#### Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV State Name: Telangana, Code: 36

#### **Purchase Voucher**

No.: PUR/10419

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

Dated: 31-Dec-2020

S can 80; 60715

# PURCHASE DIVISION

Advice for approval for credit to contractor

Date:	02/01/2021		Prepared by:	T.I	D. Murthy		
WO no.	69202/70177		WO date.	28/	07/2020		
Contractor Name	Karunakar Reddy		WO amount – A	A Rs.	Rs. 7,43,400/-		
Firm/Company	Serene Constructions LLP Project name Serene Farms			rene Farms			
Nature of work	Cladding tiles						
Villa/flat/block no.	13,14,15,27 & 29.						
Request for payment date	03/12/2020	Request fo	or payment amour	nt – B	Rs.	4,12,927/-	
GST on bills – C	Rs. 20,646/-						
Work done from	04/11/2020	Work don	e to		27/	11/2020	
Sl. No	Bill No.	Bill date			Bil	l amount	
1.	137	137 29/12/2020 Rs			4,33,573/-		
2.	-				-		
U	-	-			-		
4.	-	-			-	-	
			Ame	ount E - Bill	s total Rs.	4,33,573/-	
Amount F - Voucher pay 20% transport charges -	ment amount F (D-E) – 40% labor as per guidelines	our charges, 40	% allowance for o	consumables	and -		
Amount G - Other Credit	s:				-		
Amount H - Other Debits	3:				-		
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 I	D-E-F (should be nil)				-		
Quantity received as per	WO	□ Yes □	Excess received	Short recei	ived   Exp	plained below	
Difference between A &	B acceptable	□ Yes □	No (explained be	elow)			
xcess / short material re	eceived		ed - within accep				
Close WO		□ Yes □	lo – wait for balar	nce material	□ No (expla	ined below)	
Advance paid / PDC give	en (deduct when paying)	Yes - R	1s. 297 360 t				
Payment – due date		09/01/202					
Remarks: Part bill recei	ved. Please check advance and						
Approved by Pure Off		curement		receiver f bill	Accountants	Accounts Manager	
Sign:	of h	L	684	Parer	faight	Me	
Date	2/1 05	101207/	OAFO PULL	ce: 11/1	21	MI,	

Notes: 1. In case amount to be credited to contractor and the bills total does not on a property of the proper manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAXABLE INVOICE

# **VELDI KARUNAKAR REDDY**

Ph: 9440407992

# Flooring & Decorative Tiles

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

U. TU, Barija	iia riiiis, ri	yuerabau -	500034.		
	Invoice Date: 29/140				
		SLLF	0.10:6920		
ZV	State		Code		
HSN Code	Qty	Rate	Amount Rs. Ps.		
	4009	103	412927		
	-				
			<del>                                     </del>		
			/		
& thory	Add CGST				
cost / tron	Add SGST				
	Grand	Total	433573		
	For VI	ELDI KARUNA	KAR REDDY		
		Lund	of feedy		
	11,0	0			
	ZV HSN Code	Invoice Invoice  Corts + rux + io.r  ZV State  HSN Code Qty  To  Add CGST  Add SGST  Grand	Total Amount Add CGST @ 275%  Add SGST @ 275%		

TP: 4410. to 4414

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

Sl. No. – site bills register	03	**	Date Regi	- site bi	lls	02/12	-12020
Company Name:		onstruction	Site				farms
Name of Contractor		Kar Red	•			DETERM	1135(113
Nature of work	wan a	cladding	v	work			
Work done	From Dat		-111/2	1 77	Date	27/1	1/2020
Sl. Villa/Flat/block no	o. Qty.	Ra	te	Units	Amou	int	Contractors bill no
1. Vina-13,14,19	5. 400	1 90	03	SFE	4,1	2,994/-	
2. 27,29							
3.				-			
4.   5.					-		
6.				-	-	-	
7.							
. 8.							
9.							
10.							
	otal:						
Bill required	≥YES □			bill requi		YES I	
Measurement & estimate sheet:	⊠Require  □ Not req			surement nate sheet		☑ Enclos ☐ Not er	
PO/WO no.			PO/	WO date:			
Remarks: Work (	molete	d					
		*					
fs							
							/
						V	
Approved by Project M	anager	Approved	by Des	ign Team	App	proved by	M.D. Co
Date: 03 - 12 - 5	20	Date:	4/12	1202	Dat	e: 8010	on Call
Sign: Syed yhu S	a-	Sign: N	agal	armi'	Sign	n: \ (	Sol 2009 9

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**

Page(s) 1 Of 1

06-08-2020 1:31:12 PM

Original / Office Copy / Purchase Div.Copy

As per Mb Pie Instruction
South

150317

From Company: Serene Constructions LLP

5-4-187/374,ii Floor, M.G. Road, Secunderabad-500 003.

9440407992

NA

G S T No.: 36ACVFS7909P1ZV

**Supplier Details** 

Karunakar Reddy

8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

Doc No 69202 28-07-2020

**Doc Date** 

Quote No

**Quote Date** 30-12-2017

SupplyType Supply

GSTIN 36AKGPR0150G1ZD NA

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
AND ADDRESS AND AD		Total Or	der Value	э	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

Penality For Delay

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

Transportation Cost

Included in the above price.

Warranty

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 Security

Nila NII

Remarks

For Serene Constructions LLP

Authorised Signatory

Accepted the above Terms And Conditions

Date : \_\_/\_\_/\_

For Karunakar Reddy

MEASUI	REMENT SHEET					1		
COMPA	NY NAME	SERENE CONSTRUCTION LLP			APPROVED BY			
ROJECT	٠,	SERENE FARMS	,		SIGN:	٠,		
WORK D	ESCRIPTION '	wall cladding tiles work	·			,		
REPAR	ED BY	SYED GOLAM SARWAR						
DATE		3-Dec-20						
ONTRA	CTOR NAME	karunakar reddy						
			A	В	С	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				A		
		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
	i i	west side of master bed room	14	1	12	5 a	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
1		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

C

i.

. .

					The second secon	
ESTIMATE						
COMPANY NAME	NAME	SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT	,	SERENE FARMS	SIGN:			
WORK DESCRIPTION	SCRIPTION	wall cladding tiles work				Ŷ
PREPARED BY	BY	SYED GOLAM SARWAR	٠			,
DATE		3-Dec-20				
CONTRAC	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	103 8412,994
		27,29				
		n	10	TOTAL		B412,994
Processing and Published September 1981						

# Purchase Order

Page	(5)	1	Of	1

29-07-2020 11:22:23

31.07.20

B. 60: (21, d1: 28/8/10

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	<b>Quote Date</b>	30-12-201	17
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 Or	der Value	e	371,700.00

Terms and Conditions :-

Specification /

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

**Payment Terms** 

> Part bil received a v. vo i 27 and bal bil to be 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

Phone. . .

Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503

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

**Penality For Delay** 

Included in the above price.

Warranty

Nil

**Advance Paid** r Terms

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

Completion Date

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.

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

Measurment

Security Remarks Nil

or	Carana	Constructions	
01	Serene	CONSTRUCTIONS	LLF

Authorised Signatory

Accepted the above Terms And Conditions

For Karunakar Reddy

Name:

Date: / /

Page(s) 1. Of 1

28-07-2020 15:36:16

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
		Doc Date	28-07-2020	
		Quote No	Nil	
GSTIN 36AKGPR0150G1ZD	NA	<b>Quote Date</b>	30-12-20:	17
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					

#### 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 Nil

Measurment Security

Nil

Remarks

For	Serene	Constructions	LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Karunakar Reddy

ame :	Date ://

Requisition Form

Con	npany Name:	SERENE CONSTRUCTION LLP Date:				28-07-20			
Site	& Phase:	Serene	farms		Time:			12:23	
Sup	olier	Vedle	karunakar redo	ły	Req. N	No.		150317	
Mat	erial required before date:		03-8-20		ID No	i.		58801	
No	Descrip	tion		Siz	e	Quantity	Units	Inward No	Date
1	Wall cladding tiles			9"x3	3"	3000	SFT		
2									
3									
4	,								
5									
6									
7									
8									
9									
10									
Rem	arks: The above tiles is requ	ire for v	rilla 03,27 and	29				Va	
Prep	ared By	SYED	GOLAM SAR	WAR	Appro	eve by		APPROVED BY	_
	. & Date	28-07-2				& Date		APPRO 111 20	70
NOT	TE: on receipt of material at s	site write	inward number	er and date	in last 2	columns.		APPRO NO	RECTOR
								SUAGING	

# **Purchase Order**

Page(s) 1 Of 1

08-09-2020 12:09:48

03.09.20

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 Hill	Doc Date	08-09-2020		
	Quote No	Nil		
GSTIN 36AKGPR0150G1ZD	NA	<b>Quote Date</b>	30-12-201	17
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 Or	der Value	B	371,700.00

### 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

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 Boil received of & V.w: 14,15 and Bal. Boil of V.uo: 25 is penday

For	Serene	Consti	<i>wctions</i>	LLP
			١ .	

Authorised Signatory

Accepted the above Terms And Conditions

For Karunakar Reddy

Name:

Name :	Date :

. . . . . . .

				Requisit	ion For	m				
Com	company Name: SERENE CONSTRUCTIO			TION LLP	Date:			05-09-20		
Site	& Phase:	Serene	farms		Time:			11.30		
Supp	lier	Veldi	Veldi karunakar reddy		Req. No.			150350		
Mate	rial required before date:		Asap		ID No.			59631		
No	Descrip	tion		Siz	e	Quantity	Units	Inward No	Date	
1	Wall cladding tiles			9"x3	3"	3000	Sft			
2										
3	**************************************									
4			,0X							
5		1	101							
6		-								
7										
8										
9									-	
10								- JES	BY	
The	above material is required f	for villa-	25,15,14					APPROVE	.00	
Prepa	ared By	SYED	GOLAM SAR	WAR	Appro	ve by		APPROVED	1050	
Sign.	& Date	05-09-	-20		Sign. &	& Date	11/	SOHAM MANAGING	MODI	

## Estimate/Draft PO

Page(s) 1 Of 1

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 Apployal

Supplier Details				
Karunakar Reddy		Doc No	70177	150350
8-2-125/120/3A/45, Banjara Hills	Doc Date	07-09-2020		
		Quote No	Nil	
GSTIN 36AKGPR0150G1ZD	NA	<b>Quote Date</b>	30-12-201	17
NA	9440407992		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					

## 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

**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

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.

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

**Completion Date** 

Measurment

Nil

Security Remarks Nil

For Serene Constructions LLP

Authorised Signatory

Name : \_

Draft PO for Approval

Accepted the above Terms And Conditions

For Karunakar Reddy

#### Serene Constructions LLP (20-21)

M G Road, Raniguni Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10420

Ref.: 136 dt. 24-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	
2000 • • 100 (100 (100 (100 (100 (100 (10		the second of

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

mount (in words) :

Indian Rupees One Lakh Ninety Two Thousand Three Only

for CONT-Veldi Karunakar Reddy

Prepared by: ramakrishna

Approved by

Receiver's Signature

Dated: 31-Dec-2020

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021		Prepared by:	T.D. M	lurthy	
₩Đ no.	61462/65533		WO date.	14/09/2	2019	1
Contractor Name	Karunakar Reddy		WO amount – A	Rs. 3,9	6,060/-	
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 fo	or payment amoun	t – 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 don	e to		12/11/	/2020
Sl. No	Bill No.	Bill date			Bill ar	mount
1.	136	24/12/202	0		Rs. 1,	92,003/~
2.	-	-			-	
0	-	-			, <del>-</del>	
4.	-	-			-	
			Amo	ount E - Bills tot	al Rs. 1,	92,003/-
Amount F - Voucher payn 20% transport charges - or	nent amount F (D-E) – 40% labour r as per guidelines	r charges, 40	% allowance for c	consumables and	-	
Amount G - Other Credits	:				-	
Amount H - Other Debits					-	
Amount I - to be credited t	to the contractor (E+F+G-H)			¥1	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 V	VO	□ Yes □	Excess received	Short received	□ Explai	ned below
Difference between A & E	3 acceptable	□ Yes □	No (explained be	elow)		
cess / short material rec	eived		ed - within accept			
Advance paid / PDC given (deduct when paying)					o (explaine	ed below)
Payment – due date		Yes - R	s. /- 🗆 No			
	ad Bloom shoots advanced to	09/01/202				
Remarks. Fart bill receive	ed. Please check advance and rel	lease the ba	lance payment.			
		1				
Approved by Purch Offic	4 60 800	ROVED	-1	eceiver	untants	Accounts Manager
Sign:	05	AN 2021	01	o la sal	4	(ali
Date		H PARIKE		40 mil 1/21		Muc

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, Banja	ara Hills, Hy	/derabad -	500034		
Seller GST No. 36AKGPR0150G1ZD			Invoice No. 136				
State: Telangana State Code : 36.			Invoice	Date: 20	1/2	202	
Deta	ails of Receiver / Billed to. Sevene	Const	hrcto	ns LL	Þ		
	ress:			Pou	21614	62	
Buye	er GST No.: 36 ACPS 7909 PI	ZV	State				
S.No.	11011			Rate	Am Rs.	ount Ps.	
	Root tiles						
	Villa No. 89,10,11,12,13		1950	82	159	900	
	14,15,38.21		280	82	99	960	
		-				-	
	OFRTIES OF		+			+	
	3 INVARD	750	-			-	
	B Date: 29 10 6						
	*SECIRAD*	Y E					
					1		
				al Amount	182	860	
Rupe	es in words: one akh nowte	exturo	Add CGST	@.2.5.%	4	5710	
	busand there oner		Add SGST	@.2.5.%	4	57113	
	- 0		Grand '	Total	192	003	
Good	ns & Conditions:  ds once sold cannot be taken back or exchanged ect to Hyderabad Jurisdiction.		For <b>VE</b>	LDI KARUNA Signatur	on Rev	4 1	

Tp: 4347 to 4388

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

Sl. N regis	o. – site bills ter	8	and the second second second second second	Date Regis	- site bi	lls	12-	11-20
	pany Name:	Soun Cons	touch L2p					form
Nam	e of Contractor	Kasun	- kun R	Jay	_			
Natu	re of work	Roof	then					
Worl	k done	From Dat	e 0	5-11-	-20 To	Date	12-	11 -20
Sl. No.	Villa/Flat/block no	Qty.	Rat	e ·	Units	Amou	int	Contractors bill no
1.	8,9,10,11,12,13,	14 19	50 8	2	Sft	1 59	,900	OIII IIO
2.	15,38,21					1,00		
3.		28	50 8	32	Pft	22	960	
4.			41					
5.	5							
6.								
7.								
8.						-	/	
9. 10.					,			
11.	т	otal:				1 00	70/6	
	required	YES 🗆	NO	GST	bill requi	1	2,8 60 DXES	□ NO
	surement &	Require			surement		Enclo	
	nate sheet:	□ Not req			ate sheet		☐ Not en	
PO/\	WO no.		33/61462	PO/V	VO date:		8 2 20	/14/9/19
Rem	arks: wunk	ought_	4					/ \
			9					
	14							
				-				
								2
App	roved by Project Ma	anager	Approved	by Desi	ign Team	App	proved by	M.D.
Date	: 12-11-2	20	Date: 13	111	12020	Dat	e: W	TO BY
Sign	: Synd yhun So	rh-	Sign: Na		war.	Sig	n: PROV	0520

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.

MANA

MATE	E			•		
MPAN	YNAME	SERENE CONSTRUCTION LLP	APPROVED BY			
ROJECT		SERENE FARMS	SIGN:			
WORK-DIS	SCRIPTION	roof tiles laying	, ,	. ]		
REPARE	O BY	SYED GOLAM SARWAR				
DATE		12-Nov-20				
CONTRAC	TOR 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					
		8		TOTAL		182860

Note

all are 1000sft villas

				T				
SUF	REMENT SHEET					di.		
MPAI	NY NAME	SERENE CONSTRUCTION LLP			APPROVED	BY		
ROJECT		SERENE FARMS	8		SIGN:	117		
WORK D	ISCRIPTION	roof tiles laying				1		
PREPARE	D BY	SYED GOLAM SARWAR				100 100 100	· C	
DATE		12-Nov-20 =						
CONTRA	CTOR NAME	karunakar reddy				1 40		
			Α	В	С	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						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				1.60		
6						total	2230	sft/rft

# **Purchase Order**

Page(s) 1 Of 1

14-09-2019 10:27:34

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, Ba	Doc Date	14-09-2019		
		Quote No	Nil	
GSTIN 0	NA	<b>Quote Date</b>	04-09-20:	19
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"x16"	2,300.00	82.00	0.00	5.00	198,030.00
		Total Or	der Valu	e	198,030.00

### 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. 08,13,23,26,38,39,32,40,47 & 48

Completion Date

purpose. Laying charges included in above price. 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

8,13,28 Villas word to be Complete.

T.D. Mulief 24/2120.

For Serene Constructions LLP

Authorised Signatory

of Part bil received and balance bil to be

2) v.uo: 8,13,23,38 Vivas word is pendry

recevable

The bove Terms And Conditions

For Karunakar Reddy

Name :	J. 108/16
	9,0

Name:

Date : \_\_/\_

05-08-2019 Goushee Prepared by Company name: Serene Constuctions LLP Site & Phase: Serene Farms Subject: Estimation of Roof Tiles New Estimated Rate Coverage Labour charges Required Qty No of tiles per Cost of tile per sft Transportation of profit margin Item Description Amount 5% of wastage Amount Sl.no. area per one Total Total Amount Rate per sft 3300 sft without GST Rs.25/- per sft in sft tile per sft 10% Roof Tiles - 9" x 16" 237,000.00 248.850.00 4.74 5,000.00 1.58 7,900.00 47.40 23,700.00 125,000.00 397,550.00 39,755.00 -437,305.00 87,461 Previous Estimated Rate Coverage No of tiles per Cost of tile per sft Transportation of Required Qtv Labour charges profit margin Item Description Amount 5% of wastage Amount SI.no. area per one Total Total Amount Rate per sft 3300 sft in sft without GST tile per sft Rs. 20/- per sft 10% 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 Cost of tile Rs.30/ Note: Labour Charges Rs.25/- per Sft Each Load contain 5000 tiles Transportation Cost Rs. 15,000/-GST Extra @ 18%

Mehabrotest zvoleno

Nesoborted Price Jedudo All

APPROVED BY 11 SEP 2019

APPROVED BY - 4 SEY 2019 MANAGING DIRECTOR

		Requisi	tion For	rm			
Company Name:	Serene construction	on llp	Date:			07-09-19	
Site & Phase:	Serene farm		Time:			17-30	
Supplier	Karunakar reddy	/	Req. N	Req. No.		150033	
Material required before date:	asap		ID No			51526	
No Descrip	otion	Si	ze	Quantity	Units	Inward No	Date
1 ROOF TILES		1'2"	X 9"	2300	SFT		
2	,						
3							
4	GNOV	-					
5	6140						
6							
7						,	
8						1./	1
9						APPROVED B	, 1
10							10
Remarks: THE ABOVE ROOF				26,38,39,40,47,4	18	MANAGING DIR	CTO
Prepared By	SYED GOLAM S	SARWAR	Appro	ved by		SANAGING DIN	
Sign. & Date	07-09-19		Sign.	& Date		MILL	

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

Page(s) 1 Of 1

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, Ba	Doc Date	10-09-2019		
		Quote No	Nil	
GSTIN 0	NA	<b>Quote Date</b>	04-09-20:	19
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 Or	der Valu	e	198,030.00

#### 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** 

All taxes are including in above prices

Delivery Date

Tax

ill taxes are including in above price.

Delivery Date

Within 3 days

**Delivery Location** 

Serene Farms

Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503

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

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

Security Remarks

Physicalls

For Serene Constructions LLP

Authorised Signatory



Accepted the above Terms And Conditions

For Karunakar Reddy

<b>■</b> •1 Colors = 20 Colors	
Name :	Date : / /

# **Purchase Order**

Pag	al	61	1	Of	1

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	Date 08-02-202	
	Quote No	Nil		
GSTIN 36AKGPR0150G1ZD	NA	<b>Quote Date</b>	04-09-201	19
NA	9440407992	SupplyType	Supply	nie in de la completa

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"x16"	2,300.00	82.00	0.00	5.00	198,030.00
8	Total Order Value				

### 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

**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

**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

- Bal. vivas work tobe

2nd Bil & Villauo: 1 cy 2 work is

Accepted the above Terms And Conditions

For Karunakar Reddy

For Serene Construction	ns LLP
-------------------------	--------

Authorised Signatory

Date : \_\_/\_\_/\_

Requisition Form

Com	pany Name: serene constructions llp			Date:			05.02.2020			
Site	& Phase :	Serene far	ms		Time:			11.45		
Supp	lier	1			Req. N	lo.		150171		
Mate	rial required before date:	1	10.02.2020		ID No			55239		
No	Desc	ription		S	ize	Quantity	Units	Inward No	Date	
1	roof tiles			1'2'	'x9"	2300	sft			
2			and the second s							
3		655	333							
4		Market and a second								
5										
6										
7										
8										
9									and and a	
10	arks: The Above mentioned						1	APPROVED	BY	
Rem	arks: The Above mentioned	l item is requ	ired for roof tili	ing wor	k of vill	as-1,2,9,10,11,	12,14,15,19	9,21		
Prepa	ared By	M.Mahesh	1		Appro	ved by	W	0 7 FEB 20	19	
Sign.	& Date	05.02.2020	0		Sign. &	& Date	W. (C. )	SOHAM MOE	01	
Note	: On receipt of material at s	site write inw	ard number and	date ir	last 2 c	olumns.	N. C.	MANAGING DIRE	CTOR	

Page(s) 1 Of 1

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 Hill	Doc Date	07-02-2020		
	Quote No	Nil		
GSTIN 36AKGPR0150G1ZD	NA	<b>Quote Date</b>	04-09-201	.9
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

#### 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.

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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% pity 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





For Serene Constructions LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Karunakar Reddy

Name :	Name :	Date ://
varie .	Hame:	

#### Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV State Name: Telangana, Code: 36

#### **Purchase Voucher**

No.: PUR/10421

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	ñ
Input SGST	495.00	
TDS-10%/7.50% Professional Charges/	(-)413.00	
		15
On Account of :		
Being amount credited to Summit Sales LLP-Logitics towards QC Charges for the vide invoice no:SSLLP/LOG/10844,dt:31-12-2020	e month of Dec-20	
Amount (in words):		
Indian Rupees Six Thousand Seventy Seven Only		

for SP-SUMMIT SALES LLP LOGISTICS

Dated: 31-Dec-20

# Tax Invoice

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

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

Amount Chargeable (in words)

E. & O.E

## Indian Rupees Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
995433	5,500.00	9%	495.00	9%	495.0D	990.00
Total	5,500.00		495.00		495.00	990.00

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

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.

Company's Bank Details

Bank Name

: BANK- Yes Bank

A/c No.

: 107063700000074

Branch & IFS Code: Sardar Patel Road &

authorised Signatory

This is a Computer Generated Invoice

## Serene Constructions LLP (20-21)

M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV

GSTIN/UIN: 36ACVFS7909P1ZV State Name: Telangana, Code: 36

#### **Purchase Voucher**

No.: PUR/10416

Ref.: SSLLP/LOG/10844 dt. 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
nput CGST	495.00	
nput 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

Dated: 2-Jan-2021

# Serene Constructions LLP (20-21)

M G Road, Raniguni Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV

State Name: Telangana, Code: 36

10422

Purchase Voucher

31-12-2021

Dated: 8-Jan-2021

No. : PUR/10447

Ref.: 14876 dt. 17-Dec-2020

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	
nput 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

San Jo; 59608

## PURCHASE DIVISION

Advice for approval for credit to supplier

Date:		22/12	120			Prepared	by:		NEH	A.C
PO/WO no						PO / WO	Date.		03/12/2	n
Supplier N	ame					PO/WO	amount		45,902	
Firm/Comp	Name SSIIP mpany Serene Constru Bill No.  14876  A - Bills total(Excluding Transport &		-11	:000 1	Project			Serene		
Sl. No.		Bill No.	Cor	DAUC	10112	Bill Date	;		Bill amount	Tearing
1		14216				12/1	2/20		45,902	1-
2		1-10-16				13, 14			1	
3										
4										
Amount A	– Bills t	otal(Exclud	ing Transp	ort & Har	mali Charg	ges):			451902	1-
Sl. No.	DC .N	0		DC. Date	е		MRN	No.	DC matches M	IRN
1.	12	453		17/	12/20		881	+61	Yes 🗆 No	
2.									□ Yes □ No	1
3.									□ Yes □ No	
Amount B	-Other	Credits :_Tra	ansportatio	n charges					_	
Amount C	-Other	Debits:							_	
Amount D	(D=A+I	3-C) – Amo	unt to be o	credited to	the suppli	er:			45,902	-/-
Amount E	- PO / V	VO value:							45,902	
Amount F	- Differ	ence (A – E	): GST-18	%					_	
Quantity re	ceived a	s per PO /V	VO		Yes 🗆	Excess re	ceived [	Short received	Other (explain	ned below)
Is difference	e betwe	en PO / Bill	acceptable	e?	□ Yes □	No (expla	ined bel	low)		
Excess / sh	ort mate	rial received	d		□ Appro	ved - with	in accep	ptable limits [	No (explained be	elow)
Close PO /	W?O				✓ Yes □	No – wait	for bala	ince material	No (explained b	elow)
Advance pa	id / PD	C given (dec	duct when	paying)	□ Yes -	Rs. /-	No			
Payment -	due date				oilo	1/2/				
Remarks:						(1)				
Approved by	1	Ourchase Officer	Purcha Manag	1	rocuremen Manager	nt M	D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Ku	alli-	PX	7				10 ale	igher	No.
Date		1/2/20		2				31/12/	20	M
Notes: 1. In	case ame	ount to be co	redited to	unnlier an	d the hills	total door	not m	tale management TV	C 111	

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/-

# **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

	stomer Det					Invoice No.	14876		
		ictions LLP				Invoice Date.	17-12-20	20	
Sy	No. 44, Yer	nkepally Village, Che	evella Mandal, RR Di	sterict, 501203		PO No.	72692		
						PO Date.	03-12-20	20	
						Req ID	62035		
GS	TIN: 36	ACVFS7909P1ZV				Req Date	03-12-20	20	
O.D.	71111	10 (10 // 0)1 12 (				Loc Req No	150435		
		Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6008 - Mis	scellaneous - Barbed	wire - other - kgs		550	65.00	35,750.00	18	6,435.0
	Approx.Bu	indles 11 nos of each	150 kg. 12 x 14			•			
2	6024 - Mis	scellaneous - GI -Wir	re - other - kgs		50	63.00	3,150.00	18	567.0
	16 G							,	
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5			2						
	IGST	CGST	SGST	Total Taxable	Amount		38,900.00		7,002.00
		3,501.00 ty Five Thousand	3,501.00	Total Invoice A	mount	200 (001)		5,902.00	7,002.00

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# **Purchase Order**

Page(s) 1 Of 1

03-12-2020 15:20:23

Orig

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		Doc No	72692	150435	
5-4-187/3&4,II nd floor,Soha	Doc Date	03-12-202	20		
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	18-03-201	.5	
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 Or	der Value	e	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

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 Nil

Security Remarks

Nil

For Serene Constructions LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

(	
Name :	1
	1

Date : \_\_/\_\_/\_\_

Requisition Form

			requisit						
Com	pany Name:	Serene constriction llp		Date:			03-1	12-20	
Site	& Phase:	Serene farms		Time:			12:4	14	
Supp	lier			Req. No.			150435		
Mate	rial required before date:	05-12-20		ID No.	62			2035	
No	No Description		Size	e	Quantity	Units		Inward No	Date
1	BARBED WIRE		STI	)	500	KG			
2	GI WIRE FOR BINDING	1/	STI	)	15	KG			
3		2267			1:				
4					APPRO	VED	7		
5					APPR				
H					0 3 DEC	2020			
7					MINISH	PARIKH	17		
8					MANAGER PR	OCUREMEN	41		
9									
10	-								
Rem	arks: The above materials r	equired for VILLA NO	01,02,03,0	4,05,06,	30,12,13,14,15,	50			
Prepa	ared By	SYED GOLAM SAR	WAR	Appro	ve by				
Sign.	. & Date	03-12-20		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	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	
	Req Date	03-12-2020	
GSTIN: 36ACVFS7909P1ZV	Loc Req No	150435	
Description of Goods	Doc red no	HSN/SAC	Qty
1 6008 - Miscellaneous - Barbed wire - other - kgs		11011/0110	55
2 6024 - Miscellaneous - GI -Wire - other - kgs			5
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Inward No 5 97 Dt: 8/2/20			
MRN No: 86461 Dt: 18 12 120			
Keceivad D.			
M.Kin M.Kin			
Serene Construction (Hyd) LLP			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 D					Invoice No.	14876		
	tructions LLP				Invoice Dat	e. 17-12-20	20	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203					PO No.	72692		
					PO Date.	03-12-20	20	
					Req ID	62035		
GSTIN ·	36ACVFS7909P1Z	V			Req Date	03-12-20	20	
GBIIIV .	50ACVF3/909F1Z	v			Loc Req No			
	Description	of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Ami
1 6008 - N		ped wire - other - kgs		550	65.00	35,750.00	18	6,435.
Approx.	Bundles 11 nos of each 50 kg. 12 x 14				******	55,750.00	10	0,433.
2 6024 - N	fiscellaneous - GI -	Wire - other - kgs		50	63.00	3,150.00	18	5/7
16 G					05.00	3,130.00	10	567.
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2	MRN	d No:5593 Dt	THE RESERVE OF THE PERSON OF T					
2	Ranai	No: 864-61 DI	10/12/2011					
,	-1 -1	ved By: Sig	in:					
3	Seren		, Frie					
	· herein and the same	Johnstruction	HYd) LLP					
IGST	CGST	SGST	Total Taxable A	mount		Section 1		
	3,501.00					38,900.00		7,002.00
		3,501.00 3,501.00 Total Invoice Amount opens: Fourty Five Thousand Nine Hundred Two Only.					002.00	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

#### Serene Constructions LLP (20-21)

M G Road, Raniguni Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV State Name: Telangana, Code: 36

10423

Purchase Voucher

31-12-2021

Dated : 5-Jan-2021

No. : PUR/19418

Ref.: 14979 dt. 23-Dec-2020

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

Scan lo ;-60075

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: Prepared by: MINISH. 12/2020 PO/WO no. PO / WO Date. PO/WO amount Supplier Name SSLLP. Construction State Firm/Company Bill Date Sl. No. 1. 62,449/ 14979 23/12/ 2020 2. 3. 4. Amount A – Bills total(Excluding Transport & Hamali Charges): MRN No. DC matches MRN Sl. No. DC No DC. Date D No □ Yes 1. 86695. 12754 23/12/2020 □ Yes □ No □ Yes □ No 3. 4. □ Yes □ No Amount B -Other Credits: Amount C -Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E - PO / WO value: Amount F – Difference (A – E): Quantity received as per PO/WO ☐ Yes ☐ Excess received Short received ☐ Other 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. 1- DATO Payment - due date 01/2021 Remarks: Approved Purchase Purchase MD by Accounts -Officer Manager Accountant Accounts receiver of Manager Sign: Date

Notes: 1. In case amount to be credited to suppressed to suppressed the space provided of the space provided of the space provided with see additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with see 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/-

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:23-12-2020

Custom	er Details				Invoice No.	14979		
Serene C	Constructions LLP				Invoice Date.	23-12-20	20	
Sy No. 4	14, Yenkepally Village, C	hevella Mandal, RR Dister	ict, 501203		PO No.	73129		
					PO Date.	19-12-20	20	
					Req ID	62351		
COTIN	. 2/ACMES7000B17N	,			Req Date	16-12-20	20	
GSTIN	: 36ACVFS7909P1ZV	<u> </u>			Loc Req No	150445		
	Description of	of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 704	5 - Plumbing - CP - Wall	Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.6
F20	0020							
2 730	2 - Plumbing - sanitary - l	Health Faucet - NA - nos	3924	11	466.00	5,126.00	18	922.6
	0027			L				
	6 - Plumbing - CP - Show	ver arm - NA - nos	8481	10	333.00	3,330.00	18	599.4
	0028							
	7 - Plumbing - CP - Show	ver head - NA - nos	3922	10	466.00	4,660.00	18	838.8
	0025							3=3,0
	3 - Plumbing - CP - Pillar	cock - NA - nos	8481	1	537.00	537.00	18	96.6
-	0001	11111100	V15555 5 (MARKET)	-	557.00	227.00	10	70.0
	2 - Plumbing - CP - Stop	Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.8
	0005	COCK - 1/2 III - 1105		20	473.00	9,800.00	10	1,//4.0
	SOM CONTRACTOR	Cock With Swivel Spout	8481	5	019.00	4.500.00	10	.026.0
	0024	Cock With Swiver Spott	0401	3	918.00	4,590.00	18	826.2
8	0024						1	
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	866	95'						
11	800							
12								
13								
4								
5						T		
IGS	T CGST	SGST	Total Taxable	Amount	en inc	52 022 00		
	4,763.07	4,763.07	Total Invoice A			52,923.00	2,449.14	9,526.14

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

19-12-2020 11:40:25

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		Dec No	73129	150445		
5-4-187/3&4,II nd floor,	Soham Mansion,MG Road, Secunderabad	Doc Date	19-12-202	20		
		Quote No	Nil	-		
GSTIN 36ACQFS2044C	1Z7	Quote Date	03-07-201	1.7		
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	5,498.8û
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 Or	der Value	à	75,766.62

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

Part quantity Recieved Bal Recievable

BILLNO1- 14979 DH-23/12/20 449/1.62,449/2

Balance Att71. 13,318/- Recievable

Tax

Terms and Conditions :-

All taxes included in above price.

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Within 30 days of delivery.

**Delivery Date** 

Within 3 days

Delivery Location

ment Terms

Serene Farms

Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503

Phone.

Penality For Delay

Mil

Transportation Cost

Included by us !

Warranty

7 years warranty

Advance Paid

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

Measurment

Security

For Serene Constructions LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : \_\_/\_/\_

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Requisition	Form - CP Fittings	And the second s			0.000 1.000 000 000 000 000 000 000 000					THE STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Balance and Control of the Control o
Company		serene const	ruction llp	Site & Phase	9	serene farm	- A.M		1	A PERSON DE LA COMPANION DE COM	
Req. no.		150445	,	Reg. Date		16-12-2020	TO THE PARTY OF TH	100		1	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO
THE R. LEWIS LOWSELL PRINCE AND RES. WHEN ADDRESS OF PERSONS ADDRESS.	quired before	asap		ID no.	62351				1		
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Flat / Block	no:	38,08,23,32	,09				The state of the state of the state of	harden var i entre byt hage du t's complete duna paraga can	40 DE	1 2020	Marie Contraction Contraction Contraction
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Type A 100	00 Sft 2BHK Order Value:	1 4	Flats		The same of the sa		The second Desired Control	Agranto de Servicio Espano de Principio de Santos del	CONTRACTOR OF THE CONTRACTOR O	***************************************	
and to divine some representations and	00 Sft 2BHK Order Value:	1	Flats				NA PRINCE AND PRINCES BEAUTY	MATERIAL PROPERTY OF ARTS AND ADDRESS OF THE AREA			THE RESERVE AND A PARTY OF THE PERSON NAMED AND ADDRESS OF THE
S No.	Item	Units	Oty required forType B 1000 Sft 2BHK flat	Oty required forType A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft2 BHK flats requirement	Quantity required	Qîy Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	4	1	10	amatines the Michigan and Assessment acres to	-	-	
2	Long Body	Nos	1	1	4	1	5	-	5		
	Short Body	Nos		-	4	1	-	-		THE COLUMN PARTY AND POST OF THE COLUMN PARTY. NAMED AND PARTY OF THE COLUMN PARTY.	***************************************
2	Shower Arm	Nos	2	2	4	1	10		10	The second secon	
4	Shower Head	Nos	2	2	4	1	10		10		
(	Pillar Cock	Nos	2	3	4	1	11		11		
	Angle Cock	Nos	6	8	4	1	32	-	32		
8	Bottle Trap	Nos	3	4	4	1	15	-	16	~	
5	PVC Connection 2'	Nos	2	3	4	1	11	Day	11.	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, OF	
10	health faucet	Nos	2	3	4	1	11	-	11		
11	commode rag bolt	pairs	3	4	4	1	16	-	16	The second secon	arrandamentalis di Consessione della consessione
12	v/ash basin rag bolt	pairs	3	4	4	1	16	-	16	and the same of th	***************************************
13/ 13	sink coupling	Nos	-		L,	1	~		Name of Street, Street	mai compresso se på narase sereito induses e v	Control of the Contro
14	Waste Coupling full threaded	Nos	2	3	4.	1	11	-	11	-y	reflectures and after the limiter as we consider
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16	6 co nipple 1 1/2"	nos	25	25	4.	1	125		125		Proportion Proprietal all Maries are all the second
AND THE PERSON NAMED IN COLUMN TWO	Total	The second control of the second					409	TO DESCRIPTION OF THE PERSON NAMED AND	409	MATERIAL STATE CONTROL OF COLUMN 2	

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# **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 1:23-12-2020

<b>Customer Details</b>			DC No.	12754	
Serene Constructions LLP	23-12-2020				
Sy No. 44, Yenkepally Villa	73129				
			PO Date.	19-12-2020	
			Req ID	62351	
GSTIN: 36ACVFS7909	No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203  PO No. PO Date.  Req ID  Req Date  Loc Req No. Pounding - CP - Wall Mixer - other - nos  7302 - Plumbing - Sanitary - Health Faucet - NA - nos  7037 - Plumbing - CP - Shower arm - NA - nos  7033 - Plumbing - CP - Shower head - NA - nos  7042 - Plumbing - CP - Stop Cock - 1/2 In - nos  7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos  INWARD  Inward No: 5606 Dt: 23 12 120  MRN No: 86695 Dt: 34 12 20  Received By: Sign:	Req Date	16-12-2020		
30ACV157903	112 V		Loc Req No	150445	
	Description of Goods	3		HSN/SAC	Qty
7045 - Plumbing - CP -	Wall Mixer - other - nos			8481	10
2 7302 - Plumbing - sanit	ary - 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
77377 - Plumbing - CP -	Sink Cock With Swivel Spout - NA	A - Nos		8481	5
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18	MRN No: 86695	Dt: 94-112 120			
19	Received By:				
20	M. King	M-Kaye			
21	Serene Constructi	on (Hýd) LLP			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

TRANSIT COPY

	stomer De					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					
G	STIN: 36	ACVFS7909P1ZV				Req Date	16-12-2020			
GC	) I II V	ACV13/303112V				Loc Req No	150445			
		Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plu	imbing - CP - Wall M	lixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.6	
	F200020			1						
2	7302 - Plu	imbing - sanitary - He	ealth Faucet - NA - nos	3924	11	466.00	5,126.00	18	922.6	
1	F160027									
3	7036 - Plu	imbing - CP - Shower	arm - NA - nos	8481	10	333.00	3,330.00	18	599.4	
1	F200028									
4	7037 - Plu	imbing - CP - Shower	head - NA - nos	3922	10	466.00	4,660.00	18	838.8	
+	F160025		AND THE COLUMN THE COL							
5		imbing - CP - Pillar c	ock - NA - nos	8481	1	537.00	537.00	18	96.6	
+	F200001									
6		imbing - CP - Stop C	ock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.8	
+	F200005	anong or stop o				172.00	2,000.00	10	1,774.0	
7		mbing - CP - Sink Co	ock With Swivel Spout	8481	5	918.00	4,590.00	18	826.2	
+	F200024	anong or plan of	Sen Willi Swiver Spour			710.00	4,370.00	10	020.2	
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14										
15										
	IGST	10tal Taxable Amount				52,923.00		9,526.14		
		4,763.07	4,763.07	Total Invoice A	mount			2,449.14	9,320.14	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction