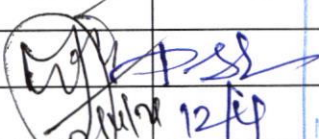
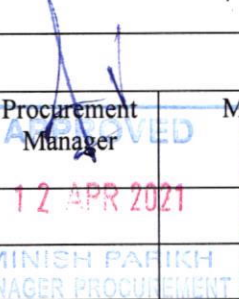


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76059	PO / WO Date.	01/04/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 82,676/-				
Firm/Company	Serene Constructions LLP	Project	Serene Farms				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16775	01/04/2021	Rs. 82,676/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 82,676/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14379	01/04/2021	90852	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 82,676/- ✓				
Amount E – PO / WO value:			Rs. 82,676/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		17/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/4/2021		12 APR 2021				

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-04-2021

Customer Details				Invoice No.		16775	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		01-04-2021	
				PO No.		76059	
				PO Date.		01-04-2021	
				Req ID		65084	
				Req Date		31-03-2021	
				Loc Req No		150513	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC Pannel doors with masonite skin	4418	3	3990.00	11,970.00	18	2,154.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In WPC Pannel doors with masonite skin	4418	6	3444.00	20,664.00	18	3,719.52
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In WPC Pannel doors with masonite skin		2	3360.00	6,720.00	18	1,209.60
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In WPC Pannel doors with masonite skin	4418	10	2798.00	27,980.00	18	5,036.40
5	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80", WPC Pannel doors with masonite skin	4418	1	2730.00	2,730.00	18	491.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		70,064.00	12,611.52
		6,305.76	6,305.76	Total Invoice Amount		82,675.52	
Rupees : Eighty Two Thousand Six Hundred Seventy Five and Paise Fifty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

76059
30.03.21 4:51:31

Page(s) 1 Of 1

01-Apr-21 10:24:43 AM

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76059	150513
Doc Date	01-04-2021	
Quote No	nil	
Quote Date	01-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC Pannel doors with masonite skin	3.00	3,990.00	0.00	18.00	14,124.60
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos WPC Pannel doors with masonite skin	6.00	3,444.00	0.00	18.00	24,383.52
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos WPC Pannel doors with masonite skin	2.00	3,360.00	0.00	18.00	7,929.60
4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos WPC Pannel doors with masonite skin	10.00	2,798.00	0.00	18.00	33,016.40
5 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80", WPC Pannel doors with masonite skin	1.00	2,730.00	0.00	18.00	3,221.40
Total Order Value . . .					82,675.52
Rupees : Eighty Two Thousand Six Hundred Seventy Five and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 189+ 18% GST
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. ..
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, 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 no 50, 13, 14, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Semi Deluxe)													
Company		serene constructions llp		Site & Phase		serene farms							
Req. no.		150513		Req. Date		31-03-2021							
Material required before		asap		ID no.		65084							
Prepared by:		G.Siva prasad		Approved by (sign):									
Flat / Block no:													
Type A 1200 Sft 2BHK Order Value:		1 Flats		villa no-50									
Type B 1000 Sft 2BHK Order Value:		2 Flats		villa no-13,14									
S No.	Item Description	Units	Qty required for type B 1000 sft 2BHK flat	Qty required for type A 1200 sft 2BHK flat	type B 2BHK flats requirement	type A 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-38"x80"	nos	1	1	2	1	3	-	3	63.2	5.9		
2	WPC Panel Doors-32"x82"	nos	2	2	2	1	6	-	6	109.3	10.2		
3	WPC Panel Doors-32"x80"	nos	1	-	2	-	2	-	2	29.6	2.8		
4	WPC Panel Doors-26"x82"	nos	3	4	2	1	10	-	10	148.1	13.8		
5	WPC Panel Doors-26"x80"	nos	-	1	-	1	1	-	1	14.8	1.4		
4	Mortise Lock	nos	-	-	-	-	-	-	-	-	-		
5	Cylindrical Locks	nos	-	-	-	-	-	-	1	-	-		
6	SS Hinges-4" with screws	nos	-	-	-	-	-	-	-	-	-		
7	Magnetic Door Stopper	nos	-	-	-	-	-	-	-	-	-		
Total							22	-	23	-	-		
Note: For door frames with threshold the sutter length should be 80" in place of 82".													
As per MD sir instructions door shutters must be WPC													

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-04-2021

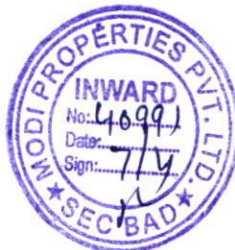
Customer Details		DC No.	14379
Serene Constructions LLP		DC Date.	01-04-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	76059
		PO Date.	01-04-2021
		Req ID	65084
		Req Date	31-03-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150513
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		2
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
5	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
6			
7			
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INWARD	
Inward No: 06	Dt: 01-04-21
MRN No: 90852	Dt: 01/04/21
Received By: R. Saebin	Sign: [Signature]
Serene Construction (Hyd) LLP	

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

1 of 1 : 01-04-2021

Customer Details				Invoice No.		16775		
Serene Constructions LLP				Invoice Date.		01-04-2021		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		76059		
GSTIN : 36ACVFS7909P1ZV				PO Date.		01-04-2021		
				Req ID		65084		
				Req Date		31-03-2021		
				Loc Req No		150513		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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5	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80", WPC Pannel doors with masonite skin	4418	1	2730.00	2,730.00	18	491.40	
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15								
IGST		CGST	SGST	Total Taxable Amount		70,064.00		12,611.52
		6,305.76	6,305.76	Total Invoice Amount		82,675.52		
Rupees : Eighty Two Thousand Six Hundred Seventy Five and Paise Fifty Two Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1313 2010 7194
E-Way Bill Date: 01/04/2021 11:52 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 01/04/2021 11:52 AM [78Kms]
Valid Until: 02/04/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP
Place of Delivery YENKEPALLY,TELANGANA-501203
Document No. 16775
Document Date 01/04/2021
Transaction Type: Regular
Value of Goods ` 82675.52
HSN Code 4418 - PANEL DOOR(+4)
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 & 16775 & 01/04/2021	CHERLAPALLY	01/04/2021 11:52 AM	36ACQFS2044C1Z7	-	-



131320107194