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

Purchase Voucher

No. : **PUR/10060**
Ref.: **17737 dt. 18-Jun-21**

Dated : **30-Jun-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*1,925.00*	**₹ 2,272.00**
Input CGST	*173.25*	
Input SGST	*173.25*	
OIE-Roundoff	*0.50*	

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

for SUP-SUMMIT SALES LLP

Prepared by: vinayraja

Approved by

Receiver's Signature

Scan PO:- 78396

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021			Prepared by:		T.D. Murthy	
PO/WO no.	76550			PO / WO Date.		21/04/2021	
Supplier Name	Summit Sales LLP			PO/WO amount		Rs. 16,121/-	
Firm/Company	Serene Constructions LLP			Project		Serene Farms	
Sl. No.	Bill No.			Bill Date		Bill amount	
1.	17737			18/06/2021		Rs. 2,272/-	
2.	-			-		-	
3.	-			-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,272/-	
Sl. No.	DC No	DC. Date		MRN No.		DC matches MRN	
1.	15184	18/06/2021		92842		☑ 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. 2,272/-	
Amount E – PO / WO value:						Rs. 16,121/-	
Amount F – Difference (A – E):						Rs. -13,849/-	
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 received.**							

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

APPROVED
24 JUN 2021
MINISH PARIKH

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

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.	17737
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	18-06-2021
	PO No.	76550
	PO Date.	21-04-2021
	Req ID	65500
GSTIN : 36ACVFS7909P1ZV	Req Date	19-04-2021
	Loc Req No	150518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		25	77.00	1,925.00	18	346.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,925.00		346.50
	173.25	173.25	Total Invoice Amount	2,271.50		

Rupees : Two Thousand Two Hundred Seventy One and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD SEC'BAD

81170

1912

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-04-2021 2:33:53 PM

76550
16.04.21 1:10:46

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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

=) Part Bill received of Rs. 13,850/- Bill no: A300, Dt: 8/5/21, Bal. Bill of Rs. 2,271/- to be receivable
cp

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.30 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

2). Final Bill received.
cp
24/6/21.

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 21-04-2021 2:33:53 PM

Original / Office Copy / Purchase Div.Copy

Remarks

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form - CP Fittings											
Company		serene construction llp		Site & Phase		serene farm					
Req. no.		150518		Req. Date		19-04-2021					
Material required before		asap		ID no.		65500					
Prepared by:		sarwar		Approved by (sign):							
Flat / Block no:		30									
Type A 1000 Sft 2BHK Order Value:		1	Flats								
Type B 1200 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1200 Sft 2BHK flat	Type B 1000 2BHK flats requirement	Type A 1200 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	-	1	-	2	-	2		
2	Long Body	Nos	1	-	1	-	1	1	-		
3	Short Body	Nos	-	-	-	-	-	-	-		
4	Shower Arm	Nos	2	-	1	-	2	-	2		
5	Shower Head	Nos	2	-	1	-	2	-	2		
6	Pillar Cock	Nos	2	-	1	-	2	-	2		
7	Angle Cock	Nos	4	-	1	-	4	4	-		
8	Bottle Trap	Nos	3	-	1	-	3	3	-		
9	PVC Connection 2'	Nos	2	-	1	-	2	-	2		
10	health faucet	Nos	2	-	1	-	2	-	2		
11	commode rag bolt	pairs	2	-	1	-	2	2	-		
12	wash basin rag bolt	pairs	2	-	1	-	2	2	-		
13	sink coupling	Nos	-	-	1	-	-	-	-		
14	Waste Coupling full threaded	Nos	2	-	1	-	2	2	-		
15	cp nipple 1 1/2"	nos	25	-	1	-	25	-	25		
16	cp nipple 1 1/2"	nos	25	-	1	-	25	-	25		
	Total						77	14	62		

APPROVED
21 APR 2021
T. PRABHAKAR
MANAGER PURCHASE

76550

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

 18-Jun-21

Customer Details	DC No.	15184
Serene Constructions LLP	DC Date.	18-06-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	76550
	PO Date.	21-04-2021
	Req ID	65500
GSTIN : 36ACVFS7909P1ZV	Req Date	19-04-2021
	Loc Req No	150518

	Description of Goods	HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		25
2			
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INWARD	
Inward No: 82	Dt: 18/06/21
MRN No: 99842	Dt: 18/06/21
Received By:	Sign:
Serene Construction (Hyd) LLP	

72223
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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17737
Serene Constructions LLP	Invoice Date.	18-06-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	76550
	PO Date.	21-04-2021
	Req ID	65500
	Req Date	19-04-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		25	77.00	1,925.00	18	346.50
2							
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4							
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14							
15							

INWARD
Inward No: 82 Dt: 18/6/21
MRN No: 92842 Dt: 18/6/21
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	1,925.00	346.50
	173.25	173.25	Total Invoice Amount	2,271.50	

Rupees : Two Thousand Two Hundred Seventy One and Paise Fifty 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.	15184
Serene Constructions LLP	DC Date.	18-06-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	76550
	PO Date.	21-04-2021
	Req ID	65500
GSTIN : 36ACVFS7909P1ZV	Req Date	19-04-2021
	Loc Req No	150518

	Description of Goods	HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		25
2			
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INWARD	
Inward No: 82	Dt: 18/06/21
MRN No: 92842	Dt: 18/06/21
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		
Serene Constructions LLP	Invoice No.	17737
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	18-06-2021
	PO No.	76550
	PO Date.	21-04-2021
	Req ID	65500
	Req Date	19-04-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		25	77.00	1,925.00	18	346.50
2							
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 82 Dt: 18/6/21
MRN No: 92842 Dt: 18/6/21
Received By: Kiran Sign: M Kiran
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,925.00	346.50
	173.25	173.25	Total Invoice Amount	2,271.50	

Rupees : Two Thousand Two Hundred Seventy One and Paise Fifty 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/10061**
Ref.: **17731 dt. 18-Jun-21**

Dated : **30-Jun-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*5,900.00*	**₹ 6,962.00**
Input CGST	*531.00*	
Input SGST	*531.00*	

Amount (in words) :
Indian Rupees Six Thousand Nine Hundred Sixty Two Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID: 78548

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	77362	PO / WO Date.	02/06/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,962/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17731	18/06/2021	Rs. 6,962/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,962/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15178	18/06/2021	92836	☑ 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. 6,962/-
Amount E – PO / WO value:	Rs. 6,962/-
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]		APPROVED 24 JUN 2021		T. [signature]	[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. 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	17731
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	18-06-2021
	PO No.	77362
	PO Date.	02-06-2021
	Req ID	66342
GSTIN : 36ACVFS7909P1ZV	Req Date	01-06-2021
	Loc Req No	150537

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	50	102.00	5,100.00	18	918.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	50	10.00	500.00	18	90.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,900.00		1,062.00
	531.00	531.00	Total Invoice Amount		6,962.00	

Rupees : Six Thousand Nine Hundred Sixty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81164 Date 19/6 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77362
06 05 21 4:35:40

Page(s) 1 Of 1 03-06-2021 12:12:05 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	77362	150537
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-06-2021	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	102.00	0.00	18.00	6,018.00
2	4500 - Electrical - conducting - PVC bend - other - nos	50.00	10.00	0.00	18.00	590.00
3	4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
					Total Order Value . . .	**6,962.00**

Rupees : Six Thousand Nine Hundred Sixty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name : 04/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	01-06-2021
Site & Phase :	Serene farms	Time:	11:15
Supplier		Req. No.	150537
Material required before date:	asap	ID No.	66342

No	Description	Size	Quantity	Units	Inward No	Date
1	**pvc pipes**	1"x1.5mm	50	nos		
2	pvc bends	1"	50	nos		
3	insulation tapes 77362	std	30	nos		
4						
5						
6						
7						
8						
9						
10						

APPROVED
03 JUN ...
MANAGER ...

Remarks: The above material is required for earth wire to earthing pit

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.

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.	15178
Serene Constructions LLP	DC Date.	18-06-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	77362
	PO Date.	02-06-2021
	Req ID	66342
	Req Date	01-06-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150537

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
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INWARD

Inward No: 76	Dt: 18/6/21
MRN No: 92836	Dt: 18/6/21
Received By:	Sign:

Serene Construction (Hyd) LLP

No. 72212
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	Invoice No.	17731
Serene Constructions LLP	Invoice Date.	18-06-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	77362
	PO Date.	02-06-2021
	Req ID	66342
GSTIN : 36ACVFS7909P1ZV	Req Date	01-06-2021
	Loc Req No	150537

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	50	102.00	5,100.00	18	918.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	50	10.00	500.00	18	90.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
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INWARD
Inward No: 76 Dt: 18/6/21
MRN No: 92836 Dt: 18/6/21
Received By: Sign:
Serene Constructions (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	5,900.00	1,062.00
	531.00	531.00	Total Invoice Amount	6,962.00	

Rupees : Six Thousand Nine Hundred Sixty 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.	15178
Serene Constructions LLP	DC Date.	18-06-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	77362
	PO Date.	02-06-2021
	Req ID	66342
GSTIN : 36ACVFS7909P1ZV	Req Date	01-06-2021
	Loc Req No	150537

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
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INWARD

Inward No: 76 | Dt: 18/6/21

MRN No: 92836 | 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.	17731
Serene Constructions LLP	Invoice Date.	18-06-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	77362
	PO Date.	02-06-2021
	Req ID	66342
GSTIN : 36ACVFS7909P1ZV	Req Date	01-06-2021
	Loc Req No	150537

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	50	102.00	5,100.00	18	918.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	50	10.00	500.00	18	90.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
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INWARD
Inward No: 76 Dt: 18/6/21
MRN No: 92836 Dt: 18/6/21
Received By: Kiran Sign: M·Kiry
Serene Constructions (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	5,900.00	1,062.00
	531.00	531.00	Total Invoice Amount	6,962.00	

Rupees : Six Thousand Nine Hundred Sixty 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/10062**
Ref.: **17735 dt. 18-Jun-21**

Dated : **30-Jun-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*14,019.00*	**₹ 16,542.00**
Input CGST	*1,261.71*	
Input SGST	*1,261.71*	
OIE-Roundoff	*(-)0.42*	

unt (in words) :
Indian Rupees Sixteen Thousand Five Hundred Forty Two Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan RDo:- 78547 ✓ B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	77371	PO / WO Date.	02/06/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 16,542/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17735	18/06/2021	Rs. 16,542/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,542/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15182	18/06/2021	92840	☑ 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. 16,542/-
Amount E – PO / WO value:				Rs. 16,542/-
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]		T. Ramakrishna		[signature]
Date	24/6/21		24		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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	17735
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	18-06-2021
	PO No.	77371
	PO Date.	02-06-2021
	Req ID	66344
GSTIN : 36ACVFS7909P1ZV	Req Date	01-06-2021
	Loc Req No	150535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2695.00	5,390.00	18	970.20
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	2	560.00	1,120.00	18	201.60
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	385.00	770.00	18	138.60
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	525.00	1,050.00	18	189.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	665.00	1,330.00	18	239.40
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	76.00	152.00	18	27.36
7	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		20	77.00	1,540.00	18	277.20
8	7028 - Plumbing - CP - Extension Nipple - other - 1"		20	50.00	1,000.00	18	180.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
10	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
11	7377 - Plumbing - CP - Sink Cock With Swivel	8481	1	997.00	997.00	18	179.46
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,019.00	2,523.42
	1,261.71	1,261.71	Total Invoice Amount	16,542.42	

Rupees : Sixteen Thousand Five Hundred Fourty Two and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 81168
Date 19/6

Purchase Order

 03-06-2021 10:02:28 AM

77371
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**	77371	150535
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-06-2021	
	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 *F200020*	2.00	2,695.00	0.00	18.00	6,360.20
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	2.00	560.00	0.00	18.00	1,321.60
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	2.00	385.00	0.00	18.00	908.60
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	2.00	525.00	0.00	18.00	1,239.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	2.00	665.00	0.00	18.00	1,569.40
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	2.00	76.00	0.00	18.00	179.36
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	20.00	77.00	0.00	18.00	1,817.20
8	7028 - Plumbing - CP - Extension Nipple - other - nos *1"*	20.00	50.00	0.00	18.00	1,180.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
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
					Total Order Value . . .	**16,542.42**

Rupees : Sixteen Thousand Five Hundred Fourty Two and Paise Fourty Two Only.

<u>Terms and Conditions :-</u>

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penality For Delay Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : 04/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 03-06-2021 10:02:28 AM Original / Office Copy / Purchase Div.Copy

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.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 ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

77371

Requisition Form - CP Fittings											
Company		serene construction llp		Site & Phase		serene farm					
Req. no.		150535		Req. Date		01-06-2021					
Material required before		asap		ID no.		66344					
Prepared by:		sarwar		Approved by (sign):							
Flat / Block no:		11									
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	-	30	-	30		
18	waste pipe	nos	4	-	1	-	4	-	4		
	Total						103	12	90		

APP
03
MINIS
MANAGER
T

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.	15182
Serene Constructions LLP	DC Date.	18-06-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	77371
	PO Date.	02-06-2021
	Req ID	66344
GSTIN : 36ACVFS7909P1ZV	Req Date	01-06-2021
	Loc Req No	150535

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2
7	7028 - Plumbing - CP - Extension Nipple - other - nos		20
8	7028 - Plumbing - CP - Extension Nipple - other - nos		20
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
10	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
11	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
12			
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14			
15	INWARD		
16	Inward No: 80 Dt: 18/6/21		
17	MRN No: 92840 Dt: 18/6/21		
18	Received By: Sign:		
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20	Serene Construction (Hyd) LLP		
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72221
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.	17735
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	18-06-2021
	PO No.	77371
	PO Date.	02-06-2021
	Req ID	66344
GSTIN : 36ACVFS7909P1ZV	Req Date	01-06-2021
	Loc Req No	150535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2695.00	5,390.00	18	970.20
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	2	560.00	1,120.00	18	201.60
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	385.00	770.00	18	138.60
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	525.00	1,050.00	18	189.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	665.00	1,330.00	18	239.40
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	76.00	152.00	18	27.36
7	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		20	77.00	1,540.00	18	277.20
8	7028 - Plumbing - CP - Extension Nipple - other - 1"		20	50.00	1,000.00	18	180.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
10	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
11	7377 - Plumbing - CP - Sink Cock With Swivel	8481	1	997.00	997.00	18	179.46
12							
13							
14							
15							

INWARD
Inward No: 80 Dt: 18/6/21
MRN No: 92840 Dt: 18/6/21
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	14,019.00	2,523.42
	1,261.71	1,261.71	Total Invoice Amount	16,542.42	

Rupees : Sixteen Thousand Five Hundred Fourty Two and Paise Fourty 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.	15182
Serene Constructions LLP	DC Date.	18-06-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	77371
	PO Date.	02-06-2021
	Req ID	66344
GSTIN : 36ACVFS7909P1ZV	Req Date	01-06-2021
	Loc Req No	150535

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2
7	7028 - Plumbing - CP - Extension Nipple - other - nos		20
8	7028 - Plumbing - CP - Extension Nipple - other - nos		20
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
10	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
11	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
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INWARD

Inward No: 80	Dt: 18/6/21
MRN No: 92840	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		
Serene Constructions LLP	Invoice No.	17735
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	18-06-2021
	PO No.	77371
	PO Date.	02-06-2021
	Req ID	66344
GSTIN : 36ACVFS7909P1ZV	Req Date	01-06-2021
	Loc Req No	150535

	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	7028 - Plumbing - CP - Extension Nipple - other -		20	77.00	1,540.00	18	277.20
	1 1/2"						
8	7028 - Plumbing - CP - Extension Nipple - other -		20	50.00	1,000.00	18	180.00
	1"						
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
10	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
11	7377 - Plumbing - CP - Sink Cock With Swivel	8481	1	997.00	997.00	18	179.46
12							
13							
14							
15							

INWARD
Inward No: 80 Dt: 18/6/21
MRN No: 92840 Dt: 18/6/21
Received By: Kiran Sign: M.kiran
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	14,019.00	2,523.42
	1,261.71	1,261.71	Total Invoice Amount	16,542.42	

Rupees : Sixteen Thousand Five Hundred Fourty Two and Paise Fourty 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/10063** Dated : **30-Jun-21**
Ref.: **PS/21-22/245 dt. 17-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*	

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 No ;- 78546

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	77566	PO / WO Date.	10/06/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 20,379/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	245	17/06/2021	Rs. 20,379/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 20,379/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	245	17/06/2021	92833	☑ 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. 20,379/-
Amount E – PO / WO value:				Rs. 20,379/-
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]		APPROVED 24 JUN 2021		[signature]		[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. 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/-

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	Invoice No. **PS/21-22/ 245**	Dated **17-Jun-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Serene Constructions LLP** 5-_187/3&4, IInd Floor, M.G. Road S_underabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. **77566**	Dated **11-Jun-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **17-Jun-2021**
	Despatched through **Self**	Destination **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: 73	Dt: 18/6/21
MRN No: 92833	Dt: 18/6/21
Received By:	Sign:
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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

81272
21/6
L

Purchase Order

77566
10.06.21 10:31:08

 11-06-2021 9:46:39 AM ɔpy

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 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	77566	150543
	Doc Date	10-06-2021	
	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 *20061 off white*	2.00	10,250.00	45.00	18.00	13,304.50
2	7321 - Plumbing - sanitary - Washbasin - other - nos *10032 off white*	2.00	2,870.00	45.00	18.00	3,725.26
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *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 Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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 *Praful Sanitary*

Name : ______________

Date : __/__/____

77566

Requisition Form - Sanitary

Company		serene constructions llp		Site & Phase		serene farms					
Req. no.		150543		Req. Date		03-06-2021					
Material required before		asap		ID no.		66436					
Prepared by:		siva prasad		Approved by (sign):							
Flat / Block no:		32									
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		

APPROVED
12 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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	Invoice No. **PS/21-22/ 245**	Dated **17-Jun-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Serene Constructions LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. **77566**	Dated **11-Jun-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **17-Jun-2021**
	Despatched through **Self**	Destination **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: 73	Dt: 18/6/21
MRN No: 92833	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

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

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

Purchase Voucher

No. : **PUR/10064**
Ref.: **17734 dt. 18-Jun-21**

Dated : **30-Jun-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*5,475.00*	**₹ 6,461.00**
Input CGST	*492.75*	
Input SGST	*492.75*	
OIE-Roundoff	*0.50*	

Amount (in words) :
Indian Rupees Six Thousand Four Hundred Sixty One Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan 20; 78542

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	77070	PO / WO Date.	10/05/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,461/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17734	18/06/2021	Rs. 6,461/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,461/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15181	18/06/2021	92839	☑ 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. 6,461/-
Amount E – PO / WO value:				Rs. 6,461/-
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] APPROVED		[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	Invoice No.	17734
Serene Constructions LLP	Invoice Date.	18-06-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	77070
	PO Date.	10-05-2021
	Req ID	66034
GSTIN : 36ACVFS7909P1ZV	Req Date	10-05-2021
	Loc Req No	150533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	50	102.00	5,100.00	18	918.00
2	4803 - Electrical - conducting - PVC Round Cover -		50	7.50	375.00	18	67.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,475.00	985.50
	492.75	492.75	Total Invoice Amount	6,460.50	

Rupees : Six Thousand Four Hundred Sixty and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81167 Date 19/c Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Or 77070

06 05 21 4.35.38

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**	77070	150533
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-05-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	102.00	0.00	18.00	6,018.00
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	7.50	0.00	18.00	442.50
					Total Order Value . . .	**6,460.50**

Rupees : Six Thousand Four Hundred Sixty and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for 3rd floorelectrical works purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name : 11/05/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1254

Requisition Form

Company Name:	serene constructions llp	Date:	10-05-2021
Site & Phase :	Serene farms	Time:	13:30
Supplier		Req. No.	150533
Material required before date:	asap	ID No.	66034

No	Description	Size	Quantity	Units	Inward No	Date
1	**pvc pipes 1.5mm**	1"x1.5mm	50	nos		
2	pvc round covers	3"	50	nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for electrical work in villas

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	10-05-2021	Sign. & Date	

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

22070

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	15181
Serene Constructions LLP	DC Date.	18-06-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	77070
	PO Date.	10-05-2021
	Req ID	66034
	Req Date	10-05-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150533

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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28			
29			
30			

INWARD

Inward No: 79	Dt: 18/6/21
MRN No: 92839	Dt: 18/6/21
Received By:	Sign:

Serene Construction (Hyd) LLP

72220
22/6

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	17734
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	18-06-2021
	PO No.	77070
	PO Date.	10-05-2021
	Req ID	66034
GSTIN : 36ACVFS7909P1ZV	Req Date	10-05-2021
	Loc Req No	150533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	50	102.00	5,100.00	18	918.00
2	4803 - Electrical - conducting - PVC Round Cover -		50	7.50	375.00	18	67.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 79 Dt: 18/6/21
MRN No: 99839 Dt: 18/6/21
Received By: Sign:
Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	5,475.00	985.50
	492.75	492.75	Total Invoice Amount	6,460.50	

Rupees : Six Thousand Four Hundred Sixty and Paise Fifty 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.	15181
Serene Constructions LLP	DC Date.	18-06-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	77070
	PO Date.	10-05-2021
	Req ID	66034
GSTIN : 36ACVFS7909P1ZV	Req Date	10-05-2021
	Loc Req No	150533

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
3			
4			
5			
6			
7			
8			
9			
10			
11	INWARD		
12	Inward No: 79 Dt: 18/6/21		
13	MRN No: 92839 Dt: 18/6/21		
14	Received By: Kiran Sign: M.Kiran		
15	Serene Construction (Hyd) LLP		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17734
Serene Constructions LLP	Invoice Date.	18-06-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	77070
	PO Date.	10-05-2021
	Req ID	66034
GSTIN : 36ACVFS7909P1ZV	Req Date	10-05-2021
	Loc Req No	150533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	50	102.00	5,100.00	18	918.00
2	4803 - Electrical - conducting - PVC Round Cover -		50	7.50	375.00	18	67.50
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INWARD

Inward No: 79 Dt: 18/6/21

MRN No: 92839 Dt: 18/6/21

Received By: Kiran Sign: M.Kvay

Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	5,475.00	985.50
	492.75	492.75	Total Invoice Amount	6,460.50	

Rupees : Six Thousand Four Hundred Sixty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction