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

**Purchase Voucher**

No. : **PUR/10065**
Ref.: **17733 dt. 18-Jun-21**

Dated : **30-Jun-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *20,220.00* | **₹ 23,860.00** |
| Input CGST | *1,819.80* | |
| Input SGST | *1,819.80* | |
| OIE-Roundoff | *0.40* | |

**Amount (in words) :**
Indian Rupees Twenty Three Thousand Eight Hundred Sixty Only

**for SUP-SUMMIT SALES LLP**

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan No:- 48541

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 24/06/2021 | | Prepared by: | | T.D. Murthy |
| PO/WO no. | 77615 | | PO / WO Date. | | 12/06/2021 |
| Supplier Name | Summit Sales LLP | | PO/WO amount | | Rs. 23,860/- |
| Firm/Company | Serene Constructions LLP | | Project | | Serene Farms |
| Sl. No. | Bill No. | | Bill Date | | Bill amount |
| 1. | 17733 | | 18/06/2021 | | Rs. 23,860/- |
| 2. | - | | - | | - |
| 3. | - | | - | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | | | Rs. 23,860/- |
| Sl. No. | DC No | DC. Date | | MRN No. | DC matches MRN |
| 1. | 15180 | 18/06/2021 | | 92838 | ☑ Yes ☐ No |
| 2. | | | | | ☐ Yes ☐ No |
| 3. | | | | | ☐ Yes ☐ No |
| Amount B –Other Credits : | | | | | - |
| Amount C –Other Debits : | | | | | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | | Rs. 23,860/- |
| Amount E – PO / WO value: | | | | | Rs. 23,860/- |
| Amount F – Difference (A – E): | | | | | - |
| Quantity received as per PO /WO | | | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) | | |
| Is difference between PO / Bill acceptable? | | | ☑ Yes ☐ No (explained below) | | |
| Excess / short material received | | | ☑ Approved – within acceptable limits ☐ No (explained below) | | |
| Close PO / W?O | | | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) | | |
| Advance paid / PDC given (deduct when paying) | | | ☐ Yes – Rs. /- ☑ 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: | [signature] | | | | T. [signature] | | [signature] |
| Date | 24/6/21 | | 24 JUN 2021 | | 30/06/21 | | |

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Serene Constructions LLP | Invoice No. | 17733 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | Invoice Date. | 18-06-2021 |
| | PO No. | 77615 |
| | PO Date. | 12-06-2021 |
| | Req ID | 66600 |
| | Req Date | 11-06-2021 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150547 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4815 - Electrical - wires - Cu multistand wires Black | 8544 | 1 | 918.00 | 918.00 | 18 | 165.24 |
| 2 | 4816 - Electrical - wires - Cu multistand wires Red - | | 1 | 918.00 | 918.00 | 18 | 165.24 |
| 3 | 4817 - Electrical - wires - Cu multistand wires Green | | 1 | 918.00 | 918.00 | 18 | 165.24 |
| 4 | 4818 - Electrical - wires - Cu multistand wires yellow | | 1 | 2165.00 | 2,165.00 | 18 | 389.70 |
| 5 | 4819 - Electrical - wires - Cu multistand wires Black | | 1 | 2165.00 | 2,165.00 | 18 | 389.70 |
| 6 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 2 | 3284.00 | 6,568.00 | 18 | 1,182.24 |
| 7 | 4822 - Electrical - wires - Cu multistand wires Black | | 2 | 3284.00 | 6,568.00 | 18 | 1,182.24 |
| 8 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 20,220.00 | 3,639.60 |
| | 1,819.80 | 1,819.80 | Total Invoice Amount | 23,859.60 | |

Rupees : Twenty Three Thousand Eight Hundred Fifty Nine and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81166
Date 19/6
Sign. L

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 12-06-2021 4:09:36 PM

77615
15.06.21 10:50:24

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** | 77615 | 150547 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 12-06-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 12-06-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 1.00 | 918.00 | 0.00 | 18.00 | 1,083.24 |
| 2 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 1.00 | 918.00 | 0.00 | 18.00 | 1,083.24 |
| 3 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 1.00 | 918.00 | 0.00 | 18.00 | 1,083.24 |
| 4 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 1.00 | 2,165.00 | 0.00 | 18.00 | 2,554.70 |
| 5 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 1.00 | 2,165.00 | 0.00 | 18.00 | 2,554.70 |
| 6 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 2.00 | 3,284.00 | 0.00 | 18.00 | 7,750.24 |
| 7 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 2.00 | 3,284.00 | 0.00 | 18.00 | 7,750.24 |
| | | | | | **Total Order Value . . .** | **23,859.60** |

Rupees : Twenty Three Thousand Eight Hundred Fifty Nine and Paise Sixty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification /** | All items shall be of "Gloster"brand, FRLSH grade. |
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Serene Farms<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for V.no.13 9 purpose. |
| **Completion Date** | Nil |

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

# Purchase Order

 12-06-2021 4:09:36 PM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Serene Constructions LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

| Requisition Form - Electrical Wires | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Company | | serene constuctions llp | | Site & Phase | | serene farms | | | | | | |
| Req. no. | | 150547 | | Req. Date | | 11-06-2021 | | | | | | |
| Material required before | | asap | | ID no. | | 66600 | | | | | | |
| Prepared by: | | G.Sivaprasad | | Approved by (sign): | | | | | | | | |
| Flat / Block no: | | 13 | | | | | | | | | | |
| | | | | | | | | | | | | |
| Type A 1200 Sft 2BHK Order Value: | | 0 | Flats | | | | | | | | | |
| Type B 1000 Sft 2BHK Order Value: | | 1 | Flats | | | | | | | | | |
| S No. | Item Description | Units | Qty required forType B 1000 Sft 2BHK flat | Qty required forType A 1200 Sft 3BHK flat | Type B 1000 2BHK flats requirement | Type A 1200 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date | |
| 1 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | - | - | 1 | 0 | - | 0 | 0.00 | | | |
| 2 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | 2.0 | - | 1 | 0 | 2.0 | 1 | 1.00 | | | |
| 3 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | 6.0 | - | 1 | 0 | 6.0 | 5 | 1.00 | | | |
| 4 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | 1.0 | - | 1 | 0 | 1.0 | 0 | 1.00 | | | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | 2.0 | - | 1 | 0 | 2.0 | 1 | 1.00 | | | |
| 6 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | 2.0 | - | 1 | 0 | 2.0 | 1 | 1.00 | | | |
| 7 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | - | - | 1 | 0 | - | 0 | 0.00 | | | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | 2.0 | - | 1 | 0 | 2.0 | 0 | 2.00 | | | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | 2.0 | - | 1 | 0 | 2.0 | 0 | 2.00 | | | |
| 10 | Al Service wire 7/20 | 90 Mtrs | - | - | 1 | 0 | - | 0 | 0.00 | | | |
| 11 | RG6 TV Cable | 90 Mtrs | - | - | 1 | 0 | - | 0 | 0.00 | | | |
| 12 | Telephone wire 2 pair | 90 Mtrs | - | - | 1 | 0 | - | 0 | 0.00 | | | |
| | Total | | | | | | 17.00 | 8.00 | 9.00 | | | |

77615

APPROVED
12 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. | 15180 |
|---|---|---|
| Serene Constructions LLP | DC Date. | 18-06-2021 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 77615 |
| | PO Date. | 12-06-2021 |
| | Req ID | 66600 |
| | Req Date | 11-06-2021 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150547 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 8544 | 1 |
| 2 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | | 1 |
| 3 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | | 1 |
| 4 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | | 1 |
| 5 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | | 1 |
| 6 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | | 2 |
| 7 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | | 2 |
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**INWARD**

| Inward No: 78 | Dt: 18/6/21 |
|---|---|
| MRN No: 92838 | Dt: 18/6/21 |
| Received By: | Sign: |

Serene Construction (Hyd' LLP

No. 72219
Date 22/6

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy GSTIN/UNI: 36ACQFS2044C1Z7 

| Customer Details | | |
|---|---|---|
| Serene Constructions LLP | Invoice No. | 17733 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | Invoice Date. | 18-06-2021 |
| | PO No. | 77615 |
| | PO Date. | 12-06-2021 |
| | Req ID | 66600 |
| | Req Date | 11-06-2021 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150547 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4815 - Electrical - wires - Cu multistand wires Black | 8544 | 1 | 918.00 | 918.00 | 18 | 165.24 |
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| 4 | 4818 - Electrical - wires - Cu multistand wires yellow | | 1 | 2165.00 | 2,165.00 | 18 | 389.70 |
| 5 | 4819 - Electrical - wires - Cu multistand wires Black | | 1 | 2165.00 | 2,165.00 | 18 | 389.70 |
| 6 | 4821 - Electrical - wires - Cu multistand wires Blue - | | 2 | 3284.00 | 6,568.00 | 18 | 1,182.24 |
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INWARD

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|---|---|
| Inward No: 78 | Dt: 18/6/21 |
| MRN No: 92838 | Dt: 18/6/21 |
| Received By: | Sign: |

Serene Construction (Hyd` LLP

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 20,220.00 | 3,639.60 |
| | 1,819.80 | 1,819.80 | Total Invoice Amount | 23,859.60 | |

Rupees : Twenty Three Thousand Eight Hundred Fifty Nine and Paise Sixty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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. | 15180 |
|---|---|---|
| Serene Constructions LLP | DC Date. | 18-06-2021 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 77615 |
| | PO Date. | 12-06-2021 |
| | Req ID | 66600 |
| | Req Date | 11-06-2021 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150547 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
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| 2 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | | 1 |
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| 4 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | | 1 |
| 5 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | | 1 |
| 6 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | | 2 |
| 7 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | | 2 |
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| INWARD | |
|---|---|
| Inward No: 78 | Dt: 18/6/21 |
| MRN No: 92838 | Dt: 18/6/21 |
| Received By: Kiran | Sign: M. kiran |
| Serene Construction (Hyd) LLP | |

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**  : 18-Jun-21

| **Customer Details** | Invoice No. | 17733 |
|---|---|---|
| Serene Constructions LLP | Invoice Date. | 18-06-2021 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 77615 |
| | PO Date. | 12-06-2021 |
| | Req ID | 66600 |
| | Req Date | 11-06-2021 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150547 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
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| 4 | 4818 - Electrical - wires - Cu multistand wires yellow | | 1 | 2165.00 | 2,165.00 | 18 | 389.70 |
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INWARD

| | |
|---|---|
| Inward No: 78 | Dt: 18/6/21 |
| MRN No: 92838 | Dt: 18/6/21 |
| Received By: | Sign: M. Kiran |

Serene Construction (Hyd) LLP

| IGST | CGST | SGST | Total Taxable Amount | 20,220.00 | 3,639.60 |
|---|---|---|---|---|---|
| | 1,819.80 | 1,819.80 | Total Invoice Amount | 23,859.60 | |

Rupees : Twenty Three Thousand Eight Hundred Fifty Nine and Paise Sixty 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**

No. : **PUR/10066**
Ref.: **17736 dt. 18-Jun-21**

Dated : **30-Jun-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *12,889.00* | **₹ 15,209.00** |
| Input CGST | *1,160.01* | |
| Input SGST | *1,160.01* | |
| OIE-Roundoff | *(-)0.02* | |

**On Account of :**

Being amount credited to SSLLP towards wall mixer, health fauet,shower head,pillar cock vide bill no:17736,dt:18.06.21, po no:77565, dt:10.06.2021 scan id:78539

**Amount (in words) :**

Indian Rupees Fifteen Thousand Two Hundred Nine Only

**for SUP-SUMMIT SALES LLP**

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan BD:- 78539

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 24/6/21 | Prepared by: | T.D. Mureeg |
| PO/WO no. | 77565 | PO / WO Date. | 10/6/21 |
| Supplier Name | Summit Sales LLP | PO/WO amount | Rs. 18,324/- |
| Firm/Company | Serene Construction LLP | Project | Serene Farms. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17736 | 18/6/21 | Rs. 15,209/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 15,209/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 15183 | 18/6/21 | 92841 | ☑ 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: | Rs. 15,209/- |
| Amount E – PO / WO value: | Rs. 18,324/- |
| Amount F – Difference (A – E): GST-18% | Rs. - 3,115/- |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received ☑ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (ex~~plained 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 | 24/6/21 |

Remarks: Part Bill received.

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | 24 JUN 2021 | | T. Ramakrishna | | [signature] |
| Date | 24/6/21. | | | | 30/06/21 | | |

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Serene Constructions LLP | Invoice No. | 17736 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | Invoice Date. | 18-06-2021 |
| | PO No. | 77565 |
| | PO Date. | 10-06-2021 |
| | Req ID | 66437 |
| GSTIN : 36ACVFS7909P1ZV | Req Date | 03-06-2021 |
| | Loc Req No | 150542 |

| | 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 - | 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 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 20 | 19.00 | 380.00 | 18 | 68.40 |
| 8 | 7377 - Plumbing - CP - Sink Cock With Swivel | 8481 | 1 | 997.00 | 997.00 | 18 | 179.46 |
| 9 | 7436 - Plumbing - sanitary - Flush Plate - NA - nos | 39229000 | 1 | 1288.00 | 1,288.00 | 18 | 231.84 |
| 10 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - | 8481 | 2 | 206.00 | 412.00 | 18 | 74.16 |
| 11 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 12,889.00 | 2,320.02 |
| | 1,160.01 | 1,160.01 | Total Invoice Amount | 15,209.02 | |

Rupees : Fifteen Thousand Two Hundred Nine and Paise Two Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. INWARD No. 81169 Date 19/6 SEC'BAD

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 11-06-2021 11:49:03

77565
10.06.21 10:31:08

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** | 77565 | 150542 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 10-06-2021 | |
| | **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<br>*F200020* | 2.00 | 2,695.00 | 0.00 | 18.00 | 6,360.20 |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>*F160027* | 2.00 | 560.00 | 0.00 | 18.00 | 1,321.60 |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos<br>*F200028* | 2.00 | 385.00 | 0.00 | 18.00 | 908.60 |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos<br>*F160025* | 2.00 | 525.00 | 0.00 | 18.00 | 1,239.00 |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>*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<br>*1 1/2"* | 20.00 | 77.00 | 0.00 | 18.00 | 1,817.20 |
| 8 | ~~7028 - Plumbing - CP - Extension Nipple - other - nos~~<br>*1"* | ~~20.00~~ | ~~50.00~~ | ~~0.00~~ | ~~18.00~~ | ~~1,180.00~~ |
| 9 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 20.00 | 19.00 | 0.00 | 18.00 | 448.40 |
| 10 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 4.00 | 25.00 | 0.00 | 18.00 | 118.00 |
| 11 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 1.00 | 997.00 | 0.00 | 18.00 | 1,176.46 |
| 12 | 7436 - Plumbing - sanitary - Flush Plate - NA - nos | 1.00 | 1,288.00 | 0.00 | 18.00 | 1,519.84 |
| 13 | ~~7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos~~ | ~~2.00~~ | ~~206.00~~ | ~~0.00~~ | ~~18.00~~ | ~~486.16~~ |
| | | | | | **Total Order Value . . .** | **18,324.22** |

Rupees : Eighteen Thousand Three Hundred Twenty Four and Paise Twenty Two Only.

A Part Bill received of Rs. 15,209/- B.no: 17736, dt: 18/6/21. Bal. Bill of Rs. 3,115/- to be receivable.
24/6/21.

~~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

For *Serene Constructions LLP*

Authorised Signatory

12/06/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

# Purchase Order

 11-06-2021 11:49:03 Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| | 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.32 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Serene Constructions LLP*

Authorised Signatory

Name : ______ 12/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - CP Fittings

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Company | | serene construction llp | | Site & Phase | | serene farm | | | | | |
| Req. no. | | 150542 | | Req. Date | | 03-06-2021 | | | | | |
| Material required before | | asap | | ID no. | | 66437 | | | | | |
| Prepared by: | | sarwar | | Approved by (sign): | | | | | | | |
| Flat / Block no: | | 32 | | | | | | | | | |
| | | | | | | | | | | | |
| Type A 1000 Sft 2BHK Order Value: | | 1 | Flats | | | | | | | | |
| Type B 1200 Sft 2BHK Order Value: | | 0 | Flats | | | | | | | | |
| S No. | Item Description | | 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 | sink cock with swivel spout | 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 | 6 | - | 1 | - | 6 | 6 | - | | |
| 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 | 20 | - | 1 | - | 20 | - | 20 | | |
| 16 | cp nipple 1" | nos | 20 | - | 1 | - | 20 | - | 20 | | |
| 17 | tefflon tapes | nos | 30 | - | 1 | - | 20 | - | 20 | | |
| 18 | waste pipe | nos | 4 | - | 1 | - | 4 | - | 4 | | |
| 19 | flush plates | nos | 2 | - | 1 | - | 2 | 1 | 1 | | |
| | Total | | | | | | 95 | 14 | 80 | | |

APPROVED
11 JUN 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. | 15183 |
|---|---|---|
| Serene Constructions LLP | DC Date. | 18-06-2021 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 77565 |
| - | PO Date. | 10-06-2021 |
| | Req ID | 66437 |
| | Req Date | 03-06-2021 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150542 |

| | 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 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 20 |
| 8 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 8481 | 1 |
| 9 | 7436 - Plumbing - sanitary - Flush Plate - NA - nos | 39229000 | 1 |
| 10 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 8481 | 2 |
| 11 | | | |
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| INWARD | |
|---|---|
| Inward No: 81 | Dt: 18/6/21 |
| MRN No: 92841 | Dt: 18/6/21 |
| Received By: | Sign: |
| Serene Construction (Hyd) LLP | |

for Summit Sales LLP

72222
22/6

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 17736 |
|---|---|---|
| Serene Constructions LLP | Invoice Date. | 18-06-2021 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 77565 |
| | PO Date. | 10-06-2021 |
| | Req ID | 66437 |
| GSTIN : 36ACVFS7909P1ZV | Req Date | 03-06-2021 |
| | Loc Req No | 150542 |

| | 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 - | 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 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 20 | 19.00 | 380.00 | 18 | 68.40 |
| 8 | 7377 - Plumbing - CP - Sink Cock With Swivel | 8481 | 1 | 997.00 | 997.00 | 18 | 179.46 |
| 9 | 7436 - Plumbing - sanitary - Flush Plate - NA - nos | 39229000 | 1 | 1288.00 | 1,288.00 | 18 | 231.84 |
| 10 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - | 8481 | 2 | 206.00 | 412.00 | 18 | 74.16 |
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INWARD
Inward No: 81 Dt: 18/6/21
MRN No: 92841 Dt: 18/6/21
Received By: Sign:
Serene Construction (Hyd) LLP

| IGST | CGST | SGST | Total Taxable Amount | 12,889.00 | 2,320.02 |
|---|---|---|---|---|---|
| | 1,160.01 | 1,160.01 | Total Invoice Amount | 15,209.02 | |

Rupees : Fifteen Thousand Two Hundred Nine and Paise Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Serene Constructions LLP | DC No. | 15183 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | DC Date. | 18-06-2021 |
| | PO No. | 77565 |
| | PO Date. | 10-06-2021 |
| | Req ID | 66437 |
| GSTIN : 36ACVFS7909P1ZV | Req Date | 03-06-2021 |
| | Loc Req No | 150542 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos | 8481 | 2 |
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| 7 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 20 |
| 8 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 8481 | 1 |
| 9 | 7436 - Plumbing - sanitary - Flush Plate - NA - nos | 39229000 | 1 |
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INWARD

Inward No: 81 Dt: 18/6/21

MRN No: 92841 Dt: 18/6/21

Received By: Kiran Sign: M.kiran

Serene Construction (Hyd) LLP

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| | | |
|---|---|---|
| **Customer Details** | Invoice No. | 17736 |
| Serene Constructions LLP | Invoice Date. | 18-06-2021 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 77565 |
| | PO Date. | 10-06-2021 |
| | Req ID | 66437 |
| | Req Date | 03-06-2021 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150542 |

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INWARD
Inward No: 81 Dt: 18/6/21
MRN No: 92841 Dt: 18/6/21
Received By: Kiran Sign: M. Kiran
Serene Construction (Hyd) LLP

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 12,889.00 | 2,320.02 |
| | 1,160.01 | 1,160.01 | Total Invoice Amount | 15,209.02 | |

Rupees : Fifteen Thousand Two Hundred Nine and Paise Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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. | 15183 |
|---|---|---|
| Serene Constructions LLP | DC Date. | 18-06-2021 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 77565 |
| | PO Date. | 10-06-2021 |
| | Req ID | 66437 |
| GSTIN : 36ACVFS7909P1ZV | Req Date | 03-06-2021 |
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| | Description of Goods | HSN/SAC | Qty |
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| 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 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 20 |
| 8 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 8481 | 1 |
| 9 | 7436 - Plumbing - sanitary - Flush Plate - NA - nos | 39229000 | 1 |
| 10 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 8481 | 2 |
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INWARD

| | |
|---|---|
| Inward No: 81 | Dt: 18/6/21 |
| MRN No: 92841 | Dt: 18/6/21 |
| Received By: Kiran | Sign: M.kiran |

Serene Construction (Hyd) LLP

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**

No. : **PUR/10067** Dated : **30-Jun-21**
Ref.: **EE2122-0093 dt. 4-Jun-21**

Party's Name: **SUP-Elegant Enterprises**

GSTIN/UIN : **36AJBPK0412E1ZY**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *4,800.00* | **₹ 5,664.00** |
| Input CGST | *432.00* | |
| Input SGST | *432.00* | |

**On Account of :**

Being amount credited to Elegant enterprises towards purchase of crompton ceiling fan model seawind vide bill no:EE2122-0093 dt:04.06.2021 po no:77361, dt:02.06.2021 scan id:78378

**Amount (in words) :**

Indian Rupees Five Thousand Six Hundred Sixty Four Only

**for SUP-Elegant Enterprises**

Prepared by: ramakrishna Approved by Receiver's Signature

Scan No :- 78378

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 23/06/2021 | Prepared by: | A. Vijay Kumar |
| PO/WO no. | 77361 | PO / WO Date. | 06/05/2021 |
| Supplier Name | ELEGANT ENTERPRISES | PO/WO amount | 5664.00 |
| Firm/Company | serene constructions LLP | Project | serene Farms |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | EE2122-0093 | 04/06/2021 | 5664.00 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5664.00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | EE2122-0093 | 10/06/21 | 92834 | ☑ 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: | 5664.00 |
| Amount E – PO / WO value: | 5664.00 |
| 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: | Avijaykumar | | 23 JUN 2021 | | T. Ramakrishna | | |
| Date | 23/06/21 | | | | | 30/06/21 | |

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/-

| GSTIN: 36AJBPK0412E1ZY | ☐ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE<br>CASH \| CREDIT |
|---|---|---|---|---|

# Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

| | | | |
|---|---|---|---|
| Reverse Charge : Nil | | Transportation Mode : | Not Applicable |
| Invoice Number : EE2122-0093 | | Vehicle/LR Number : | Not Applicable |
| Invoice Date : 04 June 2021 | | Date of Supply : | 04 June 2021 |
| State : Telangana | State Code : 36 | Place of Supply : | Hyderabad |

## Details of Buyer I Billed to:

Name : M/s Serene Constructions LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ACVFS7909P1ZV
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 77361 Date : 02.06.2021
Delivery Location : Serene Farms, Sy no-44, Chevella Mandal, RR Dist
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.

| Sl. No. | Description of Goods | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Crompton 48" (1200mm) Sweep Brown | 84145120 | 4.00 | No's | 9.00 | 9.00 | 0.00 | 1200.00 | 4800.00 |
| | Ceiling Fan Model Seawind | | | | | | | | |
| ***** | *In case of any complaint, please call* | | | | | | | | |
| | *customer care toll free no 1800 419 0505* | | | | | | | | |
| | *or email consumer.support@crompton.co.in* | | | | | | | | |

INWARD
Inward No: 74 Dt: 18/6/21
MRN No: 92834 Dt: 18/6/21
Received By: Kiran Sign: M Kiran
Serene Construction (Hyd) LLP

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Five Thousand Six Hundred Sixty Four Only.

| | | |
|---|---|---|
| Total Amount Before Tax: | | 4,800.00 |
| Add : C G S T | : | 432.00 |
| Add : S G S T | : | 432.00 |
| Add : I G S T | : | 0.00 |
| R/o + Transportation | : | 0.00 |
| Total Amount | : | Rs. 5,664.00 |

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number
M. Shekar
04/06/21

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ....... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD No. 81378 Date 24/6

 03-06-2021 12:12:05 PM

# Purchase Order

77361
05 05 21 4:35.40

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

| **Supplier Details** | | | |
|---|---|---|---|
| Elegant Enterprises<br>5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. | **Doc No** | 77361 | 150538 |
| | **Doc Date** | 02-06-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AJBPK0412E1ZY | **Quote Date** | 02-06-2021 | |
| 66385358 9985113450/9885073880 | **SupplyType** | Supply | |

**Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4525 - Electrical - other - Ceiling fan - other - nos<br>*Brown* | 4.00 | 1,200.00 | 0.00 | 18.00 | 5,664.00 |
| | | | | | **Total Order Value . . .** | **5,664.00** |

Rupees : Five Thousand Six Hundred Sixty Four Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification /** | All items shall be of 'CG' brand, Seawind model |
| **Payment Terms** | After Delivery & Production of bill. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next day. |
| **Delivery Location** | Serene Farms<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. Above order for tV.no.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 ***Elegant Enterprises***

Name : ______________

Date : __/__/____

## Requisition Form

| Company Name: | serene constructions llp | Date: | 01-06-2021 |
|---|---|---|---|
| Site & Phase : | Serene farms | Time: | 11:15 |
| Supplier | | Req. No. | 150538 |
| Material required before date: | asap | ID No. | 66343 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **ceiling fans(brown colour)** | std | 4 | nos | | |
| 2 | 77361 | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

APPROVED
03 JUN 2021
MANISH PARIKH
PROCUREMENT

Remarks: The above material is required for villa no-30

| Prepared By | G.Siva prasad | Approved by | |
|---|---|---|---|
| Sign.& Date | 01-06-2021 | 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.

| GSTIN | ☐ Original for Recipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE |
|---|---|---|---|---|
| [illegible] | | | | CASH / CREDIT |

# Elegant Enterprises

[illegible], Secunderabad

Phone: [illegible], E-mail address: [illegible]

[illegible] | Switchgears | [illegible] | Wires & Cables | Capacitors | Panel & Cable Accessories | [illegible]

[illegible] | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | [illegible]

| | | | |
|---|---|---|---|
| Reverse Charge | No | Transportation Mode | Not Applicable |
| Invoice Number | [illegible] | Vehicle Number | Not Applicable |
| Invoice Date | 04 June 2021 | Date of Supply | 04 June 2021 |
| State | Telangana — State Code: 36 | Place of Supply | Hyderabad |

## Details of Buyer / Billed to

| | | | |
|---|---|---|---|
| Name | M/s Serene Constructions LLP | Delivery Challan No. | Not Applicable |
| Address | [illegible] 2nd Floor, [illegible] | Purchase Order No. | 71161 — Date: [illegible].06.2021 |
| | [illegible] Road | Delivery Location | Serene Farms, Sy no 44, Chevella Mandal, RR Dist |
| | Secunderabad - 500003 | | |
| GSTIN | [illegible] | Terms of Payment | ☐ Against Delivery ☐ Against Proforma Invoice ✓ Within 30 days from date of Invoice |
| State | Telangana — State Code: 36 | | |

| Sl. No. | Description of Goods | HSN/SAC | Quantity | UOM | CGST % | SGST % | IGST % | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Crompton [illegible] 1200mm Sweep Breeze | [illegible] | 4.00 | Nos | 9.00 | 9.00 | 0.00 | 1200.00 | 4,800.00 |
| | Ceiling Fan Model: [illegible] | | | | | | | | |
| | [illegible] | | | | | | | | |
| | Customer care toll free no 1800 419 0505 | | | | | | | | |
| | [illegible] | | | | | | | | |

INWARD
Inward No: 74 Dt: 18/6/21
MRN No: [illegible] Dt: [illegible]
Received By: [illegible] Sign: [illegible]
Serene Construction (Hyd) LLP

Total Invoice Amount in Words:

Rupees Five Thousand Six Hundred Sixty Four Only.

| | |
|---|---|
| Total Amount Before Tax | 4,800.00 |
| Add: CGST | 432.00 |
| Add: SGST | 432.00 |
| Add: IGST | 0.00 |
| P/F + Transportation | 0.00 |
| Total Amount | Rs. 5,664.00 |

Our Bank Details

| | |
|---|---|
| Name of the Bank: HDFC Bank | Account No.: [illegible] |
| Branch Address: [illegible], Secunderabad | IFS Code: [illegible] |

Receiver's Seal and Signature with Name & Mobile Number

[illegible]

**Terms and Conditions**

1. Goods once sold will not be taken back or exchanged.
2. Interest at 24% P.A. will be charged after [illegible] Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad jurisdiction.
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

For Elegant Enterprises

Authorised Signatory

E & O.E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures

**No Guarantee & Warranty on Breakages & Burnout

Material Duly Checked by and Delivered to: Mr. [illegible]

Eway Bill No: Not Applicable Dated: Not Applicable

Head Office: [illegible] Hyderabad - 500001

| GSTIN: 36AJBPK0412E1ZY | ☐ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE CASH \| CREDIT |
|---|---|---|---|---|

# Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

ELEGANT

| | | | |
|---|---|---|---|
| Reverse Charge : | Nil | Transportation Mode : | Not Applicable |
| Invoice Number : | EE2122-0093 | Vehicle/LR Number : | Not Applicable |
| Invoice Date : | 04 June 2021 | Date of Supply : | 04 June 2021 |
| State : | Telangana, State Code : 36 | Place of Supply : | Hyderabad |

## Details of Buyer I Billed to:

| | | | |
|---|---|---|---|
| Name | : M/s Serene Constructions LLP | Delivery Challan No. : Not Applicable | Date : - x - |
| Address | : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 | Purchase Order No. : 77361 | Date : 02.06.2021 |
| | | Delivery Location | : Serene Farms, Sy no-44, Chevella Mandal, RR Dist |
| GSTIN | : 36ACVFS7909P1ZV | Term of Payment : | ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice. |
| State | : Telangana, State Code : 36 | | |

| Sl. No. | Description of Goods | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Crompton 48" (1200mm) Sweep Brown | 84145120 | 4.00 | No's | 9.00 | 9.00 | 0.00 | 1200.00 | 4800.00 |
| | Ceiling Fan Model Seawind | | | | | | | | |
| ***** | *In case of any complaint, please call* | | | | | | | | |
| | *customer care toll free no 1800 419 0505* | | | | | | | | |
| | *or email consumer.support@crompton.co.in* | | | | | | | | |

INWARD
Inward No: 74 Dt: 18/6/21
MRN No: 92834 Dt: 18/6/21
Received By: Kiran Sign: M. Kiran
Serene Construction (Hyd) LLP

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Five Thousand Six Hundred Sixty Four Only.

| | |
|---|---|
| Total Amount Before Tax: | 4,800.00 |
| Add : C G S T : | 432.00 |
| Add : S G S T : | 432.00 |
| Add : I G S T : | 0.00 |
| R/o + Transportation : | 0.00 |
| Total Amount : | Rs. 5,664.00 |

Our Bank Details:

| | |
|---|---|
| Name of the Bank : HDFC Bank | Account No. : 50200009719725 |
| Branch Address : Paradise, S.D. Road, Sec-Bad-3 | IFS Code : HDFC0000042 |

Receiver's Seal and Signature with Name & Mobile Number
M. Shekar
04/06/21

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ....... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

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

**Purchase Voucher**

No. : **PUR/10068**
Ref.: **17732 dt. 18-Jun-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Dated : **30-Jun-21**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *5,104.00* | **₹ 6,023.00** |
| Input CGST | *459.36* | |
| Input SGST | *459.36* | |
| OIE-Roundoff | *0.28* | |

**On Account of :**
Being amount Credited to SSLLP towards purchase of copper plate,earth pipe vide bill no:17732,dt:18.06.2021, po no:77347, po dt: 01.06.2021 scan id:78398

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

**for SUP-SUMMIT SALES LLP**

ramakrishna

Approved by

Receiver's Signature

Scan No ;- 78398 ✓

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | |
|---|---|---|---|---|
| Date: | 24/06/2021 | | Prepared by: | T.D. Murthy |
| PO/WO no. | 77347 | | PO / WO Date. | 01/06/2021 |
| Supplier Name | Summit Sales LLP | | PO/WO amount | Rs. 6,023/- |
| Firm/Company | Serene Constructions LLP | | Project | Serene Farms |
| Sl. No. | Bill No. | | Bill Date | Bill amount |
| 1. | 17732 | | 18/06/2021 | Rs. 6,023/- |
| 2. | - | | - | - |
| 3. | - | | - | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | | Rs. 6,023/- |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
| 1. | 15179 | 18/06/2021 | 92837 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| Amount B –Other Credits : | | | | - |
| Amount C –Other Debits : | | | | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | Rs. 6,023/- |
| Amount E – PO / WO value: | | | | Rs. 6,023/- |
| Amount F – Difference (A – E): | | | | - |
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) | | | |
| Is difference between PO / Bill acceptable? | ☑ Yes □ No (explained below) | | | |
| Excess / short material received | ☑ Approved – within acceptable limits □ No (explained below) | | | |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) | | | |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs. /- ☑ 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: | [signature] | | [signature] | | [signature] | | |
| Date | 24/6/21 | | 24 JUN 2021 | | 30/06/21 | | |

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

# 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. | 17732 |
|---|---|---|
| Serene Constructions LLP | Invoice Date. | 18-06-2021 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 77347 |
| | PO Date. | 01-06-2021 |
| | Req ID | 66320 |
| | Req Date | 31-05-2021 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150534 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4536 - Electrical - other - Copper plate - 1 ft x1 ft - 2 nos | | 4.8 | 855.00 | 4,104.00 | 18 | 738.72 |
| 2 | 4555 - Electrical - other - Earth pipe - 2 In - nos 2" x 5' 6" | | 2 | 500.00 | 1,000.00 | 18 | 180.00 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,104.00 | 918.72 |
| | 459.36 | 459.36 | Total Invoice Amount | 6,022.72 | |

Rupees : Six Thousand Twenty Two and Paise Seventy Two Only.

**for Summit Sales LLP**

81165
19/6

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 09-06-2021 10:18:43

77347
06.05.21 4.35:40

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** | 77347 | 150534 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 01-06-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 25-03-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs<br>*2 nos* | 4.80 | 855.00 | 0.00 | 18.00 | 4,842.72 |
| 2 | 4555 - Electrical - other - Earth pipe - 2 In - nos<br>*2" x 5' 6"* | 2.00 | 500.00 | 0.00 | 18.00 | 1,180.00 |
| | | | | **Total Order Value . . .** | | **6,022.72** |

Rupees : Six Thousand Twenty Two and Paise Seventy Two Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | Against Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Serene Farms<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, Above order V.no.31 and 29 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | nil |

For ***Serene Constructions LLP***

Authorised Signatory

12/06/2021

Name :

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

| Company Name: | serene constructions llp | Date: | 31-05-2021 |
|---|---|---|---|
| Site & Phase : | Serene farms | Time: | 10:10 |
| Supplier | | Req. No. | 150534 |
| Material required before date: asap | | ID No. | 66320 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **Earth pipe** | 2" | 02 | nos | | |
| 2 | copper plate 77347 | 1'x1' | 02 | nos | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | APPROVED | | | | | |
| 8 | 03 JUN 2021 | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: The above material is required for earth pits work in villas-31 and 29

| Prepared By | G.Siva prasad | Approved by | |
|---|---|---|---|
| Sign.& Date | 31-05-2021 | 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 | | | | | | |
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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. | 15179 |
|---|---|---|
| Serene Constructions LLP | DC Date. | 18-06-2021 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 77347 |
| | PO Date. | 01-06-2021 |
| | Req ID | 66320 |
| GSTIN : 36ACVFS7909P1ZV | Req Date | 31-05-2021 |
| | Loc Req No | 150534 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs | | 4.8 |
| 2 | 4555 - Electrical - other - Earth pipe - 2 In - nos | | 2 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
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| INWARD | |
|---|---|
| Inward No: 77 | Dt: 18/6/21 |
| MRN No: 92837 | Dt: 18/6/21 |
| Received By: | Sign: |
| Serene Construction (Hyd' LLP | |

No. 72218
Date 22/6
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT CO.

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 17732 |
|---|---|---|
| Serene Constructions LLP | Invoice Date. | 18-06-2021 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 77347 |
| | PO Date. | 01-06-2021 |
| | Req ID | 66320 |
| | Req Date | 31-05-2021 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150534 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4536 - Electrical - other - Copper plate - 1 ft x1 ft - 2 nos | | 4.8 | 855.00 | 4,104.00 | 18 | 738.72 |
| 2 | 4555 - Electrical - other - Earth pipe - 2 In - nos 2" x 5' 6" | | 2 | 500.00 | 1,000.00 | 18 | 180.00 |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| INWARD | |
|---|---|
| Inward No: 77 | Dt: 18/6/21 |
| MRN No: 92837 | Dt: 18/6/21 |
| Received By: | Sign: |
| Serene Construction (Hyd' LLP | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,104.00 | 918.72 |
| | 459.36 | 459.36 | Total Invoice Amount | 6,022.72 | |

Rupees : Six Thousand Twenty Two and Paise Seventy Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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. | 15179 |
|---|---|---|
| Serene Constructions LLP | DC Date. | 18-06-2021 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | PO No. | 77347 |
| | PO Date. | 01-06-2021 |
| | Req ID | 66320 |
| GSTIN : 36ACVFS7909P1ZV | Req Date | 31-05-2021 |
| | Loc Req No | 150534 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs | | 4.8 |
| 2 | 4555 - Electrical - other - Earth pipe - 2 In - nos | | 2 |
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| INWARD | |
|---|---|
| Inward No: 77 | Dt: 18/6/21 |
| MRN No: 92837 | Dt: 18/6/21 |
| Received By: Kiran | Sign: M.Kiran |
| Serene Construction (Hyd) LLP | |

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT CO.

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Serene Constructions LLP | Invoice No. | 17732 |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | Invoice Date. | 18-06-2021 |
| | PO No. | 77347 |
| | PO Date. | 01-06-2021 |
| | Req ID | 66320 |
| | Req Date | 31-05-2021 |
| GSTIN : 36ACVFS7909P1ZV | Loc Req No | 150534 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4536 - Electrical - other - Copper plate - 1 ft x1 ft - | | 4.8 | 855.00 | 4,104.00 | 18 | 738.72 |
| | 2 nos | | | | | | |
| 2 | 4555 - Electrical - other - Earth pipe - 2 In - nos | | 2 | 500.00 | 1,000.00 | 18 | 180.00 |
| | 2" x 5' 6" | | | | | | |
| 3 | | | | | | | |
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INWARD

| Inward No: 77 | Dt: 18/6/21 |
|---|---|
| MRN No: 92837 | Dt: 18/6/21 |
| Received By: Kiran | Sign: M. Kiran |

Serene Construction (Hyd) LLP

| IGST | CGST | SGST | Total Taxable Amount | 5,104.00 | | 918.72 |
|---|---|---|---|---|---|---|
| | 459.36 | 459.36 | Total Invoice Amount | | 6,022.72 | |

Rupees : Six Thousand Twenty Two and Paise Seventy Two 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**

No. : **PUR/10069**
Ref.: **PS/21-22/244 dt. 17-Jun-21**

Dated : **30-Jun-21**

Party's Name: **SUP-Praful Sanitary**

GSTIN/UIN : **36ACWPG4864A1ZG**

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *17,270.00* | **₹ 20,379.00** |
| Input CGST | *1,554.30* | |
| Input SGST | *1,554.30* | |
| OIE-Roundoff | *0.40* | |

**On Account of :**

Being amount credited to Praful sanitary towards purchase of wall hung, wash basin vide bill no:PS/21-22/244,DT:17.06.21 po no:77358, po dt: 02.06.2021 scan id: 78394

**Amount (in words) :**

Indian Rupees Twenty Thousand Three Hundred Seventy Nine Only

**for SUP-Praful Sanitary**

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan PO; 78394

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 23/06/2021 | Prepared by: | A. Vijaykumar |
| PO/WO no. | 77358 | PO / WO Date. | 06-05-21 |
| Supplier Name | PRAFUL SANITARY | PO/WO amount | 20378.60 |
| Firm/Company | SERENE CONSTRUCTIONS LLP | Project | Serene Farms |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | PS/21-22/244 | 17-06-2021 | 20.379.00 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 20.379.00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | PS/21-22/244 | 17/06/2021 | 92832 | ☑ 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: | 20.379.00/- |
| Amount E – PO / WO value: | 20378.60/- |
| Amount F – Difference (A – E): GST-18% | 0.40/- |

| | |
|---|---|
| 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: | Aiyaykrar | | 23 JUN 2021 | | T. Ramakrishna | | [signature] |
| Date | 23/06/21 | | | | 30/06/21 | | |

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/-

## GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/21-22/ 244** | Dated<br>**17-Jun-2021** |
| | Delivery Note<br>**Invoice** | |
| | Supplier's Ref. | Other Reference(s)<br>**Credit** |
| Buyer<br>**Serene Constructions LLP**<br>5-4-187/3&4, IInd Floor, M.G. Road<br>Secunderabad<br>GSTIN/UIN : 36ACVFS7909P1ZV<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**77358** | Dated<br>**3-Jun-2021** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**17-Jun-2021** |
| | Despatched through<br>**Self** | Destination<br>**Yenkepally** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Wall Hung (Ivory)** | 6910 | 18 % | **2 No:** | 10,250.00 | No: | 45 % | **11,275.00** |
| 2 | **Wash Basin 22" x 16" (Ivory)** | 6910 | 18 % | **2 No:** | 2,870.00 | No: | 45 % | **3,157.00** |
| 3 | **Pedestal (Ivory)** | 6910 | 18 % | **2 No:** | 2,580.00 | No: | 45 % | **2,838.00** |
| | | | | | | | | 17,270.00 |
| | ***Output CGST*** | | | | | | | **1,554.30** |
| | ***Output SGST*** | | | | | | | **1,554.30** |
| | ***ROUNDING OFF*** | | | | | | | **0.40** |
| | Total | | | **6 No:** | | | | **₹ 20,379.00** |

| INWARD | |
|---|---|
| Inward No: 72 | Dt: 18/6/21 |
| MRN No: 92832 | Dt: 18/6/21 |
| Received By: Kiran | Sign: M. Kiran |
| Serene Construction (Hyd) LLP | |

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

**Indian Rupees Twenty Thousand Three Hundred Seventy Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6910 | 17,270.00 | 9% | 1,554.30 | 9% | 1,554.30 | 3,108.60 |
| **Total** | **17,270.00** | | **1,554.30** | | **1,554.30** | **3,108.60** |

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Eight and Sixty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

Company's PAN : **ACWPG4864A**

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

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT LTD
No. 81385
Date 24/6
Sign

# Purchase Order

 03-06-2021 12:12:05 PM

77358

06 05 21 4.35.40

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

| **Supplier Details** | | | |
|---|---|---|---|
| Praful Sanitary | **Doc No** | 77358 | 150536 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | **Doc Date** | 02-06-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 19-02-2020 | |
| 65526886. 9849624797 | **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos<br>*20061 off white* | 2.00 | 10,250.00 | 45.00 | 18.00 | 13,304.50 |
| 2 | 7321 - Plumbing - sanitary - Washbasin - other - nos<br>*10032 off white* | 2.00 | 2,870.00 | 45.00 | 18.00 | 3,725.26 |
| 3 | 7348 - Plumbing - sanitary - Pedastal - NA - nos<br>*11027 off white* | 2.00 | 2,580.00 | 45.00 | 18.00 | 3,348.84 |
| | | | | **Total Order Value . . .** | | **20,378.60** |

Rupees : Twenty Thousand Three Hundred Seventy Eight and Paise Sixty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of 'Hindware' brand, 'Studio' model, 'Constellation model |
| **Payment Terms** | Within 30days of delivery of all materials & production of bill. |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Serene Farms<br>Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503<br>Phone. .. |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.11 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 *Praful Sanitary*

Name : ______

Date : __/__/____

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - Sanitary | | | | | | | | | | | |
| Company | | serene constructions llp | | Site & Phase | | serene farms | | | | | |
| Req. no. | | 150536 | | Req. Date | | 01-06-2021 | | | | | |
| Material required before | | asap | | ID no. | | 66345 | | | | | |
| Prepared by: | | siva prasad | | Approved by (sign): | | | | | | | |
| Flat / Block no: | | 11 | | | | | | | | | |
| | | | | | | | | | | | |
| Type A 1210 Sft 3BHK Order Value: | | 0 | Flats | | | | | | | | |
| Type B 1000 Sft 2BHK Order Value: | | 1 | Flats | | | | | | | | |
| S No. | Item Description | Units | Qty required forType B 1000 Sft 2BHK flat | Qty required forType A 1210 Sft 3BHK flat | Type B 1000 2BHK flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | Wall Hang WC -off white with seat cover | Nos | 2.00 | 1.00 | 1 | 0 | 2.0 | 0 | 2.00 | | |
| 2 | Wash Basin - off-white | Nos | 2.00 | 1.00 | 1 | 0 | 2.0 | 0 | 2.00 | | |
| 3 | Wash basin pedastal 1/2 - off white | Nos | 2.00 | 1.00 | 1 | 0 | 2.0 | 0 | 2.00 | | |
| 4 | | | | | | | | | | | |
| 5 | | | | | | | | | | | |
| 6 | | | | | | | | | | | |
| 7 | | | | | | | | | | | |
| | Total | | | | | | 6.00 | | 6.00 | | |

72358

APPROVED

03

(ORIGINAL FOR RECIPIENT)

# GST INVOICE

| | | |
|---|---|---|
| Praful Sanitary<br>3-6-429/6 SRI SAI TOWER<br>St No 4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4694A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>PS/21-22/ 244 | Dated<br>17-Jun-2021 |
| | Delivery Note<br>Invoice | |
| | Supplier's Ref. | Other Reference(s)<br>Credit |
| Buyer<br>Serene Constructions LLP<br>5-4-187/3&4, IInd Floor, M.G. Road<br>Secunderabad<br>GSTIN/UIN 36ACVFS7909P1ZV<br>State Name Telangana, Code : 36 | Buyer's Order No.<br>77358 | Dated<br>3-Jun-2021 |
| | Despatch Document No.<br>Invoice | Delivery Note Date<br>17-Jun-2021 |
| | Despatched through<br>Self | Destination<br>Yankapally |

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Wall Hung (Ivory) | 6910 | 18 % | 2 Nos | 10,250.00 | Nos | 45 % | 11,275.00 |
| 2 | Wash Basin 22" x 16" (Ivory) | 6910 | 18 % | 2 Nos | 2,870.00 | Nos | 45 % | 3,157.00 |
| 3 | Pedestal (Ivory) | 6910 | 18 % | 2 Nos | 2,580.00 | Nos | 45 % | 2,838.00 |
| | | | | | | | | 17,270.00 |
| | Output CGST | | | | | | | 1,554.30 |
| | Output SGST | | | | | | | 1,554.30 |
| | ROUNDING OFF | | | | | | | 0.40 |
| | Total | | | 6 Nos | | | | ₹ 20,379.00 |

INWARD

| | |
|---|---|
| Inward No: 72 | Dt: 18/6/21 |
| MRN No: 95853 | Dt: 18/6/21 |
| Received By: Kiran | Sign: M. Kiran |
| Serene Construction (Hyd) LLP | |

E & O E

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Three Hundred Seventy Nine Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6910 | 17,270.00 | 9% | 1,554.30 | 9% | 1,554.30 | 3,108.60 |
| Total | 17,270.00 | | 1,554.30 | | 1,554.30 | 3,108.60 |

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Eight and Sixty paise Only

Company's PAN : ACWPG4694A

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

# GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Praful Sanitary**
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
**Serene Constructions LLP**
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No.<br>**PS/21-22/ 244** | Dated<br>**17-Jun-2021** |
| Delivery Note<br>**Invoice** | |
| Supplier's Ref. | Other Reference(s)<br>**Credit** |
| Buyer's Order No.<br>**77358** | Dated<br>**3-Jun-2021** |
| Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**17-Jun-2021** |
| Despatched through<br>**Self** | Destination<br>**Yenkepally** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Wall Hung (Ivory)** | 6910 | 18 % | **2 No:** | 10,250.00 | No: | 45 % | **11,275.00** |
| 2 | **Wash Basin 22" x 16" (Ivory)** | 6910 | 18 % | **2 No:** | 2,870.00 | No: | 45 % | **3,157.00** |
| 3 | **Pedestal (Ivory)** | 6910 | 18 % | **2 No:** | 2,580.00 | No: | 45 % | **2,838.00** |
| | | | | | | | | 17,270.00 |
| | ***Output CGST*** | | | | | | | **1,554.30** |
| | ***Output SGST*** | | | | | | | **1,554.30** |
| | ***ROUNDING OFF*** | | | | | | | **0.40** |
| | Total | | | **6 No:** | | | | **₹ 20,379.00** |

INWARD
Inward No: 72 Dt: 18/6/21
MRN No: 92832 Dt: 18/6/21
Received By: Kiran Sign: M. Kiran
Serene Construction (Hyd) LLP

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Twenty Thousand Three Hundred Seventy Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6910 | 17,270.00 | 9% | 1,554.30 | 9% | 1,554.30 | 3,108.60 |
| **Total** | **17,270.00** | | **1,554.30** | | **1,554.30** | **3,108.60** |

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Eight and Sixty paise Only**

Company's PAN : **ACWPG4864A**

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

**for Praful Sanitary**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice