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

Purchase Voucher

No. : **PUR/10381**
Ref.: **14489 dt. 28-Nov-2020**

Dated : **10-Dec-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Chemicals GST 18%	*920.00*	**₹ 1,086.00**
Input CGST	*82.80*	
Input SGST	*82.80*	
OIE-Roundoff	*0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Chemicals vide invoice no:14489, dt:28-11-2020 & PO no:72038,dt:10-11-2020

Amount (in words) :

Indian Rupees One Thousand Eighty Six Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID :- S8049

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72038	PO / WO Date.	10/11/20
Supplier Name	SSLLP	PO/WO amount	2171.2 /-
Firm/Company	Serene Constuctions LLP	Project	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1	14489	28/11/20	1085.60/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1085.60/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12305	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:	1085.60/-
Amount E – PO / WO value:	2171.2/-
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:	Karthik	[signature]			T. Devalakshmi		
Date	01/12/20	2/12/20			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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14489
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	28-11-2020
	PO No.	72038
	PO Date.	10-11-2020
	Req ID	61423
GSTIN : 36ACVFS7909P1ZV	Req Date	10-11-2020
	Loc Req No	150413

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

Rupees : One Thousand Eighty Five and Paise Sixty Only.

SEC'BAD PVT. LTD. INWARD 71762 3/12/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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

72038
06.11.20 4:55:09

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

Supplier Details			
Summit Sales LLP	**Doc No**	72038	150413
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	30.00	46.00	0.00	18.00	1,628.40
2	3134 - Chemicals - Tile Grout - 1kg - pkts *marron*	10.00	46.00	0.00	18.00	542.80
					Total Order Value . . .	**2,171.20**

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

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.21,25,27,29 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 Constructions LLp	Date:	09/11/2020
Site & Phase :	Serene farms	Time:	17.30
Supplier		Req. No.	150413
Material required before date: asap		ID No.	61423

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

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

Prepared By	syed golam sarwar	Approved by	APPROVED 10 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	09.11.2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12305
Serene Constructions LLP	DC Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72038
	PO Date.	10-11-2020
	Req ID	61423
GSTIN : 36ACVFS7909P1ZV	Req Date	10-11-2020
	Loc Req No	150413

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	INWARD		
15			
16	Inward No: 5551 Dt: 28/11/20		
17	MRN No: 85794 Dt: 28/11/20		
18	Received By: Yespal Reddy Sign:		
19			
20	Serene Construction (Hyd) LLP		
21			
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28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 43595
Date 5/12/20
Sign. Nete

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14489
Serene Constructions LLP	Invoice Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72038
	PO Date.	10-11-2020
	Req ID	61423
GSTIN : 36ACVFS7909P1ZV	Req Date	10-11-2020
	Loc Req No	150413

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5551 Dt: 28/11/20
MRN No: Dt:
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

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

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

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/10382** Dated : **10-Dec-2020**
Ref.: **14494 dt. 28-Nov-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*11,075.00*	**₹ 13,069.00**
Input CGST	*996.75*	
Input SGST	*996.75*	
OIE-Roundoff	*0.50*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:14494,dt:28-11-2020 & PO no:72349,dt:21-11-2020

Amount (in words) :

Indian Rupees Thirteen Thousand Sixty Nine Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan PO :- 58044

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/20			Prepared by:		D.SOWMYA
PO/WO no.	72349			PO / WO Date.		21/11/20
Supplier Name	SS llP			PO/WO amount		26,137/-
Firm/Company	Serene Construction llP			Project		Serene farms
Sl. No.	Bill No.			Bill Date		Bill amount
1	14494			28/11/20		13,068.50/-
2						
3						
4						
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,068.50/-
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN
1.	12310		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:						13,068.50/-
Amount E – PO / WO value:						26,137/-
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. Jayakrishna		[signature]
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	14494
Invoice Date.	28-11-2020
PO No.	72349
PO Date.	21-11-2020
Req ID	61731
Req Date	21-11-2020
Loc Req No	150426

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5	2215.00	11,075.00	18	1,993.50
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71767 Date 3/12/20 Sign

71767

IGST	CGST	SGST				
			Total Taxable Amount	11,075.00		1,993.50
	996.75	996.75	Total Invoice Amount	13,068.50		

Rupees : Thirteen Thousand Sixty Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 21-11-2020 12:06:17 Origin...

72349
16.11.20 11:23:59

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**	72349	150426
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-11-2020	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	10.00	2,215.00	0.00	18.00	26,137.00
			Total Order Value . . .			**26,137.00**

Rupees : Twenty Six Thousand One Hundred Thirty Seven Only.

Terms and Conditions :-

Part bill received
@ 14494 - 28/11/20 - 13068.5/-
Bal amt - 13068.5/-

Specification / Brand	All items shall be of 'Nirali/Cera' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included 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.8,9,10,22,24,38,39,26,18,37 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

...mpany Name:	Serene Construction LLP	Date:	21-11-20
...te & Phase:	Serene farms	Time:	09:57
Supplier		Req. No.	150426
Material required before date: 25-11-20		ID No.	61731

No	Description	Size	Quantity	Units	Inward No	Date
1	SS SINK	20" X 17"	10	NOS		
2	72349					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above materials required for modular kitchen of villa 08,09,10,22,24,38,39,26,18,& 37

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	21-11-20	Sign. & Date	

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

APPROVED
21 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12310
Serene Constructions LLP	DC Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72349
	PO Date.	21-11-2020
	Req ID	61731
GSTIN : 36ACVFS7909P1ZV	Req Date	21-11-2020
	Loc Req No	150426

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD

Inward No: 5552 Dt: 28/11/20

MRN No: 85795 Dt: 28/11/20

Received By: Yes Pal Reddy Sign: [signature]

Serene Construction (Hyd) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43526
Date 5/12/20
Sign. Neh

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14494
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	28-11-2020
	PO No.	72349
	PO Date.	21-11-2020
	Req ID	61731
	Req Date	21-11-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	5	2215.00	11,075.00	18	1,993.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 5552 Dt: 28/11/20

MRN No: Dt:

Received By: Yespal Reddy Sign: [illegible]

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	11,075.00		1,993.50
	996.75	996.75	Total Invoice Amount		13,068.50	

Rupees : Thirteen Thousand Sixty Eight and Paise Fifty 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/10383** Dated : **10-Dec-2020**
Ref.: **04 dt. 19-Nov-2020**

Party's Name: **KAVITAPU SATISH KUMAR**
H.NO.13-6-254,Jaffer Guda,Karwan,Hyderabad
GSTIN/UIN : **36HTMPK2743G1ZE**

Particulars		Amount
LSRD-Labour Charges	*13,449.60*	**₹ 39,676.00**
LSRD-Allowance for Equipment	*13,449.60*	
LSRD-Allowance for Consumables	*6,724.80*	
Input CGST	*3,026.15*	
Input SGST	*3,026.15*	
OIE-Roundoff	*(-)0.30*	

On Account of :

Being amount credited to K Satish Kumar towards Painting work for villa no:2,6,11,12,24,39 & 42 work done from dt:12-11-2020 to dt:18-11-2020

Amount (in words) :

Indian Rupees Thirty Nine Thousand Six Hundred Seventy Six Only

for CONT-KAVITAPU SATISH KUMAR

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID :- 58045

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/12/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	K. Satish Kumar	WO amount – A	-
Firm/Company	Serene Constuctions LLP	Project name	Serene Farms
Nature of work	Painting work		
Villa/flat/block no.	39,24,11,12,6,2 & 42.		
Request for payment date	19/11/2020	Request for payment amount – B	Rs. 33,624/-
GST on bills – C	Rs. 6,052/-	Total D = B + C	Rs. 39,676/-
Work done from	12/11/2020	Work done to	18/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	021	03/12/2020	Rs. 39,676/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 39,676/-
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. 39,676/-
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	**12/12/2020**

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]			T. [signature]		[signature]
Date	9/12/20	9/12			10/12/20		

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/-

FP: 4396 to 4402

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

Sl. No. – site bills register	04	Date - site bills Register	19/11/20
Company Name:	SERENE CONSTRUCTION	Site:	SERENE FARMS
Name of Contractor	K. Satish Kumar		
Nature of work	Painter		
Work done	From Date 12/11/20	To Date	18/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa-39 & 24	2000	11.812	sft	23624	
2.						
3.	villa 11, 12, 6	5	2000	NOS	10000	
4.	2, 42					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				33624/-	

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: 19/11/20	Date: 20/11/2020	Date: APPROVED BY 14 NOV 2020
Sign: [signature]	Sign: Nagalakshmi	Sign: 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.

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY				
PROJECT		SERENE FARMS			SIGN:				
WORK DISCRIPTION		PAINTING WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		19-Nov-20							
CONTRACTOR NAME		K SATISH KUMAR							
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa no 39 and 24	Final coat of painting	1000	1	1	2	2000	sft
2	villa no 11,12,6,2 and 42	Main door polishing	1	1	1	5	5	NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PAINTING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		19-Nov-20				
CONTRACTOR NAME		K SATISH KUMAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	villa no 39 and 24	Final coat of painting (25% of 47.25 rupees)	2000	SFT	11.812	23,624
2	villa no 11,12,6,2 and 42	Main door polishing	5	nos	2000	10,000
					total	33,624
Note - Bill made for 25% of 47.25 = 11.812						

GSTIN : 36HTMPK2743G1ZE TAX INVOICE ✆ :

K. SATISH KUMAR

H.No. 13-6-254, Jaffer Guda, Karwan, Hyderabad. (T.S.)

M/s. : SERENE CONSTRUCTION L.L.P

GST No.: 36ACVFS7909P1ZV

Place of Supply T.S.

Invoice No. 021

Date : 03/12/2020

Work Order No. :

S.No.	Product	Qty.	Unit Rs.	Rate	Amount Rs.
1	Final painting vill no: 39, 24	2000	sft	11.812	23,624
2	Door polishing villa no: 11, 12, 6, 2, 42	5		2000	10,000.
			TOTAL		33,624
			CGST @ 9 %		3026.16
			SGST @ 9 %		3026.16
			GRAND TOTAL		39676.32

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 71906 Date: 07/12 Sign: Neha

Bank Details :

Rupees in Words Thirty Nine thousand six hundred and seventy six only

For K. SATISH KUMAR

Authorised Signature

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

Purchase Voucher

No. : **PUR/10384** Dated : **10-Dec-2020**
Ref.: **265 dt. 10-Nov-2020**

Party's Name: ~~**SUP-Name 143**~~ SVR Pumps & Allied Services

GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*2,712.00*	**₹ 3,200.00**
Input CGST	*244.08*	
Input SGST	*244.08*	
OIE-Roundoff	*(-)0.16*	

On Account of :

Being amount credited to SVR Pumps & Allied Services towards Repairing of pump vide bill no:265,dt:10-11-2020

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Only

for SUP-SVR Pumps & Allied Services

Prepared by: ramakrishna Approved by Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	SVR Pump's & Allied Service's.		
Towards	Repairing of Pump.		
Amount	3,200/-	Payment / cheque date	02/12/2020
Payment from company	Serene construction LLP.		
Project	Serene		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	1 HP Motor.		
Requested by:	Approved by:	Sign	Date
	MINISH	[signature]	30/11/[illegible]

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

... 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. Sarana Construction LLP Invoice No. 265 : Date : 10-11-20

Brand : DC: No: 37 - 9-11-20

Sl. No. : Mon' Std.

G.ST. 36ACUFS 7909P1ZQ Pump Type / Stages : HP : 1-

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	EST. No: 96 - 3-11-20				
1,	Motor Rewinding	1		each	1100-00
2,	Cable	3 M	45	P.mt	135-00
3,	Bearing Bush	1 Set		"	1200-00
4	Seal Ring	1 Set		"	150-00
5,	Servicing Ass. Stand and Painting	1 No		"	300-00
					2885-00
				Less.	173-00
	Total = 3200/-				2712-00
				CGST 9%	244-08
				SGST 9%	244-08
					3200-16

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 712416 Date 16/11 Sign.

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

DELIVERY CHALLAN

Tel : 040-27705229
Cell : 9849322138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

No. 37

Date 9-11-20

To Serene construction. LLP

Your Order No. ....

Date : ....

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
	Estimate 96 - 3-11-20.
	Month - 1.550

INWARD

Inward No: 5513	Dt: 11/11/20
MRN No:	Dt:
Received By: Yespal Reddy	Sign:
Serene Construction (Hyd) LLP	

MODI PROPERTIES PVT. LTD. INWARD No. 42989 Date 17/11 Sign Neha

Received goods in good condition and order.

For S V R PUMPS & ALLIED SERVICES

Customer's Signature

Authorised Signature

Approval for repairs format

Company:	SERENE CONSTRUCTION				
Site:	SERENE				
Prepared by	Minish	Date:	09-11-2020	Sign:	
Item Description	1HP MOTOR				
New item cost	10000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	3404	Estimate date	09-11-2020		
Amount approved	3200				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	09-11-2020	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
09 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To Sereence Constructions

Estimate / [redacted] : 96 Date 3-11-20

Brand :

Sl. No. : Mon" Sub.

Pump Type / Stages :

HP : 1

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1,	Motor rewinding	1			1100	00
2,	Cable.	3 mt	45	P. Mt	135	00
3,	Bearing Bush	1 set		-"-	1200	00
4,	Seal Ring	1 set		-"-	150	00
5,	Servicing nut, Stud, oil Painting	1 set		-"-	300	00
					2885	00
					259	65
					259	65
	Total = 3404/=	Rs/- 3,400/-			3404	30
		5/11/2020				

GST No.: 36AEPPN5486G1ZW

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10385** Dated : **10-Dec-2020**
Ref.: **519 dt. 1-Dec-2020**

Party's Name: **SP-Y.RAVI SHANKAR**

Particulars		Amount
OEUD-Swimming Pool Services	*21,196.00*	**₹ 21,037.00**
TDS-1%/0.75% Contract	*(-)159.00*	

On Account of :

Being amount credited to Y Ravishankar towards Swimming Pool Maintenance Charges for the month of Nov-20 vide bill no:519,dt:01-12-2020

Amount (in words) :

Indian Rupees Twenty One Thousand Thirty Seven Only

for SP-Y.RAVI SHANKAR

Prepared by: ramakrishna Approved by Receiver's Signature

CASH BILL

Y.RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.
Cell : 8019300269,8897895924

M/s. Serene Constructions LLP
Yenkapally - Hyd.

Sl.No. 519
Date 01/12/2020
P.O.No.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	towords charges for pool maintanence for The month of NOV-2020	1 person	9975/-	10000/-	
2	Sweeper	1 person	8925/-	8925/-	
				18925/-	
3	Service charges — 12%			2271/-	
			TOTAL	21196/-	

Pay: 21196/-

CHECKED
SECURITY/SUP.
By: Dt: 08/12/2

APPROVED BY
08 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Rupees inwards: Twenty one thousand one hundred and ninety six only

For Y.RAVI SHANKAR

Authorised Signatory

Attendance/payment details of	Housekeeping Services			For the month of	Nov-20		No. of Working Days		24	Sundays	5			
Company	modi farm house (hyd)llp			Date:	02-12-2020		Total days in month		30	Holidays	1			
Site: .	Serene Farms			Prepared by:	siva prasad		Calculate on days		30.5					
Name of the contractor:	radhakrishna													
Type of Service	Housekeeping &swimming pool maintanance		Note: Enter only LOP /OT /FINES											
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	rafiq babu	swimmingpool maintanace operator	10000 10,500	328 344	30.5	0	0	30.5	0	10000 10,500	12	11200 11,760	6	12,466
2	farzana	Sweeper	8,925	293	30.5	0	0	30.5	0	8,925	12	9,996	6	10,596
			19,425			-	-		-	19,425		21,756		23,061
Remarks:														
			18925							18925		21196		

Pay: 21196

Certified by:
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Certified by:
G. Jiva prasad
Admin Office
Modi Farm House (Hyd) LLP

CHECKED
SECURITY/SUP.
By: .... Dt: 08/12/20