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

Purchase Voucher

Dated : **29-Mar-21**

10551

No. : **PUR/~~10552~~**
Ref.: **16359 dt. 10-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*64,237.00*	**₹ 75,800.00**
Input CGST	*5,781.33*	
Input SGST	*5,781.33*	
OIE-Roundoff	*0.34*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of panel doors against vide bill no:16359 inv dt:10.03.2021 po.no:75158 po.dt:24.02.2021 scan id:70258

Amount (in words) :
Indian Rupees Seventy Five Thousand Eight Hundred Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: ramakrishna

Approved by

Scan 80 ;- 70258

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75158	PO / WO Date.	~~920~~ 24/2/21
Supplier Name	SS Llp	PO/WO amount	92,055.34/-
Firm/Company	Serene Construction	Project Llp	Serene
Sl. No.	Bill No.	Bill Date	Bill amount
1	16359	10/3/21	75,799.66/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75.799.66/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14005	10/3	90297	☑ 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:	75,799.66/-
Amount E – PO / WO value:	92,055.34/-
Amount F – Difference (A – E): GST-18%	16255.68/-

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	30/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			T. Ramakrishna		[signature]
Date	25/3/21	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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	16359
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	10-03-2021
	PO No.	75158
	PO Date.	24-02-2021
	Req ID	64236
	Req Date	23-02-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150492

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	1820.00	5,460.00	18	982.80
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	2240.00	4,480.00	18	806.40
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	1820.00	1,820.00	18	327.60
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	19	541.00	10,279.00	18	1,850.22
7	2285 - Carpentry - hardware - SS Hinges - Others -	8302	66	218.00	14,388.00	18	2,589.84
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	64,237.00		11,562.66
	5,781.33	5,781.33	Total Invoice Amount		75,799.66	

Rupees : Seventy Five Thousand Seven Hundred Ninty Nine and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 75362 Date 13/3 Sign. SEC'BAD

Authorised signatory

 24-Feb-21 3:40:00 PM

Purchase Order

75158
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	75158	150492
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	3.00	1,820.00	0.00	18.00	6,442.80
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	2.00	2,240.00	0.00	18.00	5,286.40
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	10.00	1,866.00	0.00	18.00	22,018.80
5	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	1.00	1,820.00	0.00	18.00	2,147.60
6	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
7	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	19.00	541.00	0.00	18.00	12,129.22
8	2285 - Carpentry - hardware - SS Hinges - Others - nos	66.00	218.00	0.00	18.00	16,977.84
9	2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
					Total Order Value . . .	**92,055.34**

Rupees : Ninty Two Thousand Fifty Five and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil

APPROVED BY
25 FEB 2021
SOHAN [illegible]
MANAGING DIRECTOR

For *Serene Constructions LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/__

Purchase Order

24-Feb-21 3:40:00 PM

Original / Office Copy / Purchase Div.Copy

Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa No-13,14,50, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

short received @

Bill No - 16359 - 10/3/21 - 75,799/-

Bal - 16255/-

24/3

For *Serene Constructions LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date :

ors and hardware (Deluxe)

mpany	serene constructions llp		Site & Phase	serene farms
eq. no.	150492		Req. Date	22-02-2021
Material required before	asap		ID no. 64236	
Prepared by:	sarwar		Approved by (sign):	
Flat / Block no:	13,14,50			
Type A 1200 Sft 2BHK Order Value:	1	villa		
Type B 1000 Sft 2BHK Order Value:	2	villa		

7518

S No.	Item Description	Units	Qty required for type B 1000 sft 2BHK flat	Qty required for type A 1200 sft 2BHK flat	1000sft 2BHK flats requirement	1200sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	wpc Panel Doors-38"x80"	nos	1	1	2	1	3	-	3	63.2	5.9		
2	wpc Panel Doors-32"x82"	nos	2	2	2	1	6	-	6	109.3	10.2		
3	wpc Panel Doors-32"x80"	nos	1	-	2	1	2	-	2	29.6	2.8		
4	wpc Panel Doors-26"x82"	nos	3	4	2	1	10	-	10	148.1	13.8		
5	wpc Panel Doors-26"x80"	nos	-	1	2	1	1	-	1	14.8	1.4		
6	Mortise Lock	nos	1	1	2	1	3	-	3	-	-		
7	Cylindrical Locks	nos	6	7	2	1	19	-	19	-	-		
8	SS Hinges-4" with screws	nos	21	24	2	1	66	-	66	-	-		
9	Magnetic Door Stopper	nos	7	7	2	1	20	-	20	-	-		
	Total						130	-	130	365.0	33.9		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												
	as per md sir instructions door shutters must be wpc												

APPROVED
23 FEB 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
25 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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.	14005
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	10-03-2021
	PO No.	75158
	PO Date.	24-02-2021
	Req ID	64236
	Req Date	23-02-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150492

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4418	2
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	19
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	66
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
9			
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INWARD

Inward No: 5716 Dt: 10-03-21

MRN No: 90297 Dt: 19/03/21

Received By: R. Sadhu Sign:

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4665
Date 22/3
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.	16359
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	10-03-2021
	PO No.	75158
	PO Date.	24-02-2021
	Req ID	64236
GSTIN : 36ACVFS7909P1ZV	Req Date	23-02-2021
	Loc Req No	150492

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	1820.00	5,460.00	18	982.80
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2240.00	4,480.00	18	806.40
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	1820.00	1,820.00	18	327.60
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	19	541.00	10,279.00	18	1,850.22
7	2285 - Carpentry - hardware - SS Hinges - Others -	8302	66	218.00	14,388.00	18	2,589.84
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 5743 Dt: 10-03-21
MRN No: 90297 Dt: 19/03/21
Received By: K. Sachin Sign:
Serene Constructions LLP

IGST	CGST	SGST				
	5,781.33	5,781.33	Total Taxable Amount	64,237.00		11,562.66
			Total Invoice Amount	75,799.66		

Rupees : Seventy Five Thousand Seven Hundred Ninty Nine and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No: **1213 1134 1951**

E-Way Bill Date: **10/03/2021 11:22 AM**

Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**

Valid From: **10/03/2021 11:22 AM [78Kms]**

Valid Until: **11/03/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
Place of Delivery	**YENKEPALLY,TELANGANA-501203**
Document No.	**16359**
Document Date	**10/03/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 75799.66**
HSN Code	**4418 - PANEL DOOR(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 16359 & 10/03/2021	CHERLAPALLY	10/03/2021 11:22 AM	36ACQFS2044C1Z7	-	-

121311341951

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

Purchase Voucher

10552

No. : **PUR/~~10353~~**
Ref.: **1 dt. 25-Mar-21**

Dated : **31-Mar-21**

Party's Name: **CONT-Janardhan Prasad**

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

Particulars		Amount
LSUD-Labour Charges	*9,967.00*	**₹ 24,918.00**
LSUD-Allowance for Equipment	*9,967.00*	
LSUD-Allowance for Consumables	*4,983.70*	
OIE-Roundoff	*0.30*	

On Account of :
Being amount credited to Janardhan Prasad towards doing flooring work for villa no:13,14,3,4,8,10, 25,27,29,30,12,15 work done from dt:19-03-2021 to 25-03-2021

Amount (in words) :
Indian Rupees Twenty Four Thousand Nine Hundred Eighteen Only

for CONT-Janardhan Prasad

Prepared by: ramakrishna

Approved by

Receiver's Signature

TD: ~~6434 to 6433~~
4604 to 4618

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

Sl. No. – site bills register	1	Date - site bills Register	25-03-21
Company Name:	Serum Constrn LLP	Site:	Serum farm
Name of Contractor	Janardhan prasand.		
Nature of work	Tiles laying		
Work done	From Date 19-03-21	To Date	25-03-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	13, 14	591.75	19.2	Sft	11,361	
2.		439.50	18	Rft	8,883	
3.						
4.	3,4,8,10,25,27,29	60	19.2	Sft	1,152	
5.	30	60	18	Rft	1,080	
6.						
7.	12, 15	30	19.2	Sft	576	
8.		60	16.1	Sft	966	
9.		2	450	nos	900	
10.						
11.	Total:				24,918	

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.~~ APPROVED BY
Date: 25-03-21	Date: 25/03/21	Date: 25 MAR 2021
Sign: Syed ghouse	Sign: Nagalaxmi	Sign: 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
janardhan prasad
Khamata X Road
Hyderabad

DATE: 25-03-21

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

Type of Work: **tiles work**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK Total amount: 24918.6	**9967.44**

Amount in Word:Nine thousand nine hundred sisxty seven rupees only/-

Sign: ____________________

Allowance For Equipment
JANARDHAN PRASAD
Khamata X Road
Hyderabad

DATE: 25-03-21

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

Type of Work: **TILES WORK**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK Total amount: 24,918.60	**9,967.44**

Amount in Word:Nine thousand nine hundred sisxty seven rupees only/-

Sign: ____________________

Allowance For Consumables
janardhan prasad
Khamata X Road
Hyderabad

DATE: 25-03-21

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

Type of Work: tiles work

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing FLOORING WORK Total amount: 24918.6	**4983.72**

Amount in Word: Four thousand nine hundred eighty three rupees only/-

Sign: ______________________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		TILES						
PREPARED BY		SYED GOLAM SARWAR						
DATE		25-03-2021						
CONTRACTOR NAME		JANARDHAN PRASAD						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
		Granite laying work						
1	Villa no 13 , 14	Seater portico L shape	19	1.25	1	1	23.75	SFT
		steps 1						
		Threads	7	1	1	3	21.00	SFT
		riser	7	1	1	4	28.00	SFT
		steps 2						
		Threads	3.5	1	1	3	10.50	SFT
		riser	3.5	1	1	4	14.00	SFT
		Steps at open to sky area						
		Threads	10	1	1	3	30.00	SFT
		riser	10	1	1	4	40.00	SFT
		Round planter box	30	1	1	1	30.00	SFT
						Total	**197.25**	SFT
		FOR NOS OF VILLA	**197.25**	**1**	**1**	**3**	**591.75**	SFT
	Champering	CHAMPERING OF L SHAPED SEATER	22	1	1	2	44.00	RFT
		CHAMPERING OF STEPS 1	9	1	1	3	27.00	RFT
		CHAMPERING OF STEPS 2	4.5	1	1	3	13.50	RFT
		CHAMPERING OF STEPS AT OPEN TO SKY AREA	10	1	1	2	20.00	RFT
		CHAMPERING ROUND SEATER	30	1	1	2	60.00	RFT
						TOTAL	**164.50**	RFT
		FOR NOS OF VILLA	**164.50**	**1**	**1**	**3**	**493.50**	**RFT**
2	3.4.8.10.25.27.29and 30	Granite extra steps	20	1	1	3	60.00	
		Granite extra steps	20	1	1	3	60.00	rft
3	12 and 15	kitchen granite self	15	1	1	2	30.00	sft
		wall dedo tiles	15	1	2	2	60.00	sft
		sink	1	1	1	2	2.00	nos

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		TILES				
PREPARED BY		SYED GOLAM SARWAR				
DATE		25-03-2021				
CONTRACTOR NAME		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Villa no 13 ; 14	Granite laying work	591.75	sft	19.2	11,361.60
		champering	493.50	rft	18	8,883.00
						-
2	3.4.8.10.25.27.29and 30	Granite laying work	60.00	sft	19.2	1,152.00
		champering	60.00	rft	18	1,080.00
						-
3	12 and 15	kitchen granite self	30.00	sft	19.2	576.00
		wall dedo tiles	60.00	sft	16.1	966.00
						-
		sink	2	nos	450	900.00
					Total	24,918.60

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

Purchase Voucher

10553

Dated : **31-Mar-21**

No. : **PUR/[illegible]**
Ref.: **2 dt. 25-Mar-21**

Party's Name: **Abdul Hannan SK**

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

Particulars		Amount
LSUD-Labour Charges	*9,609.29*	**₹ 24,023.00**
LSUD-Allowance for Equipment	*9,609.29*	
LSUD-Allowance for Consumables	*4,804.64*	
OIE-Roundoff	*(-)0.22*	

On Account of :
Being amount credited Abdul Hannan SK towards doing leveling and shabad stone laying and excavation of villa no:01 work done from dt:19-03-2021 to 25-03-2021

Amount (in words) :
Indian Rupees Twenty Four Thousand Twenty Three Only

for CONT-Abdul Hannan SK

Receiver's Signature

Prepared by: ramakrishna

Approved by

ID! ~~6028~~ 4609

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

Sl. No. – site bills register	2	Date - site bills Register	25-03-21
Company Name:	Serum Constructin Llp	Site:	Serum-farm
Name of Contractor	Abdul Hannan Sk		
Nature of work	Earth work		
Work done	From Date 19-03-21	To Date	25-03-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no.
1.	1	600	8.4	cft	5,040	
2.		2700	2	Sft	5,400	
3.		1723	6	Sft	10,343	
4.						
5.		24	135	nos	3,240	
6.						
7.						
8.						
9.						
10.						
11.	Total:				24,023/-	

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: 25-03-21	Date: 25/03/21	Date: 25 MAR 2021
Sign: Syed	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR

APPROVED BY

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 25-03-2021

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 01 24023.22	**9609.288**

Amount in Words:Nine THOUSAND six HUNDRED nine RUPEES ONLY/-

Sign: ____________________

Allowance For Equipment
ABDUL HANNAN SK
Khamata X Road
Hyderabad

Date 25-03-2021

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 01	**9609.288**
	Total amount: 24,023.22	

Amount in Words:Nine THOUSAND six HUNDRED nine RUPEES ONLY/-

Sign: ____________________

Allowance For Consumables
ABDUL HANNAN SK
Khamata X Road
Hyderabad

Date 25-03-2021

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 01 Total amount: 24023.22	**4804.644**

AMOUNT IN WORDS: FOUR THOUSAND EIGHT HUNDRED FOUR RUPEES ONLY/-

Sign: ______________________________

REMENT SHEET								
ANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
JECT		SERENE FARMS	SIGN:					
ORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		25-03-2021						
CONTRACTOR NAME		ABDUL HANNAN SK						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA 01	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
2	Septic tank	Instalation of cc ricgs for the septic tank	1	1	1	24	24	nos

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		25-03-2021				
CONTRACTOR NAME		ABDUL HANNAN SK				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 01	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
2	Septic tank	Instalation of cc ricgs for the septic tank	24	NOS	135	3,240.00
					Total	**24,023.22**

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

Purchase Voucher

10554

No. : **PUR/~~10555~~**
Ref.: **3 dt. 25-Mar-21**

Dated : **31-Mar-21**

Party's Name: **CONT-T.Kurmanna**

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

Particulars		Amount
LSUD-Labour Charges	*8,313.29*	**₹ 20,783.00**
LSUD-Allowance for Equipment	*8,313.29*	
LSUD-Allowance for Equipment	*4,156.64*	
OIE-Roundoff	*(-)0.22*	

On Account of :

Being amount credited to T Kurmanna towards doing levellingand shabad laying and excavation of villa no:27 work done from 19-03-2021 to 25-03-2021

Amount (in words) :

Indian Rupees Twenty Thousand Seven Hundred Eighty Three Only

for CONT-T.Kurmanna

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID : 6~~400~~4660

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

Sl. No. – site bills register	3	Date - site bills Register	25 - 03 - 21
Company Name:	Sevan Construction llp	Site:	Sevan farm
Name of Contractor	T. Kurumann		
Nature of work	Earth work		
Work done	From Date 19 - 03 - 21	To Date	25 - 03 - 21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	27	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
25 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25 - 03 - 21	Date: 25/03/21	Date: 25 MAR 2021
Sign:	Sign: Nagalakshmi	Sign: SOHAM MODI

APPROVED BY
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
kurumanna
Khamata X Road
Hyderabad

Date 25-03-2021

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 27 20783.22	**8313.288**

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

Sign: ____________________

Allowance For Equipment
kurumanna
Khamata X Road
Hyderabad

Date 25-03-2021

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 27	**8313.288**
	Total amount: 20,783.22	

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

Sign: ______________________

Allowance For Consumables
kurumanna
Khamata X Road
Hyderabad

Date 25-03-2021

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 27 Total amount: 20783.22	**4156.644**

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

Sign: ______________________

UREMENT SHEET								
MPANY NAME		SERENE CONSTRUCTIONS HYD LLP	APPROVED BY					
ROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		25-03-2021						
CONTRACTOR NAME		kurumanna						
			A	B	C	D	E=AxBxCxD	F
SI NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa no 27	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		25-03-2021				
CONTRACTOR NAME		kurumanna				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	villa no 27	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

10555

No. : **PUR/~~10556~~**
Ref.: **66 dt. 19-Mar-21**

Dated : **31-Mar-21**

Party's Name: **Linus Consultants Pvt. Ltd.**

GSTIN/UIN : **36AAACL7034N1Z9**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
Furniture GST 18%	*1,05,000.00*	**₹ 1,23,900.00**
Input CGST	*9,450.00*	
Input SGST	*9,450.00*	

On Account of :

Being amount credited to Linus Consultants Pvt Ltd towards Purchase of Furniture items vide invoice no:66dt:19-03-2021 & PO no:75122,dt:24-02-2021

Amount (in words) :

Indian Rupees One Lakh Twenty Three Thousand Nine Hundred Only

for SUP-Linus Consultants Pvt. Ltd.

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID :- 70568

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75122	PO / WO Date.	24/02/2021
Supplier Name	Linus Consultants PVT LTD	PO/WO amount	Rs. 1,23,900/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	66	19/03/2021	Rs. 1,23,900/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,23,900/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2021031901	19/03/2021	90434	☑ Yes ☐ No
2.	2021031903	19/03/2021	90433	☑ Yes ☐ No
3.	2021031902	19/03/2021	90435	☑ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,23,900/-
Amount E – PO / WO value:				Rs. 1,23,900/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 61,950/- ☐ No
Payment – due date	**03/04/2021**

Remarks: **Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	29 MAR 2021		T. Ramakrishna		[signature]
Date	29/3/21	29/3			03/04/2021		

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

Tax Invoice

LINUS CONSULTANTS PVT LTD
PLOT NO 38 ROAD NO 5
JUBILEE HILLS,
HYDERABAD
GSTIN/UIN: 36AAACL7034N1Z9
State Name : Telangana, Code : 36
E-Mail : ACCOUNTS@LCPL.CO.IN

Invoice No.	Dated
LCPL/20-21/66	**19-Mar-2021**
Supplier's Ref.	Other Reference(s)

P.O. no: 75122

Consignee
SERENE CONSTRUCTION LLP
5-4-187/374, 2ND FLOOR, M G ROAD,
SECUNDERABAD, 500003
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SERENE CONSTRUCTION LLP
SY.NO. 44, YENKEPALLY VILLAGE, CHEVELLA
MANDAL, RR DIST - 501503
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Amount
1	**MODULAR CABINETS LOCAL**	94034000	**1,05,000.00**
2	**CGST OUTPUT**		**9,450.00**
3	**SGST OUTPUT**		**9,450.00**
	Total		**₹ 1,23,900.00**

INWARD No. 75964 Date 29/3

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	1,05,000.00	9%	9,450.00	9%	9,450.00	18,900.00
Total	**1,05,000.00**		**9,450.00**		**9,450.00**	**18,900.00**

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Only**

Remarks:
AGAINST PO NO. 75122/150494 - 24.02.2021
Company's PAN : **AAACL7034N**

Company's Bank Details
Bank Name : **ICICI BANK AC 007605004157**
A/c No. : **007605004157**
Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Linus Consultants Pvt Ltd

O/c

BILL OF QUANTITY

CLIENT: SERENE FARMS 1000 SFT

PRODUCT: KITCHEN

DC NO: 2021031901 / 19-03-2021

CARCASS : AS PER DRAWING

SHUTTERS : AS PER DRAWING

S.NO	ITEM	QTY per kitchen	UOM	QTY DISPATCHED BY STORES	PENDING
CABINETS & SHUTTERS					
1	60 sink (PLY)	1	NO		
2	112 Gas	1	NO		
3	60 D1	1	NO		
4	60 Base	1	NO		
5	45 Base	1	NO		
6	60 wall	2	NO		
7	60 cms Tandom box bottom panel	1	NO		
8	60 cms Tandom box low back panel	1	NO		
9	600 x 700 shutters	4	NO		
10	600 x 170 Draw fascia	1	NO		
11	600 x 530 shutter	1	NO		
12	400 x 700 shutter	2	NO		
13	450 x 700 shutters	2	NO		
HARDWARE:					
1	Hinges	7	SET		
2	10 cms Legs	16	NO		
3	Connectors	8	NO		
4	L- Brackets	2	SET		
5	6 Inch handles	8	NO		
6	10 cms Silver Skirting	1	MTR		
7	Skirting Clips	3	NO		
8	10 cms Silver Skirting corners	2	NO		
9	Tandom box set with out Gallery (INOX)	1	SET		

REMARKS:

Srikant 19/03/21

Additional

03 Tandom Box.

Srikant 19/03

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 4086 Date 29/3/21 Sign. New

INWARD
Inward No: 5756 Dt: 20/03/21
MRN No: 90434 Dt: 24/03/21
Received By: K. Sadhan Sign: [signature]
Serene Construction (Hyd) LLP

O/c

BILL OF QUANTITY

CLIENT: SERENE FARMS VILLA # 46

PRODUCT: KITCHEN

DC NO: 2021031903 / 19-03-2021

CARCASS : AS PER DRAWING

SHUTTERS : AS PER DRAWING

S.NO	ITEM	QTY per kitchen	UOM	QTY DISPATCHED BY STORES	PENDING
CABINETS & SHUTTERS					
1	90 sink (PLY)	1	NO		
2	100 Gas	1	NO		
3	90 base	1	NO		
4	90 D1	1	NO		
5	50 Base	1	NO		
6	50 wall	1	NO		
7	500 x 700 shutter	2	NO		
8	450 x 700 shutter	5	NO		
9	900 x 170 Draw fascia	2	NO		
10	900 x 350 Draw fascia	1	NO		
HARDWARE:					
1	Hinges	7	SET		
2	10 cms Legs	18	NO		
3	Connectors	8	NO		
4	L- Brackets	1	SET		
5	6 Inch handles	8	NO		
6	10 cms Silver Skirting	1.53	NO		
7	Skirting Clips	3	NO		
8	10 cms Silver Skirting corners	3	NO		
9	Tandom box set with out Gallery (INOX)	1 set	SET		

REMARKS:

Srikant 19/03/21.

INWARD

Inward No: 5755 Dt: 20/03/21

MRN No: 90433 Dt: 24/03/21

Received By: K. Sathe Sign:

Serene Construction

MODI PROPERTIES PVT. LTD. INWARD No. 4086 Dt. 29/3/21

O/c

BILL OF QUANTITY

CLIENT: SERENE FARMS VILLA # 45

PRODUCT: KITCHEN **DC NO: 2021031902 / 19-03-2021**

CARCASS : AS PER DRAWING

SHUTTERS : AS PER DRAWING

S.NO	ITEM	QTY per kitchen	UOM	QTY DISPATCHED BY STORES	PENDING
CABINETS & SHUTTERS					
1	90 sink (PLY)	1	NO		
2	100 Gas	1	NO		
3	90 D1	1	NO		
4	80 base	1	NO		
5	30 base	1	NO		
6	600 x 700 shutters	1	NO		
7	600 x 233 Draw fascia	3	NO		
8	500 x 700 shutter	1	NO		
HARDWARE:					
1	Hinges	9	SET		
2	10 cms Legs	16	NO		
3	Connectors	8	NO		
4	L- Brackets	1	SET		
5	6 Inch handles	10	NO		
6	10 cms Silver Skirting	1.56	NO		
7	Skirting Clips	3	NO		
8	10 cms Silver Skirting corners	3	NO		
9	Tandom box set with out Gallery (INOX)	1	NO		

REMARKS:

Srikant 19/03/21

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 40862 Date: 29/3/21 Sign:

INWARD

Inward No: 5757	Dt: 20/03/21
MRN No: 90435	Dt: 24/03/21
Received By: R-Sadhu	Sign:

Serene Construction (Hyd) LLP

Purchase Order

 24-02-2021 15:37:23

75122
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			
Linus Consultants Pvt.Ltd. Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033. **GSTIN** 0 23550861 23551855/23553929/23550781 7680022677/76	**Doc No**	75122	150494
	Doc Date	24-02-2021	
	Quote No	Nil	
	Quote Date	21-08-2020	
	SupplyType	Supply	

Kind Attn : Mr. Srikant

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - 1000sft kitchen - 35 sft x 01 nos(Villa no. 11)*	35.00	1,000.00	0.00	18.00	41,300.00
2	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - 1260sft kitchen - 36 sft x 01 no(Villa no. 45)*	36.00	1,000.00	0.00	18.00	42,480.00
3	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - 1260sft kitchen - 34 sft x 01 no(Villa no. 46)*	34.00	1,000.00	0.00	18.00	40,120.00
					Total Order Value . . .	**123,900.00**

Rupees : One Lakh(s) Twenty Three Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation dtd. 21.08.2020.
Payment Terms	50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.
Tax	All taxes included in above price.
Delivery Date	Within 2weeks of issuing work order.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included in above price
Warranty	1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.
Advance Paid	Rs. 61,950/- advance to be paid vide cheque no.......... dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 1000sft V.no.11& 1260sft V.no. 45 & 46.
Completion Date	Installation of the Modular Kitchen at site shall be done at our cost
Measurment	Nil
Security	Nil
Remarks	You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For *Serene Constructions LLP*
Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions
For *Linus Consultants Pvt.Ltd.*

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 23-02-2021 14:33:55

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

Linus Consultants Pvt.Ltd.
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

GSTIN 0
23551855/23553929/23550781 23550861 7680022677/76

Doc No	75122	150494
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - 1000sft kitchen - 35 sft x 01 nos(Villa no. 11)*	35.00	1,000.00	0.00	18.00	41,300.00
2	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - 1260sft kitchen - 36 sft x 01 no(Villa no. 45)*	36.00	1,000.00	0.00	18.00	42,480.00
3	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - 1260sft kitchen - 34 sft x 01 no(Villa no. 46)*	34.00	1,000.00	0.00	18.00	40,120.00
	Rupees : One Lakh(s) Twenty Three Thousand Nine Hundred Only.				**Total Order Value . . .**	**123,900.00**

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation dtd. 21.08.2020.
Payment Terms	50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.
Tax	All taxes included in above price.
Delivery Date	Within 2weeks of issuing work order.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included in above price
Warranty	1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.
Advance Paid	Rs. 61,950/- advance to be paid vide cheque no.......... dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 1000sft V.no.11& 1260sft V.no. 45 & 46.
Completion Date	Installation of the Modular Kitchen at site shall be done at our cost
Measurment	Nil
Security	Nil
Remarks	You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T. D. Nagaraj
23/2/21

For *Serene Constructions LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Linus Consultants Pvt.Ltd.*

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Serene construction llp	Date:	22-02-21
Site & Phase:	Serene farms	Time:	16:23
Supplier		Req. No.	150494
Material required before date:	25-02-21	ID No.	64243

No	Description	Size	Quantity	Units	Inward No	Date
1	1000 sft modular kitchen (typical) (villa 11)	35sft	1	Nos		
2	1260 sft modular kitchen (villa 45)	36sft	1	Nos		
3	1260 sft modular kitchen (villa 46)	34sft	1	Nos		
4						
5						
6	45122					
7						
8						
9						
10						

Remarks: The above materials required for villas no 45 ,46 and 11

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	22-02-21	Sign. & Date	

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

APPROVED BY
24 FEB 2021
MANAGING DIRECTOR

1

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

Purchase Voucher

10556

No. : **PUR/~~10557~~** Dated : **31-Mar-21**
Ref.: **16625 dt. 24-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%	*43,450.00*	**₹ 51,271.00**
Input CGST	*3,910.50*	
Input SGST	*3,910.50*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:16625,dt:24-03-2021 & PO no:75869,dt:24-03-2021

Amount (in words) :
Indian Rupees Fifty One Thousand Two Hundred Seventy One Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan No:- 70968

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/3/2021	Prepared by:	NEHA
PO/WO no.	75869	PO / WO Date.	24/3/21
Supplier Name	SSLLP	PO/WO amount	55,042/-
Firm/Company	Serene Constructions LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	16625	24/3/21	51,271/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,271/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14243	24/3/21	90529	□ 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:	51,271/-
Amount E – PO / WO value:	55,042/-
Amount F – Difference (A – E): GST-18%	3771/-

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	5/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 31 MAR 2021		[signature]		[signature]
Date	31/3/21	31/3			31/3/21		

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/-

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.	16625
Invoice Date.	24-03-2021
PO No.	75869
PO Date.	24-03-2021
Req ID	64919
Req Date	23-03-2021
Loc Req No	150510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		12	799.00	9,588.00	18	1,725.84
2	4817 - Electrical - wires - Cu multistand wires Green -		2	799.00	1,598.00	18	287.64
3	4818 - Electrical - wires - Cu multistand wires yellow		4	1885.00	7,540.00	18	1,357.20
4	4819 - Electrical - wires - Cu multistand wires Black -		4	1885.00	7,540.00	18	1,357.20
5	4821 - Electrical - wires - Cu multistand wires Blue -		4	2864.00	11,456.00	18	2,062.08
6	4822 - Electrical - wires - Cu multistand wires Black -		2	2864.00	5,728.00	18	1,031.04
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	3,910.50	3,910.50	Total Taxable Amount	43,450.00	7,821.00
			Total Invoice Amount	51,271.00	

Rupees : Fifty One Thousand Two Hundred Seventy One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15941 Date: 25/3 Sign:

Authorised signatory

Purchase Order

75869

24-03-2021 10:08:59 AM

24.03.21 11:09:56

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

Supplier Details			
Summit Sales LLP	**Doc No**	75869	150510
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-03-2021	
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	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	799.00	0.00	18.00	3,771.28
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	799.00	0.00	18.00	11,313.84
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	799.00	0.00	18.00	1,885.64
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	1,885.00	0.00	18.00	8,897.20
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	1,885.00	0.00	18.00	8,897.20
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	2,864.00	0.00	18.00	13,518.08
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,864.00	0.00	18.00	6,759.04
					Total Order Value . . .	**55,042.28**

Rupees : Fifty Five Thousand Fourty Two and Paise Twenty Eight Only.

Terms and Conditions :-

Part bill received
@ 16625 — 24/3/21 — 51,271/-
Bal amt — 3771/-
Neha
31/3/21

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.no.13,14 purpose.
Completion Date	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.	150510	Req. Date	23-03-2021					
Material required before	asap	ID no.	64919					
Prepared by:	G.Sivaprasad	Approved by (sign):						
Flat / Block no:	13,14							
Type A 1200 Sft 2BHK Order Value:	0 Flats							
Type B 1000 Sft 2BHK Order Value:	2 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	-	-	2	0	-	0	0.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	-	2	0	4.0	0	4.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	-	2	0	12.0	0	12.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	1.0	-	2	0	2.0	0	2.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0	-	2	0	4.0	0	4.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	-	2	0	4.0	0	4.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	2	0	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	2.0	-	2	0	4.0	0	4.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	-	2	0	2.0	0	2.00		
10	Al Service wire 7/20	90 Mtrs	-	-	2	0	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	2	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	2	0	-	0	0.00		
	Total						32.00	0.00	32.00		

25869

24 MAR 2021

23

27 Received By: D. sallin Sign: Mate

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.	14243
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	DC Date.	24-03-2021
	PO No.	75869
	PO Date.	24-03-2021
	Req ID	64919
GSTIN : 36ACVFS7909P1ZV	Req Date	23-03-2021
	Loc Req No	150510

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
7			
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INWARD	
Inward No: 5766	Dt: 24-03-21
MRN No: 90529	Dt: 25/03/21
Received By: R. Saibin	Sign:
Serene Construction (Hyd) LLP	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46892 Date 30-3 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

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

GSTIN : 36ACVFS7909P1ZV

Invoice No.	16625
Invoice Date.	24-03-2021
PO No.	75869
PO Date.	24-03-2021
Req ID	64919
Req Date	23-03-2021
Loc Req No	150510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		12	799.00	9,588.00	18	1,725.84
2	4817 - Electrical - wires - Cu multistand wires Green - 1		2	799.00	1,598.00	18	287.64
3	4818 - Electrical - wires - Cu multistand wires yellow 2.5		4	1885.00	7,540.00	18	1,357.20
4	4819 - Electrical - wires - Cu multistand wires Black - 2.5		4	1885.00	7,540.00	18	1,357.20
5	4821 - Electrical - wires - Cu multistand wires Blue - 4		4	2864.00	11,456.00	18	2,062.08
6	4822 - Electrical - wires - Cu multistand wires Black - 4		2	2864.00	5,728.00	18	1,031.04
7							
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12							
13							
14							
15							

INWARD

Inward No: 5766 Dt: 28-03-21

MRN No: 90529 Dt: 25/03/21

Received By R. Sadhu Sign:

Serene Construction (Hyd) LLP

IGST	CGST	SGST				
	3,910.50	3,910.50	Total Taxable Amount	43,450.00		7,821.00
			Total Invoice Amount		51,271.00	

Rupees : Fifty One Thousand Two Hundred Seventy One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	1913 1682 1392
E-Way Bill Date:	24/03/2021 11:50 AM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	24/03/2021 11:50 AM [78Kms]
Valid Until:	25/03/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP
Place of Delivery	YENKEPALLY,TELANGANA-501203
Document No.	16625
Document Date	24/03/2021
Transaction Type:	Regular
Value of Goods	` 51271
HSN Code	8544 - 4 SQ MM WIRE(+5)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 16625 & 24/03/2021	CHERLAPALLY	24/03/2021 11:50 AM	36ACQFS2044C1Z7	-	-

191316821392