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

Purchase Voucher

No. : **PUR/10419** Dated : **31-Dec-2020**
Ref.: **137 dt. 29-Dec-2020**

Party's Name: **CONT-Veldi Karunakar Reddy**

GSTIN/UIN : **36AKGPR0150G1ZD**

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*4,12,927.00*	**₹ 4,33,573.00**
Input CGST	*10,323.18*	
Input SGST	*10,323.18*	
OIE-Roundoff	*(-)0.36*	

On Account of :

Being amount credited to Veldi Karunakar Reddy towards Purchase of Tiles vide invoice no:137,dt:29-12-2020 & PO no:69202,dt:28-07-2020

Amount (in words) :

Indian Rupees Four Lakh Thirty Three Thousand Five Hundred Seventy Three Only

for CONT-Veldi Karunakar Reddy

Prepared by: ramakrishna Approved by Receiver's Signature

Scan P.O:- 60715

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	69202/70177	WO date.	28/07/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 7,43,400/-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Cladding tiles		
Villa/flat/block no.	13,14,15,27 & 29.		

Request for payment date	03/12/2020	Request for payment amount – B	Rs. 4,12,927/-
GST on bills – C	Rs. 20,646/-	Total D = B + C	Rs. 4,33,573/-
Work done from	04/11/2020	Work done to	27/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	137	29/12/2020	Rs. 4,33,573/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 4,33,573/-

Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines	-
Amount G - Other Credits :	-
Amount H - Other Debits :	-
Amount I - to be credited to the contractor (E+F+G-H)	Rs. 4,33,573/-
Amount J – Difference A-B (should be nil)	Rs. 3,30,473/-
Amount K – Difference D-E-F (should be nil)	-

Quantity received as per WO	□ Yes □ Excess received ☑ Short received □ Explained below
Difference between A & B acceptable	~~□ Yes □~~ No (explained below)
Excess / short material received	~~□ Approved~~ - within acceptable limits □ No (explained below),
Close WO	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – **Rs.** 2,97,360/- □ No
Payment – due date	**09/01/2021**

Remarks: **Part bill received. Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	✓	T. Pavanlingha		[signature]
Date	2/1/21	2/1	05/01/2021		11/1/21		

APPROVED BY
-5 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 137
Invoice Date : 29/12/20

Details of Receiver / Billed to. Serene Constructions LLP
Address: P.O.NO: 69202
Buyer GST No.: 36ACVFS7909P1ZV State........ Code........

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Wall cladding tiles				
	Villa.No. 13, 14, 15, 27, 29		4009	103	412927

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12748
Date: 29/12
Sign: Neha

Total Amount	412927
Add CGST @ 2.5 %	10,323.17
Add SGST @ 2.5 %	10,323.17
Grand Total	433573.34

Rupees in words : four lackh thirty three thousand five hundred seventy three only

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy

Signature

TP: 4410 to 4414

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

Sl. No. – site bills register	02	Date - site bills Register	03/12/2020
Company Name:	Serene constructions LLP	Site:	Serene farms
Name of Contractor	Karunakar Reddy		
Nature of work	Wall cladding tiles work		
Work done	From Date 04/11/2020	To Date	27/11/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa – 13, 14, 15,	4009	103	sft	4,12,994/-	
2.	27, 29					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					

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

Remarks : Work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 03 - 12 - 20	Date: 04/12/2020	Date:
Sign: Syed ylm Sar	Sign: Nagalaxmi	Sign:

APPROVED BY DIRECTOR MODI ... DEC 2020

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Purchase Order

 06-08-2020 1:31:12 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Karunakar Reddy	**Doc No**	69202	150317
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-12-2017	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	~~105.00~~ 103	0.00	18.00	371,700.00
			Total Order Value . . .			**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

As per MD Sir instruction
Signed for Serene

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,48,680/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 3,27 & 29 purpose. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil.
Security	Nil
Remarks	

For *Serene Constructions LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ____________ Name : ____________ Date : __/__/____

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DESCRIPTION		wall cladding tiles work						
PREPARED BY		SYED GOLAM SARWAR						
DATE		3-Dec-20						
CONTRACTOR NAME		karunakar reddy						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DESCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	wall cladding tiles fixing	wall cladding tiles work in villa no-13,14						
		15,27,29						
		north side	14	1	11	5	770	sft
		north side of portico	15.66	1	10.5	5	822.15	sft
		east side of children bedroom	14	1	11	5	770	sft
		east side of portico	9	1	11	5	495	sft
		south side of master bed room	17	1	12	5	1020	sft
		west side of master bed room	14	1	12	5	840	sft
		gate pillars	2	1	6	10	120	sft
		sub total A					4837.15	sft
		deductions						
		window1	6	1	4.5	5	135	sft
		window2	2	1	6	10	120	sft
		window 3	2	1	4.5	10	90	sft
		window4	6	1	6	10	360	sft
		door	3.5	1	7	5	122.5	sft
		sub total B					827.5	sft
		total(A_B)					4009.65	sft

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DESCRIPTION		wall cladding tiles work				
PREPARED BY		SYED GOLAM SARWAR				
DATE		3-Dec-20				
CONTRACTOR NAME		karunakar reddy				
SL NO	ITEM HEAD	ITEM DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	wall cladding tiles	fixing of wall cladding tiles in villas-13,14,15,	4009.65	sft	103	?412,994
		27,29				
				TOTAL		?412,994

Purchase Order

Page(s) 1 Of 1   29-07-2020 11:22:23

69202
31.07.20 12:12:34

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

Supplier Details			
Karunakar Reddy	**Doc No**	69202	150317
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-12-2017	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
					Total Order Value . . .	**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,48,680/- vide cheque no. , dtd.
...r Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 3,27 & 29 purpose:-Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

⇒ Part bill received of V.No: 3 and bal. bill of V.No: 27 & 29 to be received.
[initials] 3/9/20.

B.No: 121, dt: 28/8/20
Amt: 95,495/-

⇒ Final Bill received
[initials] 29/10/20.

For *Serene Constructions LLP*

Authorised Signatory

Name :

Contact ..

Accepted the above Terms And Conditions

For *Karunakar Reddy*

Name : ____________

Date : __/__/____

Estimate/Draft PO

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

Supplier Details			
Karunakar Reddy	**Doc No**	69202	150317
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-12-2017	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
				Total Order Value . . .		**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,48,680/- vide cheque no. , dtd. 28/2
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 3,27 & 29 purpose. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Karunakar Reddy***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	28-07-20	
Site & Phase:	Serene farms	Time:	12:23	
Supplier	Vedle karunakar reddy	Req. No.	150317	
Material required before date:	03-8-20	ID No.	58801	

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall cladding tiles	9"x3"	3000	SFT		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above tiles is require for villa 03 ,27 and 29

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	28-07-20	Sign. & Date	

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

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

70177
03.09.20 11:50:24

 08-09-2020 12:09:48

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

Supplier Details			
Karunakar Reddy	**Doc No**	70177	150350
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-12-2017	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
					Total Order Value . . .	**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 10mm to 14mm thickness, Terracotta color.

Payment Terms 40% as advance and 60% after delivery of materials & completion of all works

Tax All taxes included in above price.

Delivery Date Within 7days

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

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 1,48,680/- vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 25,15 & 14 purpose. Laticrete & Laying charges included in above price.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay

Measurment Nil

Security Nil

Remarks

=) Part Bill received of Ra. V.no: 14,15 and Bal. Bill of V.no: 25 is Pending

29/12/20

For *Serene Constructions LLP*
Authorised Signatory
08/09/2020

Name : ______

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	05-09-20
Site & Phase:	Serene farms	Time:	11.30
Supplier	Veldi karunakar reddy	Req. No.	150350
Material required before date:	Asap	ID No.	59634

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall cladding tiles	9"x3"	3000	Sft		
2						
3						
4						
5	70177					
6						
7						
8						
9						
10						

The above material is required for villa-25,15,14

Prepared By	SYED GOLAM SARWAR	Approve by	APPROVED BY 07 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	05-09-20	Sign. & Date	

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

Estimate/Draft PO

 07-09-2020 13:56:03 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Karunakar Reddy	**Doc No**	70177	150350
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	30-12-2017	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,000.00	105.00	0.00	18.00	371,700.00
					Total Order Value . . .	**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,48,680/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 25,15 & 14 purpose. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Mpuling 7/9/20.

For *Serene Constructions LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ____________ Name : ____________ Date : / /

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

Purchase Voucher

No. : **PUR/10420**
Ref.: **136 dt. 24-Dec-2020**

Dated : **31-Dec-2020**

Party's Name: **CONT-Veldi Karunakar Reddy**

GSTIN/UIN : **36AKGPR0150G1ZD**

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*1,82,860.00*	**₹ 1,92,003.00**
Input CGST	*4,571.50*	
Input SGST	*4,571.50*	

On Account of :
Being amount credited to Veldi Karunakar Reddy towards Purchase of Tiles vide invoice no:136,dt:24-12-2020 & PO no:61462,dt:14-09-2019

Amount (in words) :
Indian Rupees One Lakh Ninety Two Thousand Three Only

for CONT-Veldi Karunakar Reddy

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan No:- 60708

written in long hand over

PURCHASE DIVISION,

Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	61462/65533	WO date.	14/09/2019
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 3,96,060/-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Roof Tiles		
Villa/flat/block no.	8,9,10,11,12,13,14,15,38 & 21.		
Request for payment date	12/11/2020	Request for payment amount – B	Rs. 1,82,860/-
GST on bills – C	Rs. 9,143/-	Total D = B + C	Rs. 1,92,003/-
Work done from	05/11/2020	Work done to	12/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	136	24/12/2020	Rs. 1,92,003/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,92,003/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,92,003/-
Amount J – Difference A-B (should be nil)			Rs. 2,13,200/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received ☑ Short received □ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved~~ - within acceptable limits □ No (explained below),
Close WO	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – **Rs.** 1,58,474 /- □ No
Payment – due date	**09/01/2021**

Remarks: **Part bill received. Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		T. [signature]		[signature]
Date	2/1/21	2/1			11/1/21		

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

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 136
Invoice Date : 24/12/2020

Details of Receiver / Billed to. Serene Consthrctons LLP
Address: P.O.NO: 61462
Buyer GST No.: 36ACFS7909PIZV State.......... Code..........

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Roof tiles				
	Villa NO. 8,9,10,11,12,13		1950	82	159900
	14,15,38,21		280	82	22960
	MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 72180 Date: 29/12 Sign: 72750				

Total Amount	182860
Add CGST @ 2.5 %	4571.5
Add SGST @ 2.5 %	4571.5
Grand Total	192003

Rupees in words : one lakh nintey two thousand thrre oney

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy

Signature

Tp: 4347 to 4386

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

Sl. No. – site bills register	8	Date - site bills Register	12-11-20
Company Name:	Soren Construction LLP	Site:	Seren farm
Name of Contractor	Karunakar Reddy		
Nature of work	Roof tiles		
Work done	From Date 05-11-20	To Date	12-11-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	8,9,10,11,12,13,14	1950	82	Sft	1,59,900	
2.	15,38,21					
3.		280	82	Rft	22960	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,82,860	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	65533/61462	PO/WO date:	8/2/20 / 14/9/19
Remarks : work completed			

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 12-11-20	Date: 13/11/2020	Date:
Sign: Syed ... Seren	Sign: Nagalaxmi	Sign:

APPROVED BY
13 NOV 2020
SOHAM M.
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MATE						
MPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
ROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		roof tiles laying				
PREPARED BY		SYED GOLAM SARWAR				
DATE		12-Nov-20				
CONTRACTOR NAME		karunakar reddy				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	roof tiles laying and fixing	fixing of roof tiles	1950	sft	82	159900
	in villas-08,09,10,11,12,13,14	fixing of ridge tiles	280	rft	**82**	22960
	15,38,21					
				TOTAL		182860

Note all are 1000sft villas

SUREMENT SHEET								
MPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
ROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		roof tiles laying						
PREPARED BY		SYED GOLAM SARWAR						
DATE		12-Nov-20						
CONTRACTOR NAME		karunakar reddy						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	roof tiles laying and fixing	fixing of roof tiles in villas-08,09,10,11,12,	195	1	1	10	1950	sft
2		13,14,15,38,21						
3								
4		fixing of ridge tiles in villas-08,09,10,11,12,13,14	28	1	1	10	280	rft
5		15,38,21						
6						total	2230	sft/rft

Purchase Order

 14-09-2019 10:27:34

61462
09.09.19 4:25:50

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

Supplier Details			
Karunakar Reddy	**Doc No**	61462	150033
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	14-09-2019	
	Quote No	Nil	
GSTIN 0 NA	**Quote Date**	04-09-2019	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	9024 - Tiles - Roof Tiles - other - sft *9" x 16"*	2,300.00	82.00	0.00	5.00	198,030.00
					Total Order Value . . .	**198,030.00**

Rupees : One Lakh(s) Ninty Eight Thousand Thirty Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of good quality Manglore tile size-1'2" x 9" and Ridge Tile sixe-1' 2"x1'0", The rates approved by our MD vide cir.no. 533(e) dtd. 28.2.13 and accepted by contractor.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes are including in above prices
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 79,212/- vide cheque no., dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 08,13,23,26,38,39,39,40,47 & 48 purpose. Laying charges included in above price.
Completion Date	Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Pending
1/10/19

=> Part bill received and balance bill to be receivable
T.D. Mpulley 1/10/19

=> V.no. 8,13,23,38 Villas work is pending
T.D. Mpulley 3/12/19

=> 8,13,38 Villas work to be complete.
T.D. Mpulley 24/2/20.

=> Final Bill received
29/2/20.

For *Serene Constructions LLP*

Authorised Signatory

Name : 19/08/19

Accepted the above Terms And Conditions

For *Karunakar Reddy*

Name : ______

Date : __/__/__

Date	05-08-2019
Prepared by	Goushee
Company name:	Serene Constuctions LLP
Site & Phase:	Serene Farms
Subject:	Estimation of Roof Tiles

New Estimated Rate

Sl.no.	Item Description	Required Qty in sft	Coverage area per one sft	No of tiles per 3300 sft	Cost of tile per sft without GST	Amount	5% of wastage	Transportation of tile per sft	Amount	Labour charges Rs.25/- per sft	Total	profit margin 10%	Total Amount	Rate per sft
1	Roof Tiles - 9" x 16"	5,000.00	1.58	7,900.00	47.40	237,000.00	248,850.00	4.74	23,700.00	125,000.00	397,550.00	39,755.00	437,305.00	87.461

82/-

Previous Estimated Rate

Sl.no.	Item Description	Required Qty in sft	Coverage area per one sft	No of tiles per 3300 sft	Cost of tile per sft without GST	Amount	5% of wastage	Transportation of tile per sft	Amount	Labour charges Rs.20/- per sft	Total	profit margin 10%	Total Amount	Rate per sft
1	Roof Tiles - 9" x 16"	5,000.00	1.58	7,900.00	25.00	125,000.00	131,250.00	4.74	23,700.00	125,000.00	279,950.00	27,995.00	307,945.00	61.589

Note:
- Cost of tile Rs.30/-
- Labour Charges Rs.25/- per Sft
- Each Load contain 5000 tiles
- Transportation Cost Rs.15,000/-
- GST Extra @ 18% 5%

Mehabubnagar 300 kms

Goushee
05/08/19

APPROVED BY
- 4 SEP 2019
SOHAM MODI
MANAGING DIRECTOR

Negotiated Price 82/- (18%) 5%. Includes All

Correct invoice!

APPROVED BY
11 SEP 2019
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	Serene construction llp	Date:	07-09-19
Site & Phase:	Serene farm	Time:	17-30
Supplier	Karunakar reddy	Req. No.	150033
Material required before date:	asap	ID No.	51526

No	Description	Size	Quantity	Units	Inward No	Date
1	ROOF TILES	1'2" X 9"	2300	SFT		
2						
3						
4	61161					
5						
6						
7						
8						
9						
10						

Remarks: THE ABOVE ROOF TILES REQUIRE FOR VILLA 08 ,13,23,26,38,39,40,47,48
TOTAL 10 NOS VILLA EACH VILLA 230SFT X 10 = 2300 SFT

APPROVED BY
11 SEP 2019
SOHAM MODI
MANAGING DIRECTOR

Prepared By	SYED GOLAM SARWAR	Approved by	
Sign. & Date	07-09-19	Sign. & Date	

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

Purchase Order

 10-09-2019 11:47:00 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Karunakar Reddy	**Doc No**	61462	150033
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	10-09-2019	
	Quote No	Nil	
GSTIN 0 NA	**Quote Date**	04-09-2019	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	9024 - Tiles - Roof Tiles - other - sft *9" x 16"*	2,300.00	82.00	0.00	5.00 ✓	198,030.00
					Total Order Value . . .	**198,030.00**

Rupees : One Lakh(s) Ninty Eight Thousand Thirty Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of good quality Manglore tile size-1'2" x 9" and Ridge Tile sixe-1' 2"x1'0", The rates approved by our MD vide cir.no. 533(e) dtd. 28.2.13 and accepted by contractor.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes are including in above prices
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 79,212/- vide cheque no., dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 08,13,23,26,38,39,39,40,47 & 48 purpose. Laying charges included in above price.
Completion Date	Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

10/09/19

For *Serene Constructions LLP*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *Karunakar Reddy*

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

65533

 08/02/2020 1:01:57 PM

01.02.20 11:15:37

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

Supplier Details			
Karunakar Reddy	**Doc No**	65533	150171
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	08-02-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	04-09-2019	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9024 - Tiles - Roof Tiles - other - sft *9" x 16"*	2,300.00	82.00	0.00	5.00	198,030.00
	Total Order Value . . .					**198,030.00**

Rupees : One Lakh(s) Ninty Eight Thousand Thirty Only.

Terms and Conditions :-

Specification / Brand Above item shall be of good quality Manglore tile size-1'2" x 9" and Ridge Tile sixe-1' 2"x1'0", The rates approved by our MD vide cir.no. 533(e) dtd. 28.2.13 and accepted by contractor.

Payment Terms 40% as advance and 60% after delivery of materials & completion of all works

Tax All taxes are including in above prices

Delivery Date Within 3 days

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

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 79,212/- vide cheque no., dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 1,2,9,10,11,12,14,15,19 & 21 purpose. Laying charges included in above price.

Completion Date Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

→ Villa no: 19 work completed
– Bal. Villas work to be complete.
T.D. [signature] 26/2/20

2nd Bill of Villano: 1 & 2 work is Pending.
[signature] 29/12/20

For *Serene Constructions LLP*

Authorised Signatory

Name : [signature]

Accepted the above Terms And Conditions

For *Karunakar Reddy*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	05.02.2020
Site & Phase :	Serene farms	Time:	11.45
Supplier		Req. No.	150171
Material required before date:	10.02.2020	ID No.	55239

No	Description	Size	Quantity	Units	Inward No	Date
1	**roof tiles**	1'2"x9"	2300	sft		
2						
3	65533					
4						
5						
6						
7						
8						
9						
10						

Remarks: The Above mentioned item is required for roof tiling work of villas-1,2,9,10,11,12,14,15,19,21

Prepared By	M.Mahesh	Approved by	
Sign.& Date	05.02.2020	Sign. & Date	

APPROVED BY
07 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 07/02/2020 5:18:14 PM Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Karunakar Reddy	**Doc No**	65533	150171
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	07-02-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	04-09-2019	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9024 - Tiles - Roof Tiles - other - sft *9" x 16"*	2,300.00	82.00	0.00	5.00	198,030.00
				Total Order Value . . .		**198,030.00**

Rupees : One Lakh(s) Ninty Eight Thousand Thirty Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of good quality Manglore tile size-1'2" x 9" and Ridge Tile sixe-1' 2"x1'0", The rates approved by our MD vide cir.no. 533(e) dtd. 28.2.13 and accepted by contractor.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes are including in above prices
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 79,212/- vide cheque no., dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 1,2,9,10,11,12,14,15,19 & 21 purpose. Laying charges included in above price.
Completion Date	Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
07 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

07/02/2020

For *Serene Constructions LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ______________ Name : ______________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/10421** Dated : **31-Dec-20**
Ref.: **SSLLP/LOG/10844 dt. 31-Dec-20**

Party's Name: **SP-SUMMIT SALES LLP LOGISTICS**

GSTIN/UIN : **36ACQFS2044C1Z7**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
PS-Admin-Audit	*5,500.00*	**₹ 6,077.00**
Input CGST	*495.00*	
Input SGST	*495.00*	
TDS-10%/7.50% Professional Charges/	*(-)413.00*	

On Account of :

Being amount credited to Summit Sales LLP-Logitics towards QC Charges for the month of Dec-20 vide invoice no:SSLLP/LOG/10844,dt:31-12-2020

Amount (in words) :

Indian Rupees Six Thousand Seventy Seven Only

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: ramakrishna Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10844**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Serene Constructions LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**5,500.00**
2	**Output CGST**					**495.00**
3	**Output SGST**					**495.00**
	Total					**₹ 6,490.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	5,500.00	9%	495.00	9%	495.00	990.00
Total	**5,500.00**		**495.00**		**495.00**	**990.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being QC Report Charges for the month of December 2020

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10416**
Ref.: **SSLLP/LOG/10844 dt. 2-Jan-2021**

Dated : **2-Jan-2021**

Party's Name: **SP-SUMMIT SALES LLP LOGISTICS**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*5,500.00*	**₹ 6,077.00**
Input CGST	*495.00*	
Input SGST	*495.00*	
TDS-10%/7.50% Professional Charges	*(-)413.00*	

On Account of :

Being amount credited to Summit Sales LLP-Logitics towards QC Charges for the month of Dec-20 vide invoice no:SSLLP/LOG/10844,dt:31-12-2020

Amount (in words) :

Indian Rupees Six Thousand Seventy Seven Only

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: ramakrishna

Approved by

Receiver's Signature

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

10422

31-12-2021

Purchase Voucher

No. : **PUR/~~10447~~**
Ref.: **14876 dt. 17-Dec-2020**

Dated : ~~5-Jan-2021~~

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*38,900.00*	**₹ 45,902.00**
Input CGST	*3,501.00*	
Input SGST	*3,501.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Barbed Wire & GI Wire vide invoice no:14876,dt:17-12-2020 & PO no:72692,dt:03-12-2020

Amount (in words) :

Indian Rupees Forty Five Thousand Nine Hundred Two Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

Scan ID:-59608

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	72692	PO / WO Date.	03/12/20
Supplier Name	SSLLP	PO/WO amount	45,902
Firm/Company	Serene Constructions LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	14876	17/12/20	45,902/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,902/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12653	17/12/20	88461	☑ 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:				45,902/-
Amount E – PO / WO value:				45,902/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			T. Parakashigher		[signature]
Date	23/12/20	26/12			31/12/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14876
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	17-12-2020
	PO No.	72692
	PO Date.	03-12-2020
	Req ID	62035
GSTIN : 36ACVFS7909P1ZV	Req Date	03-12-2020
	Loc Req No	150435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6008 - Miscellaneous - Barbed wire - other - kgs		550	65.00	35,750.00	18	6,435.00
	Approx.Bundles 11 nos of each 50 kg. 12 x 14						
2	6024 - Miscellaneous - GI -Wire - other - kgs		50	63.00	3,150.00	18	567.00
	16 G						
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,900.00		7,002.00
	3,501.00	3,501.00	Total Invoice Amount		45,902.00	

Rupees : Fourty Five Thousand Nine Hundred Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 72431 Date 19/12/20 Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 03-12-2020 15:20:23 Orig

72692

25.11.20 1:28:07

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	**Doc No**	72692	150435
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-03-2015	
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	6008 - Miscellaneous - Barbed wire - other - kgs *Approx.Bundles 11 nos of each 50 kg. 12 x 14*	550.00	65.00	0.00	18.00	42,185.00
2	6024 - Miscellaneous - GI -Wire - other - kgs *16 G*	50.00	63.00	0.00	18.00	3,717.00
				Total Order Value . . .		**45,902.00**

Rupees : Fourty Five Thousand Nine Hundred Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for V .no.1,2,3,4,5,6,30,12,13,14,15,50 fencing work around villas purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Serene constriction llp	Date:	03-12-20
Site & Phase:	Serene farms	Time:	12:44
Supplier		Req. No.	150435
Material required before date:	05-12-20	ID No.	62035

No	Description	Size	Quantity	Units	Inward No	Date
1	BARBED WIRE	STD	500	KG		
2	GI WIRE FOR BINDING	STD	15	KG		
3	72692					
4			APPROVED			
5			0 3 DEC 2020			
6						
7			MINISH PARIKH			
8			MANAGER PROCUREMENT			
9						
10						

Remarks: The above materials required for VILLA NO 01,02,03,04,05,06,30,12,13,14,15,50

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	03-12-20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12653
Serene Constructions LLP	DC Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72692
	PO Date.	03-12-2020
	Req ID	62035
GSTIN : 36ACVFS7909P1ZV	Req Date	03-12-2020
	Loc Req No	150435

	Description of Goods	HSN/SAC	Qty
1	6008 - Miscellaneous - Barbed wire - other - kgs		550
2	6024 - Miscellaneous - GI -Wire - other - kgs		50
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INWARD

Inward No: 5593 Dt: 18/12/20

MRN No: 86461 Dt: 18/12/20

Received By: M.Kiz Sign: M-Kiz

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43948
Date 21/12
Sign R

Subject to Hyderabad Jurisdiction

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	Invoice No.	14876
Serene Constructions LLP	Invoice Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72692
	PO Date.	03-12-2020
	Req ID	62035
GSTIN : 36ACVFS7909P1ZV	Req Date	03-12-2020
	Loc Req No	150435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6008 - Miscellaneous - Barbed wire - other - kgs		550	65.00	35,750.00	18	6,435.00
	Approx.Bundles 11 nos of each 50 kg. 12 x 14						
2	6024 - Miscellaneous - GI -Wire - other - kgs		50	63.00	3,150.00	18	567.00
	16 G						
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INWARD
Inward No: 5593 Dt: 18/12/20
MRN No: 86461 Dt: 18/12/20
Received By: M.Kiran Sign: M.Kiran
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
	3,501.00	3,501.00	Total Taxable Amount	38,900.00	7,002.00
			Total Invoice Amount	45,902.00	

Rupees : Fourty Five Thousand Nine Hundred Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10423

Purchase Voucher

31-12-2021

No. : **PUR/~~10418~~**
Ref.: **14979 dt. 23-Dec-2020**

Dated : ~~**5-Jan-2021**~~

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*52,923.00*	**₹ 62,449.00**
Input CGST	*4,763.07*	
Input SGST	*4,763.07*	
OIE-Roundoff	*(-)0.14*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:14979,dt:23-12-2020 & PO no:73129,dt:19-12-2020

mount (in words) :

Indian Rupees Sixty Two Thousand Four Hundred Forty Nine Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna　　Approved by　　Receiver's Signature

Scan ID ;- 60075

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/12/2020	Prepared by:	MINISH.
PO/WO no.	73129.	PO / WO Date.	19/12/2020.
Supplier Name	SSLLP.	PO/WO amount	75,767/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14979	23/12/2020	62,449/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,449/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12754	23/12/2020	86695.	□ 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:	62,449/-
Amount E – PO / WO value:	75,767/-
Amount F – Difference (A – E):	13,318/-
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	02/01/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 30 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		T. [signature]		[signature]
Date		30/12			05/1/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14979
Serene Constructions LLP	Invoice Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73129
	PO Date.	19-12-2020
	Req ID	62351
	Req Date	16-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	11	466.00	5,126.00	18	922.68
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	5	918.00	4,590.00	18	826.20
	F200024						
8							
9							
10							
11	86695						
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	52,923.00	9,526.14
	4,763.07	4,763.07	Total Invoice Amount	62,449.14	

Rupees : Sixty Two Thousand Four Hundred Fourty Nine and Paise Fourteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72609
Date: 24/12
Sign: Nehi

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  19-12-2020 11:40:25

73129
16.12.20 11:40:30

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	73129	150445
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	19-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	03-07-2017	
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	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	10.00	2,482.00	0.00	18.00	29,287.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	11.00	466.00	0.00	18.00	6,048.68
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	10.00	333.00	0.00	18.00	3,929.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	10.00	466.00	0.00	18.00	5,498.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	11.00	537.00	0.00	18.00	6,970.26
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	32.00	493.00	0.00	18.00	18,615.68
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	5.00	918.00	0.00	18.00	5,416.20
	Total Order Value . . .					**75,766.62**

Rupees : Seventy Five Thousand Seven Hundred Sixty Six and Paise Sixty Two Only.

Part quantity Recieved Bal Recievable
Bill No)- 14979 Dt- 23/12/20 Amt/- 62,449/-
Balance AMT/- 13,318/- Recievable -
30/12/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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.
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat V.no.38,08,23,32,09 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For *Serene Constructions LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Requisition Form - CP Fittings											
Company		serene construction llp		Site & Phase		serene farm					
Req. no.		150445		Req. Date		16-12-2020					
Material required before		asap		ID no.	62351						
Prepared by:		sarwar		Approved by (sign):							
Flat / Block no:		38,08,23,32,09							19 DEC 2020		
Type A 1000 Sft 2BHK Order Value:		4	Flats								
Type B 1200 Sft 2BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	4	1	10	-	10		
2	Long Body	Nos	1	1	4	1	5	-	5		
3	Short Body	Nos	-	-	4	1	-	-	-		
4	Shower Arm	Nos	2	2	4	1	10	-	10		
5	Shower Head	Nos	2	2	4	1	10	-	10		
6	Pillar Cock	Nos	2	3	4	1	11	-	11		
7	Angle Cock	Nos	6	8	4	1	32	-	32		
8	Bottle Trap	Nos	3	4	4	1	15	-	16		
9	PVC Connection 2'	Nos	2	3	4	1	11	-	11		
10	health faucet	Nos	2	3	4	1	11	-	11		
11	commode rag bolt	pairs	3	4	4	1	16	-	16		
12	wash basin rag bolt	pairs	3	4	4	1	16	-	16		
13	sink coupling	Nos	-	-	4	1	-	-	-		
14	Waste Coupling full threaded	Nos	2	3	4	1	11	-	11		
15	cp nipple 1 1/2"	nos	25	25	4	1	125		125		
16	cp nipple 1 1/2"	nos	25	25	4	1	125		125		
	Total						409	-	409		

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.	12754
Serene Constructions LLP	DC Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73129
	PO Date.	19-12-2020
	Req ID	62351
GSTIN : 36ACVFS7909P1ZV	Req Date	16-12-2020
	Loc Req No	150445

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	11
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	5
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INWARD	
Inward No: 5606	Dt: 23/12/20
MRN No: 86695	Dt: 24/12/20
Received By: M. Kiran	Sign: M. Kiran
Serene Construction (Hyd) LLP	

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 44075
Date: 23/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14979
Serene Constructions LLP	Invoice Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73129
	PO Date.	19-12-2020
	Req ID	62351
	Req Date	16-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	11	466.00	5,126.00	18	922.68
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	5	918.00	4,590.00	18	826.20
	F200024						
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15							

IGST	CGST	SGST				
	4,763.07	4,763.07	Total Taxable Amount	52,923.00		9,526.14
			Total Invoice Amount	62,449.14		

Rupees : Sixty Two Thousand Four Hundred Fourty Nine and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory