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

Purchase Voucher

1004

No. : **PUR/10036** | Dated : **31-May-21**
Ref.: **17341 dt. 11-May-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Cement GST 28%	*2,290.00*	**₹ 2,931.00**
Input CGST	*320.60*	
Input SGST	*320.60*	
OIE-Roundoff	*(-)0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Cement vide invoice no:17341, dt:11-05-2021 & PO no:76755,dt:28-04-2021

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Thirty One Only

for SUP-SUMMIT SALES LLP

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

Scan ID;- 77302

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/06/2021	Prepared by:	MINISH.
PO/WO no.	76755.	PO / WO Date.	28/04/2021
Supplier Name	SSLLP.	PO/WO amount	7,328/-
Firm/Company	Sevene Construction's LLP.	Project	Sevene farm's
Sl. No.	Bill No.	Bill Date	Bill amount
1	17341	11/05/2021	2,931/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,931/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3688.	8/5/21	91919.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,931/-
Amount E – PO / WO value:	7,328/-
Amount F – Difference (A – E): GST-18%	4,397/-

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]		T. Prakrisha		
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		
Serene Constructions LLP	Invoice No.	17341
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	11-05-2021
	PO No.	76755
	PO Date.	28-04-2021
	Req ID	65711
GSTIN : 36ACVFS7909P1ZV	Req Date	27-04-2021
	Loc Req No	150524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	10	229.00	2,290.00	28	641.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,290.00	641.20
	320.60	320.60	Total Invoice Amount	2,931.20	

Rupees : Two Thousand Nine Hundred Thirty One and Paise Twenty Only.

for Summit Sales LLP

80451
11/5
2

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

105

s : Serene Construction Llp.

ite:

DC No. :	3688
Date :	8/5/21
Vehicle No. :	TS10UA 0143
P.O. / W.O. No. :	76755
P.O. / W.O. Date :	28/4/21

S. No.	PARTICULARS	Quantity
1	Cement PPC 50 Kgs	10 - Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		10 = Bags

GSTIN :

Received the above materials in good condition.

Received by: [signature]

Stamp: [signature]

Date : 8/5/21

For **SUMMIT SALES LLP**

Gmeenar [signature]

Authorised Signatory

Purchase Order

 28-04-2021 11:38:24 AM

C 76755
16.04.21 1:14:54

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

Supplier Details

Summit Sales LLP	**Doc No**	76755	150524
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-04-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	28-04-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	25.00	229.00	0.00	28.00	7,328.00
					Total Order Value . . .	**7,328.00**

Rupees : Seven Thousand Three Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

28/04/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

1205

Requisition Form

Company Name:	serene constructions llp	Date:	26-04-2021
Site & Phase :	Serene farms	Time:	11:20
Supplier		Req. No.	150524
Material required before date:	asap	ID No.	65711

No	Description	Size	Quantity	Units	Inward No	Date
1	**ppc cement**	std	25	bags		
2						
3						
4						
5	PO 76755					
6						
7						
8			28 APR 2021			
9						
10						

Remarks: The above material is required for site purpose use

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	26-04-2021	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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serene Construction Co.

Site:

DC No.	: 3688
Date	: 8/5/21
Vehicle No.	: TS10UA 6143
P.O. / W.O. No.	: 76755
P.O. / W.O. Date	: 28/4/21

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 Kgs	10 = Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	INWARD	
13	Inward No: 57 Dt: 09-05-21	
14	MRN No: 91919 Dt: 10-05-21	
15	Received By: Sign:	
16	Serene Construction Pvt. LLP	
17		
18		
19		10 = Bags
20		

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date : 8/5/21

For SUMMIT SALES LLP

Authorised Signatory

72018 12/6

Purchase Order

Page(s) 1 Of 1 28-04-2021 11:38:24 AM 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

Supplier Details			
Summit Sales LLP	**Doc No**	76755	150524
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-04-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	28-04-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items. 10 Bags. 8/5/21

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	25.00	229.00	0.00	28.00	7,328.00
					Total Order Value . . .	**7,328.00**

Rupees : Seven Thousand Three Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

INWARD
Inward No: 87 Dt: 09-05-21
MRN No: 91919 Dt: 10/05/21
Received By: L. Sachin Sign:
Serene Construction (Pvt) LLP

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10037** 10042
Ref.: **17299 dt. 8-May-21**

Dated : **31-May-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*6,000.00*	**₹ 7,080.00**
Input CGST	*540.00*	
Input SGST	*540.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:17299,dt:08-05-2021 & PO no:76749,dt:27-04-2021

Amount (in words) :

Indian Rupees Seven Thousand Eighty Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

Scan PO:- 77304

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/06/2021	Prepared by:	MANISH.
PO/WO no.	76749.	PO / WO Date.	27/04/2021
Supplier Name	SSLLP.	PO/WO amount	7,080/-
Firm/Company	Serene construction's LLP	Project	Serene farm's.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17299.	08/05/2021	7,080/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,080/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14807	08/05/2021	91905	☑ 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:	7,080/-
Amount E – PO / WO value:	7,080/-
Amount F – Difference (A – E): GST-18%	Nill -

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: Inclusive of Rs 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		T. Ramakrishna		
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.	17299
Serene Constructions LLP	Invoice Date.	08-05-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	76749
	PO Date.	27-04-2021
	Req ID	65724
GSTIN : 36ACVFS7909P1ZV	Req Date	27-04-2021
	Loc Req No	150529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	30	200.00	6,000.00	18	1,080.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,000.00	1,080.00
	540.00	540.00	Total Invoice Amount	7,080.00	

Rupees : Seven Thousand Eighty Only.

for Summit Sales LLP

80390
10/5

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

76749
16.04.21 1:14:54

 27-04-2021 4:44:16 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	76749	150529
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2021	
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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	30.00	200.00	0.00	18.00	7,080.00
					Total Order Value . . .	**7,080.00**

Rupees : Seven Thousand Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.8,9,10,11,41,14 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

28/04/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	27-04-2021
Site & Phase :	Serene farms	Time:	12:15
Supplier		Req. No.	150529
Material required before date:	asap	ID No.	65724

No	Description	Size	Quantity	Units	Inward No	Date
1	**cp sqaure jali without hole**	6"x6"	30	nos		
2						
3	76749					
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for villa-8,9,10,11,41,14 purpose

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	27-04-2021	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.	14807
Serene Constructions LLP	DC Date.	08-05-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	76749
	PO Date.	27-04-2021
	Req ID	65724
	Req Date	27-04-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150529

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	30
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: 49 Dt: 09-05-21
MRN No: 91905 Dt: 12/05/21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

INWARD
No. 72014
Date 12/6

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 08-05-2021

Customer Details	Invoice No.	17299
Serene Constructions LLP	Invoice Date.	08-05-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	76749
	PO Date.	27-04-2021
	Req ID	65724
GSTIN : 36ACVFS7909P1ZV	Req Date	27-04-2021
	Loc Req No	150529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	30	200.00	6,000.00	18	1,080.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 49 Dt: 09-05-21
MRN No: 91905 Dt: 10/05/21
Received By: R Sadhu Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	6,000.00	1,080.00
	540.00	540.00	Total Invoice Amount	7,080.00	

Rupees : Seven Thousand Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

10043

Purchase Voucher

No. : **PUR/~~10038~~** Dated : **31-May-21**
Ref.: **17300 dt. 8-May-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*11,737.00*	**₹ 13,850.00**
Input CGST	*1,056.33*	
Input SGST	*1,056.33*	
OIE-Roundoff	*0.34*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:17300,dt:08-05-2021 & PO no:76550,dt:21-04-2021

Amount (in words) :

Indian Rupees Thirteen Thousand Eight Hundred Fifty Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier Scan PO ; 47303

Date:	14/06/2021	Prepared by:	Mithish.
PO/WO no.	76550	PO / WO Date.	21/04/2021
Supplier Name	SSLLP.	PO/WO amount	16,121/-
Firm/Company	Sevene constructions LLP	Project	Sevene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	17300	08/05/2021	13,850/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,850/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
	14808.	08/05/2021	91906.	☐ 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:	13,850/-
Amount E – PO / WO value:	16,121/-
Amount F – Difference (A – E): GST-18%	2,271/-

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 8%-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		T. Prakrisha		[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.	17300
Serene Constructions LLP	Invoice Date.	08-05-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	76550
	PO Date.	21-04-2021
	Req ID	65500
	Req Date	19-04-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2695.00	5,390.00	18	970.20
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	560.00	1,120.00	18	201.60
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	385.00	770.00	18	138.60
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	525.00	1,050.00	18	189.00
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	665.00	1,330.00	18	239.40
	F200001						
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	76.00	152.00	18	27.36
7	7028 - Plumbing - CP - Extension Nipple - other - nos		25	77.00	1,925.00	18	346.50
	1 1/2"						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,737.00	2,112.66
	1,056.33	1,056.33	Total Invoice Amount	13,849.66	

Rupees : Thirteen Thousand Eight Hundred Fourty Nine and Paise Sixty Six Only.

for Summit Sales LLP

No. 80391
Date 10|5

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-04-2021 2:33:53 PM

76550
16.04.21 1:10:46

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

Supplier Details			
Summit Sales LLP	**Doc No**	76550	150518
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	2.00	2,695.00	0.00	18.00	6,360.20
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	2.00	560.00	0.00	18.00	1,321.60
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	2.00	385.00	0.00	18.00	908.60
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	2.00	525.00	0.00	18.00	1,239.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	2.00	665.00	0.00	18.00	1,569.40
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	2.00	76.00	0.00	18.00	179.36
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	50.00	77.00	0.00	18.00	4,543.00
					Total Order Value . . .	**16,121.16**

Rupees : Sixteen Thousand One Hundred Twenty One and Paise Sixteen Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.30 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 21-04-2021 2:33:53 PM

Original / Office Copy / Purchase Div.Copy

Remarks

For ***Serene Constructions LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

76550

Requisition Form - CP Fittings

Company	serene construction llp	Site & Phase	serene farm
Req. no.	150518	Req. Date	19-04-2021
Material required before	asap	ID no.	65500
Prepared by:	sarwar	Approved by (sign):	
Flat / Block no:	30		
Type A 1000 Sft 2BHK Order Value:	1 Flats		
Type B 1200 Sft 2BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	-	1	-	2	-	2		
2	Long Body	Nos	1	-	1	-	1	1	-		
3	Short Body	Nos	-	-	-	-	-	-	-		
4	Shower Arm	Nos	2	-	1	-	2	-	2		
5	Shower Head	Nos	2	-	1	-	2	-	2		
6	Pillar Cock	Nos	2	-	1	-	2	-	2		
7	Angle Cock	Nos	4	-	1	-	4	4	-		
8	Bottle Trap	Nos	3	-	1	-	3	3	-		
9	PVC Connection 2'	Nos	2	-	1	-	2	-	2		
10	health faucet	Nos	2	-	1	-	2	-	2		
11	commode rag bolt	pairs	2	-	1	-	2	2	-		
12	wash basin rag bolt	pairs	2	-	1	-	2	2	-		
13	sink coupling	Nos	-	-	1	-	-	-	-		
14	Waste Coupling full threaded	Nos	2	-	1	-	2	2	-		
15	cp nipple 1 1/2"	nos	25	-	1	-	25	-	25		
16	cp nipple 1 1/2"	nos	25	-	1	-	25	-	25		
	Total						77	14	62		

APPROVED
21 APR 2021
P. PRABHAKAR
SR MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14808
Serene Constructions LLP	DC Date.	08-05-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	76550
	PO Date.	21-04-2021
	Req ID	65500
GSTIN : 36ACVFS7909P1ZV	Req Date	19-04-2021
	Loc Req No	150518

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2
7	7028 - Plumbing - CP - Extension Nipple - other - nos		25
8			
9			
10			
11			
12			
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29			
30			

INWARD
Inward No: 50 Dt: 09-05-21
MRN No: 91906 Dt: 10/05/21
Received By: R Sachin Sign:
Serene Construction (Hyd) LLP

INWARD 72015
1216

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.	17300
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	08-05-2021
	PO No.	76550
	PO Date.	21-04-2021
	Req ID	65500
GSTIN : 36ACVFS7909P1ZV	Req Date	19-04-2021
	Loc Req No	150518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2695.00	5,390.00	18	970.20
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	560.00	1,120.00	18	201.60
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	385.00	770.00	18	138.60
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	525.00	1,050.00	18	189.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	665.00	1,330.00	18	239.40
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	76.00	152.00	18	27.36
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		25	77.00	1,925.00	18	346.50
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 50 Dt: 09-05-21
MRN No: 91906 Dt: 10/05/21
Received By: R.Sachin Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	11,737.00	2,112.66
	1,056.33	1,056.33	Total Invoice Amount	13,849.66	

Rupees : Thirteen Thousand Eight Hundred Fourty Nine and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

10044

No. : **PUR/~~10039~~**
Ref.: **17453 dt. 26-May-21**

Dated : **31-May-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Equipment GST 18%	*32,915.00*	**₹ 38,840.00**
INPUT-CGST	*2,962.35*	
INPUT-SGST	*2,962.35*	
OIE-Round Off	*0.30*	

n Account of :

Being amount credited to summit asles llp towards purchase of equipment material against bill no: 17453 dtd: 26.05.21 vide po no: 77080 dtd: 10.05.21

Amount (in words) :

Indian Rupees Thirty Eight Thousand Eight Hundred Forty Only

for SUP-Summit Sales Llp

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID :- 47527

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/6/21	Prepared by:	S. SHARVANI
PO/WO no.	47080	PO / WO Date.	10/5/2021
Supplier Name	SSLLP	PO/WO amount	38,840
Firm/Company	Serene Construction LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	17453	06/5/21	38,840
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,840

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				38,840
Amount E – PO / WO value:				38,840
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	23/6/21
Remarks: –	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]		[signature]			Ranabha	Ranabha	[signature]
Date 16/6		16/6			17/6/21	17/6/21	

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	Invoice No.	17453
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	26-05-2021
	PO No.	77080
	PO Date.	10-05-2021
	Req ID	65968
GSTIN : 36ACVFS7909P1ZV	Req Date	07-05-2021
	Loc Req No	182850

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop -	84713010	1	32915.00	32,915.00	18	5,924.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,915.00		5,924.70
	2,962.35	2,962.35	Total Invoice Amount	38,839.70		

Rupees : Thirty Eight Thousand Eight Hundred Thirty Nine and Paise Seventy Only.

80664
21/5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77080
06.05.21 4:35:38

 10-May-21 5:47:31 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	77080	182850
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-05-2021	
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	5003 - Equipment - consumable durable - Laptop - NA - nos	1.00	32,915.00	0.00	18.00	38,839.70
	Total Order Value . . .					**38,839.70**

Rupees : Thirty Eight Thousand Eight Hundred Thirty Nine and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Item shall be HP 14 ultra thin and light 14 inch laptop, 10th gen i3-1005G1/8GB/256GB SSD/Win 10 home/MS Office/1.47 kg/Jet black, 14s-cf3074TU, B08G24RGKS
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	Tomorrow
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for Office, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Laptop bag not given to meenakshi

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Serene Constructions LLP				
Site & Phase	Serene Farms			Requisition No.	182850
Date	7-5-21	Time:	12:00 PM		65968
Supplier					
Material required before				Time:	
Sl. No.	Description		SIZE	QTY	UNITS
1	HP Laptop, 10th Gen 77080		NA	1	Nos
2					
Remarks: For Office, purpose.					
				ID. No:	
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	07-05-21	Sign. & Date:			

APPROVED
10 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Regarding Received intimation of Laptop

From: S G Sarwar (sarwar@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: serene-const@modiproperties.com; shivaprasad@modiproperties.com

Date: Tuesday, June 15, 2021, 03:42 PM GMT+5:30

Dear Prabhakar sir

We received an HP laptop at Serene farm with Invoice no - 17453.

This is for your information.

Regards,

S G Sarwar
Asst: Project Manager (Site In-charge) | +91 7319104968 | sarwar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Scan No:- 47553

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/06/2021	Prepared by:	MINISH.
PO/WO no.	74754	PO / WO Date.	12/02/2021
Supplier Name	SSLLP.	PO/WO amount	1,16,650/-
Firm/Company	Serene constructions LLP	Project	Serene Farm's.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17233.	05/05/2021	35687/-
2	17170	30/04/2021	5,476/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,163/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3603.	17/02/2021	88894	□ Yes □ No
2.	3566	17/02/2021	88883.	□ 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:				41,163/-
Amount E – PO / WO value:				1,16,650/-
Amount F – Difference (A – E): GST-18%				75,487/-

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: Part Quantity Recieved, Balance recievable # Barcode missing in P.O. Incentive of Rs/- 20/- x2 = 40/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	T. Ramakrishna		[signature]
Date		14/6/21	14/06/2021		17/6/21		

APPROVED BY 16 JUN 2021 MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

E

30/n

#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.	17170
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	30-04-2021
	PO No.	74754
	PO Date.	12-02-2021
	Req ID	63874
GSTIN : 36ACVFS7909P1ZV	Req Date	11-02-2021
	Loc Req No	150481

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		12	386.75	4,641.00	18	835.38
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,641.00		835.38
	417.69	417.69	Total Invoice Amount	5,476.38		

Rupees : Five Thousand Four Hundred Seventy Six and Paise Thirty Eight Only.

for Summit Sales LLP

80111
315
2

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

E

30/4

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s : Scenic Farms	DC No. : 3618
	Date : 18/3/21
Site: Venkapally	Vehicle No. : TS10UA9758
	P.O. / W.O. No. : 74754
	P.O. / W.O. Date : 12/2/21

Sl. No.	PARTICULARS	Quantity
1	Maharaja Off white	12 boxes
2		
3		
4		
5		
6		
7		
8		
9	Issued @	
10	96342	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		12 boxes

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 18/3/21

For **SUMMIT SALES LLP**

B. Nandini 18/3/21

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	17233
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	05-05-2021
	PO No.	74754
	PO Date.	12-02-2021
	Req ID	63874
GSTIN : 36ACVFS7909P1ZV	Req Date	11-02-2021
	Loc Req No	150481

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		24	465.28	11,166.72	18	2,010.00
2	9085 - Tiles - Bathroom floor country vanilla - 12 in		41	465.28	19,076.48	18	3,433.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,243.20	5,443.76
	2,721.88	2,721.88	Total Invoice Amount	35,686.98	

Rupees : Thirty Five Thousand Six Hundred Eighty Six and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80237 615 2

Recd on 17/3/21

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serene Farms Construction LLP

Site: Venkapally, Chevella

DC No.	: 3603
Date	: 17/2/21
Vehicle No.	: TS10 UA 9758
P.O. / W.O. No.	: 74754
P.O. / W.O. Date	: 12/2/21

Sl. No.	PARTICULARS	Quantity
1	Country Almond	24 Boxes
2	Country Vanilla	41 "
3		
4		
5		
6		
7		
8		
9		
10	Issued @	
11	93559	
12		
13		
14		
15		
16		
17		
18		
19		65 Boxes
20		

GSTIN :

Received the above materials in good condition.

Received by : Salman

Date : 17/2/21

Stamp: Salman

For **SUMMIT SALES LLP**

B Nandini 17/2/21

Authorised Signatory

Purchase Order

 14-06-2021 12:05:45 PM 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

Supplier Details

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

040-66335551
9618244433

Doc No	74754	150481
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 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	27.00	672.00	0.00	18.00	21,409.92
2 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	57.00	804.00	0.00	18.00	54,077.04
3 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	24.00	465.28	0.00	18.00	13,176.73
4 9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces - Boxes	41.00	465.28	0.00	18.00	22,510.25
5 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	12.00	386.75	0.00	18.00	5,476.38
				Total Order Value . . .	**116,650.32**

Rupees : One Lakh(s) Sixteen Thousand Six Hundred Fifty and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Brand is nexion ispira tiles box sft will be for 4'x2' = 15.42sft, rate for sq ft , 4'x2'=51.4.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified damage is in suppliers account, above order is for 50 and 14 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

Part Quantity Recieved.
Bill No,- 17233 Dt- 5/5/21 35,687/-
17170 Dt-30/4/21 5,476/-
41,163/-
Bal. Amt. Recievable- 75,487/-
14/06/2021

For *Serene Constructions LLP*
Authorised Signatory

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

Name : ______ Name : ______ Date : __/__/____

Purchase Order

 14-06-2021 12:05:45 PM Original / Office Copy / Purchase Div.Copy

Remarks Nil

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

GRN 17170

M/s Serene Construction LLP

Site:

DC No.	:	3566
Date	:	17/02/2021
Vehicle No.	:	TS10UA 9758
P.O. / W.O. No.	:	74754
P.O. / W.O. Date	:	12/02/21

Sl. No.	PARTICULARS	Quantity
1	Regal Beige (600X1200mm)	27 Boxes
2	Urban wood Light	33 "
3	Maharaja Beige	12 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		72 Boxes

INWARD
Inward No: 5706 Dt: 17/02/21
MRN No: 88893 Dt: 17/02/21
Received By: Kiran Sign:
Serene Construction (Hyd) LLP

17170

GSTIN : 36ACVFS7909P1ZV

Received the above materials in good condition.

Received by : SALMAN

Stamp: Salman

Date : 17/02/21

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

17233

M/s Serene Farms Constructions LLP	DC No. : 3603
	Date : 17/2/21
Site: Yenkepally, Chevella	Vehicle No. : TS10 VA 9758
	P.O. / W.O. No. : 74754
	P.O. / W.O. Date : 12/2/21

Sl. No.	PARTICULARS	Quantity
1	Country Almond	24 Boxes
2	Country Vanilla	41 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		65 Boxes.

INWARD
Inward No: 5705 Dt: 17/02/21
MRN No: 88894 Dt: 17/02/21
Received By: Kiran Sign:
Serene Construction (Hyd) LLP

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 17/2/21

For **SUMMIT SALES LLP**

B Nandini 17/2/21

Authorised Signatory

Requisition Form - Vetrified tiles for flooring								
Company		SCLLP		Site & Phase		SERENE FARM		
Req. no.		150481		Req. Date	11-02-2021			
Material required before		asap		ID no.				
Prepared by:		SYED GOLAM SARWAR			Approved by (sign):			
Villa no:		villa no 50 and 14						
Nos of Villa		2	nos					
S No.	Item Description	Units	Qty required for Single villa	Qty required for nos villa	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	REGAL BEIGE	SFT	421	1	0	421		
2	URBAN WOOD LIGHT	SFT	440	2	0	880		
3	COUNTRY ALMOND	SFT	283	1	0	283		
4	COUNTRY VANILLA	SFT	483	1	0	483		
5	MAHARAJA OFFWHITE	SFT	145	1	0	145		

APPROVED
14 JUN 2021
PRABHAKAR
MANAGER PURCHASE

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

Purchase Voucher

Purchase Voucher

10046

No. : **PUR/1~~0042~~** | Dated : **31-May-21**
Ref.: **HSW321 dt. 10-May-21**

Party's Name: **SUP-Prakash Marketing**

GSTIN/UIN : **36AAPFP7023F1Z4**

Particulars		Amount
Sundry Purchases GST 18%	*1,59,300.00*	**₹ 1,87,974.00**
INPUT-CGST	*14,337.00*	
INPUT-SGST	*14,337.00*	

C count of :
Being amount credited to prakashy marketing towards purchase of chimney material against bill no: 321 dtd: 10.05.21 vide po no: 75132 dtd: 23.02.21 & scan id: 77430

Amount (in words) :
Indian Rupees One Lakh Eighty Seven Thousand Nine Hundred Seventy Four Only

for SUP-Prakash Marketing

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

Requisition Form

Company Name:	Serene construction llp	Date:	13-02-21
Site & Phase:	Serene farms	Time:	12:11
Supplier		Req. No.	150483
Material required before date:	17-02-21	ID No.	63938

No	Description	Size	Quantity	Units	Inward No	Date
1	HOB (NORA 3B)	600mmx520mmx130mm	12	Nos		
2	CHIMNEY (CLARA NEO)	600mm	12	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

75132

Remarks: The above materials required for villa NO – 4,6,10,12,15,21,25,28,30,38,39 and 11

Prepared By	SYED GOLAM SARWAR	Approve by	APPROVED BY
Sign. & Date	13-02-21	Sign. & Date	15 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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

hindware Chimney & Built in Hob Revised Price Details

From: Sampath K Kumar/SALES/HYD/CPD/HSIL@HSIL (sampath.kumar@hindware.co.in)

To: prabhakar@modiproperties.com

Cc: chandrashekar@hindware.in; prakashmarketing1813@gmail.com

Date: Tuesday, 23 February, 2021, 04:11 pm IST

Dear Sir,
Please Find The hindware Chimney & Built in Hob Revised Price Details

Model Name: Clara Neo SS 60 Chimney
MRP:11,990/- Project Price:5676/-

Model Name: NORA 3B Brass Burner Built in HOB
MRP:16,990/- Project Price:9989/-

This Price Including GST 18% & Delivery & installation of Chimney And Aluminum Pipe

Total Combo is 15,665/- (new price will be applicable for new orders)

Old Combo is 15,151/-

Price Increased Difference is 514/- per each Combo

Regards

K Sampath Kumar
9291599131

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10044~~** 10047
Ref.: **387 dt. 8-May-21**

Dated : **31-May-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**

GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%	*19,775.00*	**₹ 22,148.00**
INPUT-CGST	*1,186.50*	
INPUT-SGST	*1,186.50*	

On Account of :

Being amount credited to reflections electricals pvt ltd towards purchase of electrical material agaisnt bill no: 387 dtd: 08.05.21 vide po no: 76929 dtd: 05.05.21 & scan id: 77573

Amount (in words) :

Indian Rupees Twenty Two Thousand One Hundred Forty Eight Only

for SUP-Reflections Electricals (P) Ltd.

Approved by

Receiver's Signature

PURCHASE DIVISION Scan ID:- 77573

Advice for approval for credit to supplier

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	76929	PO / WO Date.	05/05/21
Supplier Name	Reflection Electricals pvt. Ltd	PO/WO amount	22,148/-
Firm/Company	~~SS~~ serene coa	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	387	8/5/21	22,148/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,148

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	124	8/5/21	91914	☑ 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:				22,148/-
Amount E – PO / WO value:				22,148/-
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	21/6/21

Remarks:

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

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach lditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.),000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **387**	Dated **8-May-2021**
	Delivery Note **124**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **387 dt. 8-May-2021**	Other References
Buyer (Bill to) **Serene Constructions LLp** 5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **76929/150530**	Dated **5-May-2021**
	Dispatch Doc No.	Delivery Note Date **8-May-2021**
	Dispatched through **Your Self**	Destination **Yenkepally Village**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulk Head 10W 6500K DA11065**	9405	12 %	**35 No's**	565.00	No's	**19,775.00**
	OUTPUT CGST						**1,186.50**
	OUTPUT SGST						**1,186.50**
	Total			**35 No's**			**₹ 22,148.00**

INWARD
Inward No: 56 Dt: 09-05-21
MRN No: 91914 Dt: 10|05|21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP

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

INR Twenty Two Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	19,775.00	6%	1,186.50	6%	1,186.50	2,373.00
Total	**19,775.00**		**1,186.50**		**1,186.50**	**2,373.00**

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Three Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD 80969
Date 12|C

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s Serene constructions LLP
Site: Yenkepally Village
RR Dist: 501503.

Date: 08/05/21. No.: 124

Invoice No.......... No.of Cases .... Date.......... Way Bill No..........

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	DOC NO: 76829/150530 dt 05/05/21				
1	DA 11065 LED Bulk Head 10W	35	Nos.		Invoice No: 387 dt 08/05/21

INWARD
Inward No: 56 Dt: 09-05-21
MRN No: 91914 Dt: 10/05/21
Received By: R. Sachin Sign: [signature]
Serene Construction (Hyd) LLP

Received the above material in Good condition.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72020
Date 12/6
Sign.

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 07-05-2021 2:23:03 PM Origi 76929

06 05 21 4:35:37

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	76929	150530
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	05-05-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	13-02-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4746 - Electrical - other - LED Lights - NA - nos *DA11065*	35.00	565.00	0.00	12.00	22,148.00
					Total Order Value . . .	**22,148.00**

Rupees : Twenty Two Thousand One Hundred Fourty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' 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	10 years warranty.
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.15,25,27,29,28 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	serene constructions llp		Date:			04-05-2021	
Site & Phase :	Serene Farms		Time:			11:45	
Supplier			Req. No.			150530	
Material required before date:	asap		ID No.			65882	

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**bulk head lights/philips/01465**	white	10w	35	nos		
2							
3							
4	76929						
5							
6							
7							
8							
9							
10							

Remarks: The above material is required for villa lighting purpose for villa nos-15,25,27,29,28

Prepared By	Syed golam sarwar	Approved by	
Sign.& Date	01-11-2021	Sign. & Date	

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