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

Purchase Voucher

10461

No. : **PUR/~~10460~~** | Dated : 28-Jan-2021
Ref.: **15365 dt. 13-Jan-2021**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*55,479.00*	**₹ 65,465.00**
Input CGST	*4,993.11*	
Input SGST	*4,993.11*	
OIE-Roundoff	*(-)0.22*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:15365,dt:13-01-2021 & PO no:73619,dt:07-01-2021

Amount (in words) :

Indian Rupees Sixty Five Thousand Four Hundred Sixty Five Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

Scan ID :- 63197

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73619	PO / WO Date.	13-1-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	65,465-22
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	15365	13-1-21	65,465-22
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,465-22

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13084	13-1-21	87531	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				65,465-22
Amount E – PO / WO value:				65,465-22
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 (expla~~ined 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	**25-1-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 20 JAN 2021		[signature]		[signature]
Date		19/1/21	MINISH PARIKH		28/01/2021		

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. 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.	15365
Serene Constructions LLP	Invoice Date.	13-01-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73619
	PO Date.	07-01-2021
	Req ID	62820
GSTIN : 36ACVFS7909P1ZV	Req Date	05-01-2021
	Loc Req No	150455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	4	2296.00	9,184.00	18	1,653.12
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		1	2240.00	2,240.00	18	403.20
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	7	1866.00	13,062.00	18	2,351.16
5	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	2660.00	2,660.00	18	478.80
6	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
7	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	13	541.00	7,033.00	18	1,265.94
8	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	45	218.00	9,810.00	18	1,765.80
9	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	55,479.00	9,986.22
	4,993.11	4,993.11	Total Invoice Amount	65,465.22	

Rupees : Sixty Five Thousand Four Hundred Sixty Five and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 7337
Date 15.1.1
Sign.

Purchase Order

73619
09.01.21 11:04:30

 07-Jan-21 3:38:26 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	73619	150455
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2021	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	2.00	2,660.00	0.00	18.00	6,277.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4.00	2,296.00	0.00	18.00	10,837.12
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	1.00	2,240.00	0.00	18.00	2,643.20
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	7.00	1,866.00	0.00	18.00	15,413.16
5	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	1.00	2,660.00	0.00	18.00	3,138.80
6	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
7	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	13.00	541.00	0.00	18.00	8,298.94
8	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	45.00	218.00	0.00	18.00	11,575.80
9	2092 - Carpentry - hardware - Door Stopper - NA - nos	14.00	105.00	0.00	18.00	1,734.60
					Total Order Value . . .	**65,465.22**

Rupees : Sixty Five Thousand Four Hundred Sixty Five and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penality For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 07-Jan-21 3:38:26 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 01,30 villas, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

180455

- Doors and hardware (Deluxe)														
Company	serene constructions llp			Site & Phase		serene farms								
Req. no.		150455		Req. Date		05-01-2021								
Material required before		asap		ID no.	62820									
Prepared by:		sarwar		Approved by (sign):										
Flat / Block no:		01,30												
Type A 1200 Sft 2BHK Order Value:		1	villa											
Type B 1000 Sft 2BHK Order Value:		1	villa											
S No. 73619	Item Description	Units	Qty required for type B 1000 sft 2BHK flat	Qty required for type A 1200 sft 2BHK flat	1000sft 2BHK flats requirement	1200sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date	
1	Panel Doors-38"x80"	nos	1	1	1	1	2	-	2	42.1	3.9			
2	Panel Doors-32"x82"	nos	2	2	1	1	4	-	4	72.9	6.8			
3	Panel Doors-32"x80"	nos	1	-	1	1	1	-	1	14.8	1.4			
4	Panel Doors-26"x82"	nos	3	4	1	1	7	-	7	103.6	9.6			
5	Panel Doors-26"x80"	nos	-	1	1	1	1	-	1	14.8	1.4			
6	Mortise Lock	nos	1	1	1	1	2	-	2	-	-			
7	Cylindrical Locks	nos	6	7	1	1	13	-	13	-	-			
8	SS Hinges-4" with screws	nos	21	24	1	1	45	-	45	-	-			
9	Magnetic Door Stopper	nos	7	7	1	1	14	-	14	-	-			
	Total						89	-	89	248.3	23.1			
frames with threshold the sutter length should be 80" in place of 82".														

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13084
Serene Constructions LLP	DC Date.	13-01-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73619
	PO Date.	07-01-2021
	Req ID	62820
GSTIN : 36ACVFS7909P1ZV	Req Date	05-01-2021
	Loc Req No	150455

	Description of Goods	HSN/SAC	Qty
1	~~2360 - Carpentry - doors - Panel Doors - Others - Nos~~	4418	2
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	4
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		1
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	7
5	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
6	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
7	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	13
8	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	45
9	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	14
10			
11			
12			
13			
14			
15			
16	INWARD		
17	Inward No: 5647 Dt: 13/1/2021		
18	MRN No: 87531 Dt:		
19	Received By: Sign:		
20	M. Kiran M. Kiran		
21	Serene Construction (Hyd) LLP		
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44777
Date: 18/1
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 13-01-2021

Customer Details	Invoice No.	15365
Serene Constructions LLP	Invoice Date.	13-01-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73619
	PO Date.	07-01-2021
	Req ID	62820
GSTIN : 36ACVFS7909P1ZV	Req Date	05-01-2021
	Loc Req No	150455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	4	2296.00	9,184.00	18	1,653.12
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		1	2240.00	2,240.00	18	403.20
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	7	1866.00	13,062.00	18	2,351.16
5	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	2660.00	2,660.00	18	478.80
6	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
7	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	13	541.00	7,033.00	18	1,265.94
8	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	45	218.00	9,810.00	18	1,765.80
9	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	55,479.00	9,986.22
	4,993.11	4,993.11	Total Invoice Amount	65,465.22	

Rupees : Sixty Five Thousand Four Hundred Sixty Five and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

TS10UA9758

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 9012 8555**
E-Way Bill Date:	**13/01/2021 12:05 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**13/01/2021 12:05 PM [78Kms]**
Valid Until:	**14/01/2021**

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	**Ranga reddy,TELANGANA-501203**
Document No.	**15365**
Document Date	**13/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 65465.22**
HSN Code	**4418 - PANEL DOORS(+8)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 5647 Dt: 13/1/2021
MRN No: 8751 Dt:
Received By: M-Kir Sign: M-Kir
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 & 15365 & 13/01/2021	HYDERABAD	13/01/2021 12:05 PM	36ACQFS2044C1Z7	-	-

111290128555

Powered By National Informatics Centre

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

10462

Purchase Voucher

No. : **PUR/~~10461~~** 0

Ref.: **15360 dt. 13-Jan-2021**

Dated : **28-Jan-2021**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*950.00*	**₹ 1,121.00**
Input CGST	*85.50*	
Input SGST	*85.50*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Tefflon Tape vide invoice no:15360,dt:13-01-2021 & PO no:73656,dt:08-01-2021

Amount (in words) :

Indian Rupees One Thousand One Hundred Twenty One Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- 63196

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73656	PO / WO Date.	13-1-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,121-00
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	15360	13-1-21	1,121-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,121-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13079	13-1-21	87534	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,121-00
Amount E – PO / WO value:				1,121-00
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	**25-1-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 20 JAN 2021				
Date		19/1/21	MINISH PARIKH MANAGER PROCUREMENT				

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15360
Serene Constructions LLP	Invoice Date.	13-01-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73656
	PO Date.	08-01-2021
	Req ID	62908
GSTIN : 36ACVFS7909P1ZV	Req Date	07-01-2021
	Loc Req No	150459

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	950.00	171.00
	85.50	85.50	Total Invoice Amount	1,121.00	

Rupees : One Thousand One Hundred Twenty One Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 73366
Date 15/1/21
Sign

Subject to Hyderabad Jurisdiction

 08-01-2021 16:49:03

Purchase Order

73656
09.01.21 11:04:30

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**	73656	150459
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad .	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
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	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
					Total Order Value . . .	**1,121.00**

Rupees : One Thousand One Hundred Twenty One Only.

Terms and Conditions :-

Specification /	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	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 CP material fixing purpose
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

Company Name:	serene constructions llp	Date:	07-01-2021
Site & Phase :	Serene farms	Time:	12:30
Supplier		Req. No.	150459
Material required before date:	asap	ID No.	62908

No	Description	Size	Quantity	Units	Inward No	Date
1	**tefflon tapes**	std	50	nos		
2	73656					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for cp material fixing in villas

Prepared By	syed golam sarwar	Approved by	APPROVED 08 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	07.01.2021	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13079
Serene Constructions LLP	DC Date.	13-01-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73656
	PO Date.	08-01-2021
	Req ID	62908
GSTIN : 36ACVFS7909P1ZV	Req Date	07-01-2021
	Loc Req No	150459

	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
2			
3			
4			
5			
6			
7			
8			
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11			
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30			

INWARD
Inward No: 5645 Dt: 13/1/2021
MRN No: 87534 Dt:
Received By: M Kiran Sign: M Kiran
Serene Construction (Hyd) LLP

87534

MODI PROPERTIES PVT. LTD. SEC...
INWARD
No: 44775
Date: 18/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	15360
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	13-01-2021
	PO No.	73656
	PO Date.	08-01-2021
	Req ID	62908
GSTIN : 36ACVFS7909P1ZV	Req Date	07-01-2021
	Loc Req No	150459

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
2							
3							
4							
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14							
15							

INWARD

Inward No: 5645	Dt: 13/1/2021
MRN No: 57534	Dt:
Received By: M. Kiran	Sign: M. Kiran

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	950.00	171.00
	85.50	85.50	Total Invoice Amount	1,121.00	

Rupees : One Thousand One Hundred Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10463

No. : **PUR/~~10462~~**
Ref.: **15359 dt. 13-Jan-2021**

Dated : **28-Jan-2021**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*4,300.00*	**₹ 5,074.00**
Input CGST	*387.00*	
Input SGST	*387.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:15359,dt:13-01-2021 & PO no:73698,dt:09-01-2021

Amount (in words) :

Indian Rupees Five Thousand Seventy Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

Scan B.O:- 63195

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73698	PO / WO Date.	13-1-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	5,074-00
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	15359	13-1-21	5,074-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,074-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13078	13-1-21	87535	☑ 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:	5,074-00
Amount E – PO / WO value:	5,074-00
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 (explai~~ned below)
Excess / short material received	~~□ Approved – w~~ithin 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	**25-1-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 20 JAN 2021				
Date		19/1	MINISH PARIKH MANAGER PROCUREMENT				

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

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.	15359
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	13-01-2021
	PO No.	73698
	PO Date.	09-01-2021
	Req ID	62948
	Req Date	08-01-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150460

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	86.00	4,300.00	18	774.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,300.00	774.00
	387.00	387.00	Total Invoice Amount	5,074.00	

Rupees : Five Thousand Seventy Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73365 Date 15/1/21 Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 12-01-2021 11:02:28 Orig

73698
09.01.21 11:04:30

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**	73698	150460
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	86.00	0.00	18.00	5,074.00
					Total Order Value . . .	**5,074.00**

Rupees : Five Thousand Seventy Four 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items fFor Villas urpose
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

Company Name:	serene constructions llp	Date:	08-01-2021
Site & Phase :	Serene farms	Time:	16:30
Supplier		Req. No.	150460
Material required before date: asap		ID No.	62948

No	Description	Size	Quantity	Units	Inward No	Date
1	**pvc pipes**	1"x1.5mm	50	nos		
2	73698					
3						
4						
5				APPROVED		
6				11 JAN 2021		
7						
8				MINISH PARIKH MANAGER PROCUREMENT		
9						
10						

Remarks: The above material is required for earthing purpose in villas

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	08.01.2021	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC Date.	13-01-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73698
	PO Date.	09-01-2021
	Req ID	62948
	Req Date	08-01-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150460

DC No. 13078

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2			
3			
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INWARD

Inward No: 5646 Dt: 13/1/2021

MRN No 87535 Dt:

Received By: M Kiran Sign: M Kiran

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. INWARD No: 44771 Date: 18/1 Sign: SEC'BAD

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	15359
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	13-01-2021
	PO No.	73698
	PO Date.	09-01-2021
	Req ID	62948
	Req Date	08-01-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150460

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	86.00	4,300.00	18	774.00
2							
3							
4							
5							
6							
7							
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9							
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11							
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14							
15							

INWARD

Inward No: 5646 Dt: 13/1/2021

MRN No: 87535 Dt:

Received By: M. Kiran Sign: M. Kiran

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	4,300.00	774.00
	387.00	387.00	Total Invoice Amount	5,074.00	

Rupees : Five Thousand Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10464
No. : **PUR/~~10463~~**
Ref.: **15364 dt. 13-Jan-2021**

Dated : **28-Jan-2021**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*1,848.00*	**₹ 2,181.00**
Input CGST	*166.32*	
Input SGST	*166.32*	
OIE-Roundoff	*0.36*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:15364,dt:13-01-2021 & PO no:73029,dt:16-12-2020

Amount (in words) :

Indian Rupees Two Thousand One Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID :- 63076

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73029	PO / WO Date.	16-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	84,551-72
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	15364	13-1-21	2,180-64
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,180-64

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13083	13-1-21	87532	☑ 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:	2,180-64
Amount E – PO / WO value:	84,551-72
Amount F – Difference (A – E): GST-18%	82,371-00

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	**25-1-21**
Remarks: **FINAL BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 20 JAN 2021				
Date		19/1	MINISH PARIKH MANAGER PROCUREMENT				

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

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.	15364
Serene Constructions LLP	Invoice Date.	13-01-2021
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	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	11	168.00	1,848.00	18	332.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,848.00	332.64
	166.32	166.32	Total Invoice Amount	2,180.64	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC'BAD INWARD No. 73370 Date 15.1

Purchase Order

 16-12-2020 16:42:21 Origir

73029

16.12.20 11:34:54

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

Supplier Details			
Summit Sales LLP	**Doc No**	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 matrl Recd.
Invoice no: 14977
Dt: 23/12/20
Amt: ~~65,100~~/- 68,510.
Ballance recebl
30/12/20

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

For ***Serene Constructions LLP***

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

73029

Requisition Form - Sanitary

Company	serene constructions llp			site		serene farms			
Req. no.	150446			date		16-12-2020			
Material required before	asap				623552				
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

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.	13083
Serene Constructions LLP	DC Date.	13-01-2021
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
1	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	11
2			
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INWARD
Inward No: 5642 Dt: 13/1/2021
MRN No 87532 Dt:
Received By: M. Kiran Sign: M. Kiran
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4473
Date: 18/1
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.	15364
Serene Constructions LLP	Invoice Date.	13-01-2021
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	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	11	168.00	1,848.00	18	332.64
2							
3							
4							
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14							
15							

INWARD

Inward No: 5642 Dt: 13/1/2021

MRN No: 87532 Dt:

Received By: M. Kir Sign: M. Kir

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	1,848.00	332.64
	166.32	166.32	Total Invoice Amount	2,180.64	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10464~~** 10465 | Dated : **28-Jan-2021**
Ref.: **460 dt. 13-Jan-2021**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**

GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,01,735.00*	**₹ 2,38,047.00**
Input CGST	*18,156.15*	
Input SGST	*18,156.15*	
OIE-Roundoff	*(-)0.30*	

On Account of :

Being amount credited to Sri Sai Rohit Marketing Company towards Purchase of Carpentry items vide in voice no:460,dt:13-01-2021 & PO no:72365,dt:30-11-2020

nount (in words) :

Indian Rupees Two Lakh Thirty Eight Thousand Forty Seven Only

for SUP-Sri Sai Rohit Marketing Company

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

Scan ID :- 63017

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72365	PO / WO Date.	30/11/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 5,61,116/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl No.	Bill No.	Bill Date	Bill amount
1.	460	13/01/2021	Rs. 2,38,047/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,38,047/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	460	13/01/2021	87542	☑ 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. 2,38,047/-
Amount E – PO / WO value:				Rs. 5,61,116/-
Amount F – Difference (A – E):				Rs. -3,23,069/-

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. 2,80,558/- □ No
Payment – due date	**23/01/2021**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]		T. [signature]	[signature]
Date	19/1/21	19/1	19/01/2021			28/01/2021	

APPROVED BY
21 JAN 2021
MANAGING DIRECTOR

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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 460

INVOICE DATE: 13/01/2021

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Serene Constructions LLP
5-4-187/3 74 II Floor, M.G Road,
Secbad.

STATE CODE GSTIN NO: 36ACYFS7909P1ZV

DETAILS OF CONSIGNEE (SHIPPED TO)

do: Site At: Chevella
P.O. no: 72365

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alluminium 3 Track window 6'x6'	16 nos	576 sft	280/-	161280	00
2	7610		Alluminium 3 Track window 3'x4'6"	5 nos	67.5 sft	310/-	20925	00
3	7610		Alluminium 3 Track window 3x36"	6 nos	63 sft	310/-	19530	-
					TOTAL BEFORE TAX		261735	-
					ADD:CGST	9%	18156	-
					ADD:SGST	9%	18156	-
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		238047	-

INWARD
Inward No: 5648 Dt: 13/1/2021
MRN No: 87542 Dt: 15/1/2021
Received By: M. Kiran Sign: M. Kiran
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73458 Date 13/1

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..........

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature..........

DELIVERY CHALLAN / INVOICE   Phone : 040-65556190

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of Aluminium Section Sheets & Allied Products

To,
M/s. Serene Constructions LLP

Phones :

Your Order No.
Date : 13/01/21
Customer TIN No. :

Invoice No. 420   Our P.O. No. 72365   Date: 13/01/21

S.No.	Description	Quantity
1	Alluminium 3 Track windows 6x6 →	16 nos
2	Alluminium 3 Track windows 3x3½ →	6 nos
3	Alluminium 3 Track windows 3x4½ →	5 nos
	INWARD Inward No: 5648 Dt: 13/1/2021 MRN No: 87542 Dt: 15/01/2021 Received By: M. Kiran Sign: M. Kiran Serene Construction (Hyd) LLP	
	Total Quantity	27 nos

TIN : 36211139541 36AMHPC9678H1ZM

• Goods once sold will not be taken back.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44786 Date: 18/1 Sign:

Receiver's Signature with Stamp   Authorised Signature

Purchase Order

72365
16.11.20 11:23:59

Page(s) 1 Of 2 30-11-2020 15:46:59

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	72365	150424
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	30-11-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	10-02-2020	
9866512288	**SupplyType**	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 6' x 6' - 19 nos* Bal. 3.	684.00	280.00	0.00	18.00	225,993.60
2	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 6' x 4'6" - 07 no*	189.00	280.00	0.00	18.00	62,445.60
3	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 3' x 3'6" - 07 no* Bal. 1	73.50	310.00	0.00	18.00	26,886.30
4	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 3' x 4'6" - 07 no* Bal. 2.	94.50	310.00	0.00	18.00	34,568.10
5	2205 - Carpentry - windows - Al. Openable - other - sft *2' x 6' - 14 nos*	168.00	330.00	0.00	18.00	65,419.20
6	2187 - Carpentry - windows - Al. Fixed - other - sft *1' x 6'6" - 04 nos*	26.00	215.00	0.00	18.00	6,596.20
7	2205 - Carpentry - windows - Al. Openable - other - sft *Wall hung ventilator - 2'6" x 2' - 18 nos*	90.00	450.00	0.00	18.00	47,790.00
8	2205 - Carpentry - windows - Al. Openable - other - sft *2' x 4'6" - 17 nos*	153.00	330.00	0.00	18.00	59,578.20
9	2187 - Carpentry - windows - Al. Fixed - other - sft *2'6" x 3'6" - 02 nos*	17.50	215.00	0.00	18.00	4,439.75
10	2187 - Carpentry - windows - Al. Fixed - other - sft *1' x 6' - 18 nos*	108.00	215.00	0.00	18.00	27,399.60
				Total Order Value . . .		**561,116.55**

Rupees : Five Lakh(s) Sixty One Thousand One Hundred Sixteen and Paise Fifty Five Only.

=> Part Bill received of Rs 2,38,047/-

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . Brown colour.
Payment Terms	50% as advance & balance 50% on after delivery and completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of 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.

B.No: U60 / 13/1/21 and Bal. Bill of Rs. 3,23,069/- to be receivable

19/1/21

For *Serene Constructions LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Date : __/__/____

Purchase Order

 30-11-2020 15:46:59 Original / Office Copy / Purchase Div.Copy

Warranty	1 year on workmanship.
Advance Paid	Rs.2,80,558/- paid through cheque no .... dt............
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 02,03,04,05,06,21,27 & 28.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Name : ____________________

Date : __/__/____

Requisition Form - Al Windows (Semi Deluxe/Deluxe Flats)

Company	Serene constructions llp	Site & Phase	Serene farms
Req. no.	150424	Req. Date	19.11.2020
Material required before		ID no.	61687
Prepared by:	syed golam sarwar	Approved by (sign):	
Flat / Block no:	02,03,04,05,06,21,27,28		
Type A 1200 Sft 3BHK Order Value:	1 Flats		
Type A 1000 Sft 3BHK Order Value:	7 Flats		

SL NO	Item Description	Units	Qty required for Type B 1000 Sft 2BHK flat	Qty required for Type A 1200 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6'x6'	nos	2	5	7	1	19	-	19	684.0
2	Sliding Windows 6'x4'6"	nos	3	4	1	1	7	-	7	126.0
3	Openable Windows 2'X6"	nos	2	-	7	1	14	-	14	168.0
4	Openable Windows 2'X4'6"	nos	2	3	7	1	17	-	17	153.0
5	Sliding Windows 3'X3'6"	nos	1	-	7	1	7	-	7	73.5
6	Sliding Windows 3'X4'6"	nos	1	-	7	1	7	-	7	94.5
7	wallhang ventilator 2'6"X2'	nos	6	-	3	1	18	-	18	90.0
8	Sliding Windows 2'6"X3'6"	nos	2		1	1	2	-	2	17.5
9	Fixed Windows 1'X6'6"	nos	4		1	1	4	-	4	26.0
10	Fixed Windows 1'X6'	nos	18	-	1	1	18	-	18	216.0
Total									113	1,648.5

72365

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

GRILLS ESTIMATION

SL NO	VILLA NO	SFT	UNITS	W(5'10"X 5'10")	W3(2'10"X4'4")	W4(1'10"X5'10")	W5(1'10"X4'4")	W6(10"X6'4")	W7(5'10" x 4'4")	KW(2'10"X3'4")	V(2'4"X1'10")	W9(2'4"X3'4")
1	1	1200	NOS	4		1	2	4			3	2
2	2	1200	NOS	4			3	4			3	2
3	3	1000	NOS	2	1	2	2	3	1	1	2	
4	4	1000	NOS	2	1	2	2	3	1	1	2	
5	5	1000	NOS	2	1	2	2	3	1	1	2	
6	6	1000	NOS	2	1	2	2	3	1	1	2	
7	13	1000	NOS	2	1	2	2	3	1	1	2	
8	14	1000	NOS	2	1	2	2	3	1	1	2	
9	15	1000	NOS	2	1	2	2	3	1	1	2	
10	21	1000	NOS	2	1	2	2	3	1	1	2	
11	25	1200	NOS	7	1					1	2	
12	27	1000	NOS	3	1	2	2		1	1	2	
13	28	1000	NOS	2	1	2	2	3	1	1	3	
14	29	1000	NOS	3	1	2	2		1	1	2	
15	30	1000	NOS	2	1	2	2	3	1	1	2	
16	42	1000	NOS	2		2		4	1	1	2	
17	50	1200	NOS	4		1	2	4			3	2
TOTAL				**47**	**13**	**28**	**31**	**46**	**13**	**14**	**38**	**6**

A' inium windows Estimation				sliding	sliding	openable	openeble	fixed	sliding	sliding	ventilator	sliding	
SL NO	VILLA NO	SFT	UNITS	W (6'X 6')	W3(3'X4'6")	W4(2'X 6')	W5(2'X4'6")	W6(1'X6'6")	W7(6' x 4'6")	KW(3'X3'6")	V(2'6"X2')	W9(2'6"X3'6")	Remarks
1	2	1200	NOS	4			3	4			3	2	
2	3	1000	NOS	2	1	2	2	3	1	1	2		
3	4	1000	NOS	2	1	2	2	3	1	1	2		
4	5	1000	NOS	2	1	2	2	3	1	1	2		
5	6	1000	NOS	2	1	2	2	3	1	1	2		Ordered
6	21	1000	NOS	2	1	2	2	3	1	1	2		
7	27	1000	NOS	3	1	2	2		1	1	2		
8	28	1000	NOS	2	1	2	2	3	1	1	3		
		Total		**19**	**7**	**14**	**17**	**22**	**7**	**7**	**18**	**2**	
9	1	1200	NOS	4		1	2	4			3	2	
10	13	1000	NOS	2	1	2	2	3	1	1	2		
11	14	1000	NOS	2	1	2	2	3	1	1	2		
12	15	1000	NOS	2	1	2	2	3	1	1	2		Will order later
13	25	1200	NOS	7	1					1	2		
14	29	1000	NOS	3	1	2	2		1	1	2		
15	30	1000	NOS	2	1	2	2	3	1	1	2		
16	50	1200	NOS	4		1	2	4			3	2	
		Total		26	6	12	14	20	5	6	**18**	**4**	

SL NO	VILLA NO	SFT	UNITS	W(5'10"X 5'10")	W3(2'10"X4'4")	W4(1'10"X5'10")	W5(1'10"X4'4")	W6(10"X6'4")	W7(4'4"X5'10")	W8(2'4"X5'10")	KW(2'10"X3'4")	V(2'4"X1'10")	W9(2'4"X3'4")
10	26	1000	NOS	2	1	2	2		2		1	2	
11	31	1000	NOS	2	1	1	2		1	2	2	2	
12	37	1000	NOS	3		2	2		1		1	2	
13	38	1000	NOS	3	1	2	2		1		1	2	
14	39	1000	NOS	2	1	2	2	3	1		1	2	
15	40	1000	NOS	2	1	2	2	3	1		1	2	
16	47	1000	NOS	2	1	2	2	3	1		1	2	
17	48	1000	NOS	2	1	2	2	3	1		1	2	
18	22	1000	NOS	3	1	2	2		1		1	2	
19	24	1000	NOS	3	1	2	2		1		1	2	
20	19	1200	NOS	4			5		1			2	1
21	42	1000	NOS	2		2		4	1		1	2	
22	44	1000	NOS	3		2	2				1	2	
23	45	1260	NOS	2	1	2	2	7				2	
24	46	1260	NOS	2	1	2	2	7				2	
TOTAL				**37**	**11**	**27**	**31**	**30**	**13**	**2**	**13**	**30**	**1**

SL NO	VILLA NO	SFT	UNITS	W(5'10"X 5'10")	W3(2'10"X4'4")	W4(1'10"X5'10")	W5(1'10"X4'4")	W6(10"X6'4")	W7(4'4"X5'10")	W8(2'4"X5'10")	KW(2'10"X3'4")	V(2'4"X1'10")	W9(2'4"X3'4")
25	1	1200	NOS	4			3	4				3	2
26	2	1200	NOS	4			3	4				3	2
27	3	1000	NOS	2	1	2	2	3	1		1	2	
28	4	1000	NOS	2	1	2	2	3	1		1	2	
29	5	1000	NOS	2	1	2	2	3	1		1	2	
30	6	1000	NOS	2	1	2	2	3	1		1	2	
31	8	1000	NOS	2	1	2	2	3	1		1	2	
32	9	1000	NOS	2	1	2	2	3	1		1	2	
33	10	1000	NOS	2	1	2	2	3	1		1	2	
34	11	1000	NOS	2	1	2	2	3	1		1	2	

Estimate/Draft PO

 25-11-2020 15:57:55 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

Draft PO for Approval

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	72365	150424
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	21-11-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	10-02-2020	
9866512288	**SupplyType**	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 6' x 6' - 19 nos*	684.00	280.00	0.00	18.00	225,993.60
2	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 6' x 4'6" - 07 no*	189.00	280.00	0.00	18.00	62,445.60
3	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 3' x 3'6" - 07 no*	73.50	310.00	0.00	18.00	26,886.30
4	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 3' x 4'6" - 07 no*	94.50	310.00	0.00	18.00	34,568.10
5	2205 - Carpentry - windows - Al. Openable - other - sft *2' x 6' - 14 nos*	168.00	330.00	0.00	18.00	65,419.20
6	2187 - Carpentry - windows - Al. Fixed - other - sft *1' x 6'6" - 04 nos*	26.00	215.00	0.00	18.00	6,596.20
7	2205 - Carpentry - windows - Al. Openable - other - sft *Wall hung ventilator - 2'6" x 2' - 18 nos*	90.00	450.00	0.00	18.00	47,790.00
8	2205 - Carpentry - windows - Al. Openable - other - sft *2' x 4'6" - 17 nos*	153.00	330.00	0.00	18.00	59,578.20
9	2187 - Carpentry - windows - Al. Fixed - other - sft *2'6" x 3'6" - 02 nos*	17.50	215.00	0.00	18.00	4,439.75
10	2187 - Carpentry - windows - Al. Fixed - other - sft *1' x 6' - 18 nos*	108.00	215.00	0.00	18.00	27,399.60
				Total Order Value . . .		**561,116.55**

Rupees : Five Lakh(s) Sixty One Thousand One Hundred Sixteen and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . Brown colour.
Payment Terms	50% as advance & balance 50% on after delivery and completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of 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
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

For *Serene Constructions LLP*

Authorised Signatory

T.D. [signature] 25/11/20

Name : ____________

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Name : ____

Estimate/Draft PO

 25-11-2020 15:57:55 Original / Office Copy / Purchase Div.Copy

Warranty	1 year on workmanship.
Advance Paid	Rs.2,80,558/- paid through cheque no .... dt.............
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 02,03,04,05,06,21,27 & 28.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name :

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

Purchase Voucher

No. : **PUR/~~10465~~** 10466
Ref.: **15362 dt. 13-Jan-2021**

Dated : **28-Jan-2021**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*8,088.00*	**₹ 9,544.00**
Input CGST	*727.92*	
Input SGST	*727.92*	
OIE-Roundoff	*0.16*	

On Account of :

Being amount credited to Summit Sales LLP towards Plumbing items vide invoice no:15362,dt:13-01-2021 & PO no:73132,dt:19-12-2020

Amount (in words) :

Indian Rupees Nine Thousand Five Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- 63080

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-1-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73132	PO / WO Date.	19-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	40,918-86
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	15362	13-1-21	9,543-84
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,543-84

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13081	13-1-21	87537	☑ 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:				9,543-84
Amount E – PO / WO value:				40,918-86
Amount F – Difference (A – E): GST-18%				31,373-02

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	**25-1-21**
Remarks: **FINAL BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 20 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		20/1/21					

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.	15362
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	13-01-2021
	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	50	48.00	2,400.00	18	432.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		65	72.00	4,680.00	18	842.40
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,088.00		1,455.84
	727.92	727.92	Total Invoice Amount	9,543.84		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No. 73368
Date 15/1/21
Sign

Purchase Order

73132

16.12.20 11:40:30

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

Supplier Details			
Summit Sales LLP	~~Doc No~~	73132	150445
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

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

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

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

Terms and Conditions :-

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

For ***Serene Constructions LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

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.	13081
Serene Constructions LLP	DC Date.	13-01-2021
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	50
2	7028 - Plumbing - CP - Extension Nipple - other - nos		65
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
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INWARD
Inward No: 5643 Dt: 13/1/2021
MRN No: 87537 Dt:
Received By: M. Kiran Sign: M. Kiran
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. INWARD No: 4776 Date: 18/1 Sign: *SEC'BAD*

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15362
Serene Constructions LLP	Invoice Date.	13-01-2021
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	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	50	48.00	2,400.00	18	432.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		65	72.00	4,680.00	18	842.40
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
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INWARD

Inward No: 5643 Dt: 13/1/2021

MRN No: 87537 Dt:

Received By: M. Kiran Sign: M. Kiran

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	8,088.00		1,455.84
	727.92	727.92	Total Invoice Amount	9,543.84		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - CP Fittings											
Company		serene construction llp		Site & Phase		serene farm					
Req. no.		150445		Req. Date		16-12-2020					
Material required before		asap		ID no.	62351						
Prepared by:		sarwar		Approved by (sign):					APPROVED		
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