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

Purchase Voucher

No. : **PUR/10386** Dated : **10-Dec-2020**
Ref.: **14491 dt. 28-Nov-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*83,777.00*	**₹ 98,857.00**
Input CGST	*7,539.93*	
Input SGST	*7,539.93*	
OIE-Roundoff	*0.14*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:14491,dt:28-11-2020 & PO no:72203,dt:17-11-2020

Amount (in words) :

Indian Rupees Ninety Eight Thousand Eight Hundred Fifty Seven Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan No :- 5810/

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72203	PO / WO Date.	17/11/20
Supplier Name	SSIIP	PO/WO amount	98856.86/-
Firm/Company	Serene Constructions LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	14491	28/11/20	98,856.86/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			98,856.86/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12307	28/11/20	85797	☑ 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:	98,856.86/-
Amount E – PO / WO value:	98,856.86/-
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:	Kusthi	[signature]			T. Jayalakshmi		[signature]
Date	01/12/20	8/12			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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14491
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	28-11-2020
	PO No.	72203
	PO Date.	17-11-2020
	Req ID	61578
	Req Date	16-11-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150419

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	4	2660.00	10,640.00	18	1,915.20
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	2240.00	8,960.00	18	1,612.80
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1866.00	16,794.00	18	3,022.92
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	19	541.00	10,279.00	18	1,850.22
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	66	218.00	14,388.00	18	2,589.84
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	18	105.00	1,890.00	18	340.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	83,777.00	15,079.86
	7,539.93	7,539.93	Total Invoice Amount	98,856.86	

Rupees : Ninty Eight Thousand Eight Hundred Fifty Six and Paise Eighty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71764 Date 3/12/20 Sign. NeL

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-Nov-20 1:53:08 PM Orig 72203

16.11.20 11:21:50

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**	72203	150419
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-11-2020	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X80"*	4.00	2,660.00	0.00	18.00	12,555.20
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4.00	2,240.00	0.00	18.00	10,572.80
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	9.00	1,866.00	0.00	18.00	19,816.92
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	19.00	541.00	0.00	18.00	12,129.22
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	66.00	218.00	0.00	18.00	16,977.84
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	18.00	105.00	0.00	18.00	2,230.20
			Total Order Value . . .			**98,856.86**

Rupees : Ninty Eight Thousand Eight Hundred Fifty Six and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no-03,21,28, purpose.

APPROVED BY
17 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

 17-Nov-20 1:53:08 PM

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

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.	12307
Serene Constructions LLP	DC Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72203
	PO Date.	17-11-2020
	Req ID	61578
GSTIN : 36ACVFS7909P1ZV	Req Date	16-11-2020
	Loc Req No	150419

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		4
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	9
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	19
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	66
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	18
9			
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30			

INWARD
Inward No: 5555 Dt: 28/11/20
MRN No: 85797 Dt: 28/11/20
Received By: Yespal Reddy Sign: Gopal
Serene Construction (Hyd) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 43529 Date 5/12/20 NCL

Authorised signatory

Requisition Form - Doors and hardware (Semi Deluxe)													
Company		serene constructions llp		Site & Phase		serene farms							
Req. no.		150419		Req. Date		16-11-2020							
Material required before		asap		ID no.	61578								
Prepared by:		sarwar		Approved by (sign):									
Flat / Block no:													
Type A 1200 Sft 2BHK Order Value:		0	Flats										
Type B 1000 Sft 2BHK Order Value:		3	Flats	villa no-03,21,28									
S No.	Item Description	Units	Qty required for type B 1000 sft 2BHK flat	Qty required for type A 1200 sft 2BHK flat	type B 2BHK flats requirement	type A 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-38"x80"	nos	1	-	4	-	4	-	4	84.3	7.8		
2	WPC Panel Doors-32"x82"	nos	2	-	3	-	6	-	6	109.3	10.2		
3	WPC Panel Doors-32"x80"	nos	1	-	3	-	4	-	4	59.2	5.5		
4	WPC Panel Doors-26"x82"	nos	3	-	3	-	9	-	9	133.3	12.4		
5	WPC Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
4	Mortise Lock	nos	1	-	3	-	3	-	3	-	-		
5	Cylindrical Locks	nos	7	-	3	-	19	-	19	-	-		
6	SS Hinges-4" with screws	nos	21	-	3	-	66	-	66	-	-		
7	Magnetic Door Stopper	nos	6	-	3	-	18	-	18	-	-		
	Total						129	-	129	-	-		
	Note: For door frames with threshold the sutter length should be 80" in place of 82".												

APPROVED
16 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
08 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
6 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

12-02

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.	14491
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	28-11-2020
	PO No.	72203
	PO Date.	17-11-2020
	Req ID	61578
	Req Date	16-11-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150419

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	4	2660.00	10,640.00	18	1,915.20
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.68
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	2240.00	8,960.00	18	1,612.80
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1866.00	16,794.00	18	3,022.92
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	19	541.00	10,279.00	18	1,850.22
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	66	218.00	14,388.00	18	2,589.84
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	18	105.00	1,890.00	18	340.20
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5555 Dt: 28/11/20
MRN No: Dt:
Received By: Yes Pal Reddy Sign:
Serene Construction (Hyd)

IGST	CGST	SGST	Total Taxable Amount	83,777.00	15,079.86
	7,539.93	7,539.93	Total Invoice Amount	98,856.86	

Rupees : Ninty Eight Thousand Eight Hundred Fifty Six and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1812 7408 2856**
E-Way Bill Date:	**28/11/2020 01:54 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**28/11/2020 01:54 PM [78Kms]**
Valid Until:	**29/11/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
Place of Delivery	**CHEVELA,TELANGANA-501203**
Document No.	**14491**
Document Date	**28/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 98856.86**
HSN Code	**4418 - PANEL DOORS(+7)**
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 & 14491 & 28/11/2020	CHERLAPALLY	28-11-2020 01:54 PM	36ACQFS2044C1Z7	-	-

181274082856

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

Purchase Voucher

No. : **PUR/10387**
Ref.: **14550 dt. 3-Dec-2020**

Dated : **15-Dec-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*6,300.00*	**₹ 7,434.00**
Input CGST	*567.00*	
Input SGST	*567.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:14550,dt:03-12-2020 & PO no:71981,dt:09-11-2020

Amount (in words) :

Indian Rupees Seven Thousand Four Hundred Thirty Four Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10388** Dated : **15-Dec-2020**
Ref.: **14493 dt. 28-Nov-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

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

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:14493,dt:28-11-2020 & PO no:71981,dt:09-11-2020

Amount (in words) :

Indian Rupees Fourteen Thousand Eight Hundred Sixty Eight Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID :- 58417

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	71981	PO / WO Date.	09/11/2020
Supplier Name	Summit Sale LLP	PO/WO amount	Rs. 59,584/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14550	03/12/2020	Rs. 7,434/-
2.	14493	28/11/2020	Rs. 14,868/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 22,302/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12309	28/11/2020	85796	☑ Yes □ No
2.	12358	03/12/2020	85945	☑ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 22,302/-
Amount E – PO / WO value:				Rs. 59,584/-
Amount F – Difference (A – E):				Rs. -37,282/-

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	**12/12/2020**
Remarks: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 11 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		T. [signature]		
Date	11/12/20				14/12/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.	14550
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	03-12-2020
	PO No.	71981
	PO Date.	09-11-2020
	Req ID	61346
	Req Date	07-11-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3	2100.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00		

Rupees : Seven Thousand Four Hundred Thirty Four Only.

MODI PROPERTIES PVT. LTD. INWARDED No. 71964 Date 08/12 Sign Neha * SEC'BAD *

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14493
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	28-11-2020
	PO No.	71981
	PO Date.	09-11-2020
	Req ID	61346
	Req Date	07-11-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150410

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

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

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71766 Date. 3/12/20 Sgn. [illegible]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-11-2020 16:28:37 Origi

71981

30.10.20 4:46:12

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

Supplier Details			
Summit Sales LLP	**Doc No**	71981	150410
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-12-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for V.no.25,27,29,13,14,15,50,1,30 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

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

For *Serene Constructions LLP*
Authorised Signatory

Name :

Contact

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

(3) Final Bill received. B.no. 14557/14493
11/12/20

Name :

Date : _/_/_

Requisition Form

Company Name:	Serene Constructions LLp	Date:	07/11/2020
Site & Phase :	Serene farms	Time:	11.15
Supplier		Req. No.	150410
Material required before date:	asap	ID No.	61346

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

APPROVED
09 NOV 2020
MINISH PARIKH
MANAGER-PROCUREMENT

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

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

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

Requisition Form

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

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

Remarks:

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

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

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.	12309
Serene Constructions LLP	DC Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	71981
	PO Date.	09-11-2020
	Req ID	61346
	Req Date	07-11-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150410

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11	INWARD		
12	Inward No: 5553 Dt: 28/11/20		
13	MRN No: 85796 Dt: 28/11/20		
14	Received By: Sign:		
15	Yesipal Reddy		
16	Serene Construction (Hyd) LLP		
17			
18			
19			
20			
21			
22			
23			
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27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4359 Date: 3/12/20 Sign: Meh

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14493
Serene Constructions LLP	Invoice Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	71981
	PO Date.	09-11-2020
	Req ID	61346
GSTIN : 36ACVFS7909P1ZV	Req Date	07-11-2020
	Loc Req No	150410

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

INWARD
Inward No: 5553 Dt: 28/11/20
MRN No: Dt:
Received By: Yespalreddy Sign:
Serene Construction (Hyd) LLP

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

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12358
Serene Constructions LLP	DC Date.	03-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	71981
	PO Date.	09-11-2020
	Req ID	61346
GSTIN : 36ACVFS7909P1ZV	Req Date	07-11-2020
	Loc Req No	150410

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

INWARD
Inward No: 5560 Dt: 03/12/20
MRN No: 85945 Dt: 03/12/20
Received By: Yes Pal Reddy Sign: Gopal
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43593 Date 5/12/20 Sign. Nete

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	Invoice No.	14550
Serene Constructions LLP	Invoice Date.	03-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	71981
	PO Date.	09-11-2020
	Req ID	61346
	Req Date	07-11-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3	2100.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 5560 Dt: 03/12/20

MRN No: Dt:

Received By: Yespal Reddy Sign: [signature]

Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount		7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10389** Dated : **15-Dec-2020**
Ref.: **14546 dt. 3-Dec-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*52,479.00*	**₹ 61,925.00**
Input CGST	*4,723.11*	
Input SGST	*4,723.11*	
OIE-Roundoff	*(-)0.22*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:14546,dt:03-12-2020 & PO no:72386,dt:23-11-2020

Amount (in words) :

Indian Rupees Sixty One Thousand Nine Hundred Twenty Five Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/10390** Dated : **15-Dec-2020**
Ref.: **14492 dt. 28-Nov-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*92,188.00*	**₹ 1,08,782.00**
Input CGST	*8,296.92*	
Input SGST	*8,296.92*	
OIE-Roundoff	*0.16*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:14492,dt:28-11-2020 & PO no:72386,dt:23-11-2020

Amount (in words) :

Indian Rupees One Lakh Eight Thousand Seven Hundred Eighty Two Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID :- 58415

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72386	PO / WO Date.	23/11/2020
Supplier Name	Summit Sale LLP	PO/WO amount	Rs. 1,70,707/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14546	03/12/2020	Rs. 61,925/-
2.	14492	28/11/2020	Rs. 1,08,782/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,70,707/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12308	28/11/2020	85798	☑ Yes □ No
2.	12354	03/12/2020	85946	☑ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,70,707/-
Amount E – PO / WO value:				Rs. 1,70,707/-
Amount F – Difference (A – E):				-

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	**12/12/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 11 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Pavakishor		[signature]
Date	11/12/20				14/12/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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	Invoice No.	14546
Serene Constructions LLP	Invoice Date.	03-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72386
	PO Date.	23-11-2020
	Req ID	61744
GSTIN : 36ACVFS7909P1ZV	Req Date	21-11-2020
	Loc Req No	150427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	2660.00	7,980.00	18	1,436.40
2	~~2339 - Carpentry - doors - Panel Door 30 mm - 26 In~~	~~4418~~	~~10~~	~~1866.00~~	~~18,660.00~~	~~18~~	3,358.80
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	541.00	2,705.00	18	486.90
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	63	218.00	13,734.00	18	2,472.12
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	52,479.00	9,446.22
	4,723.11	4,723.11	Total Invoice Amount	61,925.22	

Rupees : Sixty One Thousand Nine Hundred Twenty Five and Paise Twenty Two Only.

MODI PROPERTIES SEC'BAD
Inward No. 7196P
Date 08/12
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14492
Serene Constructions LLP	Invoice Date.	28-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72386
	PO Date.	23-11-2020
	Req ID	61744
GSTIN : 36ACVFS7909P1ZV	Req Date	21-11-2020
	Loc Req No	150427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	2240.00	8,960.00	18	1,612.80
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	7	1866.00	13,062.00	18	2,351.16
5	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	3	2660.00	7,980.00	18	1,436.40
6	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
7	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	29	541.00	15,689.00	18	2,824.02
8	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	54	218.00	11,772.00	18	2,118.96
9	2092 - Carpentry - hardware - Door Stopper - NA -	8302	39	105.00	4,095.00	18	737.10
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71765 Date. 3/12/20 Sign. Nel

IGST	CGST	SGST	Total Taxable Amount	92,188.00	16,593.84
	8,296.92	8,296.92	Total Invoice Amount	108,781.84	

Rupees : One Lakh(s) Eight Thousand Seven Hundred Eighty One and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-Nov-20 3:14:39 PM Origin

72386
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**	72386	150427
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2020	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	5.00	2,660.00	0.00	18.00	15,694.00
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,296.00	0.00	18.00	27,092.80
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4.00	2,240.00	0.00	18.00	10,572.80
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	17.00	1,866.00	0.00	18.00	37,431.96
5	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	3.00	2,660.00	0.00	18.00	9,416.40
6	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
7	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	34.00	541.00	0.00	18.00	21,704.92
8	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	117.00	218.00	0.00	18.00	30,097.08
9	2092 - Carpentry - hardware - Door Stopper - NA - nos	39.00	105.00	0.00	18.00	4,832.10
				Total Order Value . . .		**170,707.06**

Rupees : One Lakh(s) Seventy Thousand Seven Hundred Seven and Paise Six Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil

APPROVED BY
25 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 23-Nov-20 3:14:39 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for servent door replacement at Villa no 5,27,29,25,32 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Doors and hardware (Semi Deluxe)												
Company		serene constructions llp		Site & Phase								
Req. no.		150427		Req. Date		21.11.2020						
Material required before		25.11.2020		ID no.	61744							
Prepared by:		sarwar		Approved by (sign):								
Flat / Block no:		5,27,29,25,32										
Type A 1000Sft 2BHK Order Value:		4	Flats									
Type B 1200Sft 2BHK Order		1	Flats									
S No.	Item Description	Units	Qty required for type A 1000 sft 2BHK flat	Qty required for type B 1200 sft 2BHK flat	no of type A 1000 villas	no of type B 1200 sft villas	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Doors-38"x80"	nos	4	1	1	1	0	5	-	-		
2	WPC Doors-32"x82"	nos	4	1	2	2	0	10	-	-		
3	WPC Doors-32"x80"	nos	3	1	1	1	0	4	-	-		
4	WPC Doors-26"x82"	nos	4	1	4	1	0	17	-	-		
5	WPC Doors-26"x80"	nos	3	1	1	0	0	3	-	-		
4	Mortise Lock	nos	4	1	1	1	0	5	-	-		
5	Cylindrical Locks	nos	33	1	1	1	0	34	-	-		
6	SS Hinges-4" with screws	nos	39	0	3	1	0	117	-	-		
7	Magnetic Door Stopper	nos	39	0	1	1	0	39	-	-		
	Total							234	-	-		
	Note: For door frames with threshold the shutter length should be 80" in place											

APPROVED
23 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
25 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Serene Constructions LLP	DC No.	12308
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	28-11-2020
	PO No.	72386
	PO Date.	23-11-2020
	Req ID	61744
GSTIN : 36ACVFS7909P1ZV	Req Date	21-11-2020
	Loc Req No	150427

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	10
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		4
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	7
5	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
6	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
7	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	29
8	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	54
9	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	39
10			
11			
12			
13			
14			
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18	INWARD		
19	Inward No: 5556 Dt: 28/11/20		
20	MRN No: 85798 Dt: 28/11/20		
21	Received By: Sign:		
22	Yespal Reddy		
23	Serene Construction (Hyd) LLP		
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Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43528
Date 5/12/20
Sign. NCLe

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
,Serene Constructions LLP	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	
.	
GSTIN : 36ACVFS7909P1ZV	
Invoice No.	14492
Invoice Date.	28-11-2020
PO No.	72386
PO Date.	23-11-2020
Req ID	61744
Req Date	21-11-2020
Loc Req No	150427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	2240.00	8,960.00	18	1,612.80
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	7	1866.00	13,062.00	18	2,351.16
5	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	3	2660.00	7,980.00	18	1,436.40
6	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
7	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	29	541.00	15,689.00	18	2,824.02
8	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	54	218.00	11,772.00	18	2,118.96
9	2092 - Carpentry - hardware - Door Stopper - NA -	8302	39	105.00	4,095.00	18	737.10
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INWARD
Inward No: 5556 Dt: 28/11/20
MRN No: Dt:
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	92,188.00	16,593.84
	8,296.92	8,296.92	Total Invoice Amount	108,781.84	

Rupees : One Lakh(s) Eight Thousand Seven Hundred Eighty One and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 7407 9620**
E-Way Bill Date:	**28/11/2020 01:47 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**28/11/2020 01:47 PM [79Kms]**
Valid Until:	**29/11/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
Place of Delivery	**CHEVELLA,TELANGANA-501203**
Document No.	**14492**
Document Date	**28/11/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 108781.84**
HSN Code	**4418 - PANEL DOORS(+8)**
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 & 14492 & 28/11/2020	CHERLAPALLY	28-11-2020 01:47 PM	36ACQFS2044C1Z7	-	-

111274079620

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.	12354
Serene Constructions LLP	DC Date.	03-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72386
	PO Date.	23-11-2020
	Req ID	61744
	Req Date	21-11-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150427

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	5
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	63
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18	INWARD		
19	Inward No: 5561 Dt: 03/12/20		
20	MRN No: 85946 Dt: 03/12/20		
21	Received By: Yespal Reddy Sign:		
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23	Serene Construction (Hyd) LLP		
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43592
Date 5/12/20
Sign NeHe

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.	14546
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	03-12-2020
	PO No.	72386
	PO Date.	23-11-2020
	Req ID	61744
GSTIN : 36ACVFS7909P1ZV	Req Date	21-11-2020
	Loc Req No	150427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	2660.00	7,980.00	18	1,436.40
2	~~2339 - Carpentry - doors - Panel Door 30 mm - 26 In~~	~~4418~~	~~10~~	~~1866.00~~	~~18,660.00~~	~~18~~	~~3,358.80~~
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	541.00	2,705.00	18	486.90
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	63	218.00	13,734.00	18	2,472.12
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INWARD

Inward No: 5561 Dt: 03/12/20

MRN No: Dt:

Received By: Yespal Reddy Sign: [signature]

Serene Construction (Hyd) LLP

IGST	CGST	SGST				
	4,723.11	4,723.11	Total Taxable Amount	52,479.00		9,446.22
			Total Invoice Amount	61,925.22		

Rupees : Sixty One Thousand Nine Hundred Twenty Five and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 7570 7898**
E-Way Bill Date:	**03/12/2020 12:04 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**03/12/2020 12:04 PM [78Kms]**
Valid Until:	**04/12/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
Place of Delivery	**chevella,TELANGANA-501203**
Document No.	**14546**
Document Date	**03/12/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 61925.22**
HSN Code	**4418 - PANEL DOORS(+4)**
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 & 14546 & 03/12/2020	cherlapally	03-12-2020 12:04 PM	36ACQFS2044C1Z7	-	-

171275707898