

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

Purchase Voucher

No. : **PUR/10408**
Ref.: **14873 dt. 17-Dec-2020**

Dated : 29-Dec-2020

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Chemicals GST 18%	920.00	₹ 1,510.00
Paints GST 18%	360.00	
Input CGST	115.20	
Input SGST	115.20	
OIE-Roundoff	(-)0.40	

Account of :

Being amount credited to Summit Sales LLP towards Purchase of Chemicals & Paints vide invoice no:14873,dt:17-12-2020 & PO no:72951,dt:14-12-2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Ten Only

for SUP-Summit Sales LLP

Scan ID: 59553

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72951	PO / WO Date.	14/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,773/-				
Firm/Company	Serene Constructions LLP	Project	Serene Farms				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14873	17/12/2020	Rs. 1,510/- ✓				
2.	-	-	-				
3.			-				
4.			- ✓				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,510/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12650	17/12/2020	86460	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,510/- ✓				
Amount E – PO / WO value:			Rs. 2,773/-				
Amount F – Difference (A – E):			Rs. -1,263/-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No					
Payment – due date		26/12/2020					
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/12/20				29/12/20		

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/-

Purchase Order



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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72951	150441
Doc Date	14-12-2020	
Quote No	Nil	
Quote Date	14-12-2020	
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 <i>silk</i>	20.00	46.00	0.00	18.00	1,085.60
2 6621 - Paints - Janta pasta - NA - Nos <i>Bul. 4</i>	10.00	60.00	0.00	18.00	708.00
3 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
Total Order Value . . .					2,773.00
Rupees : Two Thousand Seven Hundred Seventy Three Only.					

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. . .
- Penalty 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 Site use purpose
- Completion Date** Nil
- Measurement** Nil
- Security** Nil
- Remarks** Supplier:

*Part Bill received of Rs. 1570/-
B. No: 11873 and Bal. Bill of
18/12/20
Rs. 1,263/- to be receivable.
uf
22/12/20*

For **Serene Constructions LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

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

1 of 1 : 17-12-2020

Customer Details				Invoice No.	14873		
Serene Constructions LLP				Invoice Date.	17-12-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	72951		
GSTIN : 36ACVFS7909P1ZV				PO Date.	14-12-2020		
				Req ID	62283		
				Req Date	14-12-2020		
				Loc Req No	150441		
	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	6621 - Paints - Janta pasta - NA - Nos	3506	6	60.00	360.00	18	64.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,280.00		230.40
	115.20	115.20	Total Invoice Amount				1,510.40
Rupees : One Thousand Five Hundred Ten and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



(Signature)
Authorised signatory

Requisition Form

Company Name:		serene constructions llp		Date:		14-12-2020	
Site & Phase :		serene farms		Time:		12:15	
Supplier				Req. No.		150441	
Material required before date:			asap		ID No.		62283
No	Description	Size	Quantity	Units	Inward No	Date	
1	tile grout off white colour	std	20	packets			
2	janata paste	500g	10	nos			
3	sponges	std	100	nos			
4							
5							
6							
7							
8							
9							
10							

72951

Remarks: The above material is required for tiling, sink fitting and cleaning of tiles and modular kitchen

Prepared By		siva prasad		Approved by			
Sign. & Date		14-12-2020		Sign. & Date			

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

APPROVED

14 DEC 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

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

1 of 1 : 17-12-2020

Customer Details Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV	DC No.	12650
	DC Date.	17-12-2020
	PO No.	72951
	PO Date.	14-12-2020
	Req ID	62283
	Req Date	14-12-2020
	Loc Req No	150441

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	6621 - Paints - Janta pasta - NA - Nos	3506	6
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
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29			
30			

INWARD

Inward No: 5592	Dt: 18/12/20
MRN No: 86460	Dt: 18/12/20
Received By: M. K. [Signature]	Sign: M. K. [Signature]
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

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

1 of 1 : 17-12-2020

TRANS COPY

Customer Details				Invoice No.	14873			
Serene Constructions LLP				Invoice Date.	17-12-2020			
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	72951			
GSTIN : 36ACVFS7909P1ZV				PO Date.	14-12-2020			
				Req ID	62283			
				Req Date	14-12-2020			
				Loc Req No	150441			
	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	6621 - Paints - Janta pasta - NA - Nos	3506	6	60.00	360.00	18	64.80	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,280.00		230.40	
	115.20	115.20	Total Invoice Amount		1,510.40			
Rupees : One Thousand Five Hundred Ten and Paise Fourty Only.								

INWARD	
Inward No: 5592	Dt: 18/12/20
MRN No: 86460	Dt: 18/12/20
Received By: M. King	Sign: M. King
Serene Construction (Hyd) LLP	

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/10409**
Ref.: **14871 dt. 17-Dec-2020**

Dated : 29-Dec-2020

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	31,329.00	₹ 36,968.00
Input CGST	2,819.61	
Input SGST	2,819.61	
OIE-Roundoff	(-)0.22	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:14871,dt:17-12-2020 & PO no:72843,dt:09-12-2020

Amount (in words) :

Indian Rupees Thirty Six Thousand Nine Hundred Sixty Eight Only

for SUP-Summit Sales LLP

Scan 30; -59559

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020		Prepared by:	MINISH			
PO/WO no.	72843		PO / WO Date.	09/12/2020			
Supplier Name	SSLP.		PO/WO amount	36,968/-			
Firm/Company	Sevane Construction's LLP		Project	Sevane Farms.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14871	17/12/2020	36,968/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				36,968/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12648	17/12/2020	86458	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				36,968/-			
Amount E – PO / WO value:				36,968/-			
Amount F – Difference (A – E):				-			
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No				
Payment – due date			26/12/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

T. Ganakishan
29/12/20

MMW

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/-

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details				Invoice No.	14871	
Serene Constructions LLP				Invoice Date.	17-12-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	72843	
GSTIN : 36ACVFS7909P1ZV				PO Date.	09-12-2020	
				Req ID	62138	
				Req Date	08-12-2020	
				Loc Req No	150438	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	205.00	6,150.00	18	1,107.00
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	331.00	19,860.00	18	3,574.80
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
4 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25	21.00	525.00	18	94.50
5 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		20	65.00	1,300.00	18	234.00
6 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	12.00	360.00	18	64.80
7 10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	25	10.00	250.00	18	45.00
8 10083 - Plumbing - CPVC - CPVC Female adapter - 1" FTA		10	176.00	1,760.00	18	316.80
9 10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	8	78.00	624.00	18	112.32
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	31,329.00		5,639.22
	2,819.61	2,819.61	Total Invoice Amount		36,968.22	
Rupees : Thirty Six Thousand Nine Hundred Sixty Eight and Paise Twenty Two Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



72843

05.12.20 12:12:19

Page(s) 1 Of 2

09-12-2020 4:16:33 PM

Original

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72843	150438
Doc Date	09-12-2020	
Quote No	Nil	
Quote Date	09-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	205.00	0.00	18.00	7,257.00
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	331.00	0.00	18.00	23,434.80
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
4 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	25.00	21.00	0.00	18.00	619.50
5 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	20.00	65.00	0.00	18.00	1,534.00
6 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	30.00	12.00	0.00	18.00	424.80
7 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	25.00	10.00	0.00	18.00	295.00
8 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos 1" FTA	10.00	176.00	0.00	18.00	2,076.80
9 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	8.00	78.00	0.00	18.00	736.32
Total Order Value . . .					36,968.22

Rupees : Thirty Six Thousand Nine Hundred Sixty Eight and Paise Twenty Two Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

For **Serene Constructions LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Purchase Order

Page(s) 2 Of 2

09-12-2020 4:16:33 PM

Original / Office Copy / Purchase Div. Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.48,30,54,21 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

[A large diagonal line is drawn across the main body of the page, likely indicating that the content is void or crossed out.]

For **Serene Constructions LLP**

Authorised Signatory

[Handwritten signature]

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form - C.P.VC Pipe works For Bungalows									
Company	serene constructions llp			serene farms					
Req. no.	150438			serene farms					
Material required before	asap			62138					
Prepared by:	siva prasad								
Flat / Block no:	villa no-48,30,50,21								
Name of the Supplier :-	Villas								
Type A 1000 Sft 2BHK Order Value:	4								
S No.	Item Description	Units	(Qty required for One Type A 1000 Sft 2BHK Villa	Qty required for 2BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	7.0	4.0	30	-	30		
2	C.Pvc pipe 1"	Length	15.0	4.0	60	-	60		
3	C.Pvc Plain Elbow 3/4"	Nos	12.0	4.0	50	-	50		
4	C.Pvc Plain Elbow 1"	Nos	5.0	4.0	25	-	25		
5	C.Pvc Brass Elbow 3/4" x 1/2"	Nos	-	-	-	-	0		
6	C.Pvc Union 3/4"	Nos	-	-	-	-	0		
7	C.Pvc Union 1"	Nos	5.0	4.0	20	-	20		
8	C.Pvc Coupling 1"	Nos	7.0	4.0	30	-	30		
9	C.Pvc Coupling 3/4"	Nos	-	-	-	-	0		
10	C.Pvc Tee 1"	Nos	-	-	-	-	0		
11	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	-	0		
12	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	0		
13	C.Pvc Plain Tee 3/4"	Nos	-	-	-	-	0		
14	C.Pvc End Cap 1"	Nos	6.0	4.0	25	-	25		
15	C.Pvc End Cap 3/4"	Nos	-	-	-	-	0		
16	C.Pvc Plug 1/2"	Nos	-	-	-	-	0		
17	C.Pvc M.A.B.T. 3/4"	Nos	-	-	-	-	0		
18	C.Pvc M.A.B.T. 1"	Nos	-	-	-	-	0		
19	C.pvc Clamp 3/4"	Nos	-	-	-	-	0		
20	C.pvc Clamp 1"	Nos	-	-	-	-	0		
21	C.pvc Paste 250 Grms	Nos	-	-	-	-	0		
22	C.pvc 1" Ball Valve	Nos	-	-	-	-	0		
23	C.pvc 3/4" Ball Valve	Nos	-	-	-	-	0		
24	C.Pvc.Reducer 1"x 3/4"	Nos	-	-	-	-	0		
25	C.Pvc F.A.B.T. 1"	Nos	2.0	4.0	10	-	10		
26	cpvc tank nipple 1"	Nos	2.0	4.0	8	-	8		
27	C.Pvc Brass MTA 1/2" X 3/4"	Nos	-	-	-	-	0		
28	Teflon Tapes	Nos	-	-	-	-	0		
	Total				258.0		258.0		

APPROVED
 09 DEC 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

7843

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

1 of 1 : 17-12-2020

Customer Details		DC No.	12648
Serene Constructions LLP		DC Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	72843
		PO Date.	09-12-2020
		Req ID	62138
GSTIN : 36ACVFS7909P1ZV		Req Date	08-12-2020
		Loc Req No	150438
Description of Goods		HSN/SAC	Qty
✓ 1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
✓ 2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
✓ 3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
✓ 4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25
✓ 5	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		20
✓ 6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	30
✓ 7	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	25
✓ 8	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		10
✓ 9	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	8
10			
11			
12			
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INWARD	
Inward No: 5590	Dt: 18/12/20
MRN No: 86458	Dt: 18/12/20
Received By: M. King	Sign: M. King
Serene Construction (Hyd) LLP	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details				Invoice No.	14871	
Serene Constructions LLP				Invoice Date.	17-12-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	72843	
GSTIN : 36ACVFS7909P1ZV				PO Date.	09-12-2020	
				Req ID	62138	
				Req Date	08-12-2020	
				Loc Req No	150438	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	205.00	6,150.00	18	1,107.00
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	331.00	19,860.00	18	3,574.80
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
4 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	25	21.00	525.00	18	94.50
5 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		20	65.00	1,300.00	18	234.00
6 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	12.00	360.00	18	64.80
7 10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	25	10.00	250.00	18	45.00
8 10083 - Plumbing - CPVC - CPVC Female adapter - 1" FTA		10	176.00	1,760.00	18	316.80
9 10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	8	78.00	624.00	18	112.32
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	31,329.00		5,639.22
	2,819.61	2,819.61	Total Invoice Amount	36,968.22		
Rupees : Thirty Six Thousand Nine Hundred Sixty Eight and Paise Twenty Two Only.						

INWARD	
Inward No: 5590	Dt: 18/12/20
MRN No: 86458	Dt: 18/12/20
Received By: M. K. K.	Sign: M. K. K.
Serene Construction (Hyd) LLP	

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/10410**
Ref.: **14870 dt. 17-Dec-2020**

Dated : 29-Dec-2020

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	4,600.00	₹ 5,428.00
Input CGST	414.00	
Input SGST	414.00	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:14870,dt:17-12-2020 & PO no:72691,dt:03-12-2020

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Scan No: - 59555

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020		Prepared by:	MINISH.			
PO/WO no.	72691		PO / WO Date.	03/12/2020.			
Supplier Name	SSLLP.		PO/WO amount	5,428/-			
Firm/Company	Sevane Construction's Hh.		Project	Sevane farm's.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14870	17/12/2020	5,428/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				5,428/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12647	17/12/2020	86457.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,428/-			
Amount E – PO / WO value:				5,428/-			
Amount F – Difference (A – E):				-			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No					
Payment – due date		26/12/2020.					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

T. Parakhish
29/12/20

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/-

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

1 of 1 : 17-12-2020

Customer Details				Invoice No.	14870		
Serene Constructions LLP				Invoice Date.	17-12-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	72691		
GSTIN : 36ACVFS7909P1ZV				PO Date.	03-12-2020		
				Req ID	62034		
				Req Date	03-12-2020		
				Loc Req No	150433		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	82.00	4,100.00	18	738.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

86457

IGST	CGST	SGST	Total Taxable Amount	4,600.00	828.00
	414.00	414.00	Total Invoice Amount	5,428.00	

Rupees : Five Thousand Four Hundred Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Requisition Form

Company Name:		serene constructions llp		Date:		03-12-2020	
Site & Phase :		serene farms		Time:		12.45	
Supplier				Req. No.		150433	
Material required before date:			asap		ID No.		62034
No	Description	Size	Quantity	Units	Inward No	Date	
1	Insulation tapes	std	50	nos			
2	pvc pipes	1"x1.5mm	50	nos			
3	cutting plier	std	02	nos			
4	tester	std	02	nos			
5							
6							
7							
8							
9							
<div style="border: 2px solid blue; padding: 5px; text-align: center; margin: 10px auto; width: fit-content;"> <p>APPROVED</p> <p>03 DEC 2020</p> <p>MINISH PARIKH MANAGER PROCUREMENT</p> </div>							
Remarks: The above material is required for piping in flooring and general electrical purposes							
Prepared By		siva prasad		Approved by			
Sign. & Date		03-12-2020		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.

Purchase Order

Page(s) 1 Of 1

15-12-2020 11:41:23 AM



72691

25 11 20 1:28.07

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

Supplier Details

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

Doc No	72691	150433
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	03-12-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
2 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	82.00	0.00	18.00	4,838.00
Total Order Value . . .					5,428.00

Rupees : Five Thousand Four Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..**Penalty 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 general electrical purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Serene Constructions LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

15/12/2020

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

1 of 1 : 17-12-2020

Customer Details Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV	DC No.	12647
	DC Date.	17-12-2020
	PO No.	72691
	PO Date.	03-12-2020
	Req ID	62034
	Req Date	03-12-2020
	Loc Req No	150433

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
3			
4			
5			
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25	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center; font-weight: bold;">INWARD</p> <hr/> <p>Inward No: <u>CTFC</u> Dt: <u>18/12/20</u></p> <p>MRN No: <u>86453</u> Dt: <u>18/12/20</u></p> <p>Received By: <u>M. Kuan</u> Sign: <u>M. Kuan</u></p> <p>Serene Construction (Hyd) LLP</p> </div>		
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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

1 of 1 : 17-12-2020

Customer Details				Invoice No.	14870	
Serene Constructions LLP				Invoice Date.	17-12-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	72691	
GSTIN : 36ACVFS7909P1ZV				PO Date.	03-12-2020	
				Req ID	62034	
				Req Date	03-12-2020	
				Loc Req No	150433	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	82.00	4,100.00	18	738.00
3						
4						
5						
6						
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12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	4,600.00		828.00
	414.00	414.00	Total Invoice Amount		5,428.00	
Rupees : Five Thousand Four Hundred Twenty Eight Only.						

INWARD	
Inward No: 5589	Di: 18/12/20
MRN No: 8657	Di: 18/12/20
Received By: M. King	Sign: M. King
Serene Construction (Hyd) LLP	

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/10411**
Ref.: **14865 dt. 17-Dec-2020**

Dated : 29-Dec-2020

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Equipment GST 18%	7,408.00	₹ 8,741.00
Input CGST	666.72	
Input SGST	666.72	
OIE-Roundoff	(-)0.44	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Cannon Camera vide invoice no:14865,dt:17-12-2020 & PO no:72847,dt:09-12-2020

Amount (in words) :

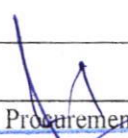
Indian Rupees Eight Thousand Seven Hundred Forty One Only

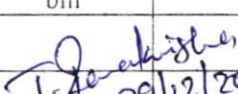
for SUP-Summit Sales LLP

Scan ID: 59549

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020		Prepared by:	MINISH			
PO/WO no.	72847		PO / WO Date.	09/12/2020			
Supplier Name	S SLLP.		PO/WO amount	8,741/-			
Firm/Company	Sevene Construction SLLP.		Project	Sevene farms			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14865	17/12/2020	8,741/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,741/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12642	17/12/2020	86446.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8,741/-				
Amount E – PO / WO value:			8,741/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> 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:							
Date							


APPROVED
 24 DEC 2020
MINISH PARIKH
 MANAGER PROCUREMENT


 29/12/20

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

1 of 1 : 17-12-2020

Customer Details				Invoice No.	14865		
Serene Constructions LLP				Invoice Date.	17-12-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	72847		
GSTIN : 36ACVFS7909P1ZV				PO Date.	09-12-2020		
				Req ID	60474		
				Req Date	06-10-2020		
				Loc Req No	150386		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera - Cannon		1	7408.00	7,408.00	18	1,333.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,408.00		1,333.44
	666.72	666.72	Total Invoice Amount		8,741.44		

Rupees : Eight Thousand Seven Hundred Fourty One and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

(Signature)
Authorised signatory

Purchase Order



72847

05.12.20 12:12:19

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72847	150386
Doc Date	09-12-2020	
Quote No	Nil	
Quote Date	09-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5000 - Equipment - consumable durable - Camera - NA - nos Cannon	1.00	7,408.00	0.00	18.00	8,741.44
Total Order Value . . .					8,741.44

Rupees : Eight Thousand Seven Hundred Fourty One and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	Cannon IXUS camera with 8 GB memory card along with pouch
Payment Terms	After delivery
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. ..
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Onle year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

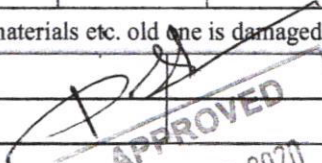
Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Serene construction llp		Date:		06-10-20	
Site & Phase:		Serene farms		Time:		12:21	
Supplier				Req. No.		150386	
Material required before date:			Asap		ID No.		60474
No	Description	Size	Quantity	Units	Inward No	Date	
1	Digital camera	Std	1	nos			
2							
3							
5							
6							
7							
8							
9							
10							
Remarks: The camera is require for site photo purposes like hire charges , building materials etc. old one is damaged.							
Prepared By		Syed golam sarwar		Approve by			
Sign. & Date		06-10-20		Sign. & Date			

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


APPROVED
 09 DEC 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Sold By :
 Appario Retail Private Ltd
 * 5/2, K-Square Industrial and Logistics Park, Near
 Pushkar Mela, Off. National Highway 3, Village
 Kurund, Taluka Bhiwandi
 Bhiwandi, Maharashtra, 421302
 IN

Billing Address :
 Summit Sales LLP
 Summit Sales LLP
 5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
 MG Road
 SECUNDERABAD, TELANGANA, 500003
 IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

Shipping Address :
 Summit Sales LLP
 Summit Sales LLP
 5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
 MG Road
 SECUNDERABAD, TELANGANA, 500003
 IN
State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

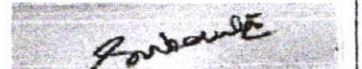
Order Number: 403-2282250-6279507
Order Date: 04.12.2020

Invoice Number : IN-BOM3-211438
Invoice Details : MH-BOM3-1034-2021
Invoice Date : 04.12.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon IXUS 185 20MP Digital Camera with 8X Optical Zoom (Red) + Memory Card + Camera Case B06ZXR6CR8 (B06ZXR6CR8)	₹7,056.78	₹0.00	1	₹7,056.78	18%	IGST	₹1,270.22	₹8,327.00
	Shipping Charges	₹5.65	-₹5.65		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,270.22	₹8,327.00

Amount in Words:
 Eight Thousand Three Hundred Twenty-seven only

For Appario Retail Private Ltd:


Authorized Signatory

Whether tax is payable under reverse charge - No

Handwritten: Appario
12330

CHECKED
 Quantity: 01
 Quality: ok
 By: [Signature]
 Dt: 9/12/20
 Summit Sales LLP

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

1 of 1 : 17-12-2020

Customer Details		DC No.	12642
Serene Constructions LLP		DC Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	72847
GSTIN : 36ACVFS7909P1ZV		PO Date.	09-12-2020
		Req ID	60474
		Req Date	06-10-2020
		Loc Req No	150386
Description of Goods		HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 5584	Dt: 18/12/20
MRN No: 86446	Dt: 18/12/20
Received By: M. K. [Signature]	Sign: M. K. [Signature]
Serene Construction (Hyd) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

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

1 of 1 : 17-12-2020

Customer Details				Invoice No.	14865		
Serene Constructions LLP				Invoice Date.	17-12-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	72847		
GSTIN : 36ACVFS7909P1ZV				PO Date.	09-12-2020		
				Req ID	60474		
				Req Date	06-10-2020		
				Loc Req No	150386		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera - Cannon		1	7408.00	7,408.00	18	1,333.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	7,408.00		1,333.44
		666.72	666.72	Total Invoice Amount			8,741.44

Rupees : Eight Thousand Seven Hundred Fourty One and Paise Fourty 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/10412**
Ref.: **732 dt. 21-Dec-2020**

Dated : 30-Dec-2020

Party's Name: **Sri Laxmi Traders**

Particulars	Amount
Aggregate-URD	₹ 29,220.00

On Account of :

Being amount credited to Sri Laxmi Traders towards supplying of one load of stone dust

Amount (in words) :

Indian Rupees Twenty Nine Thousand Two Hundred Twenty Only

for SUP-Sri Laxmi Traders

Prepared by: ramakrishna

Approved by

Receiver's Signature

Building Material Voucher

24-12-2020 10:32:52 AM

Pages : 1 of 1

Company Name : Serene Constructions LLP

Project Name : Serene Farms

Supplier Name : Sri Laxmi Traders

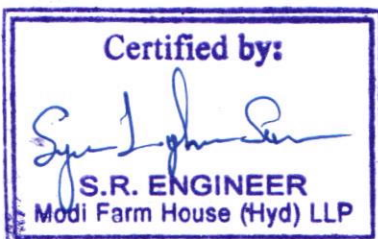
Voucher No :	5501
From Date :	17-12-2020
To Date :	23-12-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
1617	21-12-2020	00:00			38.960	750.00	0.00	29220.00
					38.960			29220.00
Building Material Total								29220.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material towards supplying of one load of stone dust	29220.00
Additional Payments :	0.00
Deductions :	0.00
Total	29220.00
Rupees : Twenty Nine Thousand Two Hundred Twenty Only.	

Ask GST bill



Project Manager

Accounts Manager

Managing Director

Date 21/12/2020

No.

732

Name

Serene Construction LLP

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
D)	Stom dust 38-96 ton x	750	29,220	
INWARD				
Inward No: <u>1617</u>		Dt: <u>21/12/20</u>		
MRN No:		Dt:		
Received By: <u>M. Kiran</u>		Sign: <u>M. Kiran</u>		
Serene Construction (Hyd) LLP				
		Total	<u>29,220</u>	


Signature

Serene Constructions LLP

Serene Farms

43746 **1617**

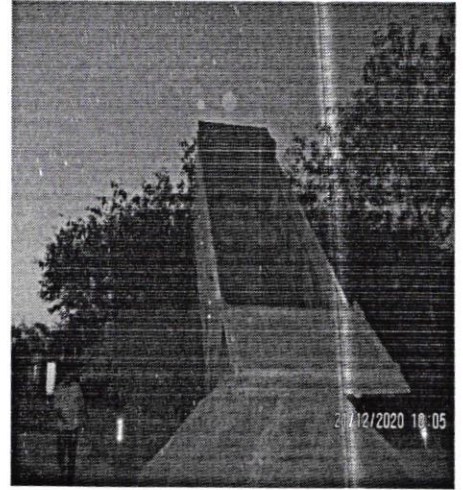
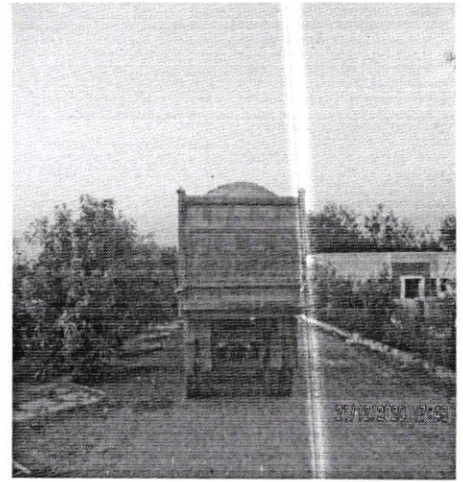
Recd Date / Time	Veh No	Del by	Recd by
21-12-2020 0:00:00	TS15UC0036	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
38.96	750.00	0.00	29220.00
DC No	DC Date	Bill No	Bill Date
		732	21-12-20

Item Name
1020 - Building material - Stone dust - NA - cft

Supplier Name
Sri Laxmi Traders


Remarks:-
SUPPLYING OF ONE LOAD OF STONE FOR FLOORING WORK OF VILLA 01

Rupees : Twenty Nine Thousand Two Hundred Twenty Only.



Printed On 23-12-2020 3:43:08 PM

INWARD	
Inward No: 1617	Dt: 21/12/20
MRN No:	Dt:
Received By: M. King	Sign: M. King
Serene Construction (Hyd) LLP	

Certified by:

S.R. ENGINEER
 Modi Farm House (Hyd) LLP

Certified by:

Admin Office
 Modi Farm House (Hyd) LLP



HANUMAN WEIGH BRIDGE

హనుమాన్ వే బ్రిడ్జ్

KAMMETA VILLAGE, HYDERABAD ROAD, CHEVALLA MANDAL, R.R. DIST
CELL: 9701950705, 9515942082

24
HOURS
SERVICE

COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL No: 50105

VEHICLE No: TS15UC0036

GROSS

50105

Kg.

DATE:

21/12/2020

TIME:

17:50

TARE

11145

Kg.

DATE:

21/12/2020

TIME:

18:20

NETT

38960

Kg.

WEIGHMENT CHARGES Rs.

200

Operator's Signature

వాహనము ప్లట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the Vehicle leaves the platform