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

Purchase Voucher

No. : **PUR/10054**
Ref.: **17820 dt. 23-Jun-21**

Dated : **24-Jun-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Cement GST 28%		
Input CGST	*3,435.00*	**₹ 4,397.00**
Input SGST	*480.90*	
OIE-Roundoff	*480.90*	
	0.20	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Cement vide invoice no:17820, dt:23-06-2021 & PO ~~no~~:76755,dt:28-04-2021

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Ninety Seven Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan QD ;- 78129 Entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/2021	Prepared by:	A. Vijay Kumar
PO/WO no.	76755	PO / WO Date.	28/04/2021
Supplier Name	SSLLP	PO/WO amount	7328.00
Firm/Company	Serene constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	17820	23-06-2021	4396.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4396.80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3667	18/06/2021	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:	4396.80
Amount E – PO / WO value:	7328.00
~~Amount F – Difference (A – E): GST-18%~~	2931.2

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	28-06/2021
Remarks:	Final bill, No Balance

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		
Date	23/06/2021	28/6/21	23 JUN 2021			24/06/21	

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

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	17820
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	23-06-2021
	PO No.	76755
	PO Date.	28-04-2021
	Req ID	65711
	Req Date	27-04-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	15	229.00	3,435.00	28	961.80
2							
3							
4							
5							
6							
7							
8							
9							
10		81330					
11		23/6					
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,435.00	961.80
	480.90	480.90	Total Invoice Amount	4,396.80	

Rupees : Four Thousand Three Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GRN
17341

Purchase Order

 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.

Part Quantity Recieved
Bill No:- 17341 Dt:- 11/5/21 Rs:- 2,931/-
Bal:- AMT:- 4,397/-
14/06/21

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: 82 Dt: 09-05-21
MRN No: 91919 Dt: 10.05.21
Received By: L. Saelu Sign:
Serene Construction (Hyd) LLP

For *Serene Constructions LLP*
Authorised Signatory

Name :
Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	**ppc cement**	std	25	bags		
2						
3						
4						
5						
6						
7						
8						
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 Farms Construction LLP	DC No. 3667
	Date : 18/06/2021
Site: Serene Farms	Vehicle No. : TS08UE0143
	P.O. / W.O. No. : 76755
	P.O. / W.O. Date : 28.04.2021

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

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 18/06/2021

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

1005

No. : **PUR/10060** Dated : **26-Jun-21**
Ref.: **573 dt. 12-Jun-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 (P) Ltd towards Purchase of Electrical items vide invoice no:573,dt:12-06-2021 & PO no:77357,dt:06-05-2021 scan id:78130

Amount (in words) :
Indian Rupees Twenty Two Thousand One Hundred Forty Eight Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID :- 48130

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/2021	Prepared by:	A. Vijaykumar
~~PO/WO no.~~	77357	~~PO / WO Date.~~	06-05-2021
Supplier Name	Reflections electricals Pvt Ltd.	PO/WO amount	22,148.00
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	573	12-06-2021	22,148.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,148.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	188	12-06-21	92835	☑ 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:	22,148.00
Amount E – PO / WO value:	22,148.00
~~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	28-06-2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	A. Vijaykumar	[signature]	[signature] 23 JUN 2021		T. Rangarajan		[signature]
Date	23/06/21	23/6/21			26/06/21		

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

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T S
Phone 04027543785, 9705577770
GSTIN/UIN 36AADCR2047Q1ZZ
State Name Telangana, Code 36
E-Mail reflections_hyderabad@yahoo.com

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

Invoice No **573**	Dated **12-Jun-2021**
Delivery Note **188**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date **573 dt. 12-Jun-2021**	Other References
Buyer's Order No **77357/150539**	Dated **2-Jun-2021**
Dispatch Doc No	Delivery Note Date **12-Jun-2021**
Dispatched through **Your Self**	Destination **Yenkepally**
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: 75 Dt: 18/6/21
MRN No: 92835 Dt: 18/6/21
Received By: Kiran Sign: Y. Kiran
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81329
Date 23/6
Sign.

E & O E

Amount Chargeable (in words)
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

Purchase Order

 03-06-2021 12:12:05 PM

77357
06 05 21 4.35.40

py

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	77357	150539
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	02-06-2021	
	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.21,23,25,11,30 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : 04/06/2021

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:		serene constructions llp	Date:			01-06-2021		
Site & Phase :		Serene Farms	Time:			11:20		
Supplier			Req. No.			150539		
Material required before date:		asap	ID No.			66341		
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date	
1	bulk head lights/wipro/DA11065	white	10w	35	Nos			
2								
3								
4	27357							
5								
6								
7								
8								
9								
10								
Remarks:The above Material is required for outside lighting in villas-21,23,25,11,30								
Prepared By		G.Siva prasad	Approved by					
Sign.& Date		01.06.21	Sign. & Date					

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 - 27543765, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Serene Constructions LLP.
Site : Yenkopally
RR Dist.

Date 19/06/21 No. 188

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: 97357/150539 dt 02/06/21				
1	DA1106S LED Bulk Head cool 65K	35	nos		Invoice No: 573 dt 19/06/21

INWARD

Inward No: 75	Dt: 18/6/21
MRN No: 93835	Dt: 18/6/21
Received By: Kiran	Sign:
Serene Construction (Hyd) LLP	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

DELIVERY CHALLAN

Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.

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 : Yenkapally
RR Dist.

Date: 12/06/21 No.: 188

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: 97357/150539 dt 02/06/21				
1	DA11065 LED Bulk Head COW 65TK	35	Nos		Invoice No: 573 dt 12/06/21

INWARD

Inward No: 75	Dt: 18/6/21
MRN No: 92835	Dt: 18/6/21
Received By: Kiran	Sign: M.Kiran

Serene Construction (Hyd) LLP

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

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. **573**	Dated **12-Jun-2021**
	Delivery Note **188**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **573 dt. 12-Jun-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. **77357/150539**	Dated **2-Jun-2021**
	Dispatch Doc No.	Delivery Note Date **12-Jun-2021**
	Dispatched through **Your Self**	Destination **Yenkepally**
	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: 75 Dt: 18/6/21
MRN No: 92835 Dt: 18/6/21
Received By: Kiran Sign: M. Kiran
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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

Purchase Voucher

No. : **PUR/10056**
Ref.: **1 dt. 17-Jun-21**

Dated : **24-Jun-21**

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

Particulars		Amount
LSUD-Labour Charges	*4,728.00*	**₹11,820.00**
LSUD-Allowance for Equipment	*4,728.00*	
LSUD-Allowance for Consumables	*2,364.00*	

On Account of :

Being amount credited to Borra Sudarshan towards doing final coat of paint in villa no:30 work done from dt:11-06-2021 to 17-06-2021 scan id:4738

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Twenty Only

for CONT-Borra Sudarshan

Prepared by: ramakrishna

Approved by

Receiver's Signature

TD: 4738

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

Sl. No. – site bills register	1	Date - site bills Register	17-06-21
Company Name:	Serene Construction Llp	Site:	Serene farm
Name of Contractor	Barra Sudarshan		
Nature of work	Painting work		
Work done	From Date 11-06-21	To Date	17-06-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	30	1000	11.82	Sft	11,820	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				11,820/-	

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: 17-06-21	Date: 18/06/21	Date: 19 JUN 2021
Sign: Syed ... Sarwar	Sign: Nagalaxmi	Sign:

APPROVED
19 JUN 2021
GOTAM 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
BORRA SUDARSHAN
Khamata X Road
Hyderabad

DATE: 17-06-2021

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

Type of Work: **PAINTING WORK**

Towards : Labour Charges

S.No.	Discription		Amount
1	Breif discription of work done: Towards doing final coat of paint in villa no-30		11,820
	Total amount:	4,728	4728

Amount in Word: four thousand seven hundred twenty eight rupees only

Sign: ____________________

Allowance For Equipment
BORRA SUDARSHAN
Khamata X Road
Hyderabad

DATE: 17-06-2021

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

Type of Work: **PAINTING WORK**

Towards : Allowance For Equipment

S.No.	Discription		Amount
1	Breif discription of work done: Towards doing final coat of paint in villa no-30		**11,820**
	Total amount:	4,728	4728/-

Amount in Word: four thousand seven hundred twenty eight rupees only

Sign: ______________________

Allowance For Consumables
BORRA SUDARSHAN
Khamata X Road
Hyderabad

DATE: 17-06-2021

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

Type of Work: **PAINTING WORK**

Towards : Allowance For Consumables

S.No.	Discription		Amount
1	Breif discription of work done: Towards doing final coat of paint in villa no-30		11,820
	Total amount:	2,364	2364/-

Amount in Word: two thousand three hundred sixty four rupees only/-

Sign: ______________________________

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY				
PROJECT		SERENE FARMS			SIGN:				
WORK DISCRIPTION		PAINTING WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		17-Jun-21							
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-30	FINAL COAT OF PAINT IN VILLA NO-30	1000	1	1	1	**1000**	sft	
		(25% OF 47.25=11.82/-)							
						total	**1000**	sft	

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PAINTING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		17-Jun-21				
CONTRACTOR NAME		BORRA SUDARSHAN				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO-30	FINAL COAT OF PAINT IN VILLA NO-30	1000	sft	11.82	11,820
2						
					Total	11,820

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

Purchase Voucher

No. : **PUR/10057**
Ref.: **2 dt. 17-Jun-21**

Dated : **24-Jun-21**

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

Particulars		Amount
LSUD-Labour Charges	*2,150.00*	**₹ 5,376.00**
LSUD-Allowance for Equipment	*2,150.00*	
LSUD-Allowance for Consumables	*1,076.00*	

On Account of :

Being amount credited to T Kurmanna towards doing levelling and cleaning of road side of villa no:47, 48,49 and septic tank filling in villa no:11,31 work done from 11-06-2021 to 17-06-2021 scan id:4739

mount (in words) :

Indian Rupees Five Thousand Three Hundred Seventy Six Only

for CONT-T.Kurmanna

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 4739

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

Sl. No. – site bills register	2	Date - site bills Register	17-06-21
Company Name:	Seram Constructions LLP	Site:	Seram farm
Name of Contractor	T. kuramana		
Nature of work	Earth work		
Work done	From Date 11-06-21	To Date	17-06-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	47,48,49	1752	2	Sft	3,504	
2.						
3.	11, 31	720	2.6	cft	1,872	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				5,376	

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: 17-06-21	Date: 18/06/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
18 JUN 2021
SOHAM M.D.
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.KURMANNA
Khamata X Road
Hyderabad

date 17-06-2021

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

Type of Work: **EARTH WORK**

Towards : Labour Charges

S.No.	Discription		Amount
1	Breif discription of work done: Towards doing levelling and cleaning of road side of villa no-47,48,49 and septic tank filling in villa no-11,31		**5,376**
	Total amount:	2,150	2,150/-

amount:two thousand one hundred fifty rupees only

Sign: ____________________

Allowance For Equipment
T.KURMANNA
Khamata X Road
Hyderabad

DATE 17-06-2021

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

Type of Work: **EARTH WORK**

Towards : Allowance For Equipment

S.No.	Discription		Amount
1	Breif discription of work done: Towards doing levelling and cleaning of road side of villa no-47,48,49 and septic tank filling in villa no-11,31		**5,376** 2,150/-
	Total amount:	2,150	

amount:two thousand one hundred fifty rupees only

Sign: ______________________

Allowance For Consumables
T.KURMANNA
Khamata X Road
Hyderabad

date 17-06-2021

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

Type of Work: **EARTH WORK**

Towards : Allowance For Consumables

S.No.	Discription		Amount
1	Breif discription of work done: Towards doing levelling and cleaning of road side of villa no-47,48,49 and septic tank filling in villa no-11,31		**5,376**
	Total amount:	1,075	1,075/-

Amount in Word:one thousand seventy five rupees only/-

Sign:

MEASUREMENT SHEET

COMPANY NAME		SERENE CONSTRUCTIONS LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		17-06-2021						
CONTRACTOR NAME		T.KURMANNA						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DESCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa no-47,48,49	levelling and cleaning of road side of villa no-47,48,49	146	12	1	1	1752	SFT
2	villa no-11,31	filling of septic tank and levelling of villa no-31,11	20	3	6	2	720	cft

ESTIMATE SHEET			APPROVED BY			
COMPANY NAME		SERENE CONSTRUCTIONS LLP	SIGN:			
PROJECT		SERENE FARMS				
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		17-06-2021				
CONTRACTOR NAME		T.KURMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	villa no-47,48,49	levelling and cleaning of road side of villa no-47,48,49	1752	sft	2	3504
2	villa no-11,31	filling of septic tank and levelling in villa no-31,11	720	cft	2.6	1872
					TOTAL	5,376

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

Purchase Voucher

No. : **PUR/10058** Dated : **24-Jun-21**
Ref.: **3 dt. 17-Jun-21**

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

Particulars		Amount
LSUD-Labour Charges	*2,102.00*	**₹ 5,256.00**
LSUD-Allowance for Equipment	*2,102.00*	
LSUD-Allowance for Consumables	*1,052.00*	

On Account of :

Being amount credited to Abdul Hannan SK towards levelling and cleaning of road side of villa no:41, 42,43 work done from dt:11-06-2021 to 17-06-2021 scan id:4737

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Fifty Six Only

for CONT-Abdul Hannan SK

Prepared by: ramakrishna Approved by Receiver's Signature

TP: 4737

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

Sl. No. – site bills register	3	Date - site bills Register	17-06-21
Company Name:	Seren Construction Llp	Site:	Seren farm
Name of Contractor	Abdul Hannan Sk		
Nature of work	Earth work		
Work done	From Date 11-06-21	To Date	17-06-21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	41, 42, 43	2,628	2	Sft	5,256	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				5,256	

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: 17-06-21	Date: 18/06/21	Date:
Sign: [signature]	Sign: Nagalaxmi.	Sign:

APPROVED BY
JUN 2021
SOHAM ...
MANAGING DIRECTOR

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

Labour Charges
ABDUL HANNAN
Khamata X Road
Hyderabad

DATE: 17-06-2021

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 levelling and cleaning of road side of villa no-41,42,43		5,256
	Total amount:	2,102	2,102/-

Amount in Word: two thousand one hundred two rupees only

Sign: ____________________

Allowance For Equipment

ABDUL HANNAN

Khamata X Road

Hyderabad

DATE: 17-06-2021

In favor of : SERENE CONSTRUCTION LLp

Project/Site: SERENE FARMS

Location: yenkepally

Type of Work: **EARTH WORK**

Towards : Allowance For Equipment

S.No.	Discription		Amount
1	Breif discription of work done: Towards levelling and cleaning of road side of villa no-41,42,43		5,256
	Total amount:	2,102	2,102

Amount in Word: two thousand one hundred two rupees only

Sign: ____________________

Allowance For Consumables
ABDUL HANNAN
Khamata X Road
Hyderabad

DATE: 17-06-2021

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

Type of Work: **EARTH WORK**

Towards : Allowance For Consumables

S.No.	Discription		Amount
1	Breif discription of work done: Towards levelling and cleaning of road side of villa no-41,42,43		5,256
	Total amount:	1,051	1,051/-

Amount in Word: one thousand fifty one 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		17-Jun-21						
CONTRACTOR NAME		ABDUL HANNAN						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa no-41,42,43	levelling and cleaning of sides of villa no-41	219	12	1	1	**2628**	sft
		42,43						
						total	**2628**	sft

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		17-Jun-21				
CONTRACTOR NAME		ABDUL HANNAN				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	villa no-41,42,43	levelling and cleaning of sides of villa no-41	2628	sft	2	5,256
		42,43				
2						
					Total	5,256

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

Purchase Voucher

No. : **PUR/10059**
Ref.: **046 dt. 12-Apr-21**

Dated : **24-Jun-21**

Party's Name: **SUP-Sathyavarapu Hardwares**

Particulars		Amount
Furniture GST 18%	*6,447.00*	**₹ 7,607.00**
Input CGST	*580.23*	
Input SGST	*580.23*	
OIE-Roundoff	*(-)0.46*	

On Account of :

Being amount credited to Sathyavarapu Hardwares towards Purchase of Furniture items vide invoice no:046,dt:12-04-2021 & PO no:76357,dt:12-04-2021 scan id:77427

Amount (in words) :

Indian Rupees Seven Thousand Six Hundred Seven Only

for SUP-Sathyavarapu Hardwares

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan PO :- 77427

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	76357	PO / WO Date.	12/4/21
Supplier Name	Satyavarapu Hardwares	PO/WO amount	7607.46
Firm/Company	Serene Construction	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	046	12/4/21	7607/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7607

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91929	☑ 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:				7607/-
Amount E – PO / WO value:				7607/-
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)
C[illegible] 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	21/6/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature] T. Ramakrishna		
Date	15/6/21	15/6			24/06/21		

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 dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ttachment'. 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/-

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

- ☐ Original for Receipt
- ☐ Duplicate for Transporter
- ☐ Triplicate for Supplier

Invoice No. : /19 - 20		Transportation Mode:	LR No:
Invoice Date : 046 12/4/2021		Vehicle Number:	No. of Cases:
State : Telangana	State Code36	P.O. Number :	Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO	DETAILS OF RECEIVER: SHIPPED TO
NAME: Serene Constructions LLP	NAME:
Address: 5-4-187/3 74, II floor, M.G. Road, Secunderabad - 500003.	Address:
GSTIN: 36ACVFS7909P1Z4	GSTIN:
State: Telangana State Code: 36	State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8302	Curtain Bracket with SS 1"	3	Nos	798		18%	2394=00
2		Support Heavy & M pipe 6'6"						
3	8302	Curtain Bracket with M 1"	1	No	698		18%	698=00
4		Support Heavy & M pipe 5'6"						
5	8302	Curtain Bracket with M 1"	3	Nos	665		18%	1995=00
6		Support Heavy & MS 2'6"						
7	8302	Curtain Bracket M pipe Support	2	Nos	680		18%	1360=00
8		Heavy M 3'						
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 59 Dt: 09-05-21
MRN No: 91929 Dt: 10/05/21
Received By: A. Sachin Sign:
Serene Construction (Hyd) LLP

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	6447=00
						Add. CGST 9%	580=00
						Add: SGST 9%	580=00
						Add: IGST	

Amount in words: Seven Thousand Six hundred Seven only

GRAND TOTAL 7607=00

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80971
Date 12/6
Sign.

For Sathyavarapu Hardwares

Authorised Signatory

Purchase Order

 12-Apr-21 12:20:38 PM Ori

76357
30.03.21 5:01:54

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

Supplier Details			
Sathyavarapu Hardwares,	**Doc No**	76357	150487
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.	**Doc Date**	12-04-2021	
	Quote No	Nil	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	12-04-2021	
65910337. 9885316000.	**SupplyType**	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5549 - Furniture - Curtain rods - NA - nos *6'6" with brackets*	3.00	798.00	0.00	18.00	2,824.92
2	5549 - Furniture - Curtain rods - NA - nos *3'6" with brackets*	1.00	698.00	0.00	18.00	823.64
3	5549 - Furniture - Curtain rods - NA - nos *2'6" with brackets*	3.00	665.00	0.00	18.00	2,354.10
4	5549 - Furniture - Curtain rods - NA - nos *3' with brackets*	2.00	680.00	0.00	18.00	1,604.80
	Total Order Value . . .					**7,607.46**

Rupees : Seven Thousand Six Hundred Seven and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. Sl.no.Nickle finish 1.5mm thickness, Sl.no.2-Brackets with end cap.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	with in two days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa 31 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sathyavarapu Hardwares,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Serene constructions llp	Date:	18-02-21
Site & Phase :	Serene farms	Time:	17:00
Supplier		Req. No.	150487
Material required before date:	asap	ID No.	64090

No	Description	Size	Quantity	Units	Inward No	Date
1	**CURTAIN ROD WITH BRACKETS**	6'6"	3	Nos		
2	CURTAIN ROD WITH BRACKETS	3'6"	1	Nos		
3	CURTAIN ROD WITH BRACKETS	2'6"	3	Nos		
4	CURTAIN ROD WITH BRACKETS	3'	2	Nos		
5	7635					
6						
7						
8						
9						
10						

Remarks:This above material is require for villa no 31

Prepared By	Syed Golam Sarwar	Approved by	
Sign.& Date	18-02-21	Sign. & Date	

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

aruna@modiproperties.com

From:	Soham Modi <sohammodi@modiproperties.com>
Sent:	03-02-2021 08:34 AM
To:	Aruna K Admin
Subject:	Fw: Eatimate of curtains for windows 20-01-21 ver-1

Require colour prints.

Regards,
Soham Modi

From: sarwar@modiproperties.com
Sent: 2 February 2021 12:18 pm
To: sohammodi@modiproperties.com
Reply to: sarwar@modiproperties.com
Cc: serene-const@modiproperties.com; gbrambabu@modiproperties.com
Subject: Fw: Eatimate of curtains for windows 20-01-21 ver-1

Soham sir

We need to order this curtain for at least 5 villas now. shall we order this curtain same as model villa curtain colour.

please suggest sir.

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.

----- Forwarded Message -----
From: S G Sarwar <sarwar@modiproperties.com>
To: Soham Modi <sohammodi@modiproperties.com>
Cc: Serene Const Team Modi Properties <serene-const@modiproperties.com>
Sent: Wednesday, January 20, 2021, 04:26:41 PM GMT+5:30
Subject: Eatimate of curtains for windows 20-01-21 ver-1

Soham sir

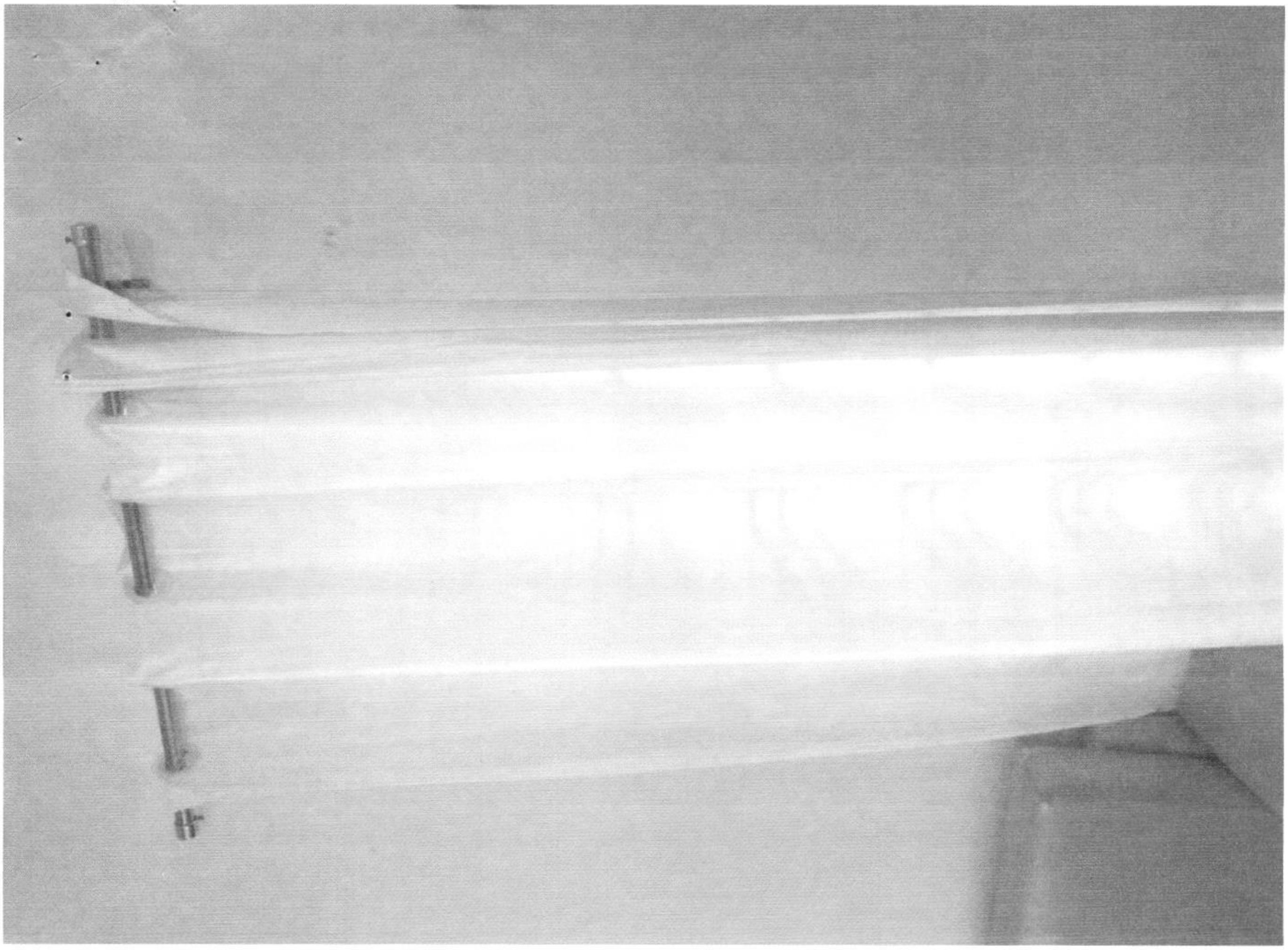
please find the attached file of Estimate of curtains for windows 20-01-21 ver-1

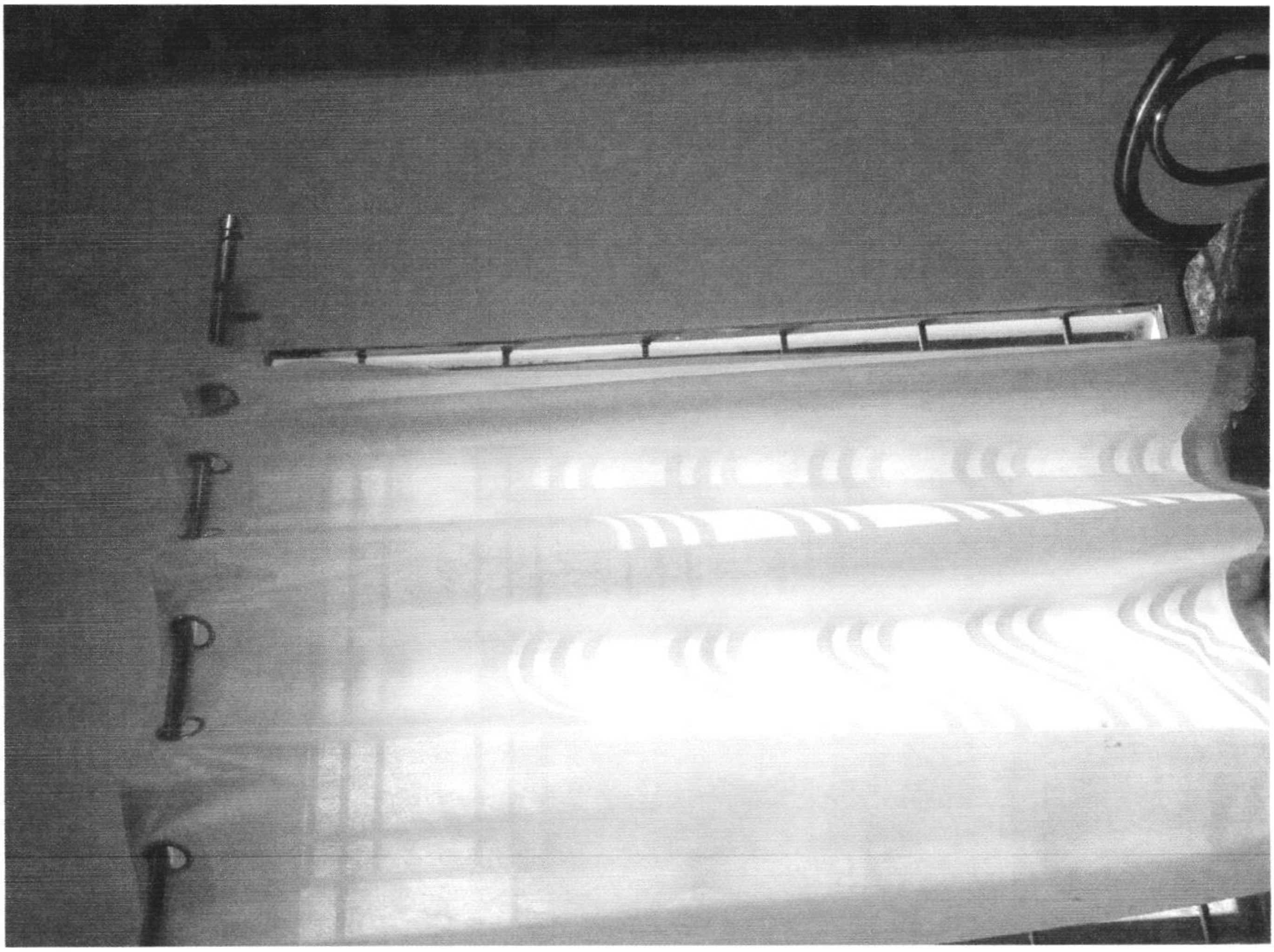
and also photos of curtains attached.

Estimate of windows curtain										
Site :- Serene farm										
Date	20-01-2021									
SL NO	VILLA NO	SFT	UNITS	W (6'X 6')	W3(3'X4'6")	W4(2'X 6')	W5(2'X4'6")	W7(6' x 4'6")	W8(2'6"X 6')	Remarks
1	24	1000	NOS	3	1	2	2	1		Ready to fix
2	26	1000	NOS	3	1	2	2	1		Ready to fix
3	38	1000	NOS	2	1	2	2	1		Ready to fix
4	39	1000	NOS	2	1	2	2	1		Ready to fix
5	31	1000	NOS	2	1	1	2	1	2	Ready to fix
		Total		**12**	**5**	**9**	**10**	**5**	**2**	
6	1	1200	NOS	4			3			To be order
7	2	1200	NOS	4			3			To be order
8	3	1000	NOS	2	1	2	2	1		To be order
9	4	1000	NOS	2	1	2	2	1		To be order
10	6	1000	NOS	2	1	2	2	1		To be order
11	8	1000	NOS	2	1	2	2	1		To be order
12	9	1000	NOS	2	1	2	2	1		To be order
13	10	1000	NOS	2	1	2	2	1		To be order
14	11	1000	NOS	2	1	2	2	1		To be order
15	12	1000	NOS	2	1	2	2	1		To be order
16	15	1000	NOS	2	1	2	2	1		To be order
17	19	1200	NOS	4			5	1		To be order
18	21	1000	NOS	2	1	2	2	1		To be order
19	22	1000	NOS	3	1	2	2	1		To be order
20	23	1200	NOS	4			2			To be order
21	25	1200	NOS	6						To be order
22	27	1000	NOS	2	1	2	2	1		To be order
23	28	1000	NOS	2	1	2	2	1		To be order
24	29	1000	NOS	2	1	2	2	1		To be order
25	30	1000	NOS	2	1	2	2	1		To be order
26	37	1000	NOS	3		2	2	1		To be order
27	41	1000	NOS	2	1	2	2	1		To be order
		Total		**58**	**16**	**34**	**47**	**18**	**0**	To be order
Note : -	1) Only one bedroom have Blue colour curtain with size (6'6" x6"6") rest of it offwhite colour									
	2) Sample photo attached in mail.									

Online Order Sample for site a due Date!

APPROVED FOR CONSTRUCTION
18 FEB 2021
SOHAM MODI
MANAGING DIRECTOR





ESTIMATE / QUOTATION
GST EXTRA

Shop ✆: 040-66610337
☎ : 98853 16000
sathyavarapu_ravi@yahoo.com

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2, Minister Road, Nallagutta, Sec'bad-500 003.

Date 21/4/23

M001 [illegible]

3 sets	6.5' Standard GNOS with curtain guides & arrows @ 798/-	2394
1 set	3.5' Standard GNOS with curtain guides & arrows @ 698/-	698
3 sets	2.5' Standard GNOS with curtain guides & arrows @ 665/-	1995
2 sets	3 ft Standard GNOS with curtain arrows & guides @ 680/-	1360
		6447
	(+) 18% GST →	1160
		7607