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

Purchase Voucher

10449

No. : **PUR/~~10437~~**
Ref.: **3 dt. 7-Jan-2021**

Dated : **13-Jan-2021**

Party's Name: **CONT-Vadle Madhav Chary**

Particulars		Amount
LSUD-Labour Charges	*1,584.00*	**₹ 3,960.00**
LSUD-Allowance for Equipment	*1,584.00*	
LSUD-Allowance for Consumables	*792.00*	

On Account of :

Being amount credited to Vadla Madhav Chary towards fixing of door shutter of villa no:15 work done from dt:31-12-2020 to 07-01-2020

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Sixty Only

for CONT-Vadle Madhav Chary

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID : 4508
Entered

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

Sl. No. – site bills register	(3)	Date - site bills Register	07-01-21
Company Name:	Serum Construct LLP	Site:	Serum farm
Name of Contractor	Madhav Chary		
Nature of work	Carpenter		
Work done	From Date 31-12-21	To Date	07-01-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	15	1	600	no	600	
2.		6	500	no	3,000	
3.		5	72	rft	360	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,960 /-	

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: 07-01-21	Date: 08/01/21	Date: -9 JAN 2021
Sign: [signature]	Sign: Nagalaxmi	Sign: APPROVED BY 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.

Labour Charges
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

Date:- 07-01-2021

In favor of : SERENE CONSTRUCTION LLp
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: **CARPENTER**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING OF DOOR SHUTTER OF VILLA NO 15 Total amount: 3,960	**1,584**

Amount in Word: One thousand five hundred eighty four rupes only

Sign: ______________________

Allowance For Equipment
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

Date:- 07-01-2021

In favor of : SERENE CONSTRUCTION LLp
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: **CARPENTER**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING OF DOOR SHUTTER OF VILLA NO 15 Total amount: 3,960	**1,584**

Amount in Word: One thousand five hundred eighty four rupes only

Sign: ______________________

Allowance For Consumables
VADLE MADHAV CHARY
Khamata X Road
Hyderabad

Date:- 07-01-2021

In favor of : SERENE CONSTRUCTION LLp
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: **CARPENTER**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:towards FIXING OF DOOR SHUTTER OF VILLA NO 15 Total amount: 3,960	**792**

Amount in Word: SEVEN hundred nine two rupees only

Sign: ______________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		CARPENTER						
PREPARED BY		SYED GOLAM SARWAR						
DATE		07-01-2021						
CONTRACTOR NAME		VADLE MADHAV CHARY						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 15	DOOR SHUTTER & HARDWARE FIXING WOTH MORRISE LOCK	1	1	1	1	1	NOS
		DOOR SHUTTER & HARDWARE FIXING WOTH TUBULAR LOCK	1	1	1	6	6	NOS
	DOOR BEADING	FIXING OF DOOR BEADING	1	1	1	5	5	NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		CARPENTER				
PREPARED BY		SYED GOLAM SARWAR				
DATE		07-01-2021				
CONTRACTOR NAME		VADLE MADHAV CHARY				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 15	DOOR SHUTTER & HARDWARE FIXING WOTH MORRISE LOCK	1	NOS	600	600
		DOOR SHUTTER & HARDWARE FIXING WOTH TUBULAR LOCK	6	NOS	500	3,000
	DOOR BEADING	FIXING OF DOOR BEADING	5	NOS	72	360
					Total	3,960

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

Purchase Voucher

10450

No. : **PUR/~~10438~~** Dated : **19-Jan-2021**
Ref.: **238 dt. 4-Jan-2021**

Party's Name: **Naveen Metal Udyog**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
Sundry Purchases GST 18%	*3,900.00*	**₹ 4,602.00**
Input CGST	*351.00*	
Input SGST	*351.00*	

On Account of :

Being amount credited to Naveen Metal Udyog towards Purchase of GI-Wire vide invoice no:238, dt:04-01-2021 & PO no:73481,dt:04-01-2021

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Two Only

for SUP-Naveen Metal Udyog

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID :- 61574

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73481	PO / WO Date.	04/01/2021
Supplier Name	Naveen Metal Udyog	PO/WO amount	Rs. 4,142/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	238	04/01/2020	Rs. 4,602/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,602/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	238	04/01/2020	87243	☑ 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. 4,602/-
Amount E – PO / WO value:				Rs. 4,142/-
Amount F – Difference (A – E):				Rs. 460/-

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		T. Ravikishore		
Date	12/1/21	13/1/21			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. 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/-

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. SERENE CONSTRUCTION LLP
M. G. ROAD,
SECUNDERABAD

Phone ______ Fax ______

GST No. 36ACVFS7909P1ZV

Invoice No.: 238 Date : 04/01/21

P.O. No. & Date : 73481/150454 04/01/21

D. C. No. : Date :

Desp. Through : TS-10-UA-9758

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7217	WIRE	50 kgs	78/- Per kg.	3900=00
			SUB TOTAL	3900=00
				—
			SGST @9%.	351=00
			CGST@9%.	351=00
			IGST @	—
			G. TOTAL	4602=00

INWARD
Inward No: 5630 Dt: 5/1/2021
MRN No: 87243 Dt: 7/1/2021
Received By: M.Kiran Sign: M-Kiran
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7326 Date: 4/1/21 Sign:

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Four thousand Six hundred and two Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10439~~** 10459 | Dated : **19-Jan-2021**
Ref.: **239 dt. 4-Jan-2021**

Party's Name: **Naveen Metal Udyog**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
Sundry Purchases GST 18%	*64,660.00*	**₹ 76,299.00**
Input CGST	*5,819.40*	
Input SGST	*5,819.40*	
OIE-Roundoff	*0.20*	

On Account of :

Being amount credited to Naveen Metal Udyog towards Purchase of Barbad Wire vide invoice no:239,dt:04-01-2021 & PO no:73414,dt:30-12-2020

Amount (in words) :

Indian Rupees Seventy Six Thousand Two Hundred Ninety Nine Only

for SUP-Naveen Metal Udyog

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- 61563

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73414	PO / WO Date.	30/12/2020
Supplier Name	Naveen Metal Udyog	PO/WO amount	Rs. 71,980/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	239	04/01/2020	Rs. 76,298/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 76,298/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	239	04/01/2020	87244	☑ 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. 76,298/-
Amount E – PO / WO value:				Rs. 71,980/-
Amount F – Difference (A – E):				Rs. 4,318/-

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		T. Ramakrishna		[signature]
Date	12/1/21	13/1/21			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. 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/-

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. SERENE CONSTRUCTION LLP
M. G. ROAD.
SECUNDERABAD

Phone ______ Fax ______

GST No. 36ACVFS7909P1ZV

Invoice No. : 239 Date : 04/01/21

P. O. No. & Date : 73414 | 150451 30/12/20

D. C. No. : Date :

Desp. Through : TS-10-UA-9758

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7313	BARBAD WIRE	1060 kgs	@ 61/- Per kg.	64660=00

INWARD
Inward No: 5631 Dt: 5/1/20
MRN No: 87244 Dt: 07/01/21
Received By: M. Kiy Sign: M. Kiy
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73217
Date: 4/1

SUB TOTAL	64660=00
	—
SGST @ 9 %	5819=00
CGST @ 9 %	5819=00
IGST @	—
G. TOTAL	76298=00

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Seventy Six thousand two hundred and ninty eight Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 8667 7867**
E-Way Bill Date:	**04/01/2021 01:00 PM**
Generated By:	**36AGO PD898 2C1Z4 - SHEELA DUGAR**
Valid From:	**04/01/2021 01:00 PM [100Kms]**
Valid Until:	**05/01/2021**

Part - A

GSTIN of Supplier	**36AGOPD8982C1Z4,NAVEEN METAL UDYOG**
Place of Dispatch	**,TELANGANA-500003**
GSTIN of Recipient	**36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**239**
Document Date	**04/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 76298**
HSN Code	**7313 -**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 5631 Dt: 5/1/2021
MRN No: 87244 Dt: 07/01/21
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		04/01/2021 01:00 PM	36AGOPD8982C1Z4	-	-

191286677867

Purchase Order

 02-01-2021 10:49:03 Origin.

73414

31.12.20 3:26:34

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

Supplier Details				
Naveen Metal Udyog		**Doc No**	73414	150451
4-5-155, Pan Bazar, Sec-bad-03.		**Doc Date**	30-12-2020	
		Quote No	Nil	
GSTIN 36AGOPD8982C1Z4	27712497.	**Quote Date**	18-03-2015	
66382026.	9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6008 - Miscellaneous - Barbed wire - other - kgs *Approx.Bundles 20 nos of each 50 kg. 12 x 14*	1,000.00	61.00	0.00	18.00	71,980.00
					Total Order Value . . .	**71,980.00**

Rupees : Seventy One Thousand Nine Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	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 is for V.no.6,23,27,29,01,02,03,04,28,30 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Naveen Metal Udyog***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Serene construction llp		Date:		28-12-20	
Site & Phase:	Serene farms		Time:		10:50	
Supplier			Req. No.		150451	
Material required before date:	30-12-20		ID No.		62661	

No	Description	Size	Quantity	Units	Inward No	Date
1	Barbed wire	std	20	bundle		
2						
3	73414					
4						
5						
6						
7						
8						
9						
10						

Remarks: The above materials required for VILLA NO 6 ,23,27,29,01,02,03,04,28,30

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	28-12-20	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED
30 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Estimate/Draft PO

 30-12-2020 12:53:46 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Naveen Metal Udyog	**Doc No**	73414	150451
4-5-155, Pan Bazar, Sec-bad-03.	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote Date**	18-03-2015	
66382026. 9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6008 - Miscellaneous - Barbed wire - other - kgs *Approx.Bundles 20 nos of each 50 kg. 12 x 14*	1,000.00	61.00	0.00	18.00	71,980.00
					Total Order Value . . .	**71,980.00**

Rupees : Seventy One Thousand Nine Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	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 is for V.no.6,23,27,29,01,02,03,04,28,30 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

31/12/20

For ***Serene Constructions LLP***

Authorised Signatory

Name : ________

Contact

Accepted the above Terms And Conditions

For ***Naveen Metal Udyog***

Name : ________

Date : __/__/____

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

Purchase Voucher

10452

No. : **PUR/~~10444~~** Dated : **19-Jan-2021**
Ref.: **15199 dt. 5-Jan-2021**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*2,280.00*	**₹ 2,690.00**
Input CGST	*205.20*	
Input SGST	*205.20*	
OIE-Roundoff	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards Plumbing items vide invoice no:15199,dt:05-01-2021 & PO no:73132,dt:19-12-2020

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Ninety Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID:- 61742

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	7382	PO / WO Date.	19/12/20
Supplier Name	SSllp.	PO/WO amount	40,919.
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15799	5/1/21	2,690.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,690

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12954	5/1/21.	87246	☑ 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:				2,690.
Amount E – PO / WO value:				40,919
Amount F – Difference (A – E): GST-18%				38,229

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	**23.1.2021**
Remarks:	Short bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		T. Saraswathi		
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		
Serene Constructions LLP	Invoice No.	15199
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	05-01-2021
	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	25	48.00	1,200.00	18	216.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,280.00	410.40
	205.20	205.20	Total Invoice Amount	2,690.40	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13041 Date: 6/1

Authorised Signatory

Purchase Order

73132
16.12.20 11:40:30

...m 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.

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

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

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

(3). Bill - 15199 - 5/1/21 - 2,690.40
9,544.
Balance - ~~16,082~~/
Gowri

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):							
Flat / Block no:		38,08,23,32,09							19 DEC 2020		
Type A 1000 Sft 2BHK Order Value:		4	Flats						MINISH PARIKH		
Type B 1200 Sft 2BHK Order Value:		1	Flats						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		

73132

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12954
Serene Constructions LLP	DC Date.	05-01-2021
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	25
2	7028 - Plumbing - CP - Extension Nipple - other - nos		15

INWARD

Inward No: 5633 Dt: 5/1/2021

MRN No: 87246 Dt: 07/01/21

Received By: M.Kiran Sign: M.Kiran

Serene Construction (Hyd) LLP

MODI PROPERTIES ... LTD. SEC'BAD INWARD No. 44444 Date 12/1 Sign

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	15199
Serene Constructions LLP	Invoice Date.	05-01-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disteriet, 501203	PO No.	73132
	PO Date.	19-12-2020
	Req ID	62351
GSTIN : 36ACVFS7909P1ZV	Req Date	16-12-2020
	Loc Req No	150445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	25	48.00	1,200.00	18	216.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5633 Dt: 5/1/2021
MRN No: 87246 Dt: 07/01/21
Received By: M.King Sign: M.King
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,280.00	410.40
	205.20	205.20	Total Invoice Amount	2,690.40	

Rupees : Two Thousand Six Hundred Ninty and Paise Fourty 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

Sign on invoices

invoice :- 15131
15132

Purchase Voucher

10453

No. : **PUR/~~10445~~**
Ref.: **15358 dt. 12-Jan-2021**

Dated : **19-Jan-2021**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*34,692.00*	**₹ 40,937.00**
Input CGST	*3,122.28*	
Input SGST	*3,122.28*	
OIE-Roundoff	*0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Tiles items vide invoice no:15358, dt:12-01-2021 & PO no:72824,dt:08-12-2020

Amount (in words) :

Indian Rupees Forty Thousand Nine Hundred Thirty Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

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. : 72824
	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	Invoice No.	15131
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	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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

Site: Yenkapally

DC No. : 3321

Date : 17/12/2020

Vehicle No. : TS10UA9758

P.O. / W.O. No. : 72824

P.O. / W.O. Date : 08/12/2020

Sl. No.	PARTICULARS	Quantity
1	Dengue Osuga	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

Stamp: Salman

Date : 17/12/2020

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 - 14831 - 16/12/20 - 91,445/-
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 72824		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

..imation of pending tiles work											
..ite :- 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

Site: Yenkapally

DC No. :	3321
Date :	17/12/2020
Vehicle No. :	TS10UA9758
P.O. / W.O. No. :	72824
P.O. / W.O. Date :	08/12/2020

Sl. No.	PARTICULARS	Quantity
1	Dengue Oswq0	18 boxes
2.		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		18 boxes.

INWARD
Inward No: 5582 Dt: 18/12/2020
MRN No: 86443 Dt: 18/12/20
Received By: M.Kari Sign: MKri
Serene Construction (Hyd) LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43959
Date 21/12
R

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

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:

DC No.	: 3362
Date	: 17/12/2020
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		
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.Kisar	Sign: M.Kisar

Serene Construction (Hyd) LLP

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43958 Date 21/12 Sign R

GSTIN : 36ACVFS7909P1ZV

Received the above materials in good condition.

Received by : Salman

Date : 17/12/20

Stamp: Salman

For SUMMIT SALES LLP

Sandhapriya

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, Chevella

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

Sl. No.	PARTICULARS	Quantity
1	Dengue Ocuyo	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.Kiy
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. INWARD
No: 44072
Date: 26/12/...

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

10454

No. : **PUR/1~~0448~~**
Ref.: **15200 dt. 5-Jan-2021**

Dated : **19-Jan-2021**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*11,746.00*	**₹ 13,860.00**
Input CGST	*1,057.14*	
Input SGST	*1,057.14*	
OIE-Roundoff	*(-)0.28*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:15200,dt:05-01-2021 & PO no:73029,dt:16-12-2020

Amount (in words) :

Indian Rupees Thirteen Thousand Eight Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID;-61741

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73029.	PO / WO Date.	16/12/20
Supplier Name	SSllp.	PO/WO amount	84,552
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15200	5/1/21	13,860.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,860.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12953.	5/1/21.	87245	☑ 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:				13,860
Amount E – PO / WO value:				84,552.
Amount F – Difference (A – E): GST-18%				70,692

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 acc~~eptable 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	**23.1.2021**
Remarks:	Short bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		T. Devakishan [signature]		[signature]
Date	15/1/21.				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.	15200
Serene Constructions LLP	Invoice Date.	05-01-2021
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		1	2986.00	2,986.00	18	537.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	11	318.00	3,498.00	18	629.64
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,746.00	2,114.28
	1,057.14	1,057.14	Total Invoice Amount	13,860.28	

Rupees : Thirteen Thousand Eight Hundred Sixty and Paise Twenty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73042 Date: 6/1 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

16-12-2020 16:42:21

Origir 73029

16.12.20 11:34:54

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**	73029	150446
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	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 material Received.
Invoice no: 14977
Dt: 23/12/20
Amt: ~~65,100~~/- 68,570.
Ballance receivable
30/12/20

(2). Bill - 15200 - 5/1/21 - 13,860/-
Balance - 2181/-

For *Serene Constructions LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Requisition Form - Sanitary											
Company		serene constructions llp			site		serene farms				
Req. no.		150446			date		16-12-2020				
Material required before		asap				62352					
Prepared by:		syed golam sarwar									
Flat / Block no:		38,08,23,24,09									
no.of type a 1000sft villas		4	nos								
no of type b 1200sft villas		1	nos								
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
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. MANAGER PURCHASE

73029

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.	12953
Serene Constructions LLP	DC Date.	05-01-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disteriet, 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
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		1
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	11
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16			
17	INWARD		
18	Inward No: 5634 Dt: 5/1/2021		
19	MRN No: 87945 Dt: 07/01/21		
20	Received By: Sign:		
21	M. Kiran M. Kiran		
22	Serene Construction (Hyd) LLP		
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44443 Date: 12/1 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

TRANSPORTER COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15200
Serene Constructions LLP	Invoice Date.	05-01-2021
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		1	2986.00	2,986.00	18	537.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	11	318.00	3,498.00	18	629.64
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INWARD
Inward No: 5634 Dt: 5/1/2021
MRN No: 87245 Dt: 07/01/21
Received By: M.Kiran Sign: M.Kiran
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
	1,057.14	1,057.14	Total Taxable Amount	11,746.00		2,114.28
			Total Invoice Amount		13,860.28	

Rupees : Thirteen Thousand Eight Hundred Sixty and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory