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

Purchase Voucher

No. : **PUR/10538** Dated : **23-Mar-21**
Ref.: **2 dt. 18-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:	Sonu Construct Up	Site:	Sonu form
Name of Contractor	Abdul Hannan 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: Syed ... Sonu	Sign: Nagalaxmi	Sign:

APPROVED BY
19 MAR 2021
SONU M MODI
MANAGING DIRECTOR

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

Labour Charges
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 20783.22	**8313.288**

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 Total amount: 20,783.22	**8313.288**

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

Sign: ______________________

Allowance For Consumables
ABDUL HANNAN SK
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 LEVELLING AND SHABAD STONE LAYING AND EXCAVATION OF VILLA 32 Total amount: 20783.22	**4156.644**

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

Sign: ______________________

ASUREMENT SHEET								
OMPANY 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						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA 32	EXCAVATION FOR LAYING OF SHABAD STONE						
		EAST SIDE	35	10	0.5	1	175	SFT
		SOUTH SIDE	50	10	0.5	1	250	SFT
		WEST SIDE	35	10	0.5	1	175	SFT
						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 DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		18-03-2021				
CONTRACTOR NAME		ABDUL HANNAN SK				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 32	EXCAVATION FOR LAYING OF SHABAD STONE	600	cft	8.4	5,040.00
		LEVELLING FOR LAYING OF SHABAD STONE	2700	sft	2	5,400.00
		TOWARDS LAYING OF SHABAD STONE AT LAWN	1723.87	sft	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*	**₹ 15,832.00**
LSUD-Allowance for Equipment	*6,332.72*	
LSUD-Allowance for Consumables	*3,166.36*	
OIE-Roundoff	*0.20*	

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:	Seven Constraw Llp	Site:	Seven 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.	27,29,21,42,32	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: Syndglen Sasi —	Sign: Nagalaxmi	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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

Labour Charges
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 TW0 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: ____________________

UREMENT SHEET								
MPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
OJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		18-03-2021						
CONTRACTOR NAME		T Kurumanna						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	27,29,21,42,32	Claning of Inside of villa after stage 2	1000	1	1	5	5000	sft
2	2,3,4,5,6,8	Exacavation for connetion of septic tank	10	2	1.5	5	150	cft
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 DISCRIPTION		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	Claning of inside of villa after stage 2	5000	sft	1	5,000.00
						-
2	2,3,4,5,6,8	Exacavation 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**

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

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	3	Date - site bills Register	18-03-21
Company Name:	Seven Constrn LLp	Site:	Seven farm
Name of Contractor	Begari Navanathm		
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	Contractors bill no
1.	32,13,14,15,50	480	30	sft	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:
Sign: Syed Salam Sarwar	Sign: Nagalaxmi	Sign:

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

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 Total amount: 14400	**5760**

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: ______________________

MEASUREMENT SHEET								
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						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
2	Villa no:-32,13,14,15,50,28,30,42	FABRICATION OF GATE	12	1	5	8	480	SFT

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%		**₹ 7,505.00**
Input CGST	*6,360.00*	
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 20; 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	SSLLP	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.	DC matches MRN
1.	14004	10/3/21	89920	✓ ◻ Yes ◻ No
2.				◻ Yes ◻ No
3.				◻ Yes ◻ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha				T. Deekshitha		
Date	17/3/21				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 - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	16358
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							
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

Authorised signatory

Subject to Hyderabad Jurisdiction

75361
13/3

SEC'BAD LTD.

Purchase Order

 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. ..
Penality 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 : __/__/____

2280-

Requisition Form - Switches etc.											
Company		serene constructions llp		Site & Phase		serene farms					
Req. no.		150491		Req. Date		22-02-2021					
Material required before		asap		ID no.	G4207						
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 forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
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	333.00		

APPROVED
22 FEB 2021
P. PRABHAKAR
MANAGER PURCHASE

25,82

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC No.	14004
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	10-03-2021
	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			
21			
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.sailu Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46451
Date 15/3
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	16358
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	10-03-2021
	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	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							
11							
12							
13							
14							
15							

INWARD
Inward No: 5741 Dt: 10.03.21
MRN No: 89920 Dt: 10/03/21
Received By: Sign:
Construction (Hyd) LLP

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

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/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 ID :- 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	19097/-
Firm/Company	Serene Construction	Project	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1	16250	3/3/21	10912/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10912/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13897	3/3/21	89590	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10912/-
Amount E – PO / WO value:	19097/-
Amount F – Difference (A – E): GST-18%	8184/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				T. Ramakrishna		[signature]
Date	17/3/21				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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	16250
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	03-03-2021
	PO No.	74738
	PO Date.	12-02-2021
	Req ID	63886
GSTIN : 36ACVFS7909P1ZV	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	73241	4	2312.00	9,248.00	18	1,664.64
	20" x 17"						
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

MODI PROPERTIES PVT. INWARD No. 75062 Date 4/3/21 Sign. 970

 13-02-2021 11:12:57

Purchase Order

74738
10.02.21 5:02:05

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	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 : Ninteen Thousand Ninty Seven and Paise Twelve Only.				**Total Order Value . . .**	**19,097.12**

Terms and Conditions :-

Part Quantity Recieved, Balance Recievable
Bill No, 16000 Dt 17/2/21 - Amt 8,184/-
Bal Amt Reciefable - 10,913/-
27/2/21

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.5,6,11,12,15,21,19 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name :

Contact

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	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	74738					
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	APPROVED 12 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	11-02-2021	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC No.	13897
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	03-03-2021
	PO No.	74738
	PO Date.	12-02-2021
	Req ID	63886
GSTIN : 36ACVFS7909P1ZV	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			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: [illegible]	Dt: 03-03-21
MRN No: 89590	Dt: 03-03-21
Received By: [illegible]	Sign: [illegible]
Serene Construction (Hyd) LLP	

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 4653
Date 15/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	16250
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	03-03-2021
	PO No.	74738
	PO Date.	12-02-2021
	Req ID	63886
GSTIN : 36ACVFS7909P1ZV	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	73241	4	2312.00	9,248.00	18	1,664.64
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5726 Dt: 03-03-21
MRN No: 89590 Dt: 03-03-21
Received By: Sign:
Serene Construction (Hyd) LLP

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

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/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	~~7130.5~~ 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.	DC matches MRN
1.	14006	10/3/21	89921	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha				T. [signature]		
Date	17/3/21				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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	16360
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	10-03-2021
	PO No.	75438
	PO Date.	10-03-2021
	Req ID	64091
GSTIN : 36ACVFS7909P1ZV	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
	169.77	169.77	Total Invoice Amount	7,130.55	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 75363
Date. 13/3
Sign.

Authorised signatory

Purchase Order

 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. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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

Date : __/__/____

Name : ____________

Name : ____________

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC No.	14006
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	10-03-2021
	PO No.	75438
	PO Date.	10-03-2021
	Req ID	64091
GSTIN : 36ACVFS7909P1ZV	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			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 5742 Dt: 10-03-21
MRN No: 89921 Dt: 10/03/21
Received By Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4652
Date 1.3.21
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	16360
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	10-03-2021
	PO No.	75438
	PO Date.	10-03-2021
	Req ID	64091
GSTIN : 36ACVFS7909P1ZV	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							

INWARD
Inward No: 5742 Dt: 10-03-21
MRN No: 89921 Dt: 10/03/21
Received By: R. Sailu
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
			Total Taxable Amount	6,791.00		339.54
	169.77	169.77	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	Date
1	**Curtain** Blue	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 Beige	2'6" x 5'	2	Nos		
5	Curtain 15488	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	

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

APPROVED
20 FEB 2021
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	*500.00*	**₹ 1,828.00**
Consumables GST 18%	*435.00*	
Chemicals GST 18%	*690.00*	
Input CGST	*101.25*	
Input SGST	*101.25*	
OIE-Roundoff	*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

Scan ID :- 69958

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/03/2021	Prepared by:	MINUH.
PO/WO no.	75542.	PO / WO Date.	13/03/2021
Supplier Name	SSLLP.	PO/WO amount	1,828/-
Firm/Company	Serene construction's LLP.	Project	Serena farm's
Sl. No.	Bill No.	Bill Date	Bill amount
1	16483.	18/03/2021	1,828/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,828/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14115	18/03/2021	70300	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits :,Transportation charges	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,828/-
Amount E – PO / WO value:	1,828/-
Amount F – Difference (A – E): GST-18%	NIL -

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	☐ ~~Approval – 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	26/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED		[signature]		
Date		24/3	24 MAR 2021 MINISH PARIKH		26/03/21		

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16483
Serene Constructions LLP	Invoice 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
	Req Date	13-03-2021
GSTIN : 36ACVFS7909P1ZV	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
	101.25	101.25	Total Invoice Amount		1,827.50	

Rupees : One Thousand Eight Hundred Twenty Seven and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 15727
Date 2-2...
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 13-03-2021 2:28:15 PM

Purchase Order

75542
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
5-4-187/3&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. ..
Penality 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	75542					
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.

APPROVED
15 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC No.	14115
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	18-03-2021
	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			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 5751	Dt: 18-03-21
MRN No: 90300	Dt: 19/03/21
Received By: R. Sachin	Sign:

Serene Construction (Hyd) LLP

INWARD No. 4662 Date 2/3 Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	16483
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 Ivory	3214	15	46.00	690.00	18	124.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 5751 Dt: 18-03-2

MRN No: 90300 Dt: 19/03/21

Received By: K. Saeliin Sign:

Serene Construction (Hyd` LLP

IGST	CGST	SGST			
	101.25	101.25	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.

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

10545

No. : **PUR/1[illegible]**
Ref.: **16484 dt. 18-Mar-21**

Purchase Voucher

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

Dated : **26-Mar-21**

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

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

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

Scan ID:- 69956

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/03/2021	Prepared by:	MINISH.
PO/WO no.	75583.	PO / WO Date.	15/03/2021
Supplier Name	SSLLP.	PO/WO amount	885/-
Firm/Company	Serene constructions LLP	Project	Serene farms
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.	DC matches MRN
1.	14116	18/03/2021	90301	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	885/-
Amount E – PO / WO value:	885/-
Amount F – Difference (A – E): GST-18%	NIL.

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	26/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 MAR 2021 MINISH PARIKH				
Date		24/3			26/03/21		

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	16484
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	18-03-2021
	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	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.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 15728 Date: 29/3 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Ori

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	**Doc No**	75583	150504
	Doc Date	15-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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. ..
Penality 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 : ____________

Name : ____________

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

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	75583					
4						
5						
6						
7						
8		15 MAR 2021				
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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 5752 Dt: 18-03-21

MRN No: 90301 Dt: 19/03/21

Received By: K. Sachin Sign:

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 46663 Date 22/3 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	16484
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	18-03-2021
	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	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							

INWARD
Inward No: 5752 Dt: 18-03-21
MRN No: 90301 Dt: 19/03/21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP

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

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

10546

No. : PUR/~~10547~~

Ref.: 1398 dt. 17-Mar-21

Dated : 26-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	₹ 27,375.00
OERD-Transporation	3,000.00	
Input CGST	2,087.91	
Input SGST	2,087.91	
OIE-Roundoff	0.18	

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

10547

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

Dated : **26-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%		
Input CGST	*12,546.00*	**₹ 14,804.00**
Input SGST	*1,129.14*	
OIE-Roundoff	*1,129.14*	
	(-)0.28	

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 ID :- 69955

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/03/2021	Prepared by:	MINISH.
PO/WO no.	75458.	PO / WO Date.	11/03/2021
Supplier Name	~~SSLLP.~~ Dilpreet Tubes Pvt Ltd	PO/WO amount	55,170/-
Firm/Company	Serene Constructions LLP	Project	Serene farms.
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):			42,179/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90261	□ Yes □ No
2.			90262 .	□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	✓ 42,179/-
Amount E – PO / WO value:	55,170/-
Amount F – Difference (A – E): GST-18%	12,991/-
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 / WO	✓ □ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	26/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 MAR 2021 MANISH PAWAR MANAGER PROCUREMENT				
Date		24/3			T. 26/3/21		

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/-

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

URS ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : **1398**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **17-Mar-2021**
PAN : AABCD6242R	E-Way Bill No. : 151314238109
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 75458 Date: 11-3-2021
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.	L R No. : Date:
GSTIN : 36ACVFS7909P1ZV	Vehicle No.: AP 23 X 5723
State Name: Telangana State Code: 36	Delivery At:

Sl 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 M\T	63,121.88	20,199.00
						20,199.00
	FREIGHT Collection / Loading Charges					3,000.00
	CGST Output @ 9%					2,088.00
	SGST Output @ 9%					2,088.00
	Round Off					
	TCS					
						27,375.00

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 1568 Date: 19/3

Total Invoice Value in Words

Indian Rupees Twenty Seven Thousand Three Hundred Seventy Five Only.

E & O E

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.

INWARD	
Inward No: 5746	Dt: 18-03-21
MRN No: 90261	Dt: 18/03/21
Received By: R. Saelin	Sign:
Serene Construction (Hyd) LLP	

Receiver's Signature

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

DILPREET TUBES PVT. LTD.

Prepared By

For Dilpreet Tubes Pvt. Ltd.

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

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. 01/100
GSTIN : 36AABCD6242R1Z8	Invoice Date : 17-Mar-2021
PAN : AABCD6242R	E-Way Bill No. : 101314208404
State Name: TELANGANA., Code: 36	

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 M\T	51,000.00	12,546.00
						12,546.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,129.00
	SGST Output @ 9%					1,129.00
	TCS					
						14,804.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 15688 Date: 10/3

Total Invoice Value in Words
Indian Rupees Fourteen Thousand Eight Hundred Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.

INWARD
Inward No: 5747 Dt: 18-03-21
MRN No: 90262 Dt: 18/03/21
Received By: Sign:
Serene Construction (Hyd) LLP

Receiver's Signature

Our Bank Details
Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634

DILPREET TUBES PVT. LTD.

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised 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	-	-

101314208404

GATE PASS
~~Returnable~~ / Non Returnable

DILPREET TUBES PVT. LTD.

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

Phone : 27176845/46
: 27177358
Fax 040: 27170988

G. P. No. : 1398

Date : 17/3/2021

Please Allow Mr. : Serene constructions LLP
Sereen farms, Yenkepalle (V) Chevella, Ranga with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	ms steel tubes 40 x 40 x 2.8 x 6.1219 NOS	0.320 KG	
	Vehicle No. AP 23 X 5723		

INWARD
Inward No: 5746 Dt: 18-03-21
MRN No: 10761 Dt: 18/03/21
Received By:
Sign:
Serene ... (Hyd) LLP

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-76

ST NO
PRODUCT NAME : 6355
TPT NAME :
VEHICLE NO : AP29X5729
PARTY NAME :

GROSS Wt: 1980 kg Date:17/03/2021 Time:17:24
TARE Wt: 1660 kg Date:17/03/2021 Time:18:39
NET Wt: 320 kg THREE TWO ZERO kg

OPERATOR'S SIGNATURE:

Page(s) 1 Of 1 11-03-2021 16:13:42

Purchase Order

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 23225792/27170988
65226846,kunalbatsh88@gmail.com 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. ..
Penality 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
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	lengths Quantity	Units	Inward No	Date
1	MS square pipe 6metr	40mm x 40mm (2.7mm thickness)	(19) 110	meter	63.115 + [illegible] - 19 [illegible]	
2	MS patti "	1inch (6mm thickness)	(47) 280	meter	51 + [illegible] - 10 [illegible]	
3						
4						
5		75458				
6						
7						
8						
9						
10						

Remarks: The above materials required for main gate 8 villas

Prepared By	SYED GOLAM SARWAR	Approve by	APPROVED BY 17 MAR 21 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	09-03-21	Sign. & Date	

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

Estimate/Draft PO

 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. **GSTIN** 36AABCD6242R1Z8 23225792/27170988 65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**Doc No**	75458	150498
	Doc Date	10-03-2021	
	Quote No	Nil	
	Quote Date	10-03-2021	
	SupplyType	Supply	

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. ..

Penality 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

Measurment Nil

Security Nil

Remarks

APPROVED BY
11 MAR 21
SOHAM MODI
MANAGING DIRECTOR

T. D. Mpaccy
10/3/21.

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/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

10548

Purchase Voucher

No. : PUR/~~10549~~
Ref.: 16482 dt. 18-Mar-21

Dated : 29-Mar-21

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

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

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	SSLLP	PO/WO amount	1675.6/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
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.	DC matches MRN
1.	14114	18/3/21	90299	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			T. [signature]		
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	16482
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.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 15726 Date 20/3 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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. ..
Penality 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	75624					
4						
5						
6						
7						
8				18 MAR 2021		
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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC No.	14114
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	18-03-2021
	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	INWARD		
26	Inward No: 5750 Dt: 18-03-2		
27	MRN No: 90299 Dt: 19/03/21		
28	Received By: Sign:		
29	R. Sachin		
30	Serene Construction (Hyd) LLP		

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 4661
Date 2/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	16482
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	18-03-2021
	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	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							

INWARD
Inward No: 5750 Dt: 18-03-21
MRN No: 90299 Dt: 19/03/21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST				
	127.80	127.80	Total Taxable Amount	1,420.00		255.60
			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

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

Purchase Voucher

10549

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 ID :- 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	SLLP	PO/WO amount	4448.6/-
Firm/Company	Serene construction	Project	Serene Farm
Sl. No.	Bill No.	Bill Date	Bill amount
1	16481	18/3/21	4448.6/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4448.6/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14113	18/3/21	90303	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4448.6/-
Amount E – PO / WO value:	4448.6/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			T. [signature]		
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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	16481
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				
			Total Taxable Amount	3,770.00		678.60
	339.30	339.30	Total Invoice Amount		4,448.60	

Rupees : Four Thousand Four Hundred Fourty Eight and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 15725 Date: 20/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 15-03-2021 11:36:46 AM

Purchase Order

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
5-4-187/3&4,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. ..
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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.Siyaprasad	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 forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	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	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	1.0	-	1	0	1.0	0	1.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	1	0	1.0	0	1.00		
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						-	0	0.00		
							2.00	0.00	2.00		

APPROVED
15 MAR 2021
MINISH PARIKH
MANAGER PRODUCT

7558

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

DC No.	14113
DC 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
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			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 5754 Dt: 18-03-21
MRN No: 90303 Dt: 19/03/21
Received By: K. Sachin Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4664 Date 22/3 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	16481
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	18-03-2021
	PO No.	75548
	PO Date.	13-03-2021
	Req ID	64617
GSTIN : 36ACVFS7909P1ZV	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							

INWARD
Inward No: 8754 Dt: 18-03-21
MRN No: 90303 Dt: 19/03/21
Received By: R. Sachin Sign:
Serene Constructions (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	3,770.00		678.60
	339.30	339.30	Total Invoice Amount		4,448.60	

Rupees : Four Thousand Four Hundred Fourty Eight and Paise Sixty 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

10550

No. : PUR/~~10561~~ Dated : **29-Mar-21**
Ref.: **16480 dt. 18-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*11,170.00*	**₹ 13,181.00**
Input CGST	*1,005.30*	
Input SGST	*1,005.30*	
OIE-Roundoff	*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

Scan ID; 70259

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	SSLLP	PO/WO amount	13,180.6/-
Firm/Company	Serene Constructions	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	15480	18/3/21	13,180.6/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,180.6/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14112	18/3/21	90298	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,180.6/-
Amount E – PO / WO value:	13,180.6/-
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	29/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			T. [signature]		[signature]
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

Customer Details		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV	Invoice No.	16480
	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
	1,005.30	1,005.30	Total Invoice Amount		13,180.60	

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15124 Date: 2013 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75545	150503
	Doc Date	13-03-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	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. ..
Penality 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 : __/__/____

75545

Requisition Form - C.P.VC Pipe works For Bungalows

Company	serene constructions llp / serene farms
Req. no.	150503
Material required before	asap / 64620
Prepared by:	siva prasad
Flat / Block no:	villa no-48,13,14,01,02
Name of the Supplier :-	
Type A 1000 Sft 2BHK Order Value:	5 Villas

S No.	Item Description	Units	Qty required for One Type A 1000 Sft 2BHK Villa	Qty required for Type A 1000 Sft 2BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length							
2	C.Pvc pipe 1"	Length							
3	C.Pvc Plain Elbow 3/4"	Nos							
4	C.Pvc Plain Elbow 1"	Nos							
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos							
6	C.Pvc Union 3/4"	Nos							
7	C.Pvc Union 1"	Nos							
8	C.Pvc Coupling 1"	Nos							
9	C.Pvc Coupling 3/4"	Nos							
10	C.Pvc Tee 1"	Nos							
11	C.Pvc Reducer Tee 1" x 3/4"	Nos							
12	C.Pvc Brass Tee 3/4" X 1/2"	Nos							
13	C.Pvc Plain Tee 3/4"	Nos							
14	C.Pvc End Cap 1"	Nos							
15	C.Pvc End Cap 3/4"	Nos							
16	C.Pvc Plug 1/2"	Nos							
17	C.Pvc M.A.B.T 3/4"	Nos							
18	C.Pvc M.A.B.T 1"	Nos	4.0	5.0	20		20		
19	C.pvc Clamp 3/4"	Nos							
20	C.pvc Clamp 1"	Nos							
21	C.pvc Paste 250 Grms	Nos							
22	C.pvc1" Ball Value	Nos							
23	C.pvc 3/4" Ball Value	Nos							
24	C.Pvc.Reducer 1"x 3/4"	Nos							
25	C.Pvc F.A.B.T 1"	Nos	4.0	5.0	20		20		
26	C.Pvc F.A.B.T 3/4"	Nos	6.0	5.0	30		30		
27	C.Pvc BrassMTA 1/2" X 3/4"	Nos							
28	Teflon Tapes	Nos							
	Total							-	-

APPROVED
15 MAR 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	DC No.	14112
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	18-03-2021
	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
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: 5749 Dt: 18-03-2

MRN No: 90298 Dt: 19/03/21

Received By: P. Sachin Sign:

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4660 Date. Sign. 22/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	16480
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							

INWARD
Inward No: 5749 Dt: 18-03-21
MRN No: 90298 Dt: 19/03/21
Received By: R. Sadru Sign:
Serene Construction (Hyd) LLP

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