S No.	Item Description	Units	Qty required for One Type A 1000 sft villa	no.of villas	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	-	-	-	-		
2	C.Pvc pipe 1"	Length	17.0	5	-	85		
3	C.Pvc Plain Elbow 3/4"	Nos	5.0	5	-	25		
4	C.Pvc Plain Elbow 1"	Nos	14.0	5	-	70		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	-	-	-	-		
6	C.Pvc Union 3/4"	Nos	-	-	-	-		
7	Cpvc reducer coupling 1"x3/4"	Nos	6.0	5	-	30		
8	C.Pvc Coupling 1"	Nos	16.0	5	-	80		
9	C.Pvc Coupling 3/4"	Nos	-	-	-	-		
10	C.Pvc Tee 1"	Nos	7.0	5	-	35		
11	C.Pvc Reducer Tee 1" x 3/4"	Nos	5.0	5	-	25		
12	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-		
13	C.Pvc Plain Tee 3/4"	Nos	-	-	-	-		
14	tank nipple 1"	Nos	6.0	5	-	30		
15	C.Pvc End Cap 1"	Nos	8.0	5	-	40		
16	C.Pvc threaded Plug 1/2"	Nos	-	-	-	-		
17	C.Pvc M.A.B.T 3/4"	Nos	-	-	-	-		
18	C.Pvc M.A.B.T 1"	Nos	-	-	-	-		
19	C.pvc Clamp 3/4"	Nos	-	-	-	-		
20	C.pvc Clamp 1"	Nos	6.0	5	-	30		
21	C.pvc solution 1litre	Nos	-	-	-	-		
22	C.pvc1" Ball Value	Nos	7.0	5	-	35		
23	C.pvc 3/4" Ball Value	Nos	-	-	-	-		
24	C.Pvc.Reducer 1"x 3/4"	Nos	-	-	-	-		
25	C.Pvc F.A.B.T 1"	Nos	6.0	5	-	30		
26	C.Pvc F.A.B.T 3/4" X 3/4"	Nos	4.0	5	-	20		
27	C.Pvc BrassMTA 1/2" X 3/4"	Nos	-	-	-	-		
28	hacksaw blade double	packets	-	-	-	-		
	Total					535		

APPROVED
09 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

71978

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.	12306
Serene Constructions LLP	DC Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	71978
	PO Date.	09-11-2020
	Req ID	61365
GSTIN : 36ACVFS7909P1ZV	Req Date	07-11-2020
	Loc Req No	150411

	Description of Goods	HSN/SAC	Qty
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	10
2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	15
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INWARD	
Inward No: 5550	Dt: 28/11/20
MRN No: 85793	Dt: 28/11/20
Received By: Yellal Reddy	Sign:
Serene Construction (Hyd) LLP	

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4352 4
Date. 5/12/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14490
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	28-11-2020
	PO No.	71978
	PO Date.	09-11-2020
	Req ID	61365
GSTIN : 36ACVFS7909P1ZV	Req Date	07-11-2020
	Loc Req No	150411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	10	78.00	780.00	18	140.40
2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	15	145.00	2,175.00	18	391.50
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12							
13							
14							
15							

INWARD

Inward No: 5550 Dt: 28/11/20

MRN No: Dt:

Received By: Yespal Reddy Sign: [signature]

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	2,955.00	531.90
	265.95	265.95	Total Invoice Amount	3,486.90	

Rupees : Three Thousand Four Hundred Eighty Six and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10380** Dated : **10-Dec-2020**
Ref.: **14486 dt. 28-Nov-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Paints GST 18%	*110.00*	**₹ 6,944.00**
Plumbing GST 18%	*5,775.00*	
Input CGST	*529.65*	
Input SGST	*529.65*	
OIE-Roundoff	*(-)0.30*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Paints & Plumbing items vide invoice no:14486,dt:28-11-2020 & PO no:72401,dt:24-11-2020

Amount (in words) :

Indian Rupees Six Thousand Nine Hundred Forty Four Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan P,D:- 58048

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/12/20	Prepared by:	D.SOWMYA
P.O/WO no.	72401	PO / WO Date.	24/11/20
Supplier Name	SSIIP	PO/WO amount	6944.3/-
Firm/Company	Serene Constuction IIP	Project	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1	14486	28/11/20	6,944.30/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,944.30/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12302	28/11/20		☑ 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:				6,944.3/-
Amount E – PO / WO value:				6,944.3/-
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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			T. Jaishankar		
Date	01/12/20	7/12			10/12/20		

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

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	Invoice No.	14486
Serene Constructions LLP	Invoice Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72401
	PO Date.	24-11-2020
	Req ID	61777
GSTIN : 36ACVFS7909P1ZV	Req Date	23-11-2020
	Loc Req No	150428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		2	55.00	110.00	18	19.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3							
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,885.00	1,059.30
	529.65	529.65	Total Invoice Amount	6,944.30	

Rupees : Six Thousand Nine Hundred Fourty Four and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7175 Date 3/12/20 Sign. Nel

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 24-11-2020 15:24:18

72401
16.11.20 11:25:35

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**	72401	150428
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2020	
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	6548 - Paints - Janata Paste - NA - kgs	2.00	55.00	0.00	18.00	129.80
2	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
					Total Order Value . . .	**6,944.30**

Rupees : Six Thousand Nine Hundred Fourty Four and Paise Thirty Only.

Terms and Conditions :-

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

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 CNSTRUCTIONS LLP	Date:	23-11-2020
Site & Phase :	SERENE FARMS	Time:	12:15
Supplier		Req. No.	150428
Material required before date:	asap	ID No.	61777

No	Description	Size	Quantity	Units	Inward No	Date
1	**araldite**	std	5	kg		
2	janatha paste	std	2	kg		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 72401

Remarks:these above material is required for modular kitchen and ss sink fixing work in villas

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	23-11-20	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	

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.	12302
Serene Constructions LLP	DC Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72401
	PO Date.	24-11-2020
	Req ID	61777
GSTIN : 36ACVFS7909P1ZV	Req Date	23-11-2020
	Loc Req No	150428

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		2
2	7109 - Plumbing - other - Araldite - other - gms	3506	10
3			
4			
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INWARD
Inward No: 5549 Dt: 28/11/20
MRN No: 85792 Dt: 28/11/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43530 Date........ 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14486
Serene Constructions LLP	Invoice Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72401
	PO Date.	24-11-2020
	Req ID	61777
GSTIN : 36ACVFS7909P1ZV	Req Date	23-11-2020
	Loc Req No	150428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		2	55.00	110.00	18	19.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
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13							
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15							

INWARD

Inward No: 5549 Dt: 28/11/20

MRN No: Dt:

Received By: Yespal Reddy Sign: [illegible]

Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	5,885.00		1,059.30
	529.65	529.65	Total Invoice Amount		6,944.30	

Rupees : Six Thousand Nine Hundred Fourty Four and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory