Serene Constructions LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

10035

No. : **PUR/10030**
Ref.: **03 dt. 6-May-21**

Dated : **13-May-21**

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

Particulars		Amount
LSUD-Labour Charges	*3,504.00*	**₹ 8,760.00**
LSUD-Allowance for Equipment	*3,504.00*	
LSUD-Allowance for Consumables	*1,752.00*	

On Account of :

Being amount credited to T Kurmanna towards doing road side levelling for villa no:1 to 5 work done from 30-04-2021 to 06-05-2021 Scan ID:4726 to 4730

Amount (in words) :

Indian Rupees Eight Thousand Seven Hundred Sixty Only

for CONT-T.Kurmanna

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 4726 - 4730.

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

Sl. No. – site bills register	3	Date - site bills Register	06-05-21
Company Name:	SCLLP	Site:	Seren Farm
Name of Contractor	T. Kurumanna		
Nature of work	Earth work		
Work done	From Date 30-04-21	To Date 06-05-21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	1 to 05	4380	2	Sft	8760	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				8,760	

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: 06-05-21	Date: 07/05/21	Date: 8 MAY 21
Sign: Signed	Sign: Nagalaxmi	Sign: APPROVED 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 06-05-2021

In favor of : SERENE CONSTRUCTION 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 ROAD SIDE LEVELLING Total amount: 8,760.00	**3,504.00**

Amount in Word: THREE thousands fIVE hunderd FOUR rupees only/-

Sign: ______________________________

Allowance For Consumables
T kurumanna
Khamata X Road
Hyderabad

Date 06-05-2021

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 ROAD SIDE LEVELLING Total amount: 8,760.00	**1,752.00**

Amount in Word: ONE thousands seven hundred FIFTY TWO rupees only/-

Sign: ______________________

Allowance For Consumables
T kurumanna
Khamata X Road
Hyderabad

Date 06-05-2021

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 ROAD SIDE LEVELLING Total amount: 8,760.00	**1,752.00**

Amount in Word: ONE thousands seven hundred FIFTY TWO rupees only/-

Sign: ______________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		06-05-2021						
CONTRACTOR NAME		T kurumanna						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO 1 TO 05	LEVELLING AND CLEANING OF BOTH SIDES OF ROAD	73	12	1	5	4380	SFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		06-05-2021				
CONTRACTOR NAME		T kurumanna				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO 1 TO 15	LEVELLING AND CLEANING OF BOTH SIDES OF ROAD	4380	SFT	2	**8760**

Serene Constructions LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

10036
~~10037~~

No. : **PUR/10036**
Ref.: **1 dt. 27-May-21**

Dated : **27-May-21**

Party's Name: **CONT-Borra Sudarshan**

Particulars		Amount
LSUD-Labour Charges	*800.00*	**₹ 2,000.00**
LSUD-Allowance for Equipment	*800.00*	
LSUD-Allowance for Consumables	*400.00*	

On Account of :
Being amount credited to Borra Sudharshan towards painting work for villa no:14

Amount (in words) :
Indian Rupees Two Thousand Only

for CONT-Borra Sudarshan

Prepared by: ramakrishna

Approved by

Receiver's Signature

E.

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

Sl. No. – site bills register	1	Date - site bills Register	27-05-21
Company Name:	Sereen Construction LLp	Site:	Sereen farm
Name of Contractor	Borra Sudarshan		
Nature of work	Painting work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	14	1	2000	Nos	2000	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,000	

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, (NO GST)

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 27-05-21	Date: 01/06/21	Date:
Sign: Syam Sundar	Sign: Nagalaxmi	Sign:

APPROVED BY
- 1 JUN 2021
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.

Allowance For Equipment
BORRA SUDARSHAN
Khamata X Road
Hyderabad

Date 27-05-2021

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

Type of Work: **PAINTER**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: TowardsPAINTING WORK Total amount: 2,000.00	**800.00**

Amount in Word: EIGHT HUNDRED rupees only/-

Sign: ______________________

Labour Charges
BORRA SUDARSHAN
Khamata X Road
Hyderabad

Date 27-05-2021

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

Type of Work: **PAINTER**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: TowardsPAINTING WORK Total amount: 2,000.00	**800.00**

Amount in Word: EIGHT HUNDRED rupees only/-

Sign: ______________________

Allowance For Consumables
BORRA SUDARSHAN
Khamata X Road
Hyderabad

Date 27-05-2021

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

Type of Work: **PAINTER**

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: TowardsPAINTING WORK Total amount: 2,000.00	**400.00**

Amount in Word: FOURhundred rupees only/-

Sign: ______________________

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PAINTER				
PREPARED BY		SYED GOLAM SARWAR				
DATE		27-05-2021				
CONTRACTOR NAME		BORRA SUDARSHAN				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO 14	MAIN DOOR POLISHING	1	SFT	2000	2,000

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		PAINTER						
PREPARED BY		SYED GOLAM SARWAR						
DATE		27-05-2021						
CONTRACTOR NAME		BORRA SUDARSHAN						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO 14	MAIN DOOR POLISHING	1	1	1	1	1	SFT

Serene Constructions LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

~~10038~~ 10037

No. : **PUR/~~10037~~**
Ref.: **2 dt. 27-May-21**

Dated : **27-May-21**

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

Particulars		Amount
LSUD-Labour Charges	*3,422.00*	**₹ 8,555.00**
LSUD-Allowance for Equipment	*3,422.00*	
LSUD-Allowance for Consumables	*1,711.00*	

On Account of :

Being amount credited to T Kurmanna towards doing levelling and road cleaning for villa no:17,21,23, 25,50 work done from dt:21-05-2021 to 27-05-2021

Amount (in words) :

Indian Rupees Eight Thousand Five Hundred Fifty Five Only

for CONT-T.Kurmanna

Prepared by: ramakrishna

Approved by

Receiver's Signature

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

Sl. No. – site bills register	2	Date - site bills Register	27-05-21
Company Name:	Serum Construction llp	Site:	Serum farm
Name of Contractor	T. Kuruman		
Nature of work	Earth work		
Work done	From Date 21-05-21	To Date	27-05-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	17,21,23,25	3504	2	Sft	7,008	
2.						
3.	50	195	2.6	cft	507	
4.		130	2	Sft	260	
5.		130	6	Sft	780	
6.						
7.						
8.						
9.						
10.						
11.	Total:				8,555	

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: 27-05-21	Date: 31/05/21	Date:
Sign: Syed ... Sarwar	Sign: Nagalakshmi	Sign:

APPROVED BY
31 MAY 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~~.

Allowance For Equipment
T kurumanna
Khamata X Road
Hyderabad

Date 27-05-2021

In favor of : SERENE CONSTRUCTION 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 road cleaning Total amount: 8,555.00	**3,422.00**

Amount in Word: Three thousands four hunderd thenty two rupees only/-

Sign: ______________________________

Labour Charges
T kurumanna
Khamata X Road
Hyderabad

Date 27-05-2021

In favor of : SERENE CONSTRUCTION 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 road cleaning Total amount: 8,555.00	**3,422.00**

Amount in Word: Three thousands four hunderd thenty two rupees only/-

Sign: ______________________

Allowance For Consumables
T kurumanna
Khamata X Road
Hyderabad

Date 27-05-2021

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 road cleaning Total amount: 8,555.00	**1,711.00**

Amount in Word: One thousands seven hundred eleven rupees only/-

Sign: ______________________

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		27-05-2021				
CONTRACTOR NAME		T kurumanna				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Villa no 17,21,23,25	LEVELLING AND CLEANING OF BOTH SIDES OF ROAD	3504	SFT	2	**7,008.00**
						-
2	villa no 50	fill back for making standard level	195	cft	2.6	**507.00**
		levelling and compaction	130	sft	**2**	**260.00**
		pcc	130	sft	6	**780.00**
					Total	**8,555.00**

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		27-05-2021						
CONTRACTOR NAME		T kurumanna						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa no 17,21,23,25	LEVELLING AND CLEANING OF BOTH SIDES OF ROAD	73	12	1	4	3504	SFT
2	villa no 50	fill back for making standard level	13	10	1.5	1	195	cft
		levelling and compaction	13	10	1	1	130	sft
		pcc	13	10	1	1	130	sft

Serene Constructions LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10038~~** 10039
Ref.: **1 dt. 13-May-21**

Dated : **27-May-21**

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

Particulars		Amount
LSUD-Labour Charges	*2,102.40*	**₹ 5,256.00**
LSUD-Allowance for Equipment	*2,102.40*	
LSUD-Allowance for Consumables	*1,051.20*	

On Account of :

Being amount credited to T Kurmanna towards doing Road side levelling for villa no:11,12,13 work done from dt:07-05-2021 to 13-05-2021

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Fifty Six Only

for CONT-T.Kurmanna

Prepared by: ramakrishna

Approved by

Receiver's Signature

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

Sl. No. – site bills register	01	Date - site bills Register	13/05/2021
Company Name:	Serene constructions llP	Site:	Serene farms
Name of Contractor	T. Kurmanna		
Nature of work	Earth work		
Work done	From Date 07/05/2021	To Date	13/05/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa - 11,12,13	2628	2/-	Sft	5256/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					

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: 13/05/2021	Date: 01/06/21	Date:
Sign: G-Siva prasad	Sign: Nagulwar	Sign: APPROVED BY 25 MAY 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.

Allowance For Equipment
T kurumanna
Kammeta X Road
Hyderabad

Date 13-05-2021

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

Type of Work: **EARTH WORK**

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif discription of work done: Towards doing ROAD SIDE LEVELLING Total amount: 5,256.00	**2,102.40**

Amount in Word: two thousands one hunderd two rupees only/-

Sign: ______________________

Labour Charges
T kurumanna
Kammeta X Road
Hyderabad

Date 13-05-2021

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

Type of Work: **EARTH WORK**

Towards : Labour Charges

S.No.	Description	Amount
1	Breif discription of work done: Towards doing ROAD SIDE LEVELLING Total amount: 5,256.00	**2,102.40**

Amount in Word: two thousands one hunderd two rupees only/-

Sign: ____________________

Allowance For Consumables
T kurumanna
Kammeta X Road
Hyderabad

Date 13-05-2021

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

Type of Work: **EARTH WORK**

Towards : Allowance For Consumables

S.No.	Description	Amount
1	Breif discription of work done: Towards doing ROAD SIDE LEVELLING Total amount: 5,256.00	**1,051.20**

Amount in Word: ONE thousands seven hundred FIFTY TWO rupees only/-

Sign: ______________________

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		13-05-2021						
CONTRACTOR NAME		T kurumanna						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO 11,12,13	LEVELLING AND CLEANING OF BOTH SIDES OF ROAD	73	12	1	3	2628	SFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		13-05-2021				
CONTRACTOR NAME		T kurumanna				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO 11,12,13	LEVELLING AND CLEANING OF BOTH SIDES OF ROAD	2628	SFT	2	**5256**

Serene Constructions LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10034~~** 10039 | Dated : **31-May-21**
Ref.: **SSCOM21-22/10037 dt. 31-May-21**

Party's Name: **Summit Sales LLP-Common Expenses**

Particulars		Amount
PS-Admin-Audit	*2,649.00*	**₹ 2,860.82**
Input CGST	*238.41*	
Input SGST	*238.41*	
TDS-10%/7.50% Professional Charges	*(-)265.00*	

On Account of :

Being amount credited to SSLLP-Com Exp towards Admin & Marketing Services Charges vide invoice no:SSCOM21-22/10037,dt:31-05-2021

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Sixty and Eighty Two paise Only

for Summit Sales LLP-Common Expense

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

Tax Invoice

Summit Sales LLP Common Expenses Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSCOM21-22/10037**	Dated **31-May-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Serene Constructions LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	**2,649.00**
Output CGST		**238.41**
Output SGST		**238.41**
Rounding Off		**0.18**
Total		**₹ 3,126.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Three Thousand One Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,649.00	9%	238.41	9%	238.41	476.82
Total	**2,649.00**		**238.41**		**238.41**	**476.82**

Tax Amount (in words) : **Indian Rupees Four Hundred Seventy Six and Eighty Two paise Only**

Remarks:
Being Staff Medical Health Insurance for the FY 2021 - 2022.

Company's PAN : **ACQFS2044C**

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

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for Summit Sales LLP

SUMMIT SALES LLP COMMON EXPENSES ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Serene Constructions LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10035~~** 10040
Ref.: **17301 dt. 8-May-21**

Dated : **31-May-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,400.00*	**₹ 1,652.00**
Input CGST	*126.00*	
Input SGST	*126.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:17301,dt:08-05-2021 & PO no:76644,dt:23-04-2021

Amount (in words) :

Indian Rupees One Thousand Six Hundred Fifty Two Only

for SUP-SUMMIT SALES LLP

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

PURCHASE DIVISION
Advice for approval for credit to supplier Scan ID:- 77301

Date:	14/06/2021	Prepared by:	Manish.
PO/WO no.	76644.	PO / WO Date.	23/04/2021
Supplier Name	SSLLP.	PO/WO amount	1,652/-
Firm/Company	Serene construction's LLP.	Project	Serene farm's.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17301	08/05/2021	1,652/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,652/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14809.	08/05/2021	91907	☑ 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:	1,652/-
Amount E – PO / WO value:	1,652/-
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	15/06/2021
Remarks:	Incentive of Rs/- 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]		
Date		14/6/21	14/06/2021		15/06/2021		

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	Invoice No.	17301
Serene Constructions LLP	Invoice Date.	08-05-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	76644
	PO Date.	23-04-2021
	Req ID	65640
GSTIN : 36ACVFS7909P1ZV	Req Date	23-04-2021
	Loc Req No	150523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,400.00		252.00
	126.00	126.00	Total Invoice Amount	1,652.00		

Rupees : One Thousand Six Hundred Fifty Two Only.

for Summit Sales LLP

80292
1015
2

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-04-2021 4:33:34 PM

76644
16.04.21 1:14:52

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**	76644	150523
	Doc Date	23-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-04-2021	
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
					Total Order Value . . .	**1,652.00**

Rupees : One Thousand Six Hundred Fifty Two 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 Site 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:	23-04-2021
Site & Phase :	Serene farms	Time:	11:30
Supplier		Req. No.	150523
Material required before date: asap		ID No.	65640

No	Description	Size	Quantity	Units	Inward No	Date
1	**pvc gampa** 76644	std	10	nos		
2	sanitizers	500ml	02	nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for site use purpose

APPROVED 23 APR 2021

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	23-04-2021	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.	14809
Serene Constructions LLP	DC Date.	08-05-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	76644
	PO Date.	23-04-2021
	Req ID	65640
GSTIN : 36ACVFS7909P1ZV	Req Date	23-04-2021
	Loc Req No	150523

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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27			
28			
29			
30			

INWARD

Inward No: 51 Dt: 09-05-21

MRN No: 91907 Dt: 10/05/21

Received By: R.sachin Sign:

Serene Construction (Hyd) LLP

72016

12/c

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	17301
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	08-05-2021
	PO No.	76644
	PO Date.	23-04-2021
	Req ID	65640
	Req Date	23-04-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 51 Dt: 09-05-21
MRN No: 91907 Dt: 12/05/21
Received By R. Sachin Sign
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	1,400.00		252.00
	126.00	126.00	Total Invoice Amount		1,652.00	

Rupees : One Thousand Six Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction