

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

Purchase Voucher

No. : PUR/10538
Ref.: 2 dt. 18-Mar-21

Dated : 23-Mar-21

Party's Name: Abdul Hannan SK

State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars		Amount
LSUD-Labour Charges	8,313.30	₹ 20,783.00
LSUD-Allowance for Equipment	8,313.30	
LSUD-Allowance for Consumables	4,156.60	
OIE-Roundoff	(-)0.20	

On Account of :

Being amount credited to Abdul Hannan SK towards doing levelling and shabad stone laying and excavation of villa no:32 work done from dt:12-03-2021 to 18-03-2021

Amount (In words) :

Indian Rupees Twenty Thousand Seven Hundred Eighty Three Only

for CONT-Abdul Hannan SK

Prepared by: ramakrishna

Approved by 

Receiver's Signature

ID - 4643

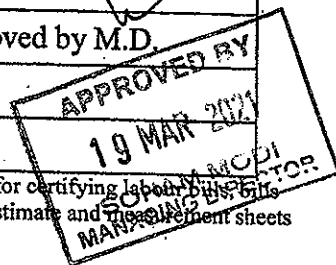
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		(02)		Date - site bills Register		18-03-21	
Company Name:		Sewa Construction		Site:		Sewa farm	
Name of Contractor		Abdul Hamid SK					
Nature of work		Earth work					
Work done		From Date		12-03-21		To Date 18-03-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	32	600	8.4	Cft	5,040		
2.		2700	2	Sft	5,400		
3.		1723	6	Sft	10,343		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				20,783		
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: 18-03-21		Date: 19/03/21		Date:	
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign:	

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
ABDUL HANNAN SK
Khamata X Road
Hyderabad

Date 18-03-2021

In favor of : SERENE CONSTRUCTIONS LLP
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: EARTH WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING LEVELLING AND SHABAD STONE LAYING AND EXCAVATION OF VILLA 32	8313.288
	20783.22	

Amount in Words:EIGHT THOUSAND THREE HUNDRED THIRTEEN RUPEES ONLY/-

Sign: _____

Allowance For Equipment
ABDUL HANNAN SK
Khamata X Road
Hyderabad

Date 18-03-2021

In favor of : SERENE CONSTRUCTIONS HYD LLP
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: EARTH WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING LEVELLING AND SHABAD STONE LAYING AND EXCAVATION OF VILLA 32	8313.288
	Total amount: 20,783.22	

Amount in Words:EIGHT THOUSAND THREE HUNDRED THIRTEEN RUPEES ONLY/-

Sign: _____

Allowance For Consumables

ABDUL HANNAN SK

Khamatā X Road

Hyderabad

Date 18-03-2021

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

Type of Work: EARTH WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING LEVELLING AND SHABAD STONE LAYING AND EXCAVATION OF VILLA 32	4156.644
	Total amount: 20783.22	

AMOUNT IN WORDS: FOUR THOUSAND ONE HUNDRED FIFTY SIX RUPEES ONLY/-

Sign: _____

MEASUREMENT SHEET													
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP				APPROVED BY							
PROJECT		SERENE-FARMS				SIGN:							
WORK DESCRIPTION		EARTH WORK											
PREPARED BY		SYED GOLAM SARWAR											
DATE		18-03-2021											
CONTRACTOR NAME		ABDUL HANNAN SK											
SL NO	ITEM HEAD	ITEM DISCRIPTION	A	LENGTH	B	WIDTH	C	HEIGHT	D	NOS	E=AXBXCxD	QUANTITY	UNITS
1	VILLA 32	EXCAVATION FOR LAYING OF SHABAD STONE											
		EAST SIDE	35		10		0.5		1		175		6FT
		SOUTH SIDE	50		10		0.5		1		250		6FT
		WEST SIDE	35		10		0.5		1		175		6FT
									TOTAL		600		
		LEVELLING FOR LAYING OF SHABAD STONE											
		EAST SIDE	35		10		1		1		350		SFT
		SOUTH SIDE	50		10		1		1		500		SFT
		WEST SIDE	35		10		1		1		350		SFT
		NORTH SIDE	30		50		1		1		1500		SFT
									TOTAL		2700		SFT
		TOWARDS LAYING OF SHABAD STONE AT LAWN											
		NORTH FACING	52		21		1		1		1092		SFT
		DEDUCTION	-10		29		1		1		-290		SFT
		WEST FACING	6.66		32		1		1		213.12		SFT
		SOUTH FACING	4.5		47		1		1		211.5		SFT
		EAST FACING	52.5		14.5		1		1		761.25		SFT
		DEDUCTION	-12		22		1		1		-264		SFT
									TOTAL		1723.87		SFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		18-03-2021				
CONTRACTOR NAME		ABDUL HANNAN SK				
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 32	EXCAVATION FOR LAYING OF SHABAD STONE	600	sq ft	8.4	5,040.00
		LEVELLING FOR LAYING OF SHABAD STONE	2700	sq ft	2	5,400.00
		TOWARDS LAYING OF SHABAD STONE AT LAWN	1723.87	sq ft	6	10,343.22
				Total		20,783.22

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

Purchase Voucher

Dated : 23-Mar-21

No. : PUR/10539
Ref.: 1 dt. 18-Mar-21

Party's Name: CONT-T.Kurmanna

State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars	Amount
LSUD-Labour Charges	6,332.72
LSUD-Allowance for Equipment	6,332.72
LSUD-Allowance for Consumables	3,166.36
OIE-Roundoff	0.20
	₹ 15,832.00
On Account of : Being amount credited to T Kurmanna towards doing excavation work for villa no:27,29,21,42,32,2,3, 4,5,6,8,14,28 work done from dt:12-03-2021 to 18-03-2021 Amount (In words) : Indian Rupees Fifteen Thousand Eight Hundred Thirty Two Only	

for CONT-T.Kurmanna

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID - 4652

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

Sl. No. - site bills register		①		Date - site bills Register		18-03-21	
Company Name:		Sera Construction LLP		Site:		Sera farm	
Name of Contractor		T. Kurumam					
Nature of work		Earth work					
Work done		From Date		12-03-21		To Date 18-03-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	22, 29, 31, 42, 32	5,000	1	Sft	5,000		
2.							
3.	2, 3, 4, 5, 6, 8	150	8.4	cft	1,260		
4.							
5.	14, 08, 03	192	8.4	cft	1,612		
6.							
7.	28	947.5	8.4	cft	7,959		
8.							
9.							
10.							
11.	Total:				15,831		
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: 18-03-21		Date: 19/03/21		Date: 19 MAR 2021			
Sign: Syed J. Saeed		Sign: Nagalakshmi		Sign: SOHAM NAGDI 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
T Kurumanna
Khamata X Road
Hyderabad

Date:- 18-03-2021

In favor of : SERENE CONSTRUCTIONS LLP
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: EARTH WORK

Towards : Labour Charges

S.No.	Discription			Amount
1	Breif discription of work done:TOWARDS DOING EXCAVATION WORK			6,332.72
	Total amount:	15,831.80		

Amount in Words:SIX THOUSAND THREE THIRTY TWO RUPEES ONLY/-

Sign: _____

Allowance For Equipment
T Kurumanna
Khamata X Road
Hyderabad

Date:- 18-03-2021

In favor of : SERENE CONSTRUCTIONS HYD LLP
Project/Site: SERENE FARMS
Location: YANAKA PALLY

Type of Work: EARTH WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done:TOWARDS DOING EXCAVATION WORK	6,332.72
	Total amount:	15,831.80

Amount in Words:SIX THOUSAND THREE THIRTY TWO RUPEES ONLY/-

Sign: _____

Allowance For Consumables
T Kurumanna
Khamata X Road
Hyderabad

Date:- 18-03-2021

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

Type of Work: EARTH WORK

Towards : Allowance For Consumables

S.No.	Discription			Amount
1	Breif discription of work done:TOWARDS DOING EXCAVATION WORK			3,166.36
	Total amount:	15,831.80		

AMOUNT IN WORDS: THREE THOUSAND ONR HUNDRED SIXTY SIX RUPEES ONLY/-

Sign: _____

MEASUREMENT SHEET		SERENE CONSTRUCTIONS HYD LLP		APPROVED BY			
COMPANY NAME		SERENE FARMS		SIGN:			
PROJECT		EARTH WORK					
WORK DESCRIPTION		SYED GOLAM SARWAR					
PREPARED BY		18-03-2021					
DATE		T Kurumanna					
CONTRACTOR NAME							
SL NO	ITEM HEAD	ITEM DISCRPTION		A	B	C	D
1	27,29,21,42,32	Claning of inside of villa after stage 2		LENGTH	WIDTH	HEIGHT	NOS
				1000	1	1	5
							5000
2	2,3,4,5,6,8	Excavation for connetion of septic tank					
				10	2	1.5	5
							150
3	14,08,38	Excavation for street light pole					
				4	4	4	3
							192
							cft
4	28	Excavation in between shabad stone after laying of shabad stone					
				1895	1	0.5	1
							947.5
							cft

ESTIMATE									
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP		APPROVED BY					
PROJECT		SERENE FARMS		SIGN:					
WORK DESCRIPTION		EARTH WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		18-03-2021							
CONTRACTOR NAME		T Kurumanna							
SL NO	ITEM HEAD	ITEM DISCRIPTION		QUANTITY	UNITS	RATE	AMOUNT		
1	27,29,21,42,32	Clanling of inside of villa after stage 2		5000	sft	1	5,000.00		
2	2,3,4,5,6,8	Excavation for connetion of septic tank		150	cft	8.4	1,260.00		
3	14,08,38	Excavation for street light pole		192	cft	8.4	1,612.80		
4	28	Excavation in between shabad stone after laying of shabad stone		947.5	cft	8.4	7,959.00		
						Total	15,831.80		

Purchase Voucher

No. : PUR/10540
Ref.: 3 dt. 18-Mar-21

Dated : 23-Mar-21

Party's Name: CONT-Begari Navaneetha

State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars	Amount	
LSUD-Labour Charges	5,760.00	₹ 14,400.00
LSUD-Allowance for Equipment	5,760.00	
LSUD-Allowance for Consumables	2,880.00	
On Account of :		
 Being amount credited to Begari Navaneetha towards doing grills fixing and fabrication work for villa no:32,13,14,15,50,28,30,42 work done from dt:12-03-2021 to 18-03-2021		
Amount (In words) :		
Indian Rupees Fourteen Thousand Four Hundred Only		

for CONT-Begari Navaneetha

Prepared by: ramakrishna

Approved by



Receiver's Signature

ID - 4644 - 4651

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

Sl. No. - site bills register		<u>3</u>	Date - site bills Register		18-03-21
Company Name:		Sesun Constn Llp		Site: Sesun farm	
Name of Contractor		Beyari Narayanan			
Nature of work		Fabrication			
Work done		From Date	12-03-21	To Date	18-03-21
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount
1.	32,13,14,15,50	480	30	8ft	14,400
2.	28,30,42				
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.	Total:				14,400
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: 18-03-21		Date: 19/03/21		Date: 19 MAR 2021	
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>	

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
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 18-03-21

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

Type of Work: FABRICATION WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing grills fixing and fabrication work	5760
	Total amount: 14400	

Amount in Word: FIVE THOUSAND SEVEN HUNDRED SIXTY RUPEES ONLY/-

Sign: _____

Allowance For Equipment
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 18-03-21

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

Type of Work: FABRICATION WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing grills fixing and fabrication work	5760
Total amount:		14,400.00

Amount in Word: FIVE THOUSAND SEVEN HUNDRED SIXTY RUPEES ONLY/-

Sign: _____

Allowance For Consumables
BEGARI NAVANEETHA
Khamata X Road
Hyderabad

DATE: 18-03-21

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

Type of Work: FABRICATION

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing grills fixing and fabrication work	
	Total amount: 14400	2880

Amount in Word: TWO THOUSAND EIGHT HUNDRED EIGHTY RUPEES ONLY/-

Sign: _____

[illegible]

ESTIMATE									
COMPANY NAME	SERENE CONSTRUCTION LLP				APPROVED BY				
PROJECT	SERENE FARMS				SIGN:				
WORK DIScription	FABRICATION								
PREPARED BY	SYED GOLAM SARWAR								
DATE	18-03-2021								
CONTRACTOR NAME	BEGARI NAVANEETHA								
SL NO	ITEM HEAD	ITEM DIScription	QUANTITY	UNITS	RATE	AMOUNT			
1	Villa no:-32,13,14,15,50,28,30,42	FABRICATION OF GATE	480	SFT	30	14,400.00			
					TOTAL	14,400.00			

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

Purchase Voucher

No. : PUR/10541
Ref.: 16358 dt. 10-Mar-21

Dated : 23-Mar-21

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/ UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars		Amount
Electrical GST 18%		
Input CGST	6,360.00	₹ 7,505.00
Input SGST	572.40	
OIE-Roundoff	572.40	
	0.20	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electricals vide invoice no:16358, dt:10-03-2021 & PO no:75182,dt:24-02-2021

Amount (In words) :

Indian Rupees Seven Thousand Five Hundred Five Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan 10: 69565

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/3/21	Prepared by:	NEHA
PO/WO no.	75182	PO / WO Date.	24/2/21
Supplier Name	SSLHP	PO/WO amount	7504.80/-
Firm/Company	Serene Construction	Project	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1	16358	10/3/21	7504.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7504.80/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14004	10/3/21	89920
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7504.80/-
Amount E – PO / WO value:			7504.80/-
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☐ No	
Payment – due date		23/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neel		
Date	17/3/21		
			T. J. Singh 23/03/21

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 - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details					Invoice No.		16358	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV					Invoice Date.		10-03-2021	
					PO No.		75182	
					PO Date.		24-02-2021	
					Req ID		64207	
					Req Date		22-02-2021	
					Loc Req No		150491	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4676 - Electrical - switches - C/O Switch - other - nos		5	1272.00	6,360.00	18	1,144.80	
	10 amsAUCL01030010							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		
		572.40		572.40		Total Invoice Amount		
						6,360.00		
						1,144.80		
						7,504.80		
Rupees : Seven Thousand Five Hundred Four and Paise Eighty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1,

25-02-2021 10:17:56 AM



75182

23.02.21 5:16:58

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No		75182 150491
	Doc Date		24-02-2021
	Quote No		Nil
	Quote Date		24-02-2021
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

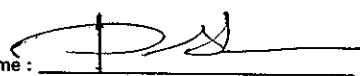
Item Name	Qty	Rate	Dis%	GST	Amount
1 4676 - Electrical - switches - C/O Switch - other - nos 10 amsAUCL01030010	5.00	1,272.00	0.00	18.00	7,504.80
Total Order Value . . .					7,504.80
Rupees : Seven Thousand Five Hundred Four and Paise Eighty Only.					

Terms and Conditions :-

Specification /	All items shall be of L&T brand.
Payment Terms	Within 15 days of delivery of all materials & production of bill
Tax	VAT 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. ..
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	5yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.1,25,27,29,32 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc.									
Company	serene constructions tip		Site & Phase		serene farms				
Req. no.	150491		Req. Date		22-02-2021				
Material required before	asap		ID no.		634207				
Prepared by:	siva prasad		Approved by (sign):						
Flat / Block no:	01,25,27,29,32								
Type A 1200 Sft 3BHK Order Value:		2 villas							
Type B 1000 Sft 2BHK Order Value:		3 villas							
S No.	Item Description	Units	Qty required for Type B 1000 Sft 2BHK flat	Qty required for Type A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft 2BHK flats requirement	Quantity required	Qty Available at P. P. B. B. PURCHASE	Inward No
1	40 Amps Isolator-4P	Nos	1.0	1.0	3	2	5.0	0	5.00
2	16 Amps MCB	Nos	4.0	4.0	3	2	20.0	0	20.00
3	10 Amps MCB	Nos	8.0	8.0	3	2	40.0	0	40.00
4	8 Module plates	Nos	4.0	4.0	3	2	20.0	0	20.00
5	6 Module plates	Nos	18.0	22.0	3	2	98.0	0	98.00
6	2 Module plates	Nos	10.0	8.0	3	2	46.0	0	46.00
10	16 Amps Socket	Nos	7.0	7.0	3	2	35.0	0	35.00
11	6 Amps Socket	Nos	25.0	30.0	3	2	135.0	0	135.00
12	T.V Socket	Nos	4.0	3.0	3	2	18.0	0	18.00
13	Telephone Socket	Nos	-	-	3	2	-	0	0.00
14	16 Amps Switches	Nos	5.0	5.0	3	2	25.0	0	25.00
15	6 Amps Switches	Nos	60.0	70.0	3	2	320.0	0	320.00
16	Bell push	Nos	-	-	3	2	-	0	0.00
17	Fan Regulator	Nos	4.0	5.0	3	2	22.0	0	22.00
18	Blank Plate single	Nos	8.0	10.0	3	2	44.0	0	44.00
19	automatic changeover	Nos	1.0	1.0	3	2	5.0	0	5.00
20	PVC Connectors - 6Amps	Nos	-	-	3	2	-	0	0.00
21	AC Round sheets 3"	Nos	-	-	3	2	-	0	0.00
Total							833.00	0.00	833.00

APPROVED
12 FEB 2021
P. P. B. B. PURCHASE

2280-

2280-

25.8

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

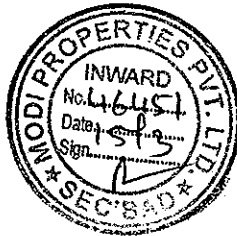
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details		DC No.	14004
Serene Constructions LLP		DC Date.	10-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	75182
		PO Date.	24-02-2021
		Req ID	64207
GSTIN : 36ACVFS7909P1ZV		Req Date	22-02-2021
		Loc Req No	150491
	Description of Goods	HSN/SAC	Qty
1	4676 - Electrical - switches - C/O Switch - other - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 5741	Dt: 10-03-21
MRN No: 89920	Dt: 10/03/21
Received By: R. Saethu	Sign: [Signature]
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

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

1 of 1 : 10-03-2021

Customer Details					Invoice No.		16358			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV					Invoice Date.		10-03-2021			
					PO No.		75182			
					PO Date.		24-02-2021			
					Req ID		64207			
					Req Date		22-02-2021			
					Loc Req No		150491			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4676 - Electrical - switches - C/O Switch - other - nos 10 amsAUCL01030010		5	1272.00	6,360.00	18	1,144.80			
2										
3										
4										
5										
6										
7										
8										
9										
10	INWARD Inward No: 5741 Dt: 10-03-21 MRN No: 89920 Dt: 10/03/21 Received By: P. Saheb Sign: [Signature] Serene Construction (Hyd) LLP									
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	6,360.00		1,144.80
					572.40	572.40	Total Invoice Amount	7,504.80		
Rupees : Seven Thousand Five Hundred Four and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/10542
Ref.: 16250 dt. 3-Mar-21

Dated : 23-Mar-21

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars		Amount
Plumbing GST 18%	9,248.00	₹ 10,913.00
Input CGST	832.32	
Input SGST	832.32	
OIE-Roundoff	0.36	
On Account of :		
Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:16250,dt:03-03-2021 & PO no:74738,dt:12-02-2021		
Amount (in words) :		
Indian Rupees Ten Thousand Nine Hundred Thirteen Only		

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan No: 69567

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/3/21	Prepared by:	NEHA
PO/WO no.	74738	PO / WO Date.	12/2/21
Supplier Name	SSLHP	PO/WO amount	190971-
Firm/Company	Serene Construction	Project	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1	16250	3/3/21	109121-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			109121-
Sl. No.	DC No	DC Date	MRN No.
1.	13897	3/3/21	89590
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			109121-
Amount E - PO / WO value:			190971-
Amount F - Difference (A - E): GST-18%			81841-
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		23/3/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	17/3/21		
		<i>[Signature]</i>	<i>[Signature]</i>
		23-03-2021	

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details				Invoice No.		16250	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		03-03-2021	
				PO No.		74738	
				PO Date.		12-02-2021	
				Req ID		63886	
				Req Date		11-02-2021	
				Loc Req No		150482	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	4	2312.00	9,248.00	18	1,664.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,248.00		1,664.64	
Total Invoice Amount				10,912.64			
Rupees : Ten Thousand Nine Hundred Twelve and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten signature]

Purchase Order



74738

10.02.21 5:02:05

Page(s) 1 Of 1

13-02-2021 11:12:57

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74738	150482
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	12-02-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	7.00	2,312.00	0.00	18.00	19,097.12
Rupees : Nineteen Thousand Ninty Seven and Paise Twelve Only.					Total Order Value ... 19,097.12

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. ..
Penalty 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.5,6,11,12,15,21,19 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part quantity received, balance receivable
Bill no. 16000 Dtr 17/2/21 - Amt 8,184/-
Ball - Amt - Receivable - 10,913/-
41
27/02/21

For **Serene Constructions LLP**

Authorised Signatory

Name : PSS

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		serene constructions llp		Date:		11-02-2021	
Site & Phase :		Serene farms		Time:		16:00	
Supplier				Req. No.		150482	
Material required before date:			asap		ID No.		63886

No	Description	Size	Quantity	Units	Inward No	Date
1	ss sink	20"x17"	07	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for fixing in modular kitchen in villa no-5,6,11,12,15,21,19

Prepared By		G.Siva prasad		Approved by			
Sign.& Date		11-02-2021		Sign. & Date			

APPROVED

12 FEB 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details		DC No.	13897
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV		DC Date.	03-03-2021
		PO No.	74738
		PO Date.	12-02-2021
		Req ID	63886
		Req Date	11-02-2021
		Loc Req No	150482
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
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28			
29			
30			

INWARD

Inward No: 5728

Di: 03-03-21

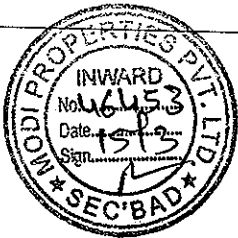
MRN No: 89590

DE: 03-03-21

Received By: f. Sath

Sign: [Signature]

Serene Construction (Hyd) LLP



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

TRANSIT COPY

Customer Details				Invoice No.		16250	
Serene Constructions LLP				Invoice Date.		03-03-2021	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		74738	
GSTIN : 36ACVFS7909P1ZV				PO Date.		12-02-2021	
				Req ID		63886	
				Req Date		11-02-2021	
				Loc Req No		150482	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	4	2312.00	9,248.00	18	1,664.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,248.00	1,664.64
		832.32	832.32	Total Invoice Amount		10,912.64	
Rupees : Ten Thousand Nine Hundred Twelve 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/10543
Ref.: 16360 dt. 10-Mar-21

Dated : 23-Mar-21

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars		Amount
Furniture GST 5%	6,791.00	₹ 7,131.00
Input CGST	169.78	
Input SGST	169.78	
OIE-Roundoff	0.44	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Furniture vide invoice no:16360, dt:10-03-2021 & PO no:75438,dt:10-03-2021

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Thirty One Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan 80:-69569

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/3/21	Prepared by:	NEHA
PO/WO no.	75438	PO / WO Date.	10/3/21
Supplier Name	SShhp	PO/WO amount	7130.55 7130.55/-
Firm/Company	Serene Construction LLP	Project	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1	16360	10/3/21	7130.55/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7130.55/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	14006	10/3/21	89921
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7130.55/-
Amount E – PO / WO value:			7130.55/-
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		23/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>ndh</i>		
Date	17/3/21		
			MD <i>T. Jeyaraj</i> 23/03/21

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

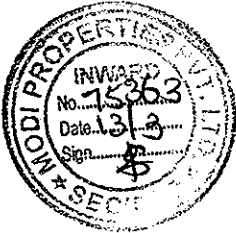
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16360	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		10-03-2021	
				PO No.		75438	
				PO Date.		10-03-2021	
				Req ID		64091	
				Req Date		19-02-2021	
				Loc Req No		150488	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos	6303	2	387.00	774.00	5	38.70
2	5545 - Furniture - Curtain - Other - nos	6303	1	1029.00	1,029.00	5	51.44
3	5545 - Furniture - Curtain - Other - nos	6303	2	1057.00	2,114.00	5	105.70
4	5545 - Furniture - Curtain - Other - nos	6303	3	958.00	2,874.00	5	143.70
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,791.00		339.54	
Total Invoice Amount				7,130.55			
Rupees : Seven Thousand One Hundred Thirty and Paise Fifty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-Mar-21 11:16:04 AM

Origin



75438

04.03.21 12:26:58

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

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75438	150488
Doc Date	10-03-2021	
Quote No	Nil	
Quote Date	10-03-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5545 - Furniture - Curtain - Other - nos	2.00	387.00	0.00	5.00	812.70
2 5545 - Furniture - Curtain - Other - nos	1.00	1,029.00	0.00	5.00	1,080.45
3 5545 - Furniture - Curtain - Other - nos	2.00	1,057.00	0.00	5.00	2,219.70
4 5545 - Furniture - Curtain - Other - nos	3.00	958.00	0.00	5.00	3,017.70
Total Order Value . . .					7,130.55
Rupees : Seven Thousand One Hundred Thirty and Paise Fifty Five Only.					

Terms and Conditions :-

Specification / Brand All items are amazon basics room black out curtains with grommets.

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. ..

Penalty 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 villa no 31, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

For **Serene Constructions LLP**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

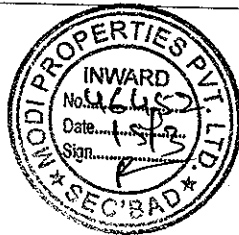
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details		DC No.	14006
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV		DC Date.	10-03-2021
		PO No.	75438
		PO Date.	10-03-2021
		Req ID	64091
		Req Date	19-02-2021
		Loc Req No	150488
Description of Goods		HSN/SAC	Qty
1	5545 - Furniture - Curtain - Other - nos	6303	2
2	5545 - Furniture - Curtain - Other - nos	6303	1
3	5545 - Furniture - Curtain - Other - nos	6303	2
4	5545 - Furniture - Curtain - Other - nos	6303	3
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
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INWARD	
Inward No: 5762	Dr: 10-03-21
MRN No: 89921	Dr: 10/03/21
Received By: <i>R. Saibabu</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16360	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		10-03-2021	
				PO No.		75438	
				PO Date.		10-03-2021	
				Req ID		64091	
				Req Date		19-02-2021	
				Loc Req No		150488	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos	6303	2	387.00	774.00	5	38.70
2	5545 - Furniture - Curtain - Other - nos	6303	1	1029.00	1,029.00	5	51.44
3	5545 - Furniture - Curtain - Other - nos	6303	2	1057.00	2,114.00	5	105.70
4	5545 - Furniture - Curtain - Other - nos	6303	3	958.00	2,874.00	5	143.70
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				169.77		169.77	
Total Taxable Amount				6,791.00		339.54	
Total Invoice Amount				7,130.55			

Rupees : Seven Thousand One Hundred Thirty and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:		Serene constructions llp		Date:	18-02-21
Site & Phase :		Serene farms		Time:	17:00
Supplier		asap		Req. No.	150488
Material required before date:				ID No.	64091
No	Description	Size	Quantity	Units	Inward No
1	Curtain	6'6" x 6'6"	2	Nos	
2	Curtain	3'6" x 5'	1	Nos	
3	Curtain	2'6" x 6'6"	1	Nos	
4	Curtain	2'6" x 5'	2	Nos	
5	Curtain	6'6" x 5'	1	Nos	
6	Curtain	3"x6'6"	2	Nos	
7					
8					
9					
10					

Remarks: This above material is require for villa no 31

Prepared By	syed Golam Sarwar	Approved by	
Sign. & Date	18-02-21	Sign. & Date	20 FEB 2021

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

10544
No. : PUR/10545
Ref.: 16483 dt. 18-Mar-21

Dated : 26-Mar-21

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars		Amount
Consumables-Exempt		
Consumables GST 18%	500.00	₹ 1,828.00
Chemicals GST 18%	435.00	
Input CGST	690.00	
Input SGST	101.25	
OIE-Roundoff	101.25	
	0.50	
On Account of :		
Being amount credited to Summit Sales LLP towards Purchase of Consumables & Chemicals vide invoice no:16483,dt:18-03-2021 & PO no:75542,dt:13-03-2021		
Amount (in words) :		
Indian Rupees One Thousand Eight Hundred Twenty Eight Only		

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

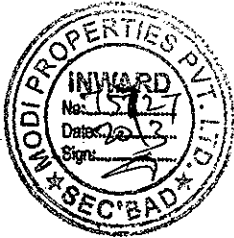
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16483	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		18-03-2021	
				PO No.		75542	
				PO Date.		13-03-2021	
				Req ID		64616	
				Req Date		13-03-2021	
				Loc Req No		150501	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	8.70	435.00	18	78.30
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15	46.00	690.00	18	124.20
	Ivory						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,625.00		202.50	
Total Invoice Amount				1,827.50			
Rupees : One Thousand Eight Hundred Twenty Seven and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



75542

11.03.21 4:50:41

Page(s) 1 Of 1

13-03-2021 2:28:15 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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75542	150501
Doc Date	13-03-2021	
Quote No	Nil	
Quote Date	13-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	50.00	8.70	0.00	18.00	513.30
2 4080 - Consumables - Bombay Brooms - Other - Nos	50.00	10.00	0.00	0.00	500.00
3 3134 - Chemicals - Tile Grout - 1kg - pkts Ivory	15.00	46.00	0.00	18.00	814.20
Total Order Value . . .					1,827.50
Rupees : One Thousand Eight Hundred Twenty Seven and Paise Fifty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penalty For Delay Nil

Transportation 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 50 grouting purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		serene constructions llp		Date:		13-03-2021	
Site & Phase :		Serene farms		Time:		10:30	
Supplier				Req. No.		150501	
Material required before date:		asap		ID No.		64616	

No	Description	Size	Quantity	Units	Inward No	Date
1	sponges	std	50	nos		
2	bombay brooms	small	50	nos		
3	tile grout(silky colour)	1kg	15	nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for minor plastering work and grouting purpose in villa no-50

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	13-03-2021	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.

APPROVED
15 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

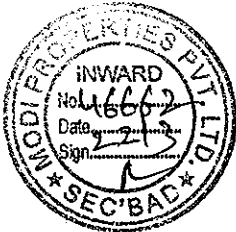
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details		DC No.	14115
Serene Constructions LLP		DC Date.	18-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	75542
		PO Date.	13-03-2021
		Req ID	64616
GSTIN : 36ACVFS7909P1ZV		Req Date	13-03-2021
		Loc Req No	150501
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	50
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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30			

INWARD	
Inward No: 5751	Dt: 18-03-21
MRN No: 90300	Dt: 19/03/21
Received By: R. Saehin	Sign: [Signature]
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP
[Signature]
Authorised signatory

Summit Sales LLP

TRANSIT COPY

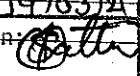
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.	16483		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	18-03-2021		
				PO No.	75542		
				PO Date.	13-03-2021		
				Req ID	64616		
				Req Date	13-03-2021		
				Loc Req No	150501		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4057 - Consumables - Sponges - NA - nos	3921	50	8.70	435.00	18	78.30	
2 4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00	
3 3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15	46.00	690.00	18	124.20	
Ivory							
4							
5							
6							
7							
8							
9							
10							
11							
INWARD Inward No: 5751 Dt: 18-03-21 MKN No: 90300 Dt: 19/03/21 Received By: P. Saelin Sign:  Serene Construction (Hyd) LLP							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,625.00		202.50	
	101.25	101.25	Total Invoice Amount	1,827.50			
Rupees : One Thousand Eight Hundred Twenty Seven and Paise Fifty 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

10545
No. : PUR/10545
Ref.: 16484 dt. 18-Mar-21

Dated : 26-Mar-21

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars	Amount
Electrical GST 18%	750.00
Input CGST	67.50
Input SGST	67.50
	₹ 885.00

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice
no:16484,dt:18-03-2021 & PO no:75583,dt:15-03-2021
Amount (in words):
Indian Rupees Eight Hundred Eighty Five Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 69956

Date: 24/03/2021		Prepared by: HUNISH	
PO/WO no. 75583		PO / WO Date. 15/03/2021	
Supplier Name SELLP.		PO/WO amount 885/-	
Firm/Company Severe constructions		Project Severe Farm's	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16484	18/03/2021	885/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 885/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	14116	18/03/2021	90301
2.			
3.			
			DC matches MRN
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			
Amount E - PO / WO value:			885/-
Amount F - Difference (A - E): GST-18%			885/-
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			
Remarks: 26/03/2021			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
			MD
			Accounts = receiver of bill
			Accountant
			Accounts Manager

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

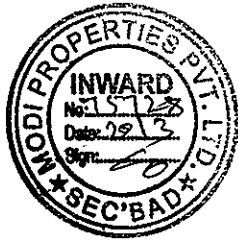
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details					Invoice No.		16484		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV					Invoice Date.		18-03-2021		
					PO No.		75583		
					PO Date.		15-03-2021		
					Req ID		64655		
					Req Date		15-03-2021		
					Loc Req No		150504		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST					CGST	SGST	Total Taxable Amount	750.00	135.00
					67.50	67.50	Total Invoice Amount	885.00	
Rupees : Eight Hundred Eighty Five Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1,

15-03-2021 4:21:24 PM

Or



75583

11.03.21 4:50:42

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75583	150504
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	15-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	7.50	0.00	18.00	885.00
Total Order Value . . .					885.00
Rupees : Eight Hundred Eighty Five 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. . .

Penalty For Delay Nil

Transportation 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.Payment as per actual receipt of material. Above order for V.no.28,29,30,13 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		serene constructions llp		Date:		15-03-2020	
Site & Phase :		Serene farms		Time:		14:30	
Supplier				Req. No.		150504	
Material required before date:			asap		ID No.		64655

No	Description	Size	Quantity	Units	Inward No	Date
1	pvc round covers	3"	100	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for covering junction boxes in villas 28,29,30,13

Prepared By		G.Siva prasad		Approved by			
Sign.& Date		15-03-2021		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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details		DC No.	14116
Serene Constructions LLP		DC Date.	18-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	75583
		PO Date.	15-03-2021
		Req ID	64655
GSTIN : 36ACVFS7909P1ZV		Req Date	15-03-2021
		Loc Req No	150504
Description of Goods		HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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INWARD

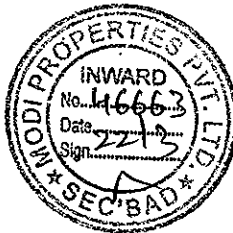
Inward No: 5752 Dt: 18-03-21

MRN No: 90301 Dt: 19/03/21

Received By: R. Saethin Sign: [Signature]

Serene Construction (Hyd) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16484	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		18-03-2021	
				PO No.		75583	
				PO Date.		15-03-2021	
				Req ID		64655	
				Req Date		15-03-2021	
				Loc Req No		150504	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	INWARD Inward No: 5752 Dt: 18-03-21 MRN No: 9030 Dt: 19/03/21 Received By: R. Sachin Serene Construction (Hyd) LLP						
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		750.00	135.00
		67.50	67.50	Total Invoice Amount		885.00	
Rupees : Eight Hundred Eighty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

Dated : 26-Mar-21

10526
No. : PUR/10547
Ref.: 1398 dt. 17-Mar-21

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.

GSTIN/UIN : 36AABCD6242R1Z8
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars	Amount
Steel GST 18%	20,199.00
OERD-Transporation	3,000.00
Input CGST	2,087.91
Input SGST	2,087.91
OIE-Roundoff	0.18
	₹ 27,375.00

On Account of :

Being amount credited to Dilpreet Tubes Pvt LTd towards Purchase of Steel vide invoice no:1398,
dt:17-03-2021 & PO no:75458dt:11-03-2021

Amount (In words) :

Indian Rupees Twenty Seven Thousand Three Hundred Seventy Five Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: ramakrishna

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 26-Mar-21

No. : PUR/10548
Ref.: DT/100 dt. 17-Mar-21

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.

GSTIN/UIN : 36AABCD6242R1Z8
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars

Particulars	Amount
Steel GST 18%	12,546.00
Input CGST	1,129.14
Input SGST	1,129.14
OIE-Roundoff	(-)0.28
	₹ 14,804.00

On Account of :

Being amount credited to Dilpreet Tubes Pvt Ltd towards Purchase of Steel vide invoice no:DT/100,
dt:17-03-2021 & PO no:75458,dt:11-03-2021

Amount (in words) :

Indian Rupees Fourteen Thousand Eight Hundred Four Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan 80; 69955

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/03/2021	Prepared by:	HINISH
PO/WO no.	75458	PO / WO Date.	11/03/2021
Supplier Name	SLLP. Dilpreet Tubes	PO/WO amount	55,170/-
Firm/Company	Sevane Constructions LL	Project	Sevane Farm
Sl. No.	Bill No.	Bill Date	Bill amount
1	1398	11/03/2021	27,375/-
2	DT/100	17/03/2021	14,804/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.			90261
2.			90262
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WG value:			
Amount F - Difference (A - E): GST-18%			
Quantity received as per PO / WO			
Is difference between PO / Bill acceptable?			
Excess / short material received			
Close PO / W/O			
Advance paid / PDC given (deduct when paying)			
Payment - due date			
Remarks:			
26/03/2021			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
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/-			

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 1398

Invoice Date : 17-Mar-2021

E-Way Bill No. : 151314238109

Name and Address of Buyer

SERENE CONSTRUCTIONS LLP

5-4-187/374, II FLOOR, MG ROAD, SECUNDERABAD-03.

SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA
RR DISTRICT, TELANGANA-501503.

GSTIN : 36ACVFS7909P1ZV

State Name: Telangana

State Code: 36

Order No.: 75458

Date: 11-3-2021

L R No. :

Date:

Vehicle No.: AP 23 X 5723

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.320 MT	63,121.88	20,199.00
	FREIGHT Collection / Loading Charges					20,199.00
	CGST Output @ 9%					3,000.00
	SGST Output @ 9%					2,088.00
	Round Off					2,088.00
	TCS					
						27,375.00

Total Invoice Value in Words

Indian Rupees Twenty Seven Thousand Three Hundred Seventy Five Only.

E&OE

Narration:

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011		20,199.00	9%	1,817.99	9%	1,817.99	3,635.98
		3,000.00	9%	270.01	9%	270.01	540.02
Total		23,199.00		2,088.00		2,088.00	4,176.00

Tax Amount (in words) : Indian Rupees Four Thousand One Hundred Seventy Six Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

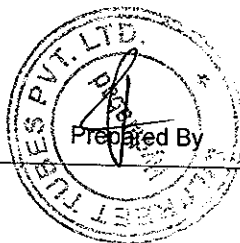
Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

INWARD	
Inward No: 5746	Dt: 18-03-21
MRN No: 90261	Dt: 18/03/21
Received By: R. Saethu	Sign: [Signature]
Serene Construction (Hyd) LLP	
Receiver's Signature	

[Signature]
Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1513 1423 8109 Generated Date:17/03/2021 05:39 PM Generated By: 36AAB CD624 2R1Z8 Valid Upto: 18/03/2021

Mode: Road Approx Distance: 62km

Type: Outward - Supply Document Details: Tax Invoice - 1398 - 17/03/2021 Transaction type: Regular

2. Address Details

From GSTIN : 36AAB CD624 2R1Z8 DILPREET TUBES PVT LTD TELANGANA :: Dispatch From :: PLOT NO.8, ROAD NO. 5, IDA NACHARAM, HYDERABAD,TELANGANA-500076	To GSTIN : 36ACV FS790 9P1ZV SERENE CONSTRUCTIONS LLP TELANGANA :: Ship To :: SERENE FARMS SY NO 44 YENKEPALLY VILLAGE CHEVELLA MANDAL RR DISTRICT,TELANGANA-501503
---	---

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.32 MTS	23198.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 23198.00      CGST Amt ` 2088.00 SGST Amt ` 2088.00      IGST Amt ` 0.00 CESS Amt ` 0.00      CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00      Total Inv.Amt ` 27374.00

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 17/03/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	AP23X5723	IDA NACHARAM, HYDERABAD	17/03/2021 05:39 PM	36AABCD6242R1Z8	-	-



151314238109

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. 01/100

Invoice Date : 17-Mar-2021

E-Way Bill No. : 101314208404

Name and Address of Buyer

SERENE CONSTRUCTIONS LLP

5-4-187/374, II FLOOR, MG ROAD, SECUNDERABAD-03.

SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA
RR DISTRICT, TELANGANA-501503.

GSTIN : 36ACVFS7909P1ZV

State Name: Telangana

State Code: 36

Order No.: 75458/150498

Date: 11-3-2021

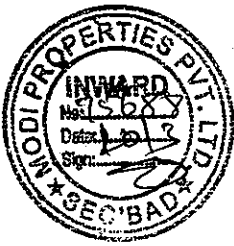
L R No. :

Date:

Vehicle No.: AP23X5723

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.246 MT	51,000.00	12,546.00
	FREIGHT Collection / Loading Charges					12,546.00
	CGST Output @ 9%					1,129.00
	SGST Output @ 9%					1,129.00
	TCS					
						14,804.00



Total Invoice Value in Words

Indian Rupees Fourteen Thousand Eight Hundred Four Only.

E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7211	12,546.00	9%	1,129.00	9%	1,129.00	2,258.00
Total	12,546.00		1,129.00		1,129.00	2,258.00

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Fifty Eight Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

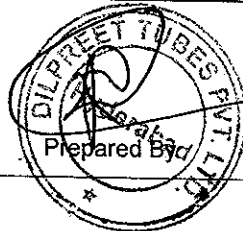
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

INWARD	
Inward No: 5747	Dt: 18-03-21
MRN No: 90262	Dt: 18/03/21
Received By: [Signature]	Sign: [Signature]
Receiver's Signature (Hyd' LLP)	



For Dilpreet Tubes Pvt. Ltd.

[Signature]
Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1013 1420 8404 Generated Date:17/03/2021 05:00 PM Generated By: 36AAB CD624 2R1Z8 Valid Upto: 18/03/2021

Mode: Road Approx Distance: 62km

Type: Outward - Supply Document Details: Tax Invoice - DT/100 - 17/03/2021 Transaction type: Regular

2. Address Details

From GSTIN : 36AAB CD624 2R1Z8 DILPREET TUBES PVT LTD TELANGANA :: Dispatch From :: PLOT NO.8, ROAD NO. 5, IDA NACHARAM, HYDERABAD,TELANGANA-500076	To GSTIN : 36ACV FS790 9P1ZV SERENE CONSTRUCTIONS LLP TELANGANA :: Ship To :: SERENE FARMS SY NO 44 YENKEPALLY VILLAGE CHEVELLA MANDAL RR DIST,TELANGANA-501503
---	---

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7211	IRON AND STEEL & MS FLAT	0.25 MTS	12546.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 12546.00      CGST Amt ` 1129.00 SGST Amt ` 1129.00      IGST Amt ` 0.00 CESS Amt ` 0.00      CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00      Total Inv.Amt ` 14804.00

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 17/03/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23X5723	IDA NACHARAM, HYDERABAD	17/03/2021 05:00 PM	36AABCD6242R1Z8	-	-





GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 1398

Date : 17/3/2021

Please Allow Mr. : Seren e const ructions LLP

S. No.	DESCRIPTION	Qty.	REMARKS
	ms steel pipe 40 x 40 x 2.8 x 6.12-19 nos	0.320 KV	

INWARD

Inward No: 5746 Dt: 18-03-21

MRN No: 1808 Vehicle No: 23X5723 Dt: 18-03-21

Received By: [Signature] Sign: [Signature]

Receiver's Signature (Hyd' LLP)

[Signature]
INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

SET NO

PRODUCT NAME:

SET NAME

6355

VEHICLE NO : AP29/5723
PARTY NAME :

GROSS WT:

TARE WT:

NET WT:

1980 kg

1660 kg

320 kg

Date: 17/03/2021 Time: 17:24

Date: 17/03/2021 Time: 18:38

THREE TWO ZERO kg

OPERATOR'S SIGNATURE:

Purchase Order

Page(s) 1 of 1

11-03-2021 16:13:42



75458

04.03.21 12:26:58

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8
65226846,kunalbatsh88@gmail.com

23225792/27170988
98850-00519/9949168782

Doc No	75458	150498
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	10-03-2021	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

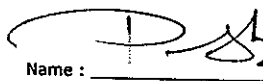
Item Name	Qty	Rate	Dis%	GST	Amount
1 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 19 lengths	361.00	63.12	0.00	18.00	26,885.73
2 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 47 lengths	470.00	51.00	0.00	18.00	28,284.60
Total Order Value . . .					55,170.33
Rupees : Fifty Five Thousand One Hundred Seventy and Paise Thirty Three Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 19kgs & sl.no. 2 - 10kgs approx. weight per length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes.
Delivery Date	Within 2days.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for 8 villas
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Serene Constructions LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Serene construction llp	Date:	09-03-21
Site & Phase:	Serene farms	Time:	16:00
Supplier		Req. No.	150498
Material required before date:	13-03-21	ID No.	64529

No	Description	Size	Quantity	Units	Inward No	Date
1	MS square pipe	40mm x 40mm (2.7mm thickness)	110	meter		
2	MS patti	1 inch (6mm thickness)	280	meter		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above materials required for main gate 8 villas

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	09-03-21	Sign. & Date	

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

APPROVED
17 MAR 21
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 of 1

10-03-2021 13:10:31

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

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No 75458 150498

Doc Date 10-03-2021

Quote No Nil

Quote Date 10-03-2021

Supply Type Supply

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 19 lengths	361.00	63.12	0.00	18.00	26,885.73
2 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 47 lengths	470.00	51.00	0.00	18.00	28,284.60
Total Order Value . . .					55,170.33

Rupees : Fifty Five Thousand One Hundred Seventy and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 19kgs & sl.no. 2 - 10kgs approx. weight per length. weighment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 2days.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for 8 villas main gates making purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For **Serene Constructions LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

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

Purchase Voucher

No. : PUR/10548
Ref.: 16482 dt. 18-Mar-21

Dated : 29-Mar-21

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UTN : 36ACQFS2044C1Z7

Particulars	Amount
Doors, Door Franes & Hardware GST 18%	
Input CGST	1,420.00
Input SGST	127.80
OIE-Roundoff	127.80
	0.40
	₹ 1,676.00

On Account of :

Being amount credited to Summit Sales LLP towards purchase of fischer against vide bill no:16482
inv dt:18.03.2021 po.no:75624 po.dt:16.03.2021 scan id:70277

Amount (in words) :

Indian Rupees One Thousand Six Hundred Seventy Six Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan 20;-70277

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/3/21		Prepared by: NEHA	
PO/WO no. 75624		PO / WO Date. 16/3/21	
Supplier Name SSI Up		PO/WO amount 1675.6/-	
Firm/Company Serene construction up		Project Serene farm	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16482	18/3/21	1675.6/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1675.6/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14114	18/3/21	90299
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1675.6/-
Amount E – PO / WO value:			1675.6/-
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		27/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>Neha</i>	<i>[Signature]</i>	
Date	24/3/21	25/3	
			Accounts – receiver of bill
			<i>[Signature]</i>
			29/03/2021
			Accountant
			Accounts Manager

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

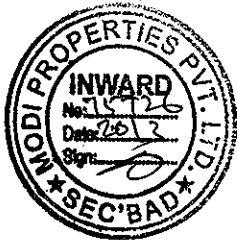
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16482	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		18-03-2021	
				PO No.		75624	
				PO Date.		16-03-2021	
				Req ID		64692	
				Req Date		16-03-2021	
				Loc Req No		150505	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,420.00	255.60
		127.80	127.80	Total Invoice Amount		1,675.60	
Rupees : One Thousand Six Hundred Seventy Five and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-03-2021 2:17:42 PM



75624

15.03.21 12:26:20

py

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75624	150505
Doc Date	16-03-2021	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
Total Order Value . . .					1,675.60

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

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Serene Farms

Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503

Phone. ..

Penalty For Delay Nil

Transportation 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 Grills use V.no.25,27,29,28,32 use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		serene constructions llp		Date:		16-03-2021	
Site & Phase :		Serene farms		Time:		11:00	
Supplier				Req. No.		150505	
Material required before date:		asap		ID No.		64692	

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

Remarks: The above material is required for grill fixing in villa-25,27,29,28,32

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	16-03-2021	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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details		DC No.	14114
Serene Constructions LLP		DC Date.	18-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	75624
		PO Date.	16-03-2021
		Req ID	64692
GSTIN : 36ACVFS7909P1ZV		Req Date	16-03-2021
		Loc Req No	150505
	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 5750

Dt: 18-03-21

MRN No: 90299

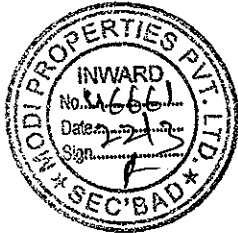
Dt: 19/03/21

Received By:

Sign:

P. Sachin

Serene Construction (Hyd) LLP



for Summit Sales LLP

Authorised signatory

[Signature]

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16482	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		18-03-2021	
				PO No.		75624	
				PO Date.		16-03-2021	
				Req ID		64692	
				Req Date		16-03-2021	
				Loc Req No		150505	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,420.00	255.60
		127.80	127.80	Total Invoice Amount		1,675.60	
Rupees : One Thousand Six Hundred Seventy Five and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10530
Ref.: 16481 dt. 18-Mar-21

Dated : 29-Mar-21

Party's Name: SUP-SUMMIT SALES LLP
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Electrical GST 18%	3,770.00	₹ 4,449.00
Input CGST	339.30	
Input SGST	339.30	
OIE-Roundoff	0.40	

On Account of :
☒ Being amount credited to Summit Sales LLP towards purchase of Cu multistand wires against vide bill no:16481 inv dt:18.03.2021 po.no:75548 po.dt:13.03.2021 scan id:70257
Amount (in words) :
Indian Rupees Four Thousand Four Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan 80:-70257

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75548	PO / WO Date.	13/3/21
Supplier Name	SILP	PO/WO amount	4448.61-
Firm/Company	Seene construction	Project	Seene Farm
Sl. No.	Bill No.	Bill Date	Bill amount
1	16481	18/3/21	4448.61-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			4448.61-
Sl. No.	DC No	DC. Date	MRN No.
1.	14113	18/3/21	90303
2.			
3.			
Amount B -Other Credits : Transportation charges			
Amount C -Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			4448.61-
Amount E - PO / WO value:			4448.61-
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	27/3/21		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Nehe		
Date	24/3/21	25/3	29/03/2021

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.	16481		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	18-03-2021		
				PO No.	75548		
				PO Date.	13-03-2021		
				Req ID	64617		
				Req Date	13-03-2021		
				Loc Req No	150502		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		1	1885.00	1,885.00	18	339.30
2	4819 - Electrical - wires - Cu multistand wires Black -		1	1885.00	1,885.00	18	339.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				339.30		339.30	
Total Taxable Amount				3,770.00		678.60	
Total Invoice Amount				4,448.60			
Rupees : Four Thousand Four Hundred Fourty Eight and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-03-2021 11:36:46 AM



75548

11.03.21 4:50:41

py

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

Supplier Details

Summit Sales LLP
5-4-187/384,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75548	150502
Doc Date	13-03-2021	
Quote No	Nil	
Quote Date	13-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,885.00	0.00	18.00	2,224.30
2 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,885.00	0.00	18.00	2,224.30
Total Order Value . . .					4,448.60
Rupees : Four Thousand Four Hundred Fourty Eight and Paise Sixty Only.					

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

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. . .

Penalty For Delay Nil

Transportation 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.Payment as per actual receipt of material. Order for V illas purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Serene Constructions LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company		serene constuctions llp		Site & Phase		serene farms					
Req. no.		150502		Req. Date		13-03-2021					
Material required before		asap		ID no.		64617					
Prepared by:		G.Sivaprasad		Approved by (sign):							
Flat / Block no:											
Type A 1200 Sft 2BHK Order Value:		0 Flats									
Type B 1000 Sft 2BHK Order Value:		1 Flats									
S 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 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	1	0	-	0	0.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	1	0	-	0	0.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	1	0	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	1	0	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	1.0	-	1	0	-	0	1.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	1.0	-	1	0	-	0	1.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	1	0	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	1	0	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	1	0	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	1	0	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	1	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	1	0	-	0	0.00		
Total							2.00	0.00	2.00		

75548

Summit Sales LLP

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

Email: purchase@modiproperties.com

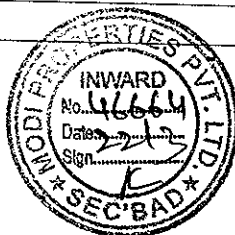
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details		DC No.	14113
Serene Constructions LLP		DC Date.	18-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	75548
		PO Date.	13-03-2021
		Req ID	64617
		Req Date	13-03-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No.	150502
Description of Goods		HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD	
Inward No: 5754	Dt: 18-03-21
MRN No: 90903	Dt: 19/03/21
Received By: R. Saethun	Sign: [Signature]
Serene Construction (Hyd) LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16481	
Serene Constructions LLP				Invoice Date.		18-03-2021	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		75548	
				PO Date.		13-03-2021	
				Req ID		64617	
				Req Date		13-03-2021	
GSTIN : 36ACVFS7909P1ZV				Loc Req No		150502	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		1	1885.00	1,885.00	18	339.30
2	4819 - Electrical - wires - Cu multistand wires Black -		1	1885.00	1,885.00	18	339.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				339.30		339.30	
Total Taxable Amount				3,770.00		678.60	
Total Invoice Amount						4,448.60	
Rupees : Four Thousand Four Hundred Fourty Eight and Paise Sixty Only.							

INWARD	
Inward No: 8756	Dt: 18-03-21
MRN No: 90303	Dt: 19/03/21
Received By: R. Sastry	Sign: [Signature]
Serene Constructions (Hyd) LLP	

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/10550
Ref.: 16480 dt. 18-Mar-21

Dated : 29-Mar-21

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Plumbing GST 18%		
Input CGST	11,170.00	₹ 13,181.00
Input SGST	1,005.30	
OIE-Roundoff	1,005.30	
	0.40	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of cpvc male adapter,female adapter against vide bill no:16480 inv dt:18.03.2021 po.no:75545 po.dt:13.03.2021 scan id:70259		
Amount (in words) :		
Indian Rupees Thirteen Thousand One Hundred Eighty One Only		

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/3/21		Prepared by: NEHA	
PO/WO no. 75545		PO / WO Date. 18/3/21	
Supplier Name SSLP		PO/WO amount 13,180.61	
Firm/Company Serene Construction		Project Serene Farm	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15480	18/3/21	13,180.61
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,180.61
Sl. No.	DC No	DC Date	MRN No.
1.	14112	18/3/21	90298
2.			
3.			
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13,180.61
Amount E – PO / WO value:			13,180.61
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		27/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	24/3/21	25/3	29/03/2021

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

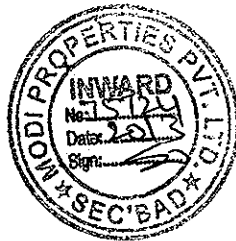
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.	16480		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	18-03-2021		
				PO No.	75545		
				PO Date.	13-03-2021		
				Req ID	64620		
				Req Date	13-03-2021		
				Loc Req No	150503		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		20	175.00	3,500.00	18	630.00
2	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		20	217.00	4,340.00	18	781.20
3	10082 - Plumbing - CPVC - CPVC Female adapter - FABT 3/4"	39174000	30	111.00	3,330.00	18	599.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,170.00		2,010.60	
Total Invoice Amount				13,180.60			

Rupees : Thirteen Thousand One Hundred Eighty and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-03-2021 11:36:46 AM



75545

11.03.21 4:50:41

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

Supplier Details

Summit Sales LLP
5-4-187/384,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	75545	150503
Doc Date	13-03-2021	
Quote No	Nil	
Quote Date	13-03-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MABT 1"	20.00	175.00	0.00	18.00	4,130.00
2 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FABT 1"	20.00	217.00	0.00	18.00	5,121.20
3 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos FABT 3/4"	30.00	111.00	0.00	18.00	3,929.40
Total Order Value . . .					13,180.60

Rupees : Thirteen Thousand One Hundred Eighty and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

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. . .

Penalty For Delay Nil

Transportation 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.48,13,14,01,02
purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

[illegible]

Summit Sales LLP

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

Email: purchase@modiproperties.com

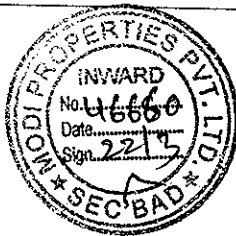
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details		DC No.	14112
Serene Constructions LLP		DC Date.	18-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	75545
		PO Date.	13-03-2021
		Req ID	64620
GSTIN : 36ACVFS7909P1ZV		Req Date	13-03-2021
		Loc Req No	150503
	Description of Goods	HSN/SAC	Qty
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		20
2	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		20
3	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	30
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8			
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INWARD	
Inward No: 5749	Dt: 18-03-21
MKN No: 90298	Dt: 19/03/21
Received By: P. Sachin	Sign: [Signature]
Serene Construction (Hyd) LLP	



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

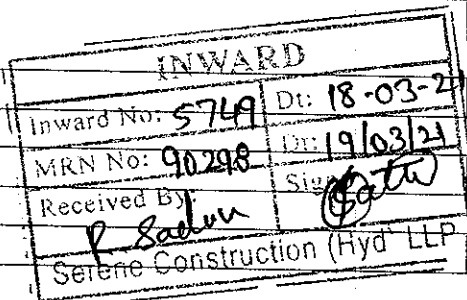
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.	16480		
Serene Constructions LLP				Invoice Date.	18-03-2021		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	75545		
GSTIN: 36ACVFS7909P1ZV				PO Date.	13-03-2021		
				Req ID	64620		
				Req Date	13-03-2021		
				Loc Req No	150503		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		20	175.00	3,500.00	18	630.00
2	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		20	217.00	4,340.00	18	781.20
3	10082 - Plumbing - CPVC - CPVC Female adapter - FABT 3/4"	39174000	30	111.00	3,330.00	18	599.40
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		11,170.00		2,010.60
	1,005.30	1,005.30	Total Invoice Amount		13,180.60		

Rupees : Thirteen Thousand One Hundred Eighty and Paise Sixty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction