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

Purchase Voucher

No. : **PUR/10403**
Ref.: **266 dt. 14-Dec-2020**

Dated : **24-Dec-2020**

Party's Name: **SUP-Y Pushpalatha**

Particulars	Amount
Gardending-COMP	**₹ 1,12,095.00**

On Account of :
Being amount credited to Y Pushpalatha towards Purchase of Plants vide bill no:266,dt:14-12-2020 & PO no:72765,dt:07-12-2020

Amount (in words) :
Indian Rupees One Lakh Twelve Thousand Ninety Five Only

for SUP-Y Pushpalatha

Prepared by: ramakrishna   Approved by   Receiver's Signature

Scan ID;- 58957

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72765	PO / WO Date.	7-12-20
Supplier Name	~~Summit Sales LLP~~ Y. Pushpalatha	PO/WO amount	1,03,615-00
Firm/Company	~~Y Pushpalatha~~ Serene Construction	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	266	14-12-20	1,12,095-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,12,095-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	37	12-12-20	86276	☑ Yes □ No
2.	36	10-12-20	86223	☑ 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:	1,12,095-00
Amount E – PO / WO value:	1,03,615-00
Amount F – Difference (A – E): GST-18%	8,480-00
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	**21-12-20**
Remarks: Transportation is included in the above prices	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Ramakrishna		[signature]
Date		18/12			21/12/20		

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/-

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Serene Constructions LLP

Party GST No.:

Sl.No. 266 Date : 14/12/2020

D/C. No. 36, 37 Date : 10/12/20

P.O.No. 72765 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of plants & Frisco grass (60 bags)				1,12,095	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42215 Date: 14/12 Sign: L

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

TOTAL	1,12,095 00

Rupees inwards: one Lakh twelve thousand ninty five only

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM
Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Serene Constructions LLP
yenkepally, Hyd.

Party GST No.:

D.C..No. 37
Date: 12/12/2020
P.O.No. 72765

S.No.	PARTICULARS	Quantity.
1	Frisco grass -	60. Bags.
2	Transport Extra -	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 43880
Date: 17/12
Sign:

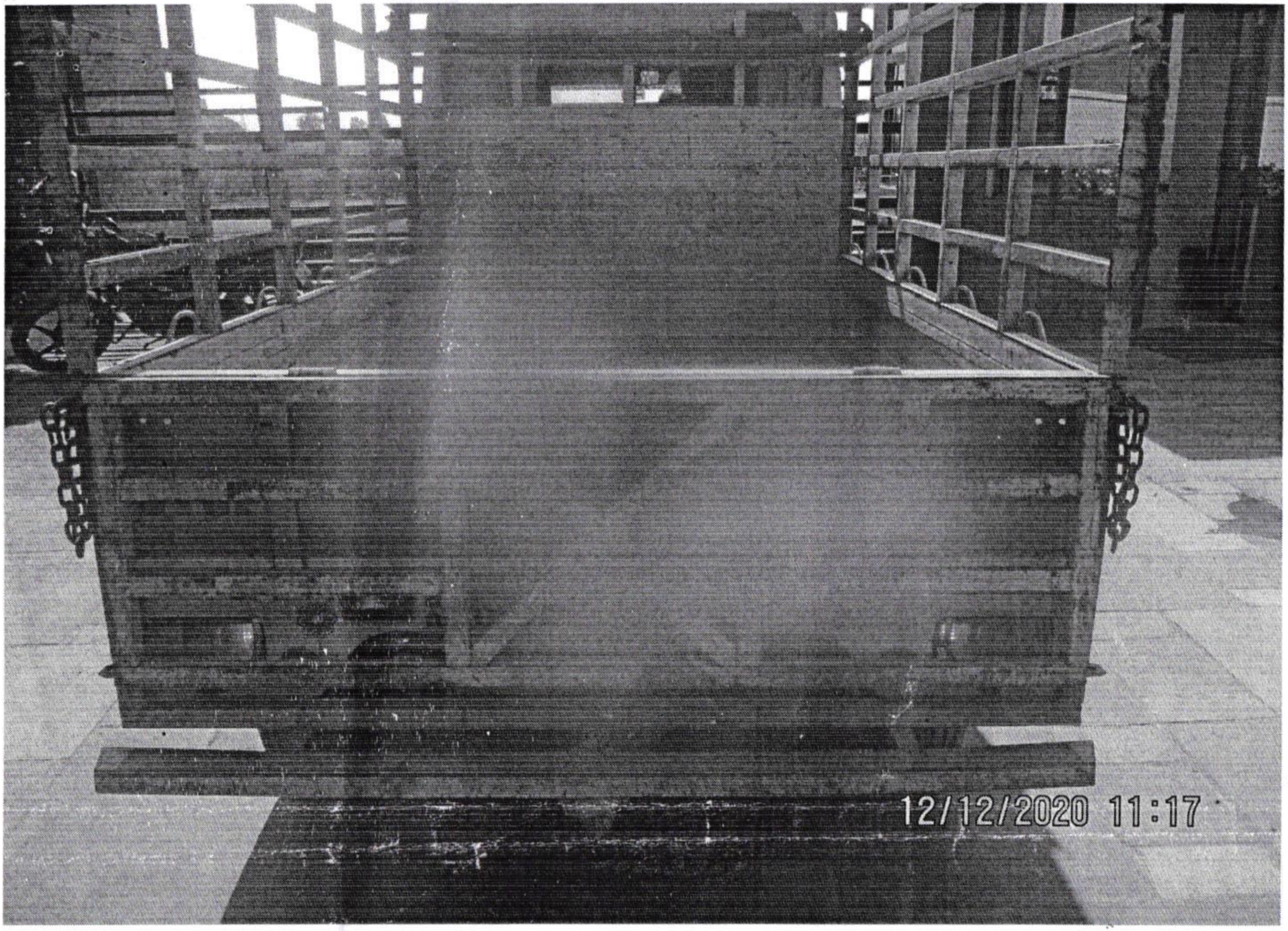
INWARD	
Inward No: 5578	Dt: 12/12/20
MRN No: 86276	Dt: 12/12/20
Received By: N. Yesu Pad Reddy	Sign:
Serene Construction (Hyd) LLP	

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory


12/12/2020 10:55


12/12/2020 11:17

GSTIN :36APYPY9568E1ZM **DELIVERY CHALLAN** Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Serene Constructions. LLp.
Yenkapally. Hyd.

Party GST No.:

D.C..No. 36
Date : 10/12/2020
P.O.No. 72765

S.No.	PARTICULARS	Quantity.
1	Golden durantha —	2500 NO's.
2	Mehandi —	720 NO's
3	Bombay Hedge plants. —	1080. NO's
4	Tecoma —	60 NO's
5	neriam —	60 NO's
6	Cical pienia —	30 NO's
7	Trans port Extra —	

43879

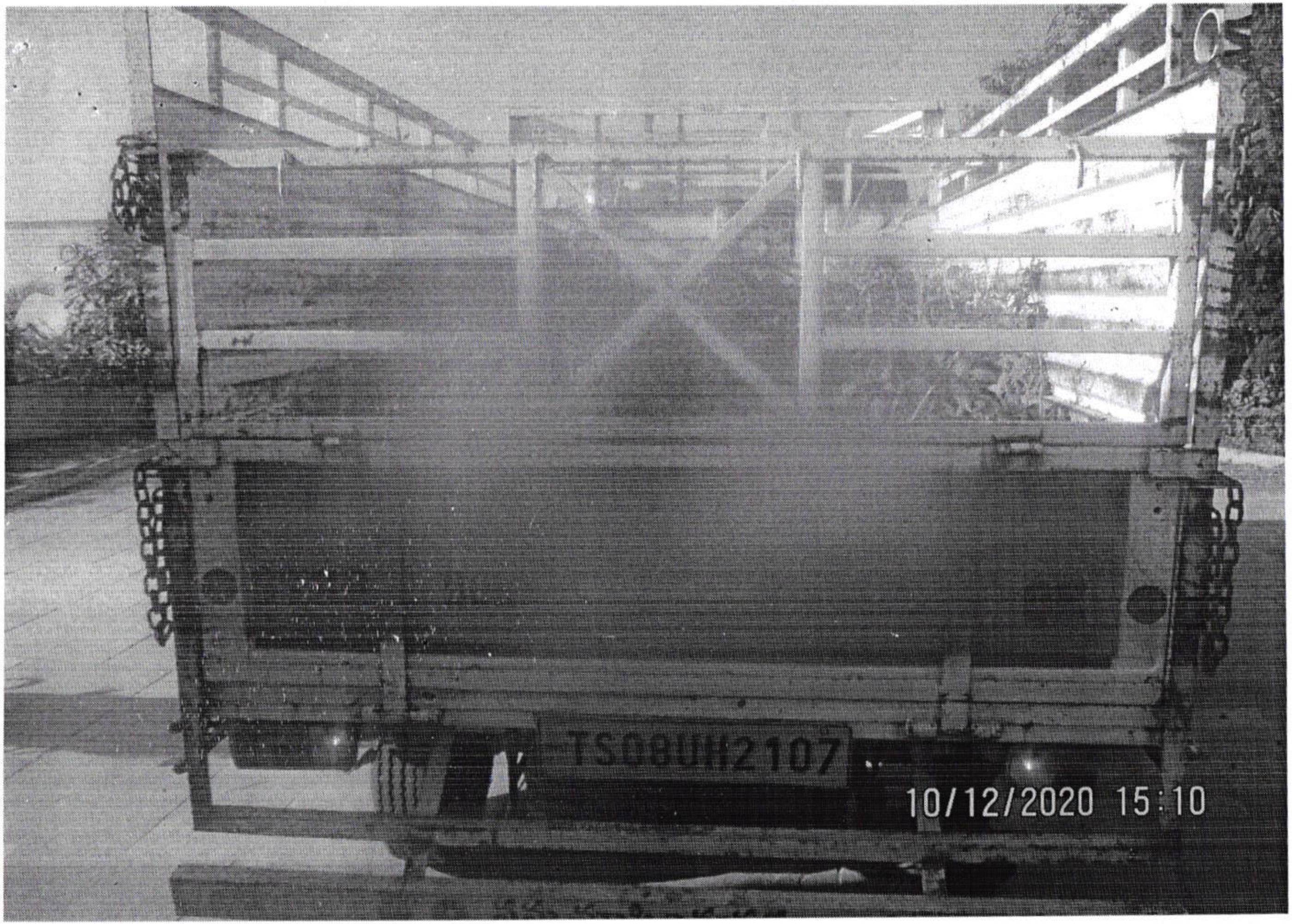
MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 43879
Date:
Sign: 17/12

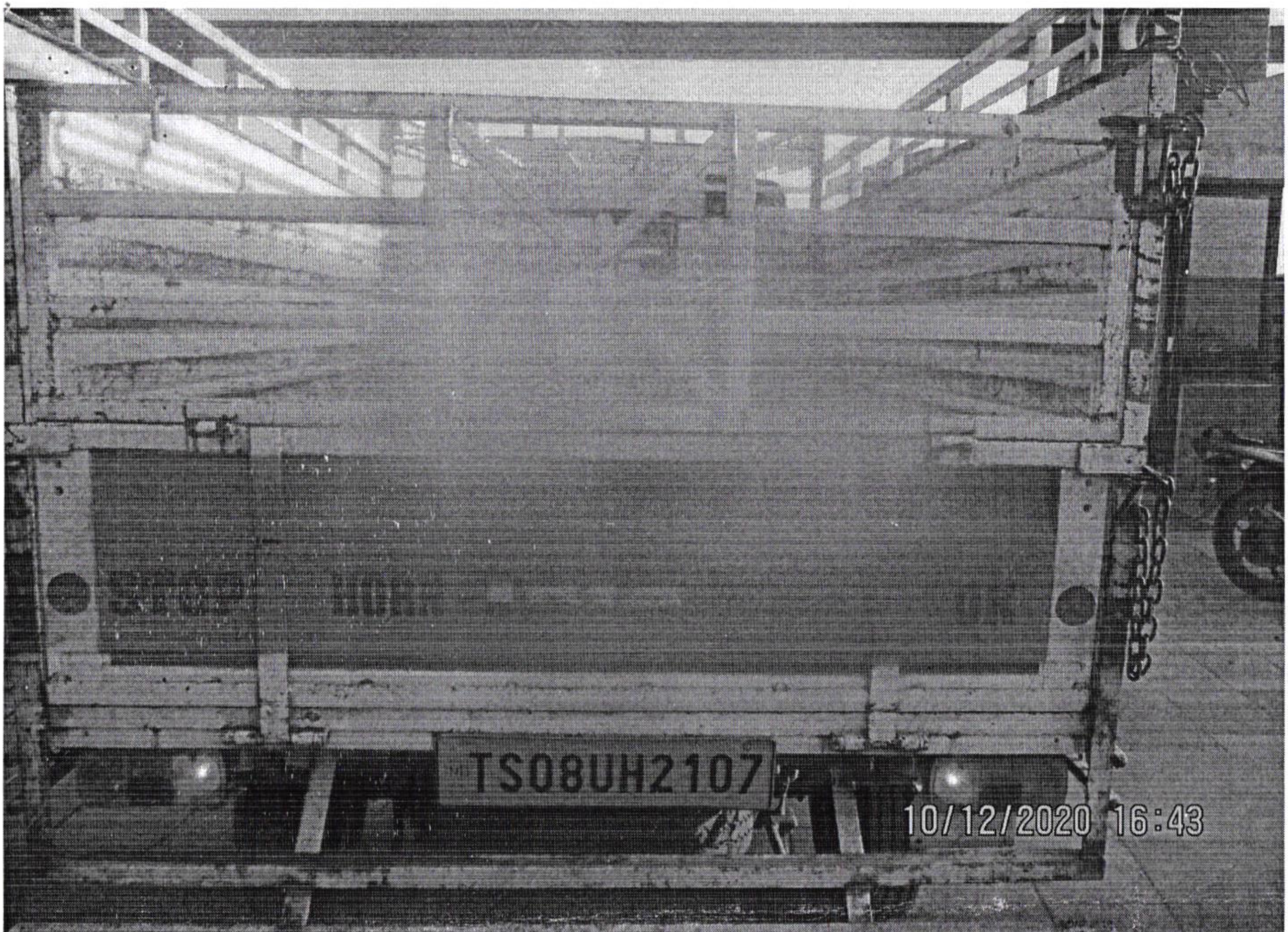
INWARD
Inward No: 5569 Dt: 10/12/20
MRN No: 86223 Dt: 11/12/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory


TS08UH2107
10/12/2020 15:10


TS08UH2107
10/12/2020 16:43

Requisition Form

Company Name:	serene constructions llp	Date:	06-12-2020
Site & Phase :	serene farms	Time:	11:45
Supplier		Req. No.	150437
Material required before date:	asap	ID No.	62094

No	Description	Size	Quantity	Units	Inward No	Date
1	**fescues grass**	std	60	bags		
2	golden durantha	std	2500	nos		
3	mehendi plants	std	720	nos		
4	bombay hedge plants	std	1080	nos		
5	tecoma	std	60	nos		
6	neerium	std	60	nos		
7	cicalpinea	std	30	nos		
8						
9						
10						

Remarks:The above material is required for lawn making in villas-38,39,23,08,09

Prepared By	siva prasad	Approved by	APPROVED BY 08 DEC 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	06-12-2020	Sign. & Date	

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

Purchase Order

 08-12-2020 3:48:18 PM C

72765

25.11.20 1:31:18

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	72765	150437
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	07-12-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	07-12-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6096 - Miscellaneous - Grass - NA - Bags *Fescus Grass*	60.00	350.00	0.00	6.00	22,260.00
2	6031 - Miscellaneous - Plants - NA - nos *Golden Duranta*	2,500.00	10.00	0.00	6.00	26,500.00
3	6031 - Miscellaneous - Plants - NA - nos *Mehendi Plant*	720.00	25.00	0.00	6.00	19,080.00
4	6031 - Miscellaneous - Plants - NA - nos *Bombay Hedge plant*	1,080.00	25.00	0.00	6.00	28,620.00
5	6031 - Miscellaneous - Plants - NA - nos *Tecoma*	60.00	45.00	0.00	6.00	2,862.00
6	6031 - Miscellaneous - Plants - NA - nos *Nerium*	60.00	35.00	0.00	6.00	2,226.00
7	6031 - Miscellaneous - Plants - NA - nos *Cicalpienia*	30.00	65.00	0.00	6.00	2,067.00
				Total Order Value . . .		**103,615.00**

Rupees : One Lakh(s) Three Thousand Six Hundred Fifteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs../- vide cheq
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.38,39,23,08,09 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 07-12-2020 2:39:58 PM

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	72765	150437
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	07-12-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	07-12-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6096 - Miscellaneous - Grass - NA - Bags *Fescus Grass*	60.00	350.00	0.00	6.00	22,260.00
2	6031 - Miscellaneous - Plants - NA - nos *Golden Duranta*	2,500.00	10.00	0.00	6.00	26,500.00
3	6031 - Miscellaneous - Plants - NA - nos *Mehendi Plant*	720.00	25.00	0.00	6.00	19,080.00
4	6031 - Miscellaneous - Plants - NA - nos *Bombay Hedge plant*	1,080.00	25.00	0.00	6.00	28,620.00
5	6031 - Miscellaneous - Plants - NA - nos *Tecoma*	60.00	45.00	0.00	6.00	2,862.00
6	6031 - Miscellaneous - Plants - NA - nos *Nerium*	60.00	35.00	0.00	6.00	2,226.00
7	6031 - Miscellaneous - Plants - NA - nos *Cicalpienia*	30.00	65.00	0.00	6.00	2,067.00
				Total Order Value . . .		**103,615.00**

Rupees : One Lakh(s) Three Thousand Six Hundred Fifteen Only.

APPROVED BY
08 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.../- vide cheq
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.38,39,23,08,09 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Bhart

Name : ____________

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10404**
Ref.: **14713 dt. 10-Dec-2020**

Dated : **24-Dec-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:14713,dt:10-12-2020 & PO no:72349,dt:21-11-2020

mount (in words) :

Indian Rupees Thirteen Thousand Sixty Nine Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- 58958

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72349	PO / WO Date.	21/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 26,137/-
Firm/Company	Serene Constructions LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14713	10/12/2020	Rs. 13,068/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,068/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12514	10/12/2020	86217	☑ Yes ☐ No
2.	-	-	-	☐ 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. 13,068/-
Amount E – PO / WO value:				Rs. 26,137/-
Amount F – Difference (A – E):				Rs. -13,069/-

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	**19/12/2020**
Remarks: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		T. [signature]		[signature]
Date	17/12/20	17/12			21/12/20		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14713
Serene Constructions LLP	Invoice Date.	10-12-2020
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	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							

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.

MODI PROPERTIES PVT. LTD. INWARD No: 72147 Date: 14/12 Sign: Neha SECUNDERABAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Origin

72349
16.11.20 11:23:59

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72349	150426
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	21-11-2020	
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
	pees : Twenty Six Thousand One Hundred Thirty Seven Only.				**Total Order Value . . .**	**26,137.00**

Terms and Conditions :-

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
dvance Paid	Nil
er 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	

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

=> Pahat Cera Final Bill received

Bwo: 14713
10/12/20

For *Serene Constructions LLP*
Authorised Signatory

Name :
Contact

Name :

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

Date : _/_/_

Requisition Form

Company Name:	Serene Construction LLP	Date:	21-11-20
Site & 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	

APPROVED
21 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12514
Serene Constructions LLP	DC Date.	10-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	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
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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27			
28			
29			
30			

INWARD
Inward No: 5572 Dt: 10/12/20
MRN No: 86217 Dt: 11/12/20
Received By: Sign:
YesPal Reddy
Serene Construction (Hyd) LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC'BAD
INWARD
No: 4386
Date: 17/12
Sign:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14713
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	10-12-2020
	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: 5572 Dt: 10/12/20
MRN No: 86217 Dt: 11/12/20
Received By: yes pal Reddy Sign:
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

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/10405** Dated : **24-Dec-2020**
Ref.: **14831 dt. 16-Dec-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*77,496.00*	**₹ 91,445.00**
Input CGST	*6,974.64*	
Input SGST	*6,974.64*	
OIE-Roundoff	*(-)0.28*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Tiles vide invoice no:14831,dt:16-12-2020 & PO no:72824,dt:08-12-2020

ount (in words) :

Indian Rupees Ninety One Thousand Four Hundred Forty Five Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID :- 59387

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72824	PO / WO Date.	8/12/20
Supplier Name	SS/LP.	PO/WO amount	1,75,966
Firm/Company	Serene Constructions LLP	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14831	16/12/20.	91,445
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			91,445

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3358	10/12/20	86211	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	91,445
Amount E – PO / WO value:	1,75,966.
Amount F – Difference (A – E): GST-18%	84,521

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	**26.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			T. Varalakshmi		[signature]
Date	21/12/20	21/12			23/12/20		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14831
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	16-12-2020
	PO No.	72824
	PO Date.	08-12-2020
	Req ID	62159
	Req Date	08-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150440

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		50	672.00	33,600.00	18	6,048.00
2	9095 - Tiles - Flooring Wenge Oscuro - 200mm X		62	708.00	43,896.00	18	7,901.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	77,496.00	13,949.28
	6,974.64	6,974.64	Total Invoice Amount	91,445.28	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12381 Date. 19/12 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

15/12

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. : 3358
	Date : 10/12/2020
	Vehicle No. : TS10UA9758
Site:	P.O. / W.O. No. : 72824
	P.O. / W.O. Date : 08/12/20

Sl. No.	PARTICULARS	Quantity
1	Earth Beige.	50 Box
2	Wenge Oscuro	62 Box.
3		
4		
5		
6		
7		
8		
9		
10	Issue 89793	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ACVFS7909P1ZV

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 10/12/20

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Purchase Order

08-12-2020 15:47:26

72824

05.12.20 12:12:18

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

ipplier Details			
Summit Sales LLP	Doc No	72824	150440
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	08-12-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	Quote Date	08-12-2020	
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	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	86.00	672.00	0.00	18.00	68,194.56
2	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	129.00	708.00	0.00	18.00	107,771.76
	Total Order Value . . .					**175,966.32**

Rupees : One Lakh(s) Seventy Five Thousand Nine Hundred Sixty Six and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Brand is nexion ispira box sft is 15.42 , rate per sft is 51.42 & nitco box sft is 10.33 rate per sft is 80.87
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
rranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified damage is in suppliers account, above order is for villa no.30, 1 & 15, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Part - Bill - 1483 - 16/12/20 - 91,445/-
Balance - 84,521/-
Gowri

For *Serene Constructions LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Requisition Form

Company Name:	Serene construction llp	Date:	08-12-20
Site & Phase:	Serene farms	Time:	12:59
Supplier		Req. No.	150440
Material required before date:	09-12-20	ID No.	62159

No	Description	Size	Quantity	Units	Inward No	Date
1	Earth Beige 372824	4' x 2'	86	boxes		
2	Wenge Oscuro	4' x 8"	129	boxes		
3	Lithios Beige	12" x 12"	36	boxes		
4	Espo Dark	12" x 24"	26	boxes		
5						
6						
7						
8						
9						
10						

Remarks: The above materials required for VILLA NO 30 1 and 15

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	08-12-20	Sign. & Date	

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

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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.	3358
Date	10/12/2020
Vehicle No.	TS10UA9758
P.O. / W.O. No.	72824
P.O. / W.O. Date	08/12/20

Sl. No.	PARTICULARS	Quantity
1	Earth Beige.	50 Box
2	Wenge Oscuro	62 Box.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 5574 Dt: 10/12/20
MRN No: 86211 Dt: 11/12/20
Received By: Yespal Reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 43862
Date: 17/12
Sign:

GSTIN : 36ACVFS7909P1ZV

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 10/12/20

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10406** Dated : **29-Dec-2020**
Ref.: **14869 dt. 17-Dec-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*11,415.00*	**₹ 13,470.00**
Input CGST	*1,027.35*	
Input SGST	*1,027.35*	
OIE-Roundoff	*0.30*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:14869,dt:17-12-2020 & PO no:72705,dt:04-12-2020

Amount (in words) :

Indian Rupees Thirteen Thousand Four Hundred Seventy Only

for SUP-Summit Sales LLP

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

Purchase Voucher

No. : **PUR/10407** Dated : **29-Dec-2020**
Ref.: **14868 dt. 17-Dec-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*38,512.00*	**₹ 45,444.00**
Input CGST	*3,466.08*	
Input SGST	*3,466.08*	
[illegible]IE-Roundoff	*(-)0.16*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:14868,dt:17-12-2020 & PO no:72705,dt:04-12-2020

Amount (in words) :

Indian Rupees Forty Five Thousand Four Hundred Forty Four Only

for SUP-Summit Sales LLP

Scan ID :- 59552

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020.	Prepared by:	MINISH
PO/WO no.	72705.	PO / WO Date.	04/12/2020
Supplier Name	SSLLP.	PO/WO amount	61,944/-
Firm/Company	Serene Constructions LLP	Project	Serene Farm's
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14869	17/12/2020	13,470/-
2.	14868	17/12/2020	45,444/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,914/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12646	17/12/2020	86456.	□ Yes □ No
2.	12645	17/12/2020.	86454	□ 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:	58,914/-
Amount E – PO / WO value:	61,944/-
Amount F – Difference (A – E):	3,030/-

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	26/12/2020.

Remarks: Part Quantity Recieved Balance Recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	[signature]
Date						24/12/20	

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.	14869
Serene Constructions LLP	Invoice Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72705
	PO Date.	04-12-2020
	Req ID	62036
GSTIN : 36ACVFS7909P1ZV	Req Date	03-12-2020
	Loc Req No	150432

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
2	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
3	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15	216.00	3,240.00	18	583.20
5							
6							
7							
8							
9							
10	86456						
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,415.00		2,054.70
	1,027.35	1,027.35	Total Invoice Amount	13,469.70		

Rupees : Thirteen Thousand Four Hundred Sixty Nine and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 12438 Date 19/12 Sign Neha SEC'BAD

Authorised signatory

ORIGINAL INVOICE

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.	14868
Serene Constructions LLP	Invoice Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72705
	PO Date.	04-12-2020
	Req ID	62036
GSTIN : 36ACVFS7909P1ZV	Req Date	03-12-2020
	Loc Req No	150432

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	40	30.00	1,200.00	18	216.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	90	57.00	5,130.00	18	923.40
	BP955						
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	35	89.00	3,115.00	18	560.70
	B1332						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150	65.00	9,750.00	18	1,755.00
	B1410						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	25	55.00	1,375.00	18	247.50
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	325	36.00	11,700.00	18	2,106.00
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	30	11.00	330.00	18	59.40
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	15	195.00	2,925.00	18	526.50
	B1900						
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	107.00	642.00	18	115.56
11							
12							
13	86454						
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	38,512.00		6,932.16
	3,466.08	3,466.08	Total Invoice Amount	45,444.16		

Rupees : Fourty Five Thousand Four Hundred Fourty Four and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72439
Date 19/12
Sign. Nehr

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 04-12-2020 10:28:22 AM

72705
25.11.20 1:31:18

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**	72705	150432
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
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	[illegible]28 - Electrical - other - Modular Plate - 2 way - nos *[illegible]922*	40.00	30.00	0.00	18.00	1,416.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	90.00	57.00	0.00	18.00	6,053.40
3	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	35.00	89.00	0.00	18.00	3,675.70
4	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	150.00	65.00	0.00	18.00	11,505.00
5	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	25.00	55.00	0.00	18.00	1,622.50
6	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	325.00	36.00	0.00	18.00	13,806.00
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	30.00	11.00	0.00	18.00	389.40
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	15.00	195.00	0.00	18.00	3,451.50
9	[illegible]98 - Electrical - other - FP Isolator - NA - nos *[illegible]ams*	5.00	469.00	0.00	18.00	2,767.10
10	4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
11	4605 - Electrical - other - MCB - 6Amps - nos	30.00	107.00	0.00	18.00	3,787.80
12	4796 - Electrical - other - Modular TV Socket - NA - Nos	15.00	51.00	0.00	18.00	902.70
13	4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
14	4632 - Electrical - other - Modular Plate - 8way - nos	15.00	216.00	0.00	18.00	3,823.20
			Total Order Value . . .			**61,944.10**

Rupees : Sixty One Thousand Nine Hundred Fourty Four and Paise Ten Only.

Part Quantity Recieved
Balance Recievable
Bill No: 14869 & 14865 Amt 13,470+
45,444/= 58,914/-
Balance Recievable Amt 3,030/-

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

24/12/2020

Name : ____________

Date : __/__/____

Purchase Order

 04-12-2020 10:28:22 AM Original / Office Copy / Purchase Div.Copy

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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.2,3,4,5,6 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

CC CC

Requisition Form - Switches etc.											
Company		serene constructions llp		Site & Phase		serene farms					
Req. no.		150432		Req. Date		03-12-2020					
Material required before		asap		ID no.	62036						
Prepared by:		siva prasad		Approved by (sign):							
Flat / Block no:		2,3,4,5,6									
Type A 1210 Sft 3BHK Order Value:		0	villas					04 DEC 2020			
Type B 1000 Sft 2BHK Order Value:		5	villas								
S No.	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	-	5	0	5.0	0	5.00		
2	16 Amps MCB	Nos	6.0	-	5	0	30.0	0	30.00		
3	10 Amps MCB	Nos	6.0	-	5	0	30.0	0	30.00		
4	8 Module plates	Nos	3.0	-	5	0	15.0	0	15.00		
5	6 Module plates	Nos	18.0	-	5	0	90.0	0	90.00		
6	2 Module plates	Nos	8.0	-	5	0	40.0	0	40.00		
10	16 Amps Socket	Nos	7.0	-	5	0	35.0	0	35.00		
11	6 Amps Socket	Nos	30.0	-	5	0	150.0	0	150.00		
12	T.V Socket	Nos	3.0	-	5	0	15.0	0	15.00		
13	Telephone Socket	Nos	-	-	5	0	-	0	0.00		
14	16 Amps Switches	Nos	5.0	-	5	0	25.0	0	25.00		
15	6 Amps Switches	Nos	65.0	-	5	0	325.0	0	325.00		
16	Bell push	Nos	-	-	5	0	-	0	0.00		
17	Fan Regulator	Nos	3.0	-	5	0	15.0	0	15.00		
18	Blank Plate single	Nos	6.0	-	5	0	30.0	0	30.00		
19	25A change over switch - 2P	Nos	1.0	-	5	0	5.0	0	5.00		
20	PVC Connectors - 6Amps	Nos	-	-	5	0	-	0	0.00		
21	AC Round sheets 3"	Nos	-	-	5	0	-	0	0.00		
	Total						810.00	0.00	810.00		

72705

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.	12646
Serene Constructions LLP	DC Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72705
	PO Date.	04-12-2020
	Req ID	62036
GSTIN : 36ACVFS7909P1ZV	Req Date	03-12-2020
	Loc Req No	150432

	Description of Goods	HSN/SAC	Qty
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	30
2	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
3	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15
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22	INWARD		
23	Inward No: 5588 Dt: 18/12/20		
24	MRN No: 86456 Dt: 18/12/20		
25	Received By: M. Kiran Sign: M. Kiran		
26	Serene Construction (Hyd) LLP		
27			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43952
Date 21/12
Sign. R

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14869
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	17-12-2020
	PO No.	72705
	PO Date.	04-12-2020
	Req ID	62036
	Req Date	03-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150432

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
2	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
3	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15	216.00	3,240.00	18	583.20
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INWARD
Inward No: 5588 Dt: 18/12/20
MRN No: 86456 Dt: 18/12/20
Received By: M. King Sign: M. King
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	11,415.00		2,054.70
	1,027.35	1,027.35	Total Invoice Amount		13,469.70	

Rupees : Thirteen Thousand Four Hundred Sixty Nine and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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.	12645
Serene Constructions LLP	DC Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72705
	PO Date.	04-12-2020
	Req ID	62036
GSTIN : 36ACVFS7909P1ZV	Req Date	03-12-2020
	Loc Req No	150432

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	40
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	90
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	35
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	25
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	325
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	30
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	15
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	6
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INWARD

Inward No: 5587	Dt: 18/12/20
MRN No: 86454	Dt: 18/12/20
Received By: M. Kiran	Sign: M. Kiran
Serene Construction (Hyd) LLP	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43954
Date 21/12
Sign P

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT

#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.	14868
Serene Constructions LLP	Invoice Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72705
	PO Date.	04-12-2020
	Req ID	62036
GSTIN : 36ACVFS7909P1ZV	Req Date	03-12-2020
	Loc Req No	150432

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	40	30.00	1,200.00	18	216.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	90	57.00	5,130.00	18	923.40
	BP955						
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	35	89.00	3,115.00	18	560.70
	B1332						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150	65.00	9,750.00	18	1,755.00
	B1410						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	25	55.00	1,375.00	18	247.50
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	325	36.00	11,700.00	18	2,106.00
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	30	11.00	330.00	18	59.40
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	15	195.00	2,925.00	18	526.50
	B1900						
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	107.00	642.00	18	115.56
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INWARD
Inward No: 5587 Dt: 18/12/20
MRN No: 8654 Dt: 18/12/20
Received By: M. Kiran Sign: M. Kiran
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	38,512.00		6,932.16
	3,466.08	3,466.08	Total Invoice Amount		45,444.16	

Rupees : Fourty Five Thousand Four Hundred Fourty Four and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory