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

10435

Purchase Voucher

31-12-2021

No. : **PUR/~~10442~~**
Ref.: **15096 dt. 30-Dec-2020**

Dated : ~~10-Jun-2021~~

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*3,210.00*	**₹ 3,788.00**
Input CGST	*288.90*	
Input SGST	*288.90*	
OIE-Roundoff	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:15096,dt:30-12-2020 & PO no:73316,dt:28-12-2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID:- 61566

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73316	PO / WO Date.	28-12-20
Supplier Name	Sumit Sales LLP	PO/WO amount	3,787-80
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	15096	30/12/20	3,787.80
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,787-80.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12865	30/12/20	87018	☑ 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:	3,787-80
Amount E – PO / WO value:	3,787-80
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		T. [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

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.	15096
Serene Constructions LLP	Invoice Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73316
	PO Date.	28-12-2020
	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	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	107.00	3,210.00	18	577.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,210.00		577.80
	288.90	288.90	Total Invoice Amount		3,787.80	

Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD 72870 2/1/21

Authorised signatory

Purchase Order

 28-12-2020 17:09:12 Orig

73316
23.12.20 11:33:23

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**	73316	150432
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2020	
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	4603 - Electrical - other - MCB - 10Amps - nos	30.00	107.00	0.00	18.00	3,787.80
					Total Order Value . . .	**3,787.80**

Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty 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	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 to 6 rpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

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									
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	
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
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

733

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.	12865
Serene Constructions LLP	DC Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73316
	PO Date.	28-12-2020
	Req ID	62036
	Req Date	03-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150432

	Description of Goods	HSN/SAC	Qty
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	30
2			
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INWARD
Inward No: 5615 Dt: 30/12/20
MRN No: 87018 Dt: 31/12/20
Received By: M.Kiran Sign: M.Kiran
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44241
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 COP

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15096
Serene Constructions LLP	Invoice Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73316
	PO Date.	28-12-2020
	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	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	107.00	3,210.00	18	577.80
2							
3							
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14							
15							

INWARD
Inward No: 5615 Dt: 30/12/20
MRN No: Dt:
Received By: M.Kiy Sign: M.Kiy
Serene Constructions (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	3,210.00	577.80
	288.90	288.90	Total Invoice Amount	3,787.80	

Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty 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

10436

Purchase Voucher

31-12-2021

No. : **PUR/~~10443~~**
Ref.: **15097 dt. 30-Dec-2020**

Dated : ~~19-Jan-2021~~

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*11,286.00*	**₹ 13,317.00**
Input CGST	*1,015.74*	
Input SGST	*1,015.74*	
OIE-Roundoff	*(-)0.48*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:15097,dt:30-12-2020 & PO no:73129,dt:19-12-2020

Amount (in words) :

Indian Rupees Thirteen Thousand Three Hundred Seventeen Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

Scan I.D:- 61565

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73129	PO / WO Date.	19/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 75,767/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15097	30/12/2020	Rs. 13,317/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,317/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12866	30/12/2020	87019	☑ Yes □ No
2.	-	-	-	□ Yes □ N
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:				Rs. 13,317/-
Amount E – PO / WO value:				Rs. 75,767/-
Amount F – Difference (A – E):				Rs. -62,450/-

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	**16/01/2021**
Remarks: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	12/1/21	12/1			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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	15097
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	30-12-2020
	PO No.	73129
	PO Date.	19-12-2020
	Req ID	62351
	Req Date	16-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,286.00		2,031.48
	1,015.74	1,015.74	Total Invoice Amount	13,317.48		

Rupees : Thirteen Thousand Three Hundred Seventeen and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72871
2|1|21

 19-12-2020 11:40:25

Purchase Order

73129
16.12.20 11:40:30

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

Supplier Details			
Summit Sales LLP	**Doc No**	73129	150445
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	10.00	2,482.00	0.00	18.00	29,287.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	11.00	466.00	0.00	18.00	6,048.68
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	333.00	0.00	18.00	3,929.40
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	466.00	0.00	18.00	5,498.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	11.00	537.00	0.00	18.00	6,970.26
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	32.00	493.00	0.00	18.00	18,615.68
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	5.00	918.00	0.00	18.00	5,416.20
				Total Order Value . . .		**75,766.62**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat V.no.38,08,23,32,09 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

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

=> final Bill received
12/1/21.

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

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

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

Contact

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				APPROVED		
Prepared by:		sarwar		Approved by (sign):					19 DEC 2020		
Flat / Block no:		38,08,23,32,09									
									MINISH PARIKH		
Type A 1000 Sft 2BHK Order Value:		4	Flats						MANAGER PROCUREMENT		
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		

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.	12866
Serene Constructions LLP	DC Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73129
	PO Date.	19-12-2020
	Req ID	62351
	Req Date	16-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150445

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
3			
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30			

INWARD
Inward No: 5616 Dt: 30/12/20
MRN No: 87019 Dt: 31/12/20
Received By: M.Kiran Sign: M.Kiran
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44242
Date: 2/1/21
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.	15097
Serene Constructions LLP	Invoice Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73129
	PO Date.	19-12-2020
	Req ID	62351
GSTIN : 36ACVFS7909P1ZV	Req Date	16-12-2020
	Loc Req No	150445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 5616	Dt: 30/12/20
MRN No: 87019	Dt: 31/12/20
Received By: M. Kiy	Sign: M. Kiy
Serene Construction (Hyd) LLP	

IGST	CGST	SGST				
			Total Taxable Amount	11,286.00		2,031.48
	1,015.74	1,015.74	Total Invoice Amount	13,317.48		

Rupees : Thirteen Thousand Three Hundred Seventeen and Paise Fourty Eight 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

10437 31-12-2021

No. : **PUR/~~10446~~** Dated : ~~19-Jan-2021~~
Ref.: **15131 dt. 30-Dec-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*24,192.00*	**₹ 28,547.00**
Input CGST	*2,177.28*	
Input SGST	*2,177.28*	
OIE-Roundoff	*0.44*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Tiles items vide invoice no:15131, dt:30-12-2020 & PO no:72824,dt:08-12-2020

Amount (in words) :
Indian Rupees Twenty Eight Thousand Five Hundred Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

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

Purchase Voucher

10438

31-12-2021

No. : **PUR/~~10447~~**
Ref.: **15132 dt. 30-Dec-2020**

Dated : ~~15-Jan-2021~~

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*12,744.00*	**₹ 15,038.00**
Input CGST	*1,146.96*	
Input SGST	*1,146.96*	
OIE-Roundoff	*0.08*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Tiles items vide invoice no:15132, dt:30-12-2020 & PO no:72824,dt:08-12-2020

Amount (in words) :

Indian Rupees Fifteen Thousand Thirty Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID:-61739

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/01/2021	Prepared by:	NEHA
PO/WO no.	72824	PO / WO Date.	08/12/2020
Supplier Name	SS llp	PO/WO amount	1,75,966/-
Firm/Company	Serene construction llp	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	15358	12/01/2021	40,936.56/-
2	15131	30/12/2020	28,546.56/-
3.	15132	30/12/2020	15,037.92/-
4.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			84,521/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3325	23/12/2020	86690	☐ Yes ☐ No
2.	3362	17/12/2020	86444	☐ Yes ☐ No
3.	3321	17/12/2020	86443	☐ 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:	84,521/-
Amount E – PO / WO value:	1,75,966/-
Amount F – Difference (A – E): GST-18%	91,445/-
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		T. [signature]		[signature]
Date	18/01/2021				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** : 12-01-2021

Customer Details	Invoice No.	15358
Serene Constructions LLP	Invoice Date.	12-01-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72824
	PO Date.	08-12-2020
	Req ID	62159
GSTIN : 36ACVFS7909P1ZV	Req Date	08-12-2020
	Loc Req No	150440

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9095 - Tiles - Flooring Wenge Oscuro - 200mm X		49	708.00	34,692.00	18	6,244.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	34,692.00	6,244.56
	3,122.28	3,122.28	Total Invoice Amount	40,936.56	

Rupees : Fourty Thousand Nine Hundred Thirty Six and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13358
Date: 15/1
Sign:

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	DC No. : 3325
	Date : 23/12/2020
	Vehicle No. TS10UA9758
Site: Yenkapally, Chevella	P.O. / W.O. No. : 70824
	P.O. / W.O. Date : 08/12/2020

Sl. No.	PARTICULARS	Quantity
1	Dengue Ocugo	49 boxes.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @	
12	91214.	
13		
14		
15		
16		
17		
18		
19		
20		
		49 boxes

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 23/12/2020.

For SUMMIT SALES LLP

B.Nandini 23/12/2020.

Authorised Signatory

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

Screne Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	15131
Invoice Date.	30-12-2020
PO No.	72824
PO Date.	08-12-2020
Req ID	62159
Req Date	08-12-2020
Loc Req No	150440

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		36	672.00	24,192.00	18	4,354.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	24,192.00		4,354.56
	2,177.28	2,177.28	Total Invoice Amount		28,546.56	

Rupees : Twenty Eight Thousand Five Hundred Fourty Six and Paise Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 72905 Date: 2/1/21 Sign: SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

24/12

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	DC No. : 3362
	Date : 17/12/2020
Site:	Vehicle No. : TS10UA9758
	P.O. / W.O. No. : 72824
	P.O. / W.O. Date : 08/12/20

Sl. No.	PARTICULARS	Quantity
1	Earth Beige	36 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10	18xx	
11	90282	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ACVFS7909P1ZV

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 17/12/20

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

TAX INVOICE

ORIGINAL 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.	15132
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	30-12-2020
	PO No.	72824
	PO Date.	08-12-2020
	Req ID	62159
GSTIN : 36ACVFS7909P1ZV	Req Date	08-12-2020
	Loc Req No	150440

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9095 - Tiles - Flooring Wenge Oscuro - 200mm X		18	708.00	12,744.00	18	2,293.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,744.00		2,293.92
	1,146.96	1,146.96	Total Invoice Amount		15,037.92	

Rupees : Fifteen Thousand Thirty Seven and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD 72906 2/1/21

for Summit Sales LLP

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	DC No.	:	3321
	Date	:	17/12/2020
Site: Yenkapally	Vehicle No.	:	TS10UA9758
	P.O. / W.O. No.	:	72804
	P.O. / W.O. Date	:	08/12/2020

Sl. No.	PARTICULARS	Quantity
1	Dengue Osugo	18 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	Issued @	
11	90404	
12		
13		
14		
15		
16		
17		
18		
19		
20		
		18 boxes.

GSTIN :

Received the above materials in good condition.

Received by : SALMAN

Date : 17/12/2020

Stamp: Salman

For SUMMIT SALES LLP

B. Nandini 17/12/2020

Authorised Signatory

Purchase Order

 08-12-2020 15:47:26

72824
05.12.20 12:12:18

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**	72824	150440
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-12-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2020	
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	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	86.00	672.00	0.00	18.00	68,194.56
2	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	129.00	708.00	0.00	18.00	107,771.76
	Total Order Value . . .					**175,966.32**

Rupees : One Lakh(s) Seventy Five Thousand Nine Hundred Sixty Six and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Brand is nexion ispira box sft is 15.42 , rate per sft is 51.42 & nitco box sft is 10.33 rate per sft is 80.87
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	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified damage is in suppliers account, above order is for villa no.30, 1 & 15, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Part-Bill - 1483 - 16/12/20 - 91,441
Balance - 84,521/-

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 construction llp	Date:	08-12-20
Site & Phase:	Serene farms	Time:	12:59
Supplier		Req. No.	150440
Material required before date:	09-12-20	ID No.	62159

No	Description	Size	Quantity	Units	Inward No	Date
1	Earth Beige 972824	4' x 2'	86	boxes		
2	Wenge Oscuro	4' x 8"	129	boxes		
3	Lithios Beige	12" x 12"	36	boxes		
4	Espo Dark	12" x 24"	26	boxes		
5						
6						
7						
8						
9						
10						

Remarks: The above materials required for VILLA NO 30 1 and 15

Prepared By.	SYED GOLAM SARWAR	Approve by	
Sign. & Date	08-12-20	Sign. & Date	

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

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Serene farm Estimation of Tiles 08-12-20 ver -6

Estimation of pending tiles work											
Site :- Serene farm											
Date :-	08-12-2020										
			Sizes of Tiles	4' X 2'	4' X 8"	12" X 12"	12" X 12"	12" X 12"	12" X 24"	12" X 24"	
			Type of Tiles	A	B	D	E	F	G	H	
Sl .no	Villa no	No of bed rooms	Sft	EARTH BEAIGE	WENGE OSCURO	DERBY BROWN	LITHIOS BEIGE	MAHARAJA OFF WHITE OR JAIPUR MOTI	ESPO LIGHT	ESPO DARK	Remarks
				Floore Tiles				Bathroom Tiles			
1	32	2BHK	1,000				12				COMPLETED
2	13	2BHK	1,000								HOLD
3	14	2BHK	1,000								HOLD
7	50	2BHK	1,200								HOLD
4	15	2BHK	1,000	25	43	13	12	9	15	13	1
5	30	2BHK	1,000	25	43	13	12	9	15	13	2
6	1	2BHK	1,200	36	43	12	12	13	23	18	3
	REQUIREMENT IN BOX			86	129	38	36	31	53	44	
	STOCK AT SITE IN BOX			0	0	85	0	31	94	18	
	BALANCE REQUIREMENT IN BOX			-86	-129		-36			-26	
Note:	Estimate made in boxes as per new tiles pattern.										

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	DC No. : 3321
	Date : 17/12/2020
Site: Yenkapally	Vehicle No. : TS10UA9758
	P.O. / W.O. No. : 72804
	P.O. / W.O. Date : 08/12/2020

Sl. No.	PARTICULARS	Quantity
1	Dengue Drugs	18 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	INWARD	
11	Inward No: 5582 Dt: 18/12/2020	
12	MRN No: 86443 Dt: 18/12/20	
13	Received By: M.Kaiz Sign: MKaiz	
14	Serene Construction (Hyd) LLP	
15		
16		
17		
18		
19		
20		18 boxes.

GSTIN :

Received the above materials in good condition.

Received by : SALMAN

Stamp: Salman

Date : 17/12/2020

For SUMMIT SALES LLP

B. Nandini 17/12/2020

Authorised Signatory

...ERTIES PVT. LTD. SEC'BAD 43959 2/1/2 R

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	DC No. : 3362
	Date : 17/12/2020
Site:	Vehicle No. : TS10VA9758
	P.O. / W.O. No. : 72824
	P.O. / W.O. Date : 08/12/20

Sl. No.	PARTICULARS	Quantity
1	Earth Beige	36 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

Inward No: 5583	Dt: 18/12/20
MRN No: 86444	Dt: 18/12/20
Received By: M.Kisan	Sign: M.Kisan
Serene Construction (Hyd) LLP	

PROPERTIES PVT. LTD. S'BAD
INWARD
No. 43958
Date 21/12

GSTIN : 36ACVFS7909P1ZV

Received the above materials in good condition.

Received by : Salman

Date : 17/12/20

Stamp: Salman

For SUMMIT SALES LLP

Sowchapriya

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	DC No. : 3325
	Date : 23/12/2020
Site: Yenkapally, Chevella	Vehicle No. TS10UA9758
	P.O. / W.O. No. : 72829
	P.O. / W.O. Date : 08/12/2020

Sl. No.	PARTICULARS	Quantity
1	Dengue Drugs	49 boxes.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		49 boxes

INWARD
Inward No: 5603 Dt: 23/12/20
MRN No: 86690 Dt: 24/12/20
Received By: M.Kir Sign: M.Kir
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. INWARD No: 14072 Date: 26/12 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Salman

Date : 23/12/2020.

Stamp: Salman

For SUMMIT SALES LLP

B.Nandini 23/12/2020.

Authorised Signatory

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

Purchase Voucher

10439 | 31-12-2021
No. : **PUR/~~10449~~** | Dated : ~~19-Jan-2021~~
Ref.: **15095 dt. 30-Dec-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	*66,782.43*	**₹ 79,385.00**
Sundry Purchases GST 18%	*493.28*	
Input CGST	*6,054.82*	
Input SGST	*6,054.82*	
OIE-Roundoff	*(-)0.35*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Steel & Misc.items vide invoice no:15095,dt:30-12-2020 & PO No:72364,dt:25-11-2020

Amount (in words) :

Indian Rupees Seventy Nine Thousand Three Hundred Eighty Five Only

for SUP-Summit Sales LLP

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

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

10440

Purchase Voucher

31-12-2021

No. : **PUR/~~10450~~**
Ref.: **15075 dt. 29-Dec-2020**

Dated : **~~10-Jan-~~2021**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	*1,96,609.89*	**₹ 2,33,713.00**
Sundry Purchases GST 18%	*1,452.25*	
Input CGST	*17,825.59*	
Input SGST	*17,825.59*	
OIE-Roundoff	*(-)0.32*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Steel & Misc.items vide invoice no:15095,dt:30-12-2020 & PO no:72364,dt:25-11-2020

Amount (in words) :

Indian Rupees Two Lakh Thirty Three Thousand Seven Hundred Thirteen Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna　　Approved by　　Receiver's Signature

Scan ID:- 61746

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/1/21	Prepared by:	NEHA
PO/WO no.	72364	PO / WO Date.	25/11/20
Supplier Name	SSLLP	PO/WO amount	314,633
Firm/Company	Sere Cost LLP	Project	Serve
Sl. No.	Bill No.	Bill Date	Bill amount
1	15095	30/12/20	79385
2	15075	29/12/20	233713
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			313098

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12844	29/12/20	86919	☑ Yes □ No
2.	12864	30/12/20	87017	☑ 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:	313098
Amount E – PO / WO value:	314633
Amount F – Difference (A – E): GST-18%	1535

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	15/1/21
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	✓		T. Parabrighu	[signature]
Date	12/1/21	12/1	12/01/2021		APPROVED BY 15 JAN 2021	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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15095
Serene Constructions LLP	Invoice Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72364
	PO Date.	25-11-2020
	Req ID	61686
GSTIN : 36ACVFS7909P1ZV	Req Date	19-11-2020
	Loc Req No	150425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	300.88	81.23	24,440.48	18	4,399.28
	1'10" x 5'10" - 28 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	276.08	81.23	22,425.98	18	4,036.68
	1'10" x 4'10" - 31 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	245.18	81.23	19,915.97	18	3,584.88
	10" x 6'4" - 46 nos.						
4	6188 - Miscellaneous - Hamali charges - NA - Per		822.14	0.60	493.28	18	88.80
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	67,275.71	12,109.64
	6,054.82	6,054.82	Total Invoice Amount	79,385.34	

Rupees : Seventy Nine Thousand Three Hundred Eighty Five and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

72869
2/1/21

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	15075
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	29-12-2020
	PO No.	72364
	PO Date.	25-11-2020
	Req ID	61686
	Req Date	19-11-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	1603.1	81.23	130,225.50	18	23,440.60
	5'10" x 5'10" - 47 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	144.4	81.23	11,729.61	18	2,111.32
	2'10" x 4'4" - 13 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	329.5	81.23	26,765.28	18	4,817.76
	5'10" x 4'4" - 13 nos.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	132.8	81.23	10,787.34	18	1,941.72
	2'10" x 3'4" - 14 nos.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	163.62	81.23	13,290.85	18	2,392.36
	2'4" x 1'10" - 38 nos						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	46.92	81.23	3,811.31	18	686.04
	2'4" x 3'4" - 06 nos						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		2420.4	0.60	1,452.25	18	261.40
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14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 72829 Date: 2/1/21 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	198,062.14		35,651.20
	17,825.60	17,825.60	Total Invoice Amount	233,713.32		

Rupees : Two Lakh(s) Thirty Three Thousand Seven Hundred Thirteen and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-11-2020 17:20:00

72364
16.11.20 11:23:59

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**	72364	150425
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-06-2017	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *5'10" x 5'10" - 47 nos.*	1,603.17	81.23	0.00	18.00	153,666.09
2	8141 - Steel - other - M.S.Grills - Others - SFT *2'10" x 4'4" - 13 nos.*	160.29	81.23	0.00	18.00	15,364.02
3	8141 - Steel - other - M.S.Grills - Others - SFT *1'10" x 5'10" - 28 nos.*	300.88	81.23	0.00	18.00	28,839.77
4	8141 - Steel - other - M.S.Grills - Others - SFT *1'10" x 4'10" - 31 nos.*	276.08	81.23	0.00	18.00	26,462.65
5	8141 - Steel - other - M.S.Grills - Others - SFT *10" x 6'4" - 46 nos.*	245.18	81.23	0.00	18.00	23,500.85
6	8141 - Steel - other - M.S.Grills - Others - SFT *5'10" x 4'4" - 13 nos.*	329.50	81.23	0.00	18.00	31,583.04
7	8141 - Steel - other - M.S.Grills - Others - SFT *2'10" x 3'4" - 14 nos.*	132.80	81.23	0.00	18.00	12,729.07
8	8141 - Steel - other - M.S.Grills - Others - SFT *2'4" x 1'10" - 38 nos*	163.62	81.23	0.00	18.00	15,683.21
9	8141 - Steel - other - M.S.Grills - Others - SFT *2'4" x 3'4" - 06 nos*	46.92	81.23	0.00	18.00	4,497.35
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,258.44	0.60	0.00	18.00	2,306.98
				Total Order Value . . .		**314,633.01**

Rupees : Three Lakh(s) Fourteen Thousand Six Hundred Thirty Three and Paise One Only.

Partly Bill : 15095 Dt : 30/12/20
Amt : 79385 /-

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

12/1/21 Bal : 2,35,248/-

Tax All taxes included in above price.

Delivery Date Within 4days

Bill II - 15075 29/12/20
2,33,713
Bal : 1535/-

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 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

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:	19-11-20
Site & Phase:	Serene farms	Time:	14:19
Supplier		Req. No.	150425
Material required before date:	30-11-20	ID No.	61686

No	Description	Size	Quantity	Units	Inward No	Date
1	Ms Grills	5'10" X 5'10"	47	Nos		
2	Ms Grills	2'10" X 4'4"	13	Nos		
3	Ms Grills	1'10" X 5'10"	28	Nos		
4	Ms Grills	1'10" X 4'10"	31	Nos		
5	Ms Grills	10" X 6'4"	46	Nos		
6	Ms Grills 72364	5'10" X 4'4"	13	Nos		
7	Ms Grills	2'10" X 3'4"	14	Nos		
8	Ms Grills	2'4"X 1'10"	38	Nos		
9	Ms Grills	2'4" x 3'4"	6	Nos		
10						

Remarks: The above materials required for villa no 1,2,3,4,5,6,13,14,15,21,25,27,28,29,30,42 & 50 (Total 17 nos villa)

Prepared By	SYED GOLAM SARWAR	Approve by	W
Sign. & Date	19-11-20	Sign. & Date	APPROVED BY 23 NOV 2020 SOHAM MODI MANAGING DIRECTOR

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

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
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 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.

APPROVED BY
23 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

W

T.D. [signature]

For *Serene Constructions LLP*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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

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.	12844
Serene Constructions LLP	DC Date.	29-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72364
	PO Date.	25-11-2020
	Req ID	61686
GSTIN : 36ACVFS7909P1ZV	Req Date	19-11-2020
	Loc Req No	150425

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	1603.17
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	144.4
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	329.5
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	132.8
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	163.62
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	46.92
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		2420.41
8			
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11			
12	INWARD		
13	Inward No: 5612 Dt: 29/12/20		
14	MRN No: 86919 Dt: 29/12/20		
15	Received By: M Kiran Sign: M.Kiran		
16	Serene Construction (Hyd) LLP		
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MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No: 44239 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.	15075
Serene Constructions LLP	Invoice Date.	29-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72364
	PO Date.	25-11-2020
	Req ID	61686
GSTIN : 36ACVFS7909P1ZV	Req Date	19-11-2020
	Loc Req No	150425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	1603.1	81.23	130,225.50	18	23,440.60
	5'10" x 5'10" - 47 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	144.4	81.23	11,729.61	18	2,111.32
	2'10" x 4'4" - 13 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	329.5	81.23	26,765.28	18	4,817.76
	5'10" x 4'4" - 13 nos.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	132.8	81.23	10,787.34	18	1,941.72
	2'10" x 3'4" - 14 nos.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	163.62	81.23	13,290.85	18	2,392.36
	2'4" x 1'10" - 38 nos						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	46.92	81.23	3,811.31	18	686.04
	2'4" x 3'4" - 06 nos						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		2420.4	0.60	1,452.25	18	261.40
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	198,062.14	35,651.20
	17,825.60	17,825.60	Total Invoice Amount	233,713.32	

Rupees : Two Lakh(s) Thirty Three Thousand Seven Hundred Thirteen and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 8457 1684**
E-Way Bill Date:	**29/12/2020 01:19 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**29/12/2020 01:19 PM [78Kms]**
Valid Until:	**30/12/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**HYDERABAD,TELANGANA-501301**
GSTIN of Recipient	**36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
Place of Delivery	**Chevella,TELANGANA-501203**
Document No.	**15075**
Document Date	**29/12/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 233713.33**
HSN Code	**7214 - MS GRILLS(+6)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 5612 Dt: 29/12/20
MRN No: 86919 Dt: 29/12/20
Received By: M. Kiran Sign: M. Kiran
Serene Construction (Hyd) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 15075 & 29/12/2020	HYDERABAD	29/12/2020 01:19 PM	36ACQFS2044C1Z7	-	-

151284571684

Powered By National Informatics Centre

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.	12864
Serene Constructions LLP	DC Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72364
	PO Date.	25-11-2020
	Req ID	61686
	Req Date	19-11-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150425

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	300.88
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	276.08
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	245.18
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		822.14
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INWARD

Inward No: 5614	Dt: 30/12/20
MRN No: 87017	Dt: 31/12/20
Received By: M.Kailas	Sign: M.Kailas

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44240
Date: 2/1/21

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.	15095
Serene Constructions LLP	Invoice Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72364
	PO Date.	25-11-2020
	Req ID	61686
	Req Date	19-11-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	300.88	81.23	24,440.48	18	4,399.28
	1'10" x 5'10" - 28 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	276.08	81.23	22,425.98	18	4,036.68
	1'10" x 4'10" - 31 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	245.18	81.23	19,915.97	18	3,584.88
	10" x 6'4" - 46 nos.						
4	6188 - Miscellaneous - Hamali charges - NA - Per		822.14	0.60	493.28	18	88.80
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14							
15							

INWARD	
Inward No: 5614	Dt: 30/12/20
MRN No: 87017	Dt: 31/12/20
Received By: M.Kiy	Sign: M.Kiy
Serene Construction (Hyd) LLP	

IGST	CGST	SGST	Total Taxable Amount	67,275.71	12,109.64
	6,054.82	6,054.82	Total Invoice Amount	79,385.34	

Rupees : Seventy Nine Thousand Three Hundred Eighty Five and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1312 8494 1063**
E-Way Bill Date:	**30/12/2020 11:27 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**30/12/2020 11:27 AM [78Kms]**
Valid Until:	**31/12/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**Rangareddy,TELANGANA-501301**
GSTIN of Recipient	**36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
Place of Delivery	**Rannga reddy,TELANGANA-501203**
Document No.	**15095**
Document Date	**30/12/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 79385.34**
HSN Code	**7214 - MS GRILLS(+3)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 15095 & 30/12/2020	Rangareddy	30-12-2020 11:27 AM	36ACQFS2044C1Z7	-	-

131284941063

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

Purchase Voucher

10441

No. : **PUR/~~10436~~**
Ref.: **71 dt. 30-Dec-2020**

Dated : **28-Jan-2021**

Party's Name: **V.Vidya Shankar**
Plot.No.171,Shree Krishna Nagar Colony,
Chengicherla,Boduppal,Hyderabad.
GSTIN/UIN : **36AEKPV0495G1Z2**

Particulars		Amount
Paints GST 18%	*57,074.00*	**₹ 67,347.00**
Input CGST	*5,136.66*	
Input SGST	*5,136.66*	
OIE-Roundoff	*(-)0.32*	

On Account of :

Being amount credited to Vidya Shankar towards Painting work for villa no:15,27,3,4,5,21,27,29,25, 15,32,41 vide invoice no:71,30-12-2020

Amount (in words) :

Indian Rupees Sixty Seven Thousand Three Hundred Forty Seven Only

for CONT-V.Vidya Shankar

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID: 63924

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	27/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Vidya Shankar V.	WO amount – A	-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Painting work		
Villa/flat/block no.	15,27,3,4,5,21,27,29,25,15,32 & 41.		
Request for payment date	30/12/2020	Request for payment amount – B	Rs. 57,074/-
GST on bills – C	Rs. 10,273/-	Total D = B + C	Rs. 67,347-
Work done from	24/12/2020	Work done to	30/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	71	30/12/2020	Rs. 67,347-
2.	-	-	-
3.	-	-	-
-	-	-	-
		Amount E - Bills total	Rs. 67,347-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 67,347-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved~~ - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
Payment – due date	**23/01/2021**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 27 JAN 2021				
Date	27/1/21	27/1/21	MINISH PARIKH MANAGER PROCUREMENT		28/01/2021		

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

GSTIN:36AEKPV0495G1[redacted] Z2 **TAX INVOICE** Cell : 9246889529

VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. : Serene Constructions LLP

Invoice No.: 71 Date 30/12/20

D.C. No. ______ Date ______

P.O. No. ______ Date ______

Party GSTIN: -36ACVFS7909P1ZV

Despatch Through ______

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1)	painting work. Villa No 15,27		SFT 2000	16.537	33074/-	
2)	Polish work. Villa No 3.4,5,21,27,29 25,15,32		No 9-	2000	18000/-	
3)	Villa. No 41		No 1-	6000	6000/-	

MODI PROPERTIES PVT. LTD. INWARD No: 13681 Date: 2/1/21 Sign: ... SEC'BAD

Rupees In Words : Sixty Seven Thousand Three Hundred and Forty Seven only -

TOTAL	57074	= 00
SGST @ 9 %	5136 =	50
CGST @ 9 %	5136 =	50
IGST @ %		
GRAND TOTAL	67,347	= 00

For VIDYA SHANKAR V.

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

Vidyashankar
Authorised Signature

4497 to 4507 &
4532 not Entered

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

Sl. No. – site bills register	2	Date - site bills Register	30-12-20
Company Name:	SCLLP	Site:	Soun farm
Name of Contractor	Vidyu shankar		
Nature of work	Pointer		

Work done	From Date	24-12-20	To Date	30-12-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	15, 27	2000	16.537	Sft	33,074	
2.						
3.	3,4,5,21,27,29	9	2,000	nof	18,000	
4.	25, 15, 32					
5.						
6.	41	1	6000	nos	6,000	
7.						
8.						
9.						
10.						
11.	Total:				57,075	

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

Remarks : work Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 30-12-20	Date: 31/12/2020	Date:
Sign: Sign for Siva	Sign: Nagalaxmi.	Sign:

APPROVED BY
-1 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		PAINTING WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		30-Dec-20						
CONTRACTOR NAME		VIDYA SHANKAR						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 15 AND 27	ONE COAT OF PAINTING INSIDE AND OUT SIDE	1000	1	1	2	2000	~~SFT~~ NOS
2	3,4,5,15,21,25,27	DOOR POLISHING	1	1	1	1	9	NOS
	29,32							
4	41	Seepages repair work at west and north wall	1	1	1	1	1	nos
		gap fiiling and zycisil provideing and dam guard						

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PAINTING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		30-Dec-20				
CONTRACTOR NAME		VIDYA SHANKAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 15 AND 27	ONE COAT OF PAINTING INSIDE AND OUT SIDE	2000	SFT	16.537	33,074.00
		NOTE: BILL MADE FOR 35% OF 47.25 IS Rs=16.537/				
2	3,4,5,15,21,25,27	DOOR POLISHING	9	NOS	2000	18,000.00
	29,32					
4	41	Seepages repair work at west and north wall	1	nos	6000	6,000.00
		gap fiiling and zycisil provideing and dam guard				
		(NOTE - lamsum rate fix for villa no 41)			**TOTAL**	**57,074.00**