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

Purchase Voucher

10824 31-12-2021

No. : **PUR/~~10419~~** Dated : ~~5-Jan-2021~~
Ref.: **14981 dt. 23-Dec-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*7,400.00*	**₹ 9,384.00**
Paints GST 28%	*509.20*	
Input CGST	*737.29*	
Input SGST	*737.29*	
OIE-Roundoff	*0.22*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing & Paints items vide invoice no:14981,dt:23-12-2020 & PO no:73037,dt:16-12-2020

Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Eighty Four Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna **Approved by** **Receiver's Signature**

Scan No:- 60074

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/12/2020.	Prepared by:	MINISH.
PO/WO no.	73037	PO / WO Date.	16/12/2020.
Supplier Name	SSLLP.	PO/WO amount	9,384/-
Firm/Company	Serene Constrvction's LLP	Project	Serene farm's.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14981	23/12/2020	9,384/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9384/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches/MRN
1	12756	23/12/2020	86697	☑ 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:				9,384/-
Amount E – PO / WO value:				9,384/-
Amount F – Difference (A – E):				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.________/- ☑ No
Payment – due date	02/01/2021.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		29/12					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14981
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	23-12-2020
	PO No.	73037
	PO Date.	16-12-2020
	Req ID	62366
GSTIN : 36ACVFS7909P1ZV	Req Date	16-12-2020
	Loc Req No	150447

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	40	185.00	7,400.00	18	1,332.00
2	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,909.20	1,474.58
	737.29	737.29	Total Invoice Amount	9,383.78	

Rupees : Nine Thousand Three Hundred Eighty Three and Paise Seventy Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7260 Date: 24/12 Sign: Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-12-2020 4:51:26 PM

73037
16.12.20 11:34:54

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**	73037	150447
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	40.00	185.00	0.00	18.00	8,732.00
2	6549 - Paints - White Cement - 25kgs - bags	1.00	509.20	0.00	28.00	651.78
					Total Order Value . . .	**9,383.78**

Rupees : Nine Thousand Three Hundred Eighty Three and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.2,3,4,5,6,10,11,12,15,19,21,23 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	16/12/2020
Site & Phase :	Serene farms	Time:	17:00
Supplier		Req. No.	150447
Material required before date:	asap	ID No.	62366

No	Description	Size	Quantity	Units	Inward No	Date
1	**cp square jali**	6"x6"	40	nos		
2	white cement 73037	1kg	25	nos		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: The above material is required for villa no-2,3,4,5,6,10,11,12,15,19,21,23

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	16.12.2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplie... stomer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	12756
Serene Constructions LLP	DC Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73037
	PO Date.	16-12-2020
	Req ID	62366
GSTIN : 36ACVFS7909P1ZV	Req Date	16-12-2020
	Loc Req No	150447

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	40
2	6549 - Paints - White Cement - 25kgs - bags	2523	1
3			
4			
5			
6			
7			
8			
9			
10			
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29			
30			

INWARD
Inward No: 5608 Dt: 23/12/20
MRN No: 86697 Dt: 24/12/20
Received By: M.Kiran Sign: M.Kiran
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 44677
Date: 26/12
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.	14981
Serene Constructions LLP	Invoice Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73037
	PO Date.	16-12-2020
	Req ID	62366
	Req Date	16-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150447

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	40	185.00	7,400.00	18	1,332.00
2	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
3							
4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,909.20	1,474.58
	737.29	737.29	Total Invoice Amount	9,383.78	

Rupees : Nine Thousand Three Hundred Eighty Three and Paise Seventy Eight 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

Purchase Voucher

10425	31-12-2021

No. : **PUR/~~10418~~**	Dated : ~~6-Jan-2021~~

Ref.: **14867 dt. 17-Dec-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*8,755.00*	**₹ 10,331.00**
Input CGST	*787.95*	
Input SGST	*787.95*	
OIE-Roundoff	*0.10*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:14867,dt:17-12-2020 & PO no:72966,dt:15-12-2020

ount (in words) :

Indian Rupees Ten Thousand Three Hundred Thirty One Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna | Approved by | Receiver's Signature

Scan ID:- 59607

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/20	Prepared by:	NEHA .C
PO/WO no.	72966	PO / WO Date.	15/12/2020
Supplier Name	SSLLP	PO/WO amount	10,330.91/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	14867	17/12/20	10,330.91/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,330.91/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12644	17/12/20	86451	□ 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:	10,330.91/-
Amount E – PO / WO value:	10,330.91/-
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	28/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			T. Radhakrishna		[signature]
Date	23/12/20	24/12			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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14867
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	17-12-2020
	PO No.	72966
	PO Date.	15-12-2020
	Req ID	62290
	Req Date	14-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	82.00	8,200.00	18	1,476.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	15	37.00	555.00	18	99.90
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,755.00		1,575.90
	787.95	787.95	Total Invoice Amount	10,330.90		

Rupees : Ten Thousand Three Hundred Thirty and Paise Ninty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72440
Date 19/12
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-12-2020 15:53:15 Origi

72966
05.12.20 12:14:14

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**	72966	150443
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	100.00	82.00	0.00	18.00	9,676.00
2	4616 - Electrical - other - Metal box - 6way - nos	15.00	37.00	0.00	18.00	654.90
				Total Order Value . . .		**10,330.90**

Rupees : Ten Thousand Three Hundred Thirty and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for earth wiring electrical 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 constuctions llp	Date:	14-12-2020
Site & Phase :	serene farms	Time:	16:30
Supplier		Req. No.	150443
Material required before date:	asap	ID No.	62290

No	Description	Size	Quantity	Units	Inward No	Date
1	**6way modular metal boxes**	std	15	nos		
2	pvc electrical pipes	1"x1.5mm	100	nos		
3						
4						
5						
6						
7						
8						
9						
10						

72966

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:The above material is required for electrical conduiting inside and earth wire conduiting puprose outside the villas

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

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
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8						
9						
10						

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12644
Serene Constructions LLP	DC Date.	17-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72966
	PO Date.	15-12-2020
	Req ID	62290
	Req Date	14-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150443

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	15
3			
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INWARD

Inward No: 5586	Dt: 18/12/20
MRN No: 86451	Dt: 18/12/20
Received By: M.Kir	Sign: M.Kir

Serene Construction (Hyd) LLP

INWARD No. 43965 Date 21/1/2 R

DI PROPERTIES PVT. L

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		
Serene Constructions LLP	Invoice No.	14867
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	17-12-2020
	PO No.	72966
	PO Date.	15-12-2020
	Req ID	62290
	Req Date	14-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	82.00	8,200.00	18	1,476.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	15	37.00	555.00	18	99.90
3							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5586 Dt: 18/12/20
MRN No: 86451 Dt: 18/12/20
Received By: M.Kiy Sign: M.Kiy
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	8,755.00	1,575.90
	787.95	787.95	Total Invoice Amount	10,330.90	

Rupees : Ten Thousand Three Hundred Thirty and Paise Ninty 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

Purchase Voucher

10426 31-12-2021

No. : **PUR/~~10419~~** Dated : ~~6-Jan-2021~~
Ref.: **14980 dt. 23-Dec-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Paints GST 18%	*240.00*	**₹ 1,263.00**
Consumables GST 18%	*830.00*	
Input CGST	*96.30*	
Input SGST	*96.30*	
OIE-Roundoff	*0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Paints & Consumables items vide invoice no:14980,dt:23-12-2020 & PO no:72951,dt:14-12-2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Sixty Three Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna **Approved by** **Receiver's Signature**

Scan ID :- 59834

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72951.	PO / WO Date.	14/12/20
Supplier Name	SS Up.	PO/WO amount	2,773.
Firm/Company	Serene Constructions Up	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14980	23/12/20.	1,263.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,263.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12755	23/12/20.	86696	☑ 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:	1,263
Amount E – PO / WO value:	2,773
Amount F – Difference (A – E): GST-18%	1,510.

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	~~26.12.2020~~ 2/1/2021.
Remarks:	Bund Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Pandarishan		
Date	28/12/20	29/12			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.	14980
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	23-12-2020
	PO No.	72951
	PO Date.	14-12-2020
	Req ID	62283
GSTIN : 36ACVFS7909P1ZV	Req Date	14-12-2020
	Loc Req No	150441

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	4	60.00	240.00	18	43.20
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,070.00		192.60
	96.30	96.30	Total Invoice Amount	1,262.60		

Rupees : One Thousand Two Hundred Sixty Two and Paise Sixty Only.

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 15-12-2020 14:59:00 Orig 72951

05.12.20 12:14:14

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**	72951	150441
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	20.00	46.00	0.00	18.00	1,085.60
2	6621 - Paints - Janta pasta - NA - Nos Bal. 4	10.00	60.00	0.00	18.00	708.00
3	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
			Total Order Value . . .			**2,773.00**

Rupees : Two Thousand Seven Hundred Seventy Three Only.

Part Bill received of Rs. 1510/-
B.No: 111873 and Bal. Bill of
18/12/20
Rs. 1,263/- to be receivable.
[signature]
24/12/20.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
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 for Site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Serene Constructions LLP***
Authorised Signatory

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

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

Contact

Requisition Form

Company Name:	serene constructions llp	Date:	14-12-2020
Site & Phase :	serene farms	Time:	12:15
Supplier		Req. No.	150441
Material required before date:	asap	ID No.	62283

No	Description	Size	Quantity	Units	Inward No	Date
1	**tile grout off white colour**	std	20	packets		
2	janata paste	500g	10	nos		
3	sponges 72951	std	100	nos		
4						
5						
6						
7						
8						
9						
10						

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

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

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

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

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

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

Remarks:

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

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

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.	12755
Serene Constructions LLP	DC Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72951
	PO Date.	14-12-2020
	Req ID	62283
GSTIN : 36ACVFS7909P1ZV	Req Date	14-12-2020
	Loc Req No	150441

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	4
2	4057 - Consumables - Sponges - NA - nos	3921	100
3			
4			
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INWARD

Inward No: 5607	Dt: 23/12/20
MRN No: 86696	Dt: 24/12/20
Received By: M.King	Sign: M.King

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No: 44976
Date: 26/12
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		
Serene Constructions LLP	Invoice No.	14980
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	23-12-2020
	PO No.	72951
	PO Date.	14-12-2020
	Req ID	62283
GSTIN : 36ACVFS7909P1ZV	Req Date	14-12-2020
	Loc Req No	150441

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	4	60.00	240.00	18	43.20
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,070.00	192.60
	96.30	96.30	Total Invoice Amount	1,262.60	

Rupees : One Thousand Two Hundred Sixty Two and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

10427 31-12-2021

No. : **PUR/~~10420~~** Dated : ~~6-Jan-2021~~
Ref.: **14982 dt. 23-Dec-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*2,568.00*	**₹ 3,030.00**
Input CGST	*231.12*	
Input SGST	*231.12*	
OIE-Roundoff	*(-)0.24*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:14982,dt:23-12-2020 & PO no:72705,dt:04-12-2020

Amount (in words) :

Indian Rupees Three Thousand Thirty Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID :- 59833

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72705	PO / WO Date.	4/12/20.
Supplier Name	SSllp.	PO/WO amount	61,944.
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14982	23/12/20.	3,030
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,030.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12757	23/12/20.	86702	☑ 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:	3036
Amount E – PO / WO value:	61,944.
Amount F – Difference (A – E): GST-18%	58,914.

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	~~26.12.2020~~ 2/1/2021
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Radhakrishna		
Date	28/12/20	28/12			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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14982
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	23-12-2020
	PO No.	72705
	PO Date.	04-12-2020
	Req ID	62036
GSTIN : 36ACVFS7909P1ZV	Req Date	03-12-2020
	Loc Req No	150432

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,568.00	462.24
	231.12	231.12	Total Invoice Amount	3,030.24	

Rupees : Three Thousand Thirty and Paise Twenty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 12611
Date: 24/12
Sign: Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 04-12-2020 10:28:22 AM

72705
25.11.20 1:31:18

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

Supplier Details			
Summit Sales LLP	**Doc No**	72705	150432
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	40.00	30.00	0.00	18.00	1,416.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	90.00	57.00	0.00	18.00	6,053.40
3	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	35.00	89.00	0.00	18.00	3,675.70
4	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	150.00	65.00	0.00	18.00	11,505.00
5	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	25.00	55.00	0.00	18.00	1,622.50
6	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	325.00	36.00	0.00	18.00	13,806.00
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	30.00	11.00	0.00	18.00	389.40
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	15.00	195.00	0.00	18.00	3,451.50
9	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
10	4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
11	4605 - Electrical - other - MCB - 6Amps - nos	30.00	107.00	0.00	18.00	3,787.80
12	4796 - Electrical - other - Modular TV Socket - NA - Nos	15.00	51.00	0.00	18.00	902.70
13	4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
14	4632 - Electrical - other - Modular Plate - 8way - nos	15.00	216.00	0.00	18.00	3,823.20
					Total Order Value . . .	**61,944.10**

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

Part Quantity Recieved
Balance Recievable
Bill No. 14869 & 14868 Amt 13,470+ 45,444/= 58,914/-
Balance Recievable Amt 3,030/-
24/12/2020

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

For ***Serene Constructions LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

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

Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.2,3,4,5,6 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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

APPROVED
04 DEC 2020
P. PRABHAKAR
Sr. MANAGER-PURCHASE

72705

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 23-12-2020

Customer Details	DC No.	12757
Serene Constructions LLP	DC Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72705
	PO Date.	04-12-2020
	Req ID	62036
GSTIN : 36ACVFS7909P1ZV	Req Date	03-12-2020
	Loc Req No	150432

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	24
2			
3			
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INWARD

Inward No: 5609	Dt: 23/12/20
MRN No: 86702	Dt: 24/12/20
Received By: M. Kisx	Sign: M. Kisx

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44078 Date: 26/12 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		
Serene Constructions LLP	Invoice No.	14982
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	23-12-2020
	PO No.	72705
	PO Date.	04-12-2020
	Req ID	62036
	Req Date	03-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150432

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
2							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,568.00		462.24
	231.12	231.12	Total Invoice Amount		3,030.24	

Rupees : Three Thousand Thirty and Paise Twenty Four 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

Purchase Voucher

10428 31-12-2021

No. : PUR/~~10421~~
Ref.: **14978 dt. 23-Dec-2020**

Dated : ~~6-Jan-2021~~

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*20,109.00*	**₹ 23,729.00**
Input CGST	*1,809.81*	
Input SGST	*1,809.81*	
OIE-Roundoff	*0.38*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:14978,dt:23-12-2020 & PO no:73132,dt:19-12-2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Seven Hundred Twenty Nine Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID:-60076

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	73132	PO / WO Date.	19/12/20
Supplier Name	SSlLp.	PO/WO amount	40,918.
Firm/Company	Serene Constructions	Project Ltd	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14978	23/12/20.	23,728
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,728

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12753	23/12/20	86692	☑ 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:	23,728
Amount E – PO / WO value:	40,918.
Amount F – Difference (A – E): GST-18%	17,190.
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	~~26.12.2020~~ 2/1/21
Remarks:	Short bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	28/12/20	28/12/20			05/1/21		

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	Invoice No.	14978
Serene Constructions LLP	Invoice Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73132
	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	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		20	72.00	1,440.00	18	259.20
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	11	25.00	275.00	18	49.50
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	11	206.00	2,266.00	18	407.88
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	16	585.00	9,360.00	18	1,684.80
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	16	318.00	5,088.00	18	915.84
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
7							
8							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,109.00	3,619.62
	1,809.81	1,809.81	Total Invoice Amount	23,728.62	

Rupees : Twenty Three Thousand Seven Hundred Twenty Eight and Paise Sixty Two Only.

MODI PROPERTIES PVT LTD INWARD No: 72607 Date: 24/12 Sign: ... SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 19-12-2020 11:40:25

Purchase Order

73132
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**	73132	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**	17-04-2018	
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	125.00	48.00	0.00	18.00	7,080.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	125.00	72.00	0.00	18.00	10,620.00
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	11.00	25.00	0.00	18.00	324.50
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	11.00	206.00	0.00	18.00	2,673.88
5	10043 - Plumbing - CP - Bottel trap - NA - nos	16.00	585.00	0.00	18.00	11,044.80
6	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	16.00	318.00	0.00	18.00	6,003.84
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	16.00	168.00	0.00	18.00	3,171.84
					Total Order Value . . .	**40,918.86**

Rupees : Fourty Thousand Nine Hundred Eighteen and Paise Eighty Six Only.

(1) Bill - 14978 - 23/12/20 - 23,728/-
Balance - 17,190/-

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 38,08,23,32,09 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name :

Contact

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									
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	16	-	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		

APPROVED
19 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

73132

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.	12753
Serene Constructions LLP	DC Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73132
	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
1	7028 - Plumbing - CP - Extension Nipple - other - nos		20
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	11
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	11
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	16
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	16
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
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INWARD

Inward No: 5605 Dt: 23/12/20

MRN No: 86692 Dt: 24/12/20

Received By: M.Kiran Sign: M.Kiran

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No: 44074

Date: 26/12

Sign:

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.	14978
Serene Constructions LLP	Invoice Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73132
	PO Date.	19-12-2020
	Req ID	62351
GSTIN : 36ACVFS7909P1ZV	Req Date	16-12-2020
	Loc Req No	150445

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15							

IGST	CGST	SGST			
			Total Taxable Amount	20,109.00	3,619.62
	1,809.81	1,809.81	Total Invoice Amount	23,728.62	

Rupees : Twenty Three Thousand Seven Hundred Twenty Eight and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction