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

10429

Purchase Voucher

31-12-2021

No. : **PUR/~~10422~~**
Ref.: **14977 dt. 23-Dec-2020**

Dated : ~~6-Jun-2021~~

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*58,060.00*	**₹ 68,511.00**
Input CGST	*5,225.40*	
Input SGST	*5,225.40*	
OIE-Roundoff	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:14977,dt:23-12-2020 & PO no:73029,dt:16-12-2020

Amount (in words) :

Indian Rupees Sixty Eight Thousand Five Hundred Eleven Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

Scan 30;60078

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	73029	PO / WO Date.	16-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	84,551-72
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	14977	23-12-20	68,510-80
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,100-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3091	16-12-20	86663	☑ 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:				65,100-00
Amount E – PO / WO value:				84,551-72
Amount F – Difference (A – E): GST-18%				19,451-72

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	**04-01-21**
Remarks: **PART BILL**	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14977
Serene Constructions LLP	Invoice Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73029
	PO Date.	16-12-2020
	Req ID	62352
GSTIN : 36ACVFS7909P1ZV	Req Date	16-12-2020
	Loc Req No	150446

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora		10	2986.00	29,860.00	18	5,374.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8	830.00	6,640.00	18	1,195.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8	924.00	7,392.00	18	1,330.56
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	11	1288.00	14,168.00	18	2,550.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	58,060.00	10,450.80
	5,225.40	5,225.40	Total Invoice Amount	68,510.80	

Rupees : Sixty Eight Thousand Five Hundred Ten and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 72606 Date: 24/12 Sign: Nele

Purchase Order

6-12-2020 16:42:21 Origir 73029

16.12.20 11:34:54

Serene Constructions LLP

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

G S T No. : 36ACVFS7909P1ZV

etails			
Sales LLP	**Doc No**	73029	150446
37/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-12-2020	
	Quote No	Nil	
STIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *Flora*	11.00	2,986.00	0.00	18.00	38,758.28
2	7321 - Plumbing - sanitary - Washbasin - other - nos	11.00	830.00	0.00	18.00	10,773.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	11.00	924.00	0.00	18.00	11,993.52
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	11.00	1,288.00	0.00	18.00	16,718.24
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	11.00	318.00	0.00	18.00	4,127.64
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	11.00	168.00	0.00	18.00	2,180.64
					Total Order Value . . .	**84,551.72**

Rupees : Eighty Four Thousand Five Hundred Fifty One and Paise Seventy Two Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.38,08,23,24,09 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

(1) Part matrl Recvd
Invno: 14977
Dt: 23/12/20
Amt: 65,100/-
Ballance receivable
30/12/20

For *Serene Constructions LLP*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

73029

S No.	Item Description	Units	Qty required for type a 1000sft villas.	no of type a 1000sft villas	quantity required for type b 1200 sft villas	no of type b 1200 sft villas	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
	n - Sanitary										
		serene constructions llp			site		serene farms				
		150446			date		16-12-2020				
	quired before	asap				62352					
	by:	syed golam sarwar									
	lock no:	38,08,23,24,09									
	of type a 1000sft villas	4	nos								
	o of type b 1200sft villas	1	nos								
1	Wall Hang WC - off White	Nos	2.00	4	3	1	11.0	0	11.00		
2	Wash Basin - off White	Nos	2.00	4	3	1	11.0	0	11.00		
3	Wash basin pedastal 1/2 - off white	Nos	2.00	4	3	1	11.0	0	11.00		
4	Wall Hang rag bolts	pairs	3.00	4	4	1	16.0	0	16.00		
5	Wash Basin rag bolts	pairs	3.00	4	4	1	16.0	0	16.00		
6	commode seat cover	nos	2.00	4	3	1	11.0	0	11.00		
7	flush plates	nos	2.00	4	3	1	11.0	0	11.00		
	Total						87.00	0	87.00		

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANGER PURCHASE

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.	12752
Serene Constructions LLP	DC Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73029
	PO Date.	16-12-2020
	Req ID	62352
	Req Date	16-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150446

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		10
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	11
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	INWARD		
16	Inward No: 5604 Dt: 23/12/20		
17	MRN No: 86691 Dt: 24/12/20		
18	Received By: M. Kir Sign: M. Kir		
19	Serene Construction (Hyd) LLP		
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 44073 Date: 28/12 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.	14977
Serene Constructions LLP	Invoice Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73029
	PO Date.	16-12-2020
	Req ID	62352
GSTIN : 36ACVFS7909P1ZV	Req Date	16-12-2020
	Loc Req No	150446

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora		10	2986.00	29,860.00	18	5,374.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8	830.00	6,640.00	18	1,195.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8	924.00	7,392.00	18	1,330.56
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	11	1288.00	14,168.00	18	2,550.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	58,060.00	10,450.80
	5,225.40	5,225.40	Total Invoice Amount	68,510.80	

Rupees : Sixty Eight Thousand Five Hundred Ten and Paise Eighty 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

10430

Purchase Voucher

31-12-2021

No. : **PUR/~~10434~~**
Ref.: **395 dt. 5-Jun-2020**

Dated : ~~**18-Jan-2021**~~

Party's Name: **SUP-SRI RAMA FLYASH BRICKS**

Particulars		Amount
Aggregate GST 18%	*35,200.00*	**₹ 41,536.00**
Input CGST	*3,168.00*	
Input SGST	*3,168.00*	

On Account of :

Being amount credited to Sri Rama Flyash Bricks towards Purchase of Building Material-Cement Solid Blocks vide invoice no:395,dt:05-06-2020 & PO no:67471,dt:26-05-2020

Amount (in words) :

Indian Rupees Forty One Thousand Five Hundred Thirty Six Only

for SUP-SRI RAMA FLYASH BRICKS

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

Scan ID :- 860043

Inward no :- not have

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	NEHA .C
PO/WO no.	67471	PO / WO Date.	26/05/2020
Supplier Name	Srirama flyash bricks	PO/WO amount	41,536/-
Firm/Company	Serene Construction llp	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	395	05/06/2020	41536/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41536/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1197	30/05/2020		□ 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:	41536/-
Amount E – PO / WO value:	41536/-
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	11/12/2020

Remarks: Duplicate Bill stamp and sign on Bill, Can be Considred original

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		T. Ramakrishna		[signature]
Date	09/12/2020	9/12			29/12/20		

APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT

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/-

original bill

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

36AKTPG8982A1ZR

No. 395

Date : 05-06-2020

M/s. serene constructions LLP
M.G. Road, secunderabad
GSTIN - 36ACVFS7909P1ZV

TIN No. .... Date : ....

Order No. 62471 - 15023 Date : 26-05-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4×8×16 Solid Blocks	200x200x400				
	DC No's – 1197, 1198	200x150x400	1600	22	35200 –	00
		200x100x400				
			S. TOTAL		35200 –	00
			CGST	9%	3168 –	00
			SGST	9%	3168 –	00
			G.TOTAL		41536 –	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12826
Date: 05/06
Sign: [signature]

for SRI RAMA FLYASH BRICKS
[signature]
Proprietor

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature [signature] 5/6/20.

For SRI RAMA FLYASH BRICKS

[signature]

Authorised Signatory

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO No- 67471-150237

No. 1198 Date : 30-05-2020

M/s Serene Constructions LLP

Name : Serene Constructions LLP

Vehicle No. AP29 TA5122 Time :

Material : 4" 8x16 Solid Bricks Qty. 800

INWARD	
Inward No: 5020	Dt: 30-05-20
MRN No:	Dt:
Received By: Sandeep	Sign:
Serene Construction (Hyd) LLP	

Driver's Signature **Authorised Signature**

for SRI RAMA FLYASH BRICKS

Proprietor

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO NO- 67471-150237

No. 1197 Date : 30-05-2020

M/s Serene constructions LLP.

Name : Serene constructions LLP.

Vehicle No. AP2345562 Time ....

Material : 4x8x16 Solid Bricks Qty. 800

INWARD	
Inward No: 9959	Dt: 30-05-20
MRN No:	Dt:
Received By: Saadeep	Sign:
Serene Construction (Hyd) LLP	

Driver's Signature   Authorised Signature

for SRI RAMA FLYASH BRICKS

Proprietor

Purchase Order

 27-05-2020 09:39:51

67471
23.05.20 2:01:09

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

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	67471	150237
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	26-05-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	26-05-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,600.00	22.00	0.00	18.00	41,536.00
					Total Order Value . . .	**41,536.00**

Rupees : Fourty One Thousand Five Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
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 supply of material. 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	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for villa no-30,3,27,25,29 brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Sri Rama Flyash Bricks*

Name : ____________

Date : __/__/____

67 472

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	15-05-20
Site & Phase:	Serene farms	Time:	9:44
Supplier		Req. No.	150237
Material required before date:	20-05-20	ID No.	57184

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement solid brick	4" x 8" x 16"	1600	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: THE ABOVE MATERIALS ARE REQUIRED FOR VILLA NO- 30,3,27,25and 29

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	15-05-20	Sign. & Date	

APPROVED
15 MAY 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

10431

Purchase Voucher

31-12-2021

No. : **PUR/~~10435~~**
Ref.: **15129 dt. 30-Dec-2020**

Dated : ~~10-Jan-2021~~

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*17,700.00*	**₹ 20,886.00**
Input CGST	*1,593.00*	
Input SGST	*1,593.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Tiles vide invoice no:15129,dt:30-12-2020 & PO no:72611,dt:01-12-2020

Amount (in words) :

Indian Rupees Twenty Thousand Eight Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan No:- 60812

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	72611	PO / WO Date.	1/12/20.
Supplier Name	SSllp.	PO/WO amount	20,886
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15129	30/12/20	20,886
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,886.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3319	8/12/20.	85947	☑ 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:	20,886
Amount E – PO / WO value:	20,886
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	9.1.2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			T. Pandalakshmi		[signature]
Date	5/1/21.	5/1/21			11/1/21		

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

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	Invoice No.	15129
Serene Constructions LLP	Invoice Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72611
	PO Date.	01-12-2020
	Req ID	61950
GSTIN : 36ACVFS7909P1ZV	Req Date	01-12-2020
	Loc Req No	154030

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9095 - Tiles - Flooring Wenge Oscuro - 200mm X		25	708.00	17,700.00	18	3,186.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,700.00		3,186.00
	1,593.00	1,593.00	Total Invoice Amount		20,886.00	

Rupees : Twenty Thousand Eight Hundred Eighty Six Only.

for Summit Sales LLP

72903
2|1|21

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serene Constructions LLP

Site: Yenkapally.

DC No. : 3319
Date : 03/12/2020
Vehicle No. TS10UA9758
P.O. / W.O. No. : 72611
P.O. / W.O. Date : 01/12/2020.

Sl. No.	PARTICULARS	Quantity
1	Wengue Oscuro	25 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	Issued @	
11	90402	
12		
13		
14		
15		
16		
17		
18		
19		25 boxes
20		

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 03/12/2020.

For SUMMIT SALES LLP

B. Nandini 03/12/2020

Authorised Signatory

Purchase Order

 01-Dec-20 4:27:08 PM

72611
25.11.20 1:28:07

opy

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**	72611	154030
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2020	
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	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	25.00	708.00	0.00	18.00	20,886.00
					Total Order Value . . .	**20,886.00**

Rupees : Twenty Thousand Eight Hundred Eighty Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be Nitco, Box sft is 27.56, 2 tiles in a box rate per sft is Rs.90.34 for SL no1&2 including GST, Sl no 3 is Rs. 80.87 including GST,Box sft is 27.56(800x1600) 10.33 sft is for (200x1200).
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in supplier account, above order for 1 villa, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Pick up the tiles from MPL.

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Vetrified tiles for flooring									
Company		Serene construction llp				Site & Phase		Serene farm	
Req. no.		150430				Req. Date		01-12-2020	
Material required before		02-12-2020				ID no.	61950		
Prepared by:		Sarwar				Approved by (sign):			
Flat / Block no:		32							
1000 Sft villa		1	NOS						
S No.	Item Description	Units	Qty required for one villa	Qty required for 10 nos villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wenge Oscuro	SFT	260.0		260.0		260.0		
2									
3									
4									
	Total						260.0		

APPROVED
01 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72811

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s : SERENE CONSTRUCTIONS LLP

Site: Yenkapally.

DC No.	: 3319
Date	: 03/12/2020
Vehicle No.	: TS10UA9758
P.O. / W.O. No.	: 72611
P.O. / W.O. Date	: 01/12/2020.

Sl. No.	PARTICULARS	Quantity
1	WENGUE OSCURO	25 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		25 boxes

INWARD
Inward No: 5562 Dt: 03/12/20
MRN No: 85947 Dt: 03/12/20
Received By: Yespal Reddy Sign: Apd
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43536
Date 3/12/20
Sign. NCL

GSTIN :

Received the above materials in good condition.

Received by : Salman

Date : 03/12/2020.

Stamp: Salman

For **SUMMIT SALES LLP**

B. Nandini 03/12/2020

Authorised Signatory

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

Purchase Voucher

10432 31-12-2021

No. : **PUR/~~10436~~** Dated : ~~10-Jan-2021~~
Ref.: **15098 dt. 30-Dec-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*4,200.00*	**₹ 4,956.00**
Input CGST	*378.00*	
Input SGST	*378.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:15098,dt:30-12-2020 & PO no:73132,dt:19-12-2020

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID:- 60815

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/1/21	Prepared by:	NEHA .C
PO/WO no.	73132	PO / WO Date.	19/12/20
Supplier Name	SSLLP	PO/WO amount	409'9
Firm/Company	Surce Cast LLP	Project	Surce
Sl. No.	Bill No.	Bill Date	Bill amount
1	15098	30/12/20	4956
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4956

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12867	30/12/20	87020	☑ 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:	4956
Amount E – PO / WO value:	40919
Amount F – Difference (A – E): GST-18%	35963

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	11/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			T. Jayalakshmi		
Date	05/01/2021	5/1/21			11/1/21		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Serene Constructions LLP	Invoice No.	15098
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	30-12-2020
	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	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	50	48.00	2,400.00	18	432.00
2	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		25	72.00	1,800.00	18	324.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,200.00		756.00
	378.00	378.00	Total Invoice Amount		4,956.00	

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Subject to Hyderabad Jurisdiction

72872
2/1/21

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2 19-12-2020 11:40:25

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73132 150445
	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/-

(2) Bill : 15098 - 30/12/20
4956/-
Bal: 12234/-

3 Bill :

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 :

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			

APPROVED
19 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		

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.	12867
Serene Constructions LLP	DC Date.	30-12-2020
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
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	50
2	7028 - Plumbing - CP - Extension Nipple - other - nos		25
3			
4			
5			
6			
7			
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30			

INWARD

Inward No: 5617	Dt: 30/12/20
MRN No: 87020	Dt: 31/12/20
Received By: M.Kiran	Sign: M.Kiran

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44243
Date 2/1/21
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.	15098
Serene Constructions LLP	Invoice Date.	30-12-2020
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	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	50	48.00	2,400.00	18	432.00
2	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		25	72.00	1,800.00	18	324.00
3							
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 5617 Dt: 30/12/20

MRN No: 87020 Dt: 31/12/20

Received By: M. Kiran Sign: M. Kiran

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	4,200.00	756.00
	378.00	378.00	Total Invoice Amount	4,956.00	

Rupees : Four Thousand Nine Hundred Fifty Six 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

10433

31-12-2021

No. : **PUR/~~16440~~**
Dated : ~~19-Jan-2021~~
Ref.: **15099 dt. 30-Dec-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,623.00*	**₹ 1,915.00**
Input CGST	*146.07*	
Input SGST	*146.07*	
OIE-Roundoff	*(-)0.14*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:15099,dt:30-12-2020 & PO no:73363,dt:29-12-2020

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Fifteen Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan 30 - 61572

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73363	PO / WO Date.	29-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	1,915-14
Firm/Company	Serene Constructions LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	15099	30-12-20	1,915-14
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,915-14

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12868	30-12-20	87021	☑ 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:	1,915-14
Amount E – PO / WO value:	1,915-14
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 – with~~in 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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT [signature]		T. Ravikishan		
Date		18/1/21			18/1/21		

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15099
Serene Constructions LLP	Invoice Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73363
	PO Date.	29-12-2020
	Req ID	62647
	Req Date	29-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150452

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	3	541.00	1,623.00	18	292.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,623.00		292.14
	146.07	146.07	Total Invoice Amount	1,915.14		

Rupees : One Thousand Nine Hundred Fifteen and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72873
2/1/21

Authorised signatory

Purchase Order

73363
23.12.20 11:33:23

 29-Dec-20 12:52:07 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	73363	150452
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2020	
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	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	3.00	541.00	0.00	18.00	1,915.14
	Total Order Value . . .					**1,915.14**

Rupees : One Thousand Nine Hundred Fifteen and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa 15 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SERENE CONSTRUCTION LLP	Date:	29-12-2020
Site & Phase:	Serene farms	Time:	11:00
Supplier		Req. No.	150452
Material required before date:	Asap	ID No.	62647

No	Description	Size	Quantity	Units	Inward No	Date
1	Cylindrical locks	Std	03	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

13363

Remarks: The above materials required for villa no 15

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	19-11-20	Sign. & Date	

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

APPROVED
29 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12868
Serene Constructions LLP	DC Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73363
	PO Date.	29-12-2020
	Req ID	62647
	Req Date	29-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150452

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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INWARD	
Inward No: 5618	Dt: 30/12/20
MRN No: 87021	Dt: 31/12/20
Received By: M.King	Sign: M.King
Serene Construction (Hyd) LLP	

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 44244
Date: 2/1/21
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.	15099
Serene Constructions LLP	Invoice Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73363
	PO Date.	29-12-2020
	Req ID	62647
GSTIN : 36ACVFS7909P1ZV	Req Date	29-12-2020
	Loc Req No	150452

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	3	541.00	1,623.00	18	292.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 5618	Dt: 30/12/20
MRN No: 87021	Dt: 31/12/20
Received By: M.Kiran	Sign: M.Kiran

Serene Constructions (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	1,623.00	292.14
	146.07	146.07	Total Invoice Amount	1,915.14	

Rupees : One Thousand Nine Hundred Fifteen and Paise Fourteen 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

10434 31-12-2021

No. : **PUR/~~10441~~**
Ref.: **15101 dt. 30-Dec-2020**

Dated : **~~19-Jan-2021~~**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Paints GST 18%	*3,130.00*	**₹ 3,693.00**
Input CGST	*281.70*	
Input SGST	*281.70*	
OIE-Roundoff	*(-)0.40*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Paints vide invoice no:15101,dt:30-12-2020 & PO no:73343,dt:29-12-2020

Amount (in words) :
Indian Rupees Three Thousand Six Hundred Ninety Three Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- 61569

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73343	PO / WO Date.	29-12-20
Supplier Name	Sumit Sales LLP	PO/WO amount	3,693-40
Firm/Company	Serene Constructions LL	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	15101	30-12-20	3,693-40
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,693-40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12870	30-12-20	87023	☑ 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:	3,693-40
Amount E – PO / WO value:	3,693-40
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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		T. Pavithra [signature]		
Date		18/1/21			18/1/21		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15101
Serene Constructions LLP	Invoice Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73343
	PO Date.	29-12-2020
	Req ID	62616
GSTIN : 36ACVFS7909P1ZV	Req Date	28-12-2020
	Loc Req No	150450

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	2	1565.00	3,130.00	18	563.40
	Tractor emulsion OBD						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,130.00		563.40
	281.70	281.70	Total Invoice Amount		3,693.40	

Rupees : Three Thousand Six Hundred Ninty Three and Paise Fourty Only.

for Summit Sales LLP

72875
2/1/21

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-12-2020 17:32:07

73343
23 12 20 11:33:23

From Company : **Borra Sudarshan**
Borra Sudarshan
G S T No. :

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73343	150450
	Doc Date	29-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2020	
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	6570 - Paints - OBD - 20kgs - buckets *Tractor emulsion OBD*	2.00	1,565.00	0.00	18.00	3,693.40
					Total Order Value . . .	**3,693.40**

Rupees : Three Thousand Six Hundred Ninty Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL/GRAFLAKS' brand.
Payment Terms	Nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Nill
O Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A-130,105 flats painting
Co etion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier.Borra sudharshan

For ***Borra Sudarshan***
Authorised Signatory

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	borra sudharshan	Date:	26-12-2020
Site & Phase :	Serene farms	Time:	15:00
Supplier		Req. No.	150450
Material required before date:	asap	ID No.	62616

No	Description	Size	Quantity	Units	Inward No	Date
1	**obd paint**	std	02	nos		
2	P.O. 73343					
3						
4						
5						
6						
7						
10						

Remarks: The above material is required for villa no-30,32

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	26.12.2020	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12870
Serene Constructions LLP	DC Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73343
	PO Date.	29-12-2020
	Req ID	62616
	Req Date	28-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150450

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	2
2			
3			
4			
5			
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16			
17			
18	INWARD		
19	Inward No: 5619 Dt: 30/12/20		
20	MRN No: 87023 Dt: 31/12/20		
21	Received By: Sign:		
22	M. Kiran M. Kiran		
23	Serene Construction (Hyd) LLP		
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 44245 Date 2/1/21 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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15101
Serene Constructions LLP	Invoice Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73343
	PO Date.	29-12-2020
	Req ID	62616
	Req Date	28-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150450

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	2	1565.00	3,130.00	18	563.40
	Tractor emulsion OBD						
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

INWARD

Inward No: 5619 Dt: 30/12/20

MRN No: 87023 Dt: 31/12/20

Received By: M.Kiran Sign: M.Kiran

Serene Construction (Hyd) LLP

IGST	CGST	SGST			
	281.70	281.70	Total Taxable Amount	3,130.00	563.40
			Total Invoice Amount	3,693.40	

Rupees : Three Thousand Six Hundred Ninty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction