

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : PUR\MAR\10217\20-21
Ref.: 10188 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: **Serene Constructions LLP**
M G Road, Ranigunj, Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
Plumbing GST 18%(P)	396.00	₹ 467.00
Input CGST	35.64	
Input SGST	35.64	
OIE-Rounded Off	(-)0.28	

On Account of :

Being purchase of PVC Plain from Serene Constructions against bill no:10188 dt:31.03.2021

Amount (in words) :

Indian Rupees Four Hundred Sixty Seven Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka



Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10188	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SUP-SUMMIT SALES LLP GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	RMS-Plumbing 18% Output CGST Output SGST Less : OIE-Roundoff	741220	396.00 35.64 35.64 (-)0.28
	Total		₹ 467.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
741220	396.00	9%	35.64	9%	35.64	71.28
Total	396.00		35.64		35.64	71.28

Tax Amount (in words) : **Indian Rupees Seventy One and Twenty Eight paise Only**

Remarks:

Being amount debited to SLLP towards sale of PVC Plain bend

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP

Authorized Signatory

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Tax Invoice

Serene Constructions LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
Statem Name : Telangana,Code :36

Invoice No. SAL/10188
Invoice Date. 31-03-2021
PO No
PO Date.
Req ID
Req Date
Loc Req No

Buyer
Summit Sales LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
Statem Name : Telangana,Code :36

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Plumbing 18% CGST -9% SGST -9% Round Off	741220	4	99	396.00 35.64 35.64 (0.28)
Total					467.00

Amount Chargeable(in words)

Indian Rupees Four Hundred Sixty Seven Only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
8546		Rate	Amount	Rate	Amount
	396.00	9%	35.64	9%	35.64
Total	396.00		35.64		35.64

Tax Amount (in words) : Indian Rupees Seventy One and Twenty Eight Paise Only

For Serene Constructions LLP



[Signature]
Authorised Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\MAR\10218\20-21**
Ref.: **10189 dt. 31-Mar-21**

Dated : 31-Mar-21

Party's Name: **Serene Constructions LLP**
M G Road, Ranigunj, Secunderabad
GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
Plumbing GST 18%(P)	248.00	₹ 293.00
Input CGST	22.32	
Input SGST	22.32	
OIE-Rounded Off	0.36	
On Account of :		
Being purchase of PVC Reducers from Serene Constructions against bill no:10189 dt:31.03.2021		
Amount (in words) :		
Indian Rupees Two Hundred Ninety Three Only		

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka


Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10189	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SUP-SUMMIT SALES LLP GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
	RMS-Plumbing 18%	741220	248.00
	Output CGST		22.32
	Output SGST		22.32
	OIE-Roundoff		0.36
	Total		₹ 293.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
741220	248.00	9%	22.32	9%	22.32	44.64
Total	248.00		22.32		22.32	44.64

Tax Amount (in words) : **Indian Rupees Forty Four and Sixty Four paise Only**

Remarks:

Being amount debited to SLLP towards sale of PVC Reducers

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP

Authorised Signatory

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Tax Invoice

Serene Constructions LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
Statem Name : Telangana,Code :36

Buyer
Summit Sales LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
Statem Name : Telangana,Code :36

Invoice No. SAL/10189
Invoice Date. 31-03-2021
PO No
PO Date.
Req ID
Req Date
Loc Req No

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Plumbing 18% CGST -9% SGST -9% Round Off	741220	4	62	248.00 22.32 22.32 0.36
Total					293.00

Amount Chargeable(in words)

293.00

Indian Rupees Two Hundred Ninety Three Only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
8546		Rate	Amount	Rate	Amount
	248.00	9%	22.32	9%	22.32
Total	248.00		22.32		22.32

Tax Amount (in words) : Indian Rupees Forty Four and Sixty Four Paise Only

For Serene Constructions LLP



Jagadeesh
Authorised Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PUR\MAR\10219\20-21**
Ref.: **10190 dt. 31-Mar-21**

Dated : 31-Mar-21

Party's Name: **Serene Constructions LLP**
M G Road, Ranigunj, Secunderabad
GSTIN/UID : **36ACVFS7909P1ZV**

Particulars		Amount
Plumbing GST 18%(P)	10,311.00	₹ 12,167.00
Input CGST	927.99	
Input SGST	927.99	
OIE-Rounded Off	0.02	

On Account of :

Being purchase of PVC Single Socket Pipe from Serene Constructions against bill no:10190 dt:31.03.2021

Amount (in words) :

Indian Rupees Twelve Thousand One Hundred Sixty Seven Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka


Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10190	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SUP-SUMMIT SALES LLP GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
	RMS-Plumbing 18%	741220	10,311.00
	Output CGST		927.99
	Output SGST		927.99
	OIE-Roundoff		0.02
	Total		₹ 12,167.00

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

Indian Rupees Twelve Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
741220	10,311.00	9%	927.99	9%	927.99	1,855.98
Total	10,311.00		927.99		927.99	1,855.98

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Fifty Five and Ninety Eight paise Only**

Remarks:

Being amount debited to SLLP towards sale of PVC Single socket pipe

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP



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Tax Invoice

Serene Constructions LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
Statem Name : Telangana,Code :36

Buyer
Summit Sales LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
Statem Name : Telangana,Code :36

Invoice No. SAL/10190
Invoice Date. 31-03-2021
PO No
PO Date.
Req ID
Req Date
Loc Req No

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Plumbing 18% CGST -9% SGST -9% Round Off	741220	21	491	10,311.00 927.99 927.99 0.02
Total					12,167.00

Amount Chargeable(in words)

Indian Rupees Twelve Thousand One Hundred Sixty Seven Only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
8546		Rate	Amount	Rate	Amount
	10,311.00	9%	927.99	9%	927.99
Total	10,311.00		927.99		927.99

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Fifty Five and Ninety Eight Paise Only

For Serene Constructions LLP



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Authorised Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : PUR/MAR/10220/20-21
Ref.: 10191 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: **Serene Constructions LLP**
M G Road, Ranigunj, Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV

Particulars	Amount
Plumbing GST 18%(P)	4,734.00
Input CGST	426.06
Input SGST	426.06
OIE-Rounded Off	(-)0.12
	₹ 5,586.00

On Account of :
Being purchase of PVC Single Socket Pipe from Serene Constructions against bill no:10191 dt:31.03.2021
Amount (in words) :
Indian Rupees Five Thousand Five Hundred Eighty Six Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10191	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SUP-SUMMIT SALES LLP GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
	RMS-Plumbing 18%	741220	4,734.00
	Output CGST		426.06
	Output SGST		426.06
	Less : OIE-Roundoff		(-)0.12
	Total		₹ 5,586.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
741220	4,734.00	9%	426.06	9%	426.06	852.12
Total	4,734.00		426.06		426.06	852.12

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifty Two and Twelve paise Only**

Remarks:

Being amount debited to SLLP towards Sale of PVC Single socket pipe

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP

Authorised Signatory

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Tax Invoice

Serene Constructions LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
Statem Name : Telangana,Code :36

Buyer
Summit Sales LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
Statem Name : Telangana,Code :36

Invoice No. SAL/10191
Invoice Date. 31-03-2021
PO No
PO Date.
Req ID
Req Date
Loc Req No

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Plumbing 18% CGST -9% SGST -9% Round Off	741220	18	263	4,734.00 426.06 426.06 (0.12)
Total					5,586.00

Amount Chargeable(in words)

E.&O.E

Indian Rupees Five Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
8546		Rate	Amount	Rate	Amount
	4,734.00	9%	426.06	9%	426.06
Total	4,734.00		426.06		426.06

Tax Amount (in words) : Indian Rupees Eighty Hundred Fifty Two and Twelve Paise Only

For Serene Constructions LLP



Handwritten signature

Authorised Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : PUR\MAR\10221\20-21
Ref.: 10193 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: **Serene Constructions LLP**
M G Road, Ranigunj, Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
Tiles, Granite, Etc. GST 18%	29,900.00	₹ 35,282.00
Input CGST	2,691.00	
Input SGST	2,691.00	

On Account of :

Being purchase of Tiles from Serene Constructions against bill no:10193 dt:31.03.2021

Amount (in words) :

Indian Rupees Thirty Five Thousand Two Hundred Eighty Two Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No.

SAL/10193

Dated

31-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

SUP-SUMMIT SALES LLP

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	RMS-Tiles-18%	680299	29,900.00
	Output CGST		2,691.00
	Output SGST		2,691.00
Total			₹ 35,282.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Two Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
680299	29,900.00	9%	2,691.00	9%	2,691.00	5,382.00
Total	29,900.00		2,691.00		2,691.00	5,382.00

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Eighty Two Only**

Remarks:

Being a mount debited to Summit Sales LLP towards Sale of Maharaja off white

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP



Authorised Signatory

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Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV Statem Name : Telangana,Code :36	Invoice No.	SAL/10193
	Invoice Date.	31-03-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Tiles-18% CGST -9% SGST -9%	680299	65	460	29,900.00 2,691.00 2,691.00
Total					35,282.00

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

Indian Rupees Thirty Five Thousand Two Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
8546		Rate	Amount	Rate	Amount
	29,900.00	9%	2,691.00	9%	2,691.00
Total	29,900.00		2,691.00		2,691.00

Tax Amount (in words) : Indian Rupees Five Thousand Three Hundred Eighty Two Only

For Serene Constructions LLP



[Signature]

Authorised Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : **PURIMAR10222\20-21**
Ref.: **10194 dt. 31-Mar-21**

Dated : 31-Mar-21

Party's Name: **Serene Constructions LLP**
M G Road,Ranigunj,Secunderabad
GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	11,500.00	₹ 13,570.00
Input CGST	1,035.00	
Input SGST	1,035.00	
On Account of .		
Being purchase of Tiles from Serene Constructions against bill no:10194 dt:31.03.2021		
Amount (in words) :		
Indian Rupees Thirteen Thousand Five Hundred Seventy Only		

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka



Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10194	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SUP-SUMMIT SALES LLP GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	RMS-Tiles-18%	680299	11,500.00
	Output CGST		1,035.00
	Output SGST		1,035.00
Total			₹ 13,570.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
680299	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	11,500.00		1,035.00		1,035.00	2,070.00

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

Remarks:

Being amount debited to Summit Sales LLP towards sale of Coffee country

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP



[Signature]
Authorised Signatory

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Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV Statem Name : Telangana,Code :36	Invoice No.	SAL/10194
	Invoice Date.	31-03-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Tiles-18% CGST -9% SGST -9%	680299	25	460	11,500.00 1,035.00 1,035.00
Total					13,570.00

Amount Chargeable(in words)

E.&O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
8546		Rate	Amount	Rate	Amount
	11,500.00	9%	1,035.00	9%	1,035.00
Total	11,500.00		1,035.00		1,035.00

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

For Serene Constructions LLP



Authorised Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : PUR\MAR\10223\20-21
Ref.: 10195 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: **Serene Constructions LLP**
M G Road, Ranigunj, Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
Tiles, Granite, Etc. GST 18%	17,480.00	₹ 20,626.00
Input CGST	1,573.20	
Input SGST	1,573.20	
O/E-Rounded Off	(-)0.40	

On Account of:

Being purchase of Tiles from Serene Constructions against bill no:10195 dt:31.03.2021

Amount (in words) :

Indian Rupees Twenty Thousand Six Hundred Twenty Six Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka


Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10195	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SUP-SUMMIT SALES LLP GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	RMS-Tiles-18%	680299	17,480.00
	Output CGST		1,573.20
	Output SGST		1,573.20
	Less : OIE-Roundoff		(-)0.40
Total			₹ 20,626.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Six Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
680299	17,480.00	9%	1,573.20	9%	1,573.20	3,146.40
Total	17,480.00		1,573.20		1,573.20	3,146.40

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

Remarks:

Being amount debited to Summit Sales LLP towards sale of Jaipur moti

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV Statem Name : Telangana,Code :36	Invoice No.	SAL/10195
	Invoice Date.	31-03-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Tiles-18% CGST -9% SGST -9% Roundoff	680299	38	460	17,480.00 1,573.20 1,573.20 (0.40)
Total					20,626.00

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

Indian Rupees Twenty Thousand Six Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
8546		Rate	Amount	Rate	Amount
	17,480.00	9%	1,573.20	9%	1,573.20
Total	17,480.00		1,573.20		1,573.20

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Forty Six and Forty Paise Only

For Serene Constructions LLP




Authorised Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

Dated : 31-Mar-21

No. : PUR\MAR\10224\20-21
Ref.. 10196 dt. 31-Mar-21

Party's Name: Serene Constructions LLP
M G Road, Ranigunj, Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
	12,984.00	₹ 15,321.00
Plumbing GST 18%(P)	1,168.56	
Input CGST	1,168.56	
Input SGST	(-)0.12	
OIE-Rounded Off		

Account of :

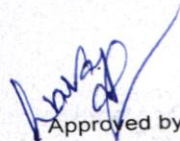
Being purchase of EWC, flush tank & Seat Cover from Serene Constructions against bill no:10196 dt:31.03.2021

Amount (in words) :

Indian Rupees Fifteen Thousand Three Hundred Twenty One Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka


Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10196	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SUP-SUMMIT SALES LLP GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	RMS-Plumbing 18% Output CGST Output SGST Less : OIE-Roundoff	741220	12,984.00 1,168.56 1,168.56 (-)0.12
	Total		₹ 15,321.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Three Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
741220	12,984.00	9%	1,168.56	9%	1,168.56	2,337.12
Total	12,984.00		1,168.56		1,168.56	2,337.12

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Thirty Seven and Twelve paise Only**

Remarks:

Being amount debited to Summit Sales LLP towards sale of EWC+Flush Tank+Seat Cover

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP

Authorised Signatory

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Tax Invoice

Serene Constructions LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
GSTIN/UID: 36ACVFS7909P1ZV
State Name : Telangana,Code :36

Invoice No. SAL/10196

Invoice Date. 31-03-2021

PO No

PO Date.

Req ID

Req Date

Loc Req No

Buyer
Summit Sales LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana,Code :36

S.No	Description of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Plumbing 18% CGST -9% SGST -9% Roundoff	741220	2	6492	12,984.00 1,168.56 1,168.56 (0.12)
Total					15,321.00

Amount Chargeable(in words)

Indian Rupees Fifteen Thousand Three Hundred Twenty One Only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
8546		Rate	Amount	Rate	Amount
	12,984.00	9%	1,168.56	9%	1,168.56
Total	12,984.00		1,168.56		1,168.56

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Thirty Seven and Twelve Paise Only

For Serene Constructions LLP



[Signature]

Authorised Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

Dated : 31-Mar-21

No. PUR/MAR/10225/20-21
Ref.: 10192 dt. 31-Mar-21

Party's Name: Serene Constructions LLP
M G Road, Ranigunj, Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV

Particulars	Amount
Tiles, Granite, Etc. GST 18%	4,632.00
Input CGST	416.88
Input SGST	416.88
OIE-Rounded Off	0.24
	₹ 5,466.00

Account of :

Being purchase of Maharaja Beige Tiles from Serene Constructions against bill no:10192 dt:31.03.2021

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Sixty Six Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

(ORIGINAL FOR RECIPIENT)

SI No.	Particulars	HSN/SAC	Amount
1	RMS-Tiles-18% OIE-Roundoff	680299	4,632.00 416.88 416.88 0.24
	Total		₹ 5,466.00

₹ 5,466.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
680299	4,632.00	9%	416.88	9%	416.88	833.76
Total	4,632.00		416.88		416.88	833.76

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV Statem Name : Telangana,Code :36	Invoice No.	SAL/10192
	Invoice Date.	31-03-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Tiles-18% CGST -9% SGST -9% Round Off	680299	12	386	4,632.00 416.88 416.88 - 0.24
Total					5,466.00

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

Indian Rupees Five Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
8546		Rate	Amount	Rate	Amount
	4,632.00	9%	416.88	9%	416.88
Total	4,632.00		416.88		416.88

Tax Amount (in words) : Indian Rupees Eight Hundred Thirty Three and Seventy Six Paise Only

For Serene Constructions LLP



[Signature]

Authorised Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : PUR\MAR\10226\20-21
Ref.: 10197 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: **Serene Constructions LLP**
M G Road, Ranigunj, Secunderabad
GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	5,460.00	₹ 6,443.00
Input CGST	491.40	
Input SGST	491.40	
OIE-Rounded Off	0.20	

On Account of :

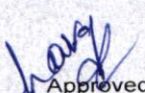
Being purchase of Panel Door from Serene Constructions against bill no:10197 dt:31.03.2021

Amount (in words) :

Indian Rupees Six Thousand Four Hundred Forty Three Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka


Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10197	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SUP-SUMMIT SALES LLP GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
	RMS-Doors 18%	441820	5,460.00
	Output CGST		491.40
	Output SGST		491.40
	OIE-Roundoff		0.20
	Total		₹ 6,443.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
441820	5,460.00	9%	491.40	9%	491.40	982.80
Total	5,460.00		491.40		491.40	982.80

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

Remarks:

Being amount debited to Summit Sales LLP towards sale of Panel Door

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP



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Tax Invoice

Serene Constructions LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
Statem Name : Telangana,Code :36

Invoice No. SAL/10197

Invoice Date. 31-03-2021

PO No

PO Date.

Req ID

Req Date

Loc Req No

Buyer
Summit Sales LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
Statem Name : Telangana,Code :36

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Doors 18% CGST -9% SGST -9% Roundoff	441820	3	1820	5,460.00 491.40 491.40 0.20
Total					6,443.00

Amount Chargeable(in words)

Indian Rupees Six Thousand Four Hundred Forty Three Only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
8546		Rate	Amount	Rate	Amount
	5,460.00	9%	491.40	9%	491.40
Total	5,460.00		491.40		491.40

Tax Amount (in words) : Indian Rupees Nine Hundred Eighty Two and Eighty Paise Only

For Serene Constructions LLP



Authorised Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : PUR/MAR/10227/20-21
Ref.: 10198 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: **Serene Constructions LLP**
M G Road, Ranigunj, Secunderabad
GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
Dcors, Door Franes & Hardware GST 18%(P)	18,660.00	₹ 22,019.00
Input CGST	1,679.40	
Input SGST	1,679.40	
OIE-Rounded Off	0.20	
On Account of :		
Being purchase of Panel Door from Serene Constructions against bill no:10198 dt:31.03.2021		
Amount (in words) :		
Indian Rupees Twenty Two Thousand Nineteen Only		

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10198	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SUP-SUMMIT SALES LLP GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
	RMS-Doors 18%	441820	18,660.00
	Output CGST		1,679.40
	Output SGST		1,679.40
	OIE-Roundoff		0.20
Total			₹ 22,019.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
441820	18,660.00	9%	1,679.40	9%	1,679.40	3,358.80
Total	18,660.00		1,679.40		1,679.40	3,358.80

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

Remarks:

Being amount debited to Summit Sales LLP towards sale of Panel Door

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP



This is a Computer Generated Invoice

Tax Invoice

Serene Constructions LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
Statem Name : Telangana,Code :36

Invoice No. SAL/10198
Invoice Date. 31-03-2021
PO No
PO Date.
Req ID
Req Date
Loc Req No

Buyer
Summit Sales LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
Statem Name : Telangana,Code :36

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Doors 18% CGST -9% SGST -9% Roundoff	441820	10	1866	18,660.00 1,679.40 1,679.40 0.20
Total					22,019.00

Amount Chargeable(in words)

Indian Rupees Twenty Two Thousand Nineteen Only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
8546		Rate	Amount	Rate	Amount
	18,660.00	9%	1,679.40	9%	1,679.40
Total	18,660.00		1,679.40		1,679.40

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Fifty Eighty Paise Only

For Serene Constructions LLP



Authorised Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : PUR/MAR/10228/20-21
Ref.: 10199 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: Serene Constructions LLP
M G Road, Ranigunj, Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
Doors, Door Frames & Hardware GST 18%(P)	4,480.00	₹ 5,286.00
Input CGST	403.20	
Input SGST	403.20	
OIE-Rounded Off	(-)/0.40	

Party : 2021

On Account of :

Being purchase of Panel Door from Serene Constructions against bill no:10199 dt:31.03.2021

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Eighty Six Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10199	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SUP-SUMMIT SALES LLP GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
	RMS-Doors 18%	441820	4,480.00
			Output CGST 403.20
			Output SGST 403.20
	Less : OIE-Roundoff		(-)0.40
	Total		₹ 5,286.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Two Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
441820	4,480.00	9%	403.20	9%	403.20	806.40
Total	4,480.00		403.20		403.20	806.40

Tax Amount (in words) : **Indian Rupees Eight Hundred Six and Forty paise Only**

Remarks:

Being amount debited to Summit Sales LLP towards sale of Panel Door

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV Statem Name : Telangana,Code :36	Invoice No.	SAL/10199
	Invoice Date.	31-03-2021
	PO No	
	PO Date.	
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Doors 18% CGST -9% SGST -9% Roundoff	441820	2	2240	4,480.00 403.20 403.20 (0.40)
Total					5,286.00

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

Indian Rupees Five Thousand Two Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
8546		Rate	Amount	Rate	Amount
	4,480.00	9%	403.20	9%	403.20
Total	4,480.00		403.20		403.20

Tax Amount (in words) : Indian Rupees Eight Hundred Six and Forty Paise Only

For Serene Constructions LLP



[Signature]

Authorised Signature

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : PUR\MAR\10229\20-21
Ref.: 10200 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: Serene Constructions LLP
M G Road, Ranigunj, Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
Doors, Door Franes & Hardware GST 18%(P)	1,820.00	₹ 2,148.00
Input CGST	163.80	
Input SGST	163.80	
OIE-Rounded Off	0.40	

On Account of :

Being purchase of Panel Door from Serene Constructions against bill no:10200 dt:31.03.2021

Amount (in words) :

Indian Rupees Two Thousand One Hundred Forty Eight Only

for SUP-Serene Constructions LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10200	31-Mar-21
Buyer (Bill to) SUP-SUMMIT SALES LLP GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
	RMS-Doors 18%	441820	1,820.00
	Output CGST		163.80
	Output SGST		163.80
	OIE-Roundoff		0.40
	Total		₹ 2,148.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
441820	1,820.00	9%	163.80	9%	163.80	327.60
Total	1,820.00		163.80		163.80	327.60

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Seven and Sixty paise Only**

Remarks:

Being amount debited to Summit Sales LLP towards sale of Panel Door

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana,Code :36	Invoice No. SAL/10200
	Invoice Date. 31-03-2021
	PO No
	PO Date.
Buyer Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana,Code :36	Req ID
	Req Date
	Loc Req No

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Doors 18% CGST -9% SGST -9% Roundoff	441820	1	1820	1,820.00 163.80 163.80 0.40
Total					2,148.00

Amount Chargeable(in words) E.&O.E
Indian Rupees Two Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
8546		Rate	Amount	Rate	Amount
	1,820.00	9%	163.80	9%	163.80
Total	1,820.00		163.80		163.80

Tax Amount (in words) : Indian Rupees Three Hundred Twenty Seven and Sixty Paise Only

For Serene Constructions LLP



[Handwritten Signature]

Authorised Signature

Seren

Noth

Consolidated gate pass report										Date		Period		To:		Prepared by: M. Sanjeev		16-03-2021		Gate pass No		Register outward		Destination site		Date		Material description		Sizes		Quantity		Units		Rate		Amount		Charges/refund		Purpose for transfer		To be collect %		Net Amount	
S/no	Company name	Destination site	Gate pass No	Register outward	Date	Material description	Sizes	Quantity	Units	Rate	Amount	Charges/refund	Purpose for transfer	To be collect %	Net Amount																																
1	MPL	Scrap shop ram nagar	2694	1353	01-03-2021	MS Scrap	-	1480	Kg's	-	-	No Charges	No Charges to be collected	-	-																																
2	MPL	Scrap shop ram nagar	2694	1353	01-03-2021	Damaged Cable	-	380	Kg's	-	-	No Charges	No Charges to be collected	-	-																																
3	MPL	BNC	2695	1354	02-03-2021	PPC Cement	50 kg's	13	Bag's	205	2,665	Transfer to other site/proj	Collect 100% Cost	100	2,665																																
4	MPL	BNC	2695	1354	02-03-2021	Robo Sand	-	90	Cft	25	2,250	Transfer to other site/proj	Collect 100% Cost	100	2,250																																
5	MPL	Satish Electrical	2696	1355	03-03-2021	Starter 3 phase	-	2	No's	-	-	No Charges	For repair & Service	-	-																																
6	MPL	Satish Electrical	2697	1356	05-03-2021	Starter 3 phase	-	1	No's	-	-	No Charges	For repair & Service	-	-																																
7	MPL	Vista Homes	2698	1357	06-03-2021	Testing Cuts	-	33	No's	-	-	No Charges	No Charges to be collected	-	-																																
8	MPL	Satish Electrical	2699	1358	09-03-2021	SC wage mub stump pump	-	1	No's	-	-	No Charges	For repair & Service	-	-																																
9	MPL	SVR Pump	2700	1359	09-03-2021	Open well Submersible pump	-	1	No's	-	-	No Charges	For repair & Service	-	-																																
10	MPL	MPPL/HO	3251	1360	09-03-2021	PPC Cement	-	15	Bag's	205	3,075	Transfer to other site/proj	Collect 100% Cost	100	3,075																																
11	MPL	Nilgiri Heights	3252	1361	15-03-2021	Old door frames	7' x 2'6"	4	No's	-	-	No Charges	No Charges to be collected	-	-																																
12	MPL	Nilgiri Heights	3252	1361	15-03-2021	Old door frames	-	2	No's	-	-	No Charges	No Charges to be collected	-	-																																
13	SOVLLP	MPPL/HO	3078	11117	02-05-2021	Laptop	-	1	No's	-	-	No Charges	For repair & Service	-	-																																
14	SOVLLP	MPL	3079	11118	03-03-2021	MS Round pipe	4'6"x20'	10	No's	65	650	Transfer to other site/proj	Collect 100% Cost	100	650																																
15	SOVLLP	MPL	3079	11118	03-03-2021	Elbow	3'	6	No's	210	1,260	Transfer to other site/proj	Collect 100% Cost	100	1,260																																
16	SOVLLP	MPL	3079	11118	03-03-2021	Elbow	4'	2	No's	380	760	Transfer to other site/proj	Collect 100% Cost	100	760																																
17	SOVLLP	MPL	3079	11118	03-03-2021	Cylinder	-	2	No's	1,350	2,700	Transfer to other site/proj	Collect 100% Cost	100	2,700																																
18	SOVLLP	MPL	3079	11118	03-03-2021	Stands	-	3	No's	600	1,800	Transfer to other site/proj	Collect 100% Cost	100	1,800																																
19	SOVLLP	MPL	3080	11119	03-03-2021	Material Shifting	-	5	No's	-	-	No Charges	No Charges to be collected	-	-																																
20	SOVLLP	MPL	3080	11119	03-03-2021	Gate pass Book	-	1	No's	-	-	No Charges	No Charges to be collected	-	-																																
21	SOVLLP	MPL	3080	11119	03-03-2021	Worker ID	-	1	No's	-	-	No Charges	No Charges to be collected	-	-																																
22	SOVLLP	MPL	3081	11120	06-03-2021	General inward register	-	2	No's	-	-	No Charges	No Charges to be collected	-	-																																
23	SOVLLP	MPL	3081	11120	06-03-2021	Gate pass Book	-	1	No's	-	-	No Charges	No Charges to be collected	-	-																																
24	SOVLLP	Satish Electrical	3082	11121	13-03-2021	Starter	1.5hp	1	No's	-	-	No Charges	For repair & Service	-	-																																
25	SOVLLP	Satish Electrical	3082	11121	13-03-2021	Starter	2.5hp	1	No's	-	-	No Charges	For repair & Service	-	-																																
26	SOVLLP	Vista Homes	3083	11122	15-03-2021	Panel Door	26"x82"	1	No's	1,820	1,820	Transfer to other site/proj	Collect 100% Cost	100	1,820																																
27	SOVLLP	MPL	3084	11123	16-03-2021	Attendance Register	-	2	No's	-	-	No Charges	No Charges to be collected	-	-																																
28	SOVLLP	MPL	3084	11123	16-03-2021	General Inward Register	-	2	No's	-	-	No Charges	No Charges to be collected	-	-																																
29	SOVLLP	MPL	3084	11123	16-03-2021	Worker ID	-	1	No's	-	-	No Charges	No Charges to be collected	-	-																																
30	SOVLLP	MPL	3084	11123	16-03-2021	4 in One Register	-	1	No's	-	-	No Charges	No Charges to be collected	-	-																																
31	NGH	Ganesh Pumps	1057	1006	10-03-2021	Open well Submersible pump	-	1	No's	-	-	No Charges	For repair & Service	-	-																																
32	Vista Homes	MPL	2583	10715	02-03-2021	Anchor Bolts	8mm	100	No's	8	800	Transfer to other site/proj	Collect 100% Cost	100	800																																
33	Vista Homes	MPL	2583	10715	02-03-2021	Anchor Bolts	10mm	40	No's	142	5,680	Transfer to other site/proj	Collect 100% Cost	100	5,680																																
34	Vista Homes	MPL	2583	10715	02-03-2021	Thread Rod	10mm	18	No's	25	450	Transfer to other site/proj	Collect 100% Cost	100	450																																
35	Vista Homes	MPL	2584	10716	09-03-2021	Vitrefied Tiles	-	Cancelled	-	-	-	-	-	-	-																																
36	GVDC	GVRG	2418	16	10-03-2021	Dewatering Pump	-	1	No's	-	-	No Charges	For repair & Service	-	-																																
37	SERENE	SSLLP	1272	1170	10-03-2021	Eco drain chamber RT	-	6	No's	819	4,914	Transfer to other site/proj	Collect 100% Cost	100	4,914																																
38	SERENE	SSLLP	1272	1170	10-03-2021	Eco drain chamber LT	-	5	No's	819	4,095	Transfer to other site/proj	Collect 100% Cost	100	4,095																																
39	SERENE	SSLLP	1272	1170	10-03-2021	Eco drain Tee	110mm	30	No's	281	8,430	Transfer to other site/proj	Collect 100% Cost	100	8,430																																
40	SERENE	SSLLP	1272	1170	10-03-2021	PVC plain bend	3"	14	No's	57	798	Transfer to other site/proj	Collect 100% Cost	100	798																																
41	SERENE	SSLLP	1272	1170	10-03-2021	PVC door bend	3"	18	No's	69	1,242	Transfer to other site/proj	Collect 100% Cost	100	1,242																																
42	SERENE	SSLLP	1272	1170	10-03-2021	PVC door bend	4"	26	No's	119	3,094	Transfer to other site/proj	Collect 100% Cost	100	3,094																																
43	SERENE	SSLLP	1272	1170	10-03-2021	PVC coupling	4"	14	No's	75	1,050	Transfer to other site/proj	Collect 100% Cost	100	1,050																																
44	SERENE	SSLLP	1272	1170	10-03-2021	PVC plain bend	4"	4	No's	99	396	Transfer to other site/proj	Collect 100% Cost	100	396																																
45	SERENE	SSLLP	1272	1170	10-03-2021	PVC Reducers	4"x3"	4	No's	62	248	Transfer to other site/proj	Collect 100% Cost	100	248																																
46	SERENE	SSLLP	1273	1171	10-03-2021	PVC single socket pipe	4"	21	No's	491	10,311	Transfer to other site/proj	Collect 100% Cost	100	10,311																																
47	SERENE	SSLLP	1273	1171	10-03-2021	PVC single socket pipe	3"	18	No's	263	4,734	Transfer to other site/proj	Collect 100% Cost	100	4,734																																
48	SERENE	Ganesh Pumps	1274	1172	10-03-2021	Pressure Booster Pump	1hp	1	No's	-	-	No Charges	For repair & Service	-	-																																
															TOTAL	63,222.00																															

APPROVED BY

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22 MAR 2021

SOHAM MODI
MANAGING DIRECTOR

17 MAR 2021

B. P. PRAVEEN

B. P. PRAVEEN

Jam, Serene.

SOVLLP	Nigiri Heights	3058	11097	23-01-2021	Worker ID Register	-	1	No's	No Charges	No Charges to be collected	-
SOVLLP	MPL	3059	11098	23-01-2021	Worker ID Register	-	1	No's	No Charges	No Charges to be collected	-
SOVLLP	Vista Homes	3060	11099	27-01-2021	Testing cubes	-	87	No's	No Charges	No Charges to be collected	-
SOVLLP	Sathish electrical	3061	11100	27-01-2021	Submersible pump	1hp	2	No's	No Charges	for repairs & services	-
SOVLLP	Vived world	3062	11101	28-01-2021	Cartridge	-	3	No's	No Charges	for repairs & services	-
SOVLLP	MPL	3063	11102	28-01-2021	Worker ID Register	-	1	No's	No Charges	for repairs & services	-
SOVLLP	MPL	3063	11102	28-01-2021	4 in One Register	-	1	No's	No Charges	for repairs & services	-
SOVLLP	P B Shah & co.	3064	11103	30-01-2021	Grass cutting machine	2hp	1	No's	No Charges	for repairs & services	-
SERENE	Ranigunj	1265	11163	30-12-2021	Lawn Mower	-	1	No's	No Charges	for repairs & services	-
SERENE	HO (MPL)	1266	11164	05-01-2021	Cement Caddis	-	8	No's	No Charges	for repairs & services	-
SERENE	HO	1267	11165	20-01-2021	Cement Printer	-	1	No's	Transfer to Other site/proj	Collect 100% cost	1,792
SERENE	SSLIP	1268	11166	20-01-2021	Maharaja Off white	12x12"	65	Box's	No Charges	for repairs & services	-
SERENE	SSLIP	1268	11166	20-01-2021	Colfee Country	12x12"	25	Box's	Transfer to Other site/proj	Collect 100% cost	29,900
SERENE	SSLIP	1268	11166	20-01-2021	Jairut moti	12x12"	38	Box's	Transfer to Other site/proj	Collect 100% cost	11,500
SERENE	HO	1269	11167	27-01-2021	Steel	16mm	915	kg's	Transfer to Other site/proj	Collect 100% cost	17,480
NE	SOVLLP	2610	538	05-01-2021	Laptop	-	2	No's	No Charges	Collect 100% cost	32,940
NE	SSLIP	2611	539	15-01-2021	Cement CC Pipes	-	12	No's	Transfer to Other site/proj	Collect 60% cost	-
NE	SSLIP	2612	540	15-01-2021	CC Pipes (Damaged)	-	12	No's	No Charges	No Charges to be collected	2,376
NE	SSLIP	2613	541	16-01-2021	CC Pipes (Damaged)	-	12	No's	No Charges	No Charges to be collected	-
NE	SSLIP	2614	542	16-01-2021	CC Pipes (Damaged)	-	13	No's	No Charges	No Charges to be collected	-
NE	SSLIP	2615	543	18-01-2021	CC Pipes (Damaged)	-	10	No's	No Charges	No Charges to be collected	-
NE	SSLIP	2616	544	18-01-2021	CC Pipes (Damaged)	-	4	No's	No Charges	No Charges to be collected	-
NE	SSLIP	2617	545	19-01-2021	CPU	-	1	No's	No Charges	No Charges to be collected	-
HO	Vived world	2756	192	02-01-2021	Brown covers	-	50	No's	No Charges	No Charges to be collected	-
HO	Vived world	2756	192	02-01-2021	White covers	-	50	No's	No Charges	No Charges to be collected	-
HO	SOVLLP	2757	193	03-01-2021	Accounts Cotton Box	-	17	Box's	No Charges	No Charges to be collected	-
HO	SOVLLP	2757	193	03-01-2021	Wooden Box	-	6	No's	No Charges	No Charges to be collected	-
HO	Vived world	2758	194	04-01-2021	HP Cartridge	-	2	No's	No Charges	No Charges to be collected	-
HO	Vived world	2758	194	04-01-2021	Richo Cartridge	-	1	No's	No Charges	No Charges to be collected	-
HO	GVDC	2759	195	04-01-2021	Job work book	-	2	No's	No Charges	No Charges to be collected	-
HO	GVDC	2759	195	04-01-2021	Material issue book	-	2	No's	No Charges	No Charges to be collected	-
HO	GVDC	2759	195	04-01-2021	Material shifting book	-	2	No's	No Charges	No Charges to be collected	-
HO	GVDC	2759	195	04-01-2021	Bio matric with charger	-	1	No's	No Charges	No Charges to be collected	-
HO	SOVLLP	2761	197	06-01-2021	Worker ID Register	-	25	No's	No Charges	No Charges to be collected	-
HO	SOVLLP	2761	197	06-01-2021	Hire charges register	-	25	No's	No Charges	No Charges to be collected	-
HO	SOVLLP	2761	197	06-01-2021	Building material register	-	15	No's	No Charges	No Charges to be collected	-
HO	MPL	2762	-	-	Cancelled	-	0	-	No Charges	No Charges to be collected	-
HO	MPL	2763	198	07-01-2021	Sofa plywood pieces	5x2'	4	No's	No Charges	No Charges to be collected	-
HO	MPL	2763	198	07-01-2021	Sofa plywood pieces	-	2	No's	No Charges	No Charges to be collected	-
HO	MPL	2763	198	07-01-2021	Sofa plywood pieces	3x2'	1	No's	No Charges	No Charges to be collected	-
HO	MPL	2763	198	07-01-2021	Sofa plywood pieces	5x2'	1	No's	No Charges	No Charges to be collected	-
HO	MPL	2763	198	07-01-2021	Sponges	-	8	No's	No Charges	No Charges to be collected	-
HO	SOVLLP	2764	199	08-01-2021	Accounts Cotton Box	-	45	Box's	No Charges	No Charges to be collected	-
HO	SOVLLP	2764	199	08-01-2021	Debit voucher book	-	2	No's	No Charges	No Charges to be collected	-
HO	Vived world	2765	200	08-01-2021	HP 12A Cartridge	-	3	No's	No Charges	No Charges to be collected	-
HO	Vived world	2765	200	08-01-2021	HP 88A Cartridge	-	1	No's	No Charges	No Charges to be collected	-
HO	SOVLLP	2766	201	08-01-2021	Micro telephone CNP-6188	-	1	No's	No Charges	No Charges to be collected	-
HO	SOVLLP	2767	202	12-01-2021	Accounts file in box's	-	14	Box's	No Charges	No Charges to be collected	-
HO	SOVLLP	2767	202	12-01-2021	Outward register	-	5	No's	No Charges	No Charges to be collected	-
HO	SOVLLP	2767	202	12-01-2021	Moment Register	-	10	No's	No Charges	No Charges to be collected	-
HO	SOVLLP	2767	202	12-01-2021	cement register	-	10	No's	No Charges	No Charges to be collected	-
HO	SOVLLP	2767	202	12-01-2021	Rent Record register	-	10	No's	No Charges	No Charges to be collected	-
HO	SOVLLP	2767	202	12-01-2021	General Register	-	5	No's	No Charges	No Charges to be collected	-
HO	SOVLLP	2767	202	12-01-2021	Electricity register	-	5	No's	No Charges	No Charges to be collected	-
HO	SOVLLP	2767	202	12-01-2021	Tools and Helmet Register	-	15	No's	No Charges	No Charges to be collected	-

APPROVED BY
12 MAR 2021
SOHAN MOJJI
MANAGING DIRECTOR

VERIFIED BY
17 MAR 2021
PAGEE PRAVEEN
JOINT MANAGER

Dec

Serene

1	MPL	SSLLP	2344	1303	15-12-2020	Mono block pump	1.5hp	1	No's	-	0 No Charges	Transfer to Other site	-
2	MPL	HO	2345	1304	15-12-2020	Country Rosso	-	5	Box's	-	0 No Charges	Transfer to Other site	-
3	MPL	MCMET	2346	1305	16-12-2020	Old Door frames	7x3'	5	No's	-	0 No Charges	Transfer to Other site	-
4	MPL	MCMET	2346	1305	16-12-2020	Old Door frames	82x32	5	No's	-	0 No Charges	Transfer to Other site	-
5	MPL	MCMET	2346	1305	16-12-2020	Old Door frames	80x26	4	No's	-	0 No Charges	Transfer to Other site	-
6	MPL	HO	2347	1306	16-12-2020	Cement PPC	50kgs	25	No's	245	6,125 Collect 100% cost	Transfer to Other site	100
7	MPL	Vista Homes	2348	1307	16-12-2020	Testing cubes	15191	3	No's	-	0 No Charges	Transfer to Other site	-
8	MPL	Vista Homes	2348	1307	16-12-2020	Testing cubes	15192	2	No's	-	0 No Charges	Transfer to Other site	-
9	MPL	Vista Homes	2348	1307	16-12-2020	Testing cubes	15193	2	No's	-	0 No Charges	Transfer to Other site	-
10	MPL	Vista Homes	2348	1307	16-12-2020	Testing cubes	15194	3	No's	-	0 No Charges	Transfer to Other site	-
11	MPL	Vista Homes	2348	1307	16-12-2020	Testing cubes	15195	4	No's	-	0 No Charges	Transfer to Other site	-
12	MPL	Vista Homes	2348	1307	16-12-2020	Testing cubes	15196	3	No's	-	0 No Charges	Transfer to Other site	-
13	MPL	Vista Homes	2348	1307	16-12-2020	Testing cubes	15197	3	No's	-	0 No Charges	Transfer to Other site	-
14	MPL	H O	2349	1308	18-12-2020	Dell CPU	-	1	No's	-	0 No Charges	Transfer to Other site	-
15	MPL	HO	2350	1309	21-12-2020	Robo Corse Sand	-	45	6ft	24	1,080 Collect 100% cost	Transfer to Other site	100
16	MPL	SSLLP	2651	1310	21-12-2020	Kitchen Boxes	600x800mm	60	No's	-	0 No Charges	Transfer to Other site	-
17	MPL	SSLLP	2651	1310	21-12-2020	Kitchen Boxes	900x2000	30	No's	-	0 No Charges	Transfer to Other site	-
18	MPL	SSLLP	2651	1310	21-12-2020	Kitchen Boxes	90x1800	10	No's	-	0 No Charges	Transfer to Other site	-
19	MPL	Vista Homes	2652	1311	22-12-2020	Kitchen Material planks	21"x83"	28	sft	350	9,800 Collect 100% cost	Transfer to Other site	100
20	MPL	Vista Homes	2652	1311	22-12-2020	Kitchen Material planks	21"x34"	12	sft	350	4,200 Collect 100% cost	Transfer to Other site	100
21	MPL	HO	2653	1312	26-12-2020	open well sumersable pump	5hp	2	No's	-	0 No Charges	Transfer to Other site	-
22	MPL	Scrap shop	2654	1313	28-12-2020	MS scrap	-	1610	kg's	-	0-	-	-
23	MPL	Scrap shop	2654	1313	28-12-2020	PVC plastic	-	120	kg's	-	0-	-	-
24	MPL	NE	2655	1314	31-12-2020	Dewatering pump	5hp	1	No's	-	0 On loan to be returned	Transfer to Other site	-
25	MPL	NE	2655	1314	31-12-2020	Dewatering pump	2hp	1	No's	-	0 On loan to be returned	Transfer to Other site	-
26	MPL	NE	2655	1314	31-12-2020	Green hose pipe	-	2	No's	-	0 On loan to be returned	Transfer to Other site	-
27	MPL	NE	2655	1314	31-12-2020	Starter	3 phase	1	No's	-	0 On loan to be returned	Transfer to Other site	-
28	SERENE	SSLLP	1264	1162	18-12-2020	EWC + flush tank + seat cover	-	2	No's	6,492	12,984 Collect 100% cost	Transfer to Other site	100
Total													8,42,185.70

VERIFIED BY

17 MAR 2021

B. PRAVEEN
AUDIT MANAGER

APPROVED BY

12 MAR 2021

SOMAN MOJJI
MANAGING DIRECTOR

Serene farms.

103	NE	Vivid World	2618	546	19-02-2021	HP 12A Cartridge	-	1	No's	-	No Charges	No Charges to be collected	-
104	NE	MPL	2619	547	19-02-2021	Ultra Sprinkler DK	-	128	box's	223	28,544	Collect 100% Cost	100
105	NE	MPL	2619	547	19-02-2021	Luna HL	-	27	box's	224	6,048	Collect 100% Cost	100
106	NE	MPL	2619	547	19-02-2021	Luna LT	-	2	box's	224	448	Collect 100% Cost	100
107	NE	MPL	2619	547	19-02-2021	Malaysian Brown DK	-	35	box's	224	7,840	Collect 100% Cost	100
108	NE	MPL	2619	547	19-02-2021	Malaysian Brown HL	-	25	box's	224	5,600	Collect 100% Cost	100
109	NE	MPL	2619	547	19-02-2021	Luna Sprinkler Lingt	-	11	box's	224	2,464	Collect 100% Cost	100
110	NE	MPL	2619	547	19-02-2021	Luna DK	-	2	box's	224	448	Collect 100% Cost	100
111	NE	MPL	2619	547	19-02-2021	Ultra Sprinkler HL	-	1	box's	224	224	Collect 100% Cost	100
112	Vista Homes	HO	2578	10711	03-02-2021	Router with sim	-	1	No's	-	No Charges	No Charges to be collected	-
113	Vista Homes	HO	2578	10711	03-02-2021	Router without sim	-	1	No's	-	No Charges	No Charges to be collected	-
114	Vista Homes	SSLLP	2579	10712	04-02-2021	AI Windows	4'x4'	4	No's	325	1,300	Collect 100% Cost	100
115	Vista Homes	SSLLP	2579	10712	04-02-2021	AI Windows	6'x4'	1	No's	294	294	Collect 100% Cost	100
116	Vista Homes	SSLLP	2579	10712	04-02-2021	AI Windows	3'x3'	7	No's	230	1,610	Collect 100% Cost	100
117	Vista Homes	SSLLP	2579	10712	04-02-2021	AI Windows	4'x4'	5	No's	325	1,625	Collect 100% Cost	100
118	Vista Homes	SSLLP	2579	10712	04-02-2021	AI Windows	3'x2'	10	No's	371	3,710	Collect 100% Cost	100
119	Vista Homes	SSLLP	2579	10712	04-02-2021	AI Windows	2'x4	3	No's	310	930	Collect 100% Cost	100
120	Vista Homes	MPL	2580	10713	05-02-2021	Work Station	-	2	No's	-	No Charges	No Charges to be collected	-
121	Vista Homes	SSLLP	2581	10714	13-02-2021	Foam Board	2'x3'	12	No's	-	No Charges	No Charges to be collected	-
122	Vista Homes	GVDC	2582	10715	16-02-2021	Almari	-	1	No's	12,000	12,000	Collect 100% Cost	100
123	GVRC	MD Wajeed	1529	77	03-02-2021	Scrap	-	5930	Kg's	-	No Charges	No Charges to be collected	-
124	GVRC	-	1530	78	05-02-2021	Cancelled	-	0	-	-	-	-	-
125	GVRC	MD Wajeed	1531	79	06-02-2021	Scrap	-	6250	Kg's	-	No Charges	No Charges to be collected	-
126	GVRC	MD Wajeed	1532	80	08-02-2021	Scrap	-	3500	Kg's	-	No Charges	No Charges to be collected	-
127	GVRC	Vista Homes	1533	81	20-02-2021	Concrete Cubes	-	70	No's	-	No Charges	No Charges to be collected	-
128	GVRC	BRGV	1534	82	20-02-2021	Earth Compaction Machine	-	1	No's	-	No Charges	No Charges to be collected	-
129	BRGV	Vista Homes	1679	122	20-02-2021	Testing Cubes	-	12	No's	-	No Charges	No Charges to be collected	-
130	BRGV	SVR Pumps	1680	123	24-02-2021	open well sumersable pump	1hp	2	No's	-	No Charges	No Charges to be collected	-
131	BRGV	SVR Pumps	1680	123	24-02-2021	Mud Pump	1hp	1	No's	-	No Charges	No Charges to be collected	-
132	NGH	SVR Pumps	1054	10003	22-02-2021	Cutter Type Pump	3hp	1	No's	-	No Charges	No Charges to be collected	-
133	NGH	Satish Electrical	1055	10004	26-02-2021	Mono Block Pump	5hp	1	No's	-	No Charges	No Charges to be collected	-
134	NGH	Satish Electrical	1056	10005	26-02-2021	open well sumersable pump	5hp	1	No's	-	No Charges	No Charges to be collected	-
135	GVDC	GVRC	2415	13	03-02-2021	Earth Compaction Machine	-	1	No's	-	No Charges	No Charges to be collected	-
136	GVDC	Vista Homes	2416	14	20-02-2021	Testing Cubes	-	24	No's	-	No Charges	No Charges to be collected	-
137	GVDC	MD Wajeed	2417	15	22-02-2021	Scrap	-	3990	Kg's	-	No Charges	No Charges to be collected	-
138	SERENE	Relection Electricity	1270	1168	10-02-2021	LED Light	7W	10	No's	455	4,550	No Charges	-
139	SERENE	SOVLLP	1271	1169	24-02-2021	Espo light tiles	-	69	box's	224	15,456	Return to supplier for exchange	-
Total												Collect 100% Cost	100
													1,69,919

VERIFIED BY

08 MAR 2021

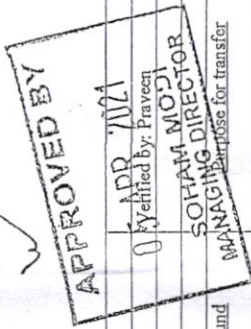
B. PRAVEEN
AUDIT MANAGER

APPROVED BY

09 MAR 2021

SOHAM MOZ
SOHAM DIRECTOR

(Serene)



Intd Gate passes report																											
To:		From:		Gate pass No		Register outward		Date		Material description		Sizes		Quantity		Units		Rate		Amount		Charges/refund		To be collect %		Net Amount	
16-03-2021		31-03-2021																									
Company name		Destination site																									
MPL		Shahpur		3253		1362		16-03-2021		Solar inventor		-		1		No's		-		-		No Charges		-		-	
MPL		BNC		3254		1363		18-03-2021		PPC Cement		50 Kg's		20		Bag's		205		4,100.00		Transfer to other site/project		-		4,100.00	
MPL		NGH		3255		1364		22-03-2021		Red Bricks		-		650		No's		5		3,250.00		Transfer to other site/project		-		3,250.00	
MPL		SSLLP		3256		1365		24-03-2021		Wireless Router with charger		-		1		No's		1,800		1,800.00		Transfer to other site/project		-		1,800.00	
MPL		Goutham enterprises		3257		1366		25-03-2021		Coffee machine		-		1		No's		-		-		No Charges		-		-	
MPL		Vista Homes		3258		1367		29-03-2021		Storage Desk		5'x4'		1		No's		-		-		No Charges		-		-	
MPL		Vista Homes		3258		1367		29-03-2021		Office desk		4'x2'		2		No's		-		-		No Charges		-		-	
MPL		Vista Homes		3258		1367		29-03-2021		office chair		-		3		No's		-		-		No Charges		-		-	
MPL		Vista Homes		3258		1367		29-03-2021		wheel chair		-		3		No's		-		-		No Charges		-		-	
GMR		SSLLP		2718		99		17-03-2021		Hoarding Board		8'2"x5'10"		4		No's		-		-		No Charges		-		-	
GMR		SSLLP		2718		99		17-03-2021		Door Beading		8'		31		No's		15		465		Transfer to other site/project		-		279.00	
GMR		SSLLP		2718		99		17-03-2021		Door Beading		4'		5		No's		15		75		Transfer to other site/project		-		45.00	
GMR		SSLLP		2718		99		17-03-2021		MS Z Angel		2'6"x2'		12		No's		42		504		Transfer to other site/project		-		302.40	
GMR		Scrap Shop		2719		100		18-03-2021		Steel Scrap		-		1700		Kg's		27		45,900		No Charges		-		-	
GMR		SVR Pumps		2720		101		19-03-2021		Open wall pump		3hp		1		No's		-		-		No Charges		-		-	
GMR		SVR Pumps		2720		101		19-03-2021		Cutter type pump		1.5hp		2		No's		-		-		No Charges		-		-	
GMR		SVR Pumps		2720		101		19-03-2021		Submer sable pump		1hp		1		No's		-		-		No Charges		-		-	
GMR		SVR Pumps		2720		101		19-03-2021		Open wall pump		5hp		1		No's		-		-		No Charges		-		-	
Vista Homes		MPL/SSLLP		2585		10718		16-03-2021		Country clocklet		-		180		Box's		465		83,700		Transfer to other site/project		-		-	
Vista Homes		MPL/SSLLP		2586		10719		18-03-2021		Country clocklet		-		200		Box's		465		93,000		Transfer to other site/project		-		-	
Vista Homes		SSLLP		2587		10720		18-03-2021		Vitrified Tiles		-		371		Box's		453		1,68,063		Transfer to other site/project		-		-	
Homes		MPL/SSLLP		2588		10721		19-03-2021		Country clocklet		-		200		Box's		465		93,000		Transfer to other site/project		-		1,68,063.00	
SSLLP		MCMET		3085		11124		17-03-2021		Gate pass book		-		1		No's		-		-		No Charges		-		-	
SOVLLP		MCMET		3085		11124		17-03-2021		Material shifting		-		5		No's		-		-		No Charges		-		-	
SOVLLP		MCMET		3085		11124		17-03-2021		Worker ID register		-		1		No's		-		-		No Charges		-		-	
SOVLLP		MCMET		3085		11124		17-03-2021		Inward Register		-		3		No's		-		-		No Charges		-		-	
SOVLLP		MCMET		3085		11124		17-03-2021		Attendance		-		1		No's		-		-		No Charges		-		-	
SOVLLP		GMR		3086		11125		18-03-2021		Rent register		-		1		No's		-		-		No Charges		-		-	
SOVLLP		GMR		3086		11125		18-03-2021		Visitor register		-		2		No's		-		-		No Charges		-		-	
SOVLLP		GMR		3086		11125		18-03-2021		General inward		-		3		No's		-		-		No Charges		-		-	
SOVLLP		GMR		3086		11125		18-03-2021		Hire charges		-		3		No's		-		-		No Charges		-		-	
SOVLLP		GMR		3086		11125		18-03-2021		Building material register		-		2		No's		-		-		No Charges		-		-	
SOVLLP		GMR		3086		11125		18-03-2021		Electricity register		-		1		No's		-		-		No Charges		-		-	
SOVLLP		SSLLP		3087		11126		18-03-2021		Wash basin		-		1		No's		-		-		No Charges		-		-	
SOVLLP		SSLLP		3087		11126		18-03-2021		Flash Tank		-		4		No's		-		-		No Charges		-		-	
SOVLLP		SSLLP		3088		11127		19-03-2021		Panel door		8'2"x26"		1		No's		1,000		1,000		Transfer to other site/project		-		1,000.00	
SOVLLP		SSLLP		3089		11128		22-03-2021		Submer sable pump		3phase		1		No's		-		-		No Charges		-		-	
SOVLLP		SSLLP		3089		11128		22-03-2021		Mono block pump		2hp		1		No's		-		-		No Charges		-		-	
SOVLLP		SSLLP		549		549		24-03-2021		Printer		-		1		No's		-		-		No Charges		-		-	
Nilgiri Estate		Vishal Enterprises		2621		2622		23-03-2021		Desk (sale's office)		-		1		No's		-		-		No Charges		-		-	
Nilgiri Estate		Vista Homes		2622		550		23-03-2021		Mixed Scarp		-		1		No's		-		-		No Charges		-		-	
Nilgiri Estate		Scrap Shop		2623		551		23-03-2021		Chipping machine		-		165		Kg's		7		1,155		No Charges		-		-	
NGH		MPPL		1058		1007		18-03-2021		Chipping machine		-		1		No's		-		-		No Charges		-		-	
SERENE		SSLLP		1275		1173		18-03-2021		Maharaja beige tiles		1'x1'		12		Box's		386		4,632		Transfer to other site/project		-		4,632.00	
SERENE		SSLLP		1275		1173		18-03-2021		Panel door		80"x38"		3		No's		1,820		5,460		Transfer to other site/project		-		5,460.00	
SERENE		SSLLP		1275		1173		18-03-2021		Panel door		82"x26"		10		No's		1,866		18,660		Transfer to other site/project		-		18,660.00	
SERENE		SSLLP		1275		1173		18-03-2021		Panel door		80"x32"		2		No's		2,240		4,480		Transfer to other site/project		-		4,480.00	

SERENE	SSLLP	1275	1173	18-03-2021	Panel door	80"x26"	1	No's	1,820	1,820	Transfer to other site/project	Collect 100% Cost	100	1,820.00
TOTAL														2,13,891.40

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VERIFIED BY
03 APR 2021
B. PRAVEEN
AUDIT MANAGER

[Handwritten mark]

APPROVED BY
05 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Purchase Voucher

No. : PUR\MAR\10230\20-21
Ref.: 10167 dt. 28-Feb-21

Dated : 31-Mar-21

Party's Name: **SUP-Vista Homes**
M G Road, Ranigunj, Secunderabad
GSTIN/UIN : **36AAGFV2068P1ZJ**

Particulars		Amount
Tiles, Granite, Etc. GST 5%	27,160.00	₹ 28,518.00
Input CGST	679.00	
Input SGST	679.00	

On Account of :

Being purchase of Macherla Stone from Vista Homes against bill no:10167 dt:28.02.2021

Amount (in words) :

Indian Rupees Twenty Eight Thousand Five Hundred Eighteen Only

for SUP-Vista Homes

Prepared by: nagapriyanka

Approved by 

Receiver's Signature

Tax Invoice

Vista Home M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Invoice No. SAL/10167 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 28-Feb-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Consignee (Ship to) CUST-Summit Sales LLP 5-4-187/3 & 4, Soham Mansion, 2nd Floor, M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		
Buyer (Bill to) CUST-Summit Sales LLP 5-4-187/3 & 4, Soham Mansion, 2nd Floor, M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Machera Stone	2513				27,160.00
	Output CGST 2.5%			2.50	%	679.00
	Output SGST 2.5%			2.50	%	679.00
Total						₹ 28,518.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Eight Thousand Five Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2513	27,160.00	2.50%	679.00	2.50%	679.00	1,358.00
Total	27,160.00		679.00		679.00	1,358.00

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


for Vista Home
Authorised Signatory

This is a Computer Generated Invoice

18170

Vista

NE	SSLIP	2607	535	21-12-2020	Clamps	-	180	No's	-	-	No Charges	Transfer to other site	-
NE	SSLIP	2607	535	21-12-2020	Junction box	-	130	No's	21	2,730	Transfer to other site/Proj	Collect 60% cost	60
NE	SSLIP	2607	535	21-12-2020	Floor mates	-	4	No's	130	520	Transfer to other site/Proj	Collect 60% cost	60
NE	SSLIP	2607	535	21-12-2020	Saddle pieces	-	40	No's	150	600	Transfer to other site/Proj	Collect 60% cost	60
NE	SSLIP	2607	535	21-12-2020	Fisher box	-	8	No's	450	3,600	Transfer to other site/Proj	Collect 60% cost	60
NE	SSLIP	2607	535	21-12-2020	PVC elbow	-	40	No's	12	480	Transfer to other site/Proj	Collect 60% cost	60
NE	SSLIP	2607	535	21-12-2020	PVC tee	75mm	20	No's	6	120	Transfer to other site/Proj	Collect 60% cost	60
NE	SSLIP	2607	535	21-12-2020	PVC tee	75mm	21	No's	40	840	Transfer to other site/Proj	Collect 60% cost	60
NE	SSLIP	2608	356	21-12-2020	PVC elbow	110x75mm	6	No's	70	420	Transfer to other site/Proj	Collect 60% cost	60
NE	SSLIP	2608	356	21-12-2020	PVC tee	-	7	No's	41	6,724	Transfer to other site/Proj	Collect 60% cost	60
NE	SSLIP	2608	356	21-12-2020	Left Chamber	-	4	No's	95	665	Transfer to other site/Proj	Collect 60% cost	60
NE	SSLIP	2608	356	21-12-2020	Right chamber	-	2	No's	95	190	Transfer to other site/Proj	Collect 60% cost	60
NE	SSLIP	2608	356	21-12-2020	Coupling	8inch	3	No's	120	960	Transfer to other site/Proj	Collect 60% cost	60
NE	SSLIP	2608	356	21-12-2020	Coupling	6inch	4	No's	110	1,320	Transfer to other site/Proj	Collect 60% cost	60
NE	SSLIP	2608	356	21-12-2020	Coupling	4inch	5	No's	48	5,760	Transfer to other site/Proj	Collect 60% cost	60
NE	SSLIP	2608	356	21-12-2020	Reducer	110x60mm	6	No's	18	216	Transfer to other site/Proj	Collect 60% cost	60
NE	SSLIP	2608	356	21-12-2020	Light stand pole	200x160mm	7	No's	260	780	Transfer to other site/Proj	Collect 60% cost	60
NE	SSLIP	2609	537	23-12-2020	Diesel pump	-	4	No's	-	-	No Charges	For repairs & services	-
NE	SSLIP	2609	537	23-12-2020	Open well submersible pump	5hp	1	No's	-	-	No Charges	For repairs & services	-
NE	SSLIP	2609	537	23-12-2020	Dewatering pump	0.5HP	6	No's	-	-	No Charges	No Charges to be collected	-
AGH	SSLIP	1425	51	16-12-2020	Submersible pump	5hp	1	No's	-	-	No Charges	No Charges to be collected	-
AGH	SSLIP	1425	51	16-12-2020	Dewatering pump	1.5hp	1	No's	-	-	No Charges	No Charges to be collected	-
AGH	SSLIP	1425	51	16-12-2020	Submersible pump	3hp	1	No's	-	-	No Charges	No Charges to be collected	-
AGH	SSLIP	1425	51	16-12-2020	Chipping machine	-	-	No's	-	-	No Charges	For repairs & services	-
AGH	SSLIP	1425	51	16-12-2020	Line Laser	-	-	No's	-	-	No Charges	No Charges to be collected	-
AGH	SSLIP	1425	51	16-12-2020	Tripod	-	-	No's	-	-	No Charges	No Charges to be collected	-
Vista Homes H O	SSLIP	2559	10692	05-12-2020	Pannel doors	2x82	2	No's	1,810	3,620	Collect 100% cost	Transfer to other site	100
Vista Homes H O	SSLIP	2560	10693	09-12-2020	Open well submersible pump	3hp	1	No's	-	-	No Charges	For repairs & services	-
Vista Homes SVR pumps	SSLIP	2561	10694	14-12-2020	Laptop	-	-	No's	-	-	No Charges	For repairs & services	-
Vista Homes Laptop	SSLIP	2562	10695	14-12-2020	Mud pump	2hp	1	No's	-	-	No Charges	No Charges to be collected	-
Vista Homes Sathish electrical	SSLIP	2563	10696	16-12-2020	Open well submersible pump	2hp	1	No's	-	-	No Charges	No Charges to be collected	-
Vista Homes SSLIP	SSLIP	2564	10697	16-12-2020	Street Light pole	-	-	No's	-	-	No Charges	No Charges to be collected	-
Vista Homes SOVLIP	SSLIP	2565	10698	17-12-2020	CC rings	2'	13	No's	300	3,900	Transfer to other site/Proj	Collect 60% cost	60
Vista Homes SSLIP	SSLIP	2566	10699	18-12-2020	CC rings	3'	5	No's	378	1,890	Transfer to other site/Proj	Collect 60% cost	60
Vista Homes SSLIP	SSLIP	2567	10700	19-12-2020	Earth compaction machine	-	-	No's	-	-	No Charges	Transfer to other site	-
Vista Homes MPL	MPL	2567	10701	21-12-2020	CC rings	22"	13	No's	300	3,900	Transfer to other site/Proj	Collect 60% cost	60
Vista Homes SSLIP	SSLIP	2568	10701	21-12-2020	CC rings	17"	1	No's	288	288	Transfer to other site/Proj	Collect 60% cost	60
Vista Homes SSLIP	SSLIP	2568	10702	23-12-2020	CC rings	5'	6	No's	400	2,400	Transfer to other site/Proj	Collect 60% cost	60
Vista Homes SSLIP	SSLIP	2570	10703	24-12-2020	Macharia stone	2'x2'	970	No's	28	27,160	Transfer to other site/Proj	Collect 100% cost	100
Vista Homes SOVLIP	SSLIP	2571	10704	26-12-2020	Sanitizer stand	-	-	No's	-	-	No Charges	No Charges to be collected	-
Vista Homes HO	HO	2572	10705	31-12-2020	Monitor	-	-	No's	-	-	No Charges	For repairs & services	-
MPL	HO	2338	1297	01-12-2020	Light weight bricks	4x2x24	150	No's	39	5,850	Transfer to other site/Proj	Collect 100% cost	100
MPL	HO	2338	1297	01-12-2020	Cement PPC	50kgs	5	Bags	236	1,180	Transfer to other site/Proj	Collect 100% cost	100
MPL	HO	2338	1297	01-12-2020	Rod Length 5ft	8mm	35	No's	35	732	Transfer to other site/Proj	Collect 100% cost	100
MPL	HO	2338	1297	01-12-2020	Ruff chemical	-	-	No's	1,170	1,170	Transfer to other site/Proj	Collect 100% cost	100
MPL	HO	2339	1298	04-12-2020	HP laser printer	-	-	No's	-	-	No Charges	For repairs & services	-
MPL	GMR	2340	1299	05-12-2020	Office desk cupboard	6'11"x26"	1	No's	-	-	No Charges	No Charges to be collected	-
MPL	GMR	2340	1299	05-12-2020	Wooden sheets	1'10"x24"	6	No's	-	-	No Charges	No Charges to be collected	-
MPL	GMR	2340	1299	05-12-2020	Wooden Cupboard	-	-	No's	-	-	No Charges	No Charges to be collected	-
MPL	GMR	2340	1299	05-12-2020	Wooden Cupboard	-	-	No's	-	-	No Charges	No Charges to be collected	-
MPL	HO	2341	1300	07-12-2020	Cement PPC	50kgs	40	Bags	236	2,360	Transfer to other site/Proj	Collect 100% cost	100
MPL	HO	2341	1300	07-12-2020	Robo sand	-	42.5	Rft	21.5	1,344	Transfer to other site/Proj	Collect 100% cost	100
MPL	Serene Farms	2342	1301	10-12-2020	Lithio beige	-	36	Boxes	-	-	No Charges	No Charges to be collected	-

B. PRAVEEN
AUDIT MANAGER

18170

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	NE	SSLIP	2607	535	21-12-2020	Clamps	-	180	No's	-	No Charges	Transfer to other site	-	-
	NE	SSLIP	2607	535	21-12-2020	Junction box	-	130	No's	21	2,730	Transfer to other site/Proj	Collect 60% cost	60
157	NE	SSLIP	2607	535	21-12-2020	Floor mates	-	4	No's	130	520	Transfer to other site/Proj	Collect 60% cost	312
158	NE	SSLIP	2607	535	21-12-2020	Saddle pieces	-	40	No's	150	600	Transfer to other site/Proj	Collect 60% cost	60
159	NE	SSLIP	2607	535	21-12-2020	Fisher box	-	8	No's	450	3,600	Transfer to other site/Proj	Collect 60% cost	2,160
160	NE	SSLIP	2607	535	21-12-2020	PVC elbow	-	40	No's	12	480	Transfer to other site/Proj	Collect 60% cost	288
161	NE	SSLIP	2607	535	21-12-2020	PVC tee	75mm	20	No's	6	120	Transfer to other site/Proj	Collect 60% cost	72
162	NE	SSLIP	2608	356	21-12-2020	PVC tee	75mm	21	No's	40	840	Transfer to other site/Proj	Collect 60% cost	504
163	NE	SSLIP	2608	356	21-12-2020	PVC elbow	110x75mm	6	No's	70	420	Transfer to other site/Proj	Collect 60% cost	252
164	NE	SSLIP	2608	356	21-12-2020	PVC tee	-	7	No's	41	6,724	Transfer to other site/Proj	Collect 60% cost	4,034
165	NE	SSLIP	2608	356	21-12-2020	Left Chamber	-	4	No's	95	665	Transfer to other site/Proj	Collect 60% cost	399
166	NE	SSLIP	2608	356	21-12-2020	Right chamber	-	2	No's	95	190	Transfer to other site/Proj	Collect 60% cost	114
167	NE	SSLIP	2608	356	21-12-2020	Coupling	8inch	3	No's	120	960	Transfer to other site/Proj	Collect 60% cost	576
168	NE	SSLIP	2608	356	21-12-2020	Coupling	6inch	4	No's	110	1,320	Transfer to other site/Proj	Collect 60% cost	792
169	NE	SSLIP	2608	356	21-12-2020	Coupling	4inch	5	No's	48	5,760	Transfer to other site/Proj	Collect 60% cost	3,456
170	NE	SSLIP	2608	356	21-12-2020	Reducer	110x60mm	6	No's	18	216	Transfer to other site/Proj	Collect 60% cost	130
171	NE	SSLIP	2608	356	21-12-2020	Reducer	200x160mm	7	No's	260	780	Transfer to other site/Proj	Collect 60% cost	468
172	NE	SSLIP	2609	537	23-12-2020	Light stand pole,	-	4	No's	-	No Charges	For repairs & services	-	-
173	NE	SSLIP	2609	537	23-12-2020	Diesel pump	-	1	No's	-	No Charges	For repairs & services	-	-
174	NE	SSLIP	2609	537	23-12-2020	Open well submersible pump	5hp	1	No's	-	No Charges	No Charges to be collected	-	-
175	AGH	SSLIP	1425	51	16-12-2020	Dewatering pump	0.5HP	6	No's	-	No Charges	No Charges to be collected	-	-
176	AGH	SSLIP	1425	51	16-12-2020	Submersible pump	5hp	1	No's	-	No Charges	No Charges to be collected	-	-
177	AGH	SSLIP	1425	51	16-12-2020	Dewatering pump	1.5hp	1	No's	-	No Charges	No Charges to be collected	-	-
178	AGH	SSLIP	1425	51	16-12-2020	Submersible pump	3hp	1	No's	-	No Charges	No Charges to be collected	-	-
179	AGH	RANIGUNJ	1426	52	24-12-2020	Chipping machine	-	1	No's	-	No Charges	For repairs & services	-	-
180	Vista Homes	H O	2559	10692	05-12-2020	Line Laser	-	-	No's	-	No Charges	No Charges to be collected	-	-
181	Vista Homes	H O	2559	10692	05-12-2020	Tripod	-	-	No's	-	No Charges	No Charges to be collected	-	-
182	Vista Homes	H O	2560	10693	09-12-2020	Panel doors	2x82	2	No's	1,810	3,620	Collect 100% cost	Transfer to other site	100
183	Vista Homes	SVR pumps	2561	10694	14-12-2020	Open well submersible pump	3hp	1	No's	-	No Charges	For repairs & services	-	-
184	Vista Homes	Laptop	2562	10695	14-12-2020	Laptop	-	-	No's	-	No Charges	For repairs & services	-	-
185	Vista Homes	Sathish electrical	2563	10696	16-12-2020	Mud pump	2hp	-	No's	-	No Charges	For repairs & services	-	-
186	Vista Homes	SSLIP	2564	10697	16-12-2020	Open well submersible pump	2hp	1	No's	-	No Charges	No Charges to be collected	-	-
187	Vista Homes	SOVLLP	2565	10698	17-12-2020	Street Light pole	-	1	No's	-	No Charges	No Charges to be collected	-	-
188	Vista Homes	SSLIP	2566	10699	18-12-2020	CC rings	2'	13	No's	300	3,900	Transfer to other site/Proj	Collect 60% cost	2,340
189	Vista Homes	SSLIP	2566	10699	18-12-2020	CC rings	3'	5	No's	378	1,890	Transfer to other site/Proj	Collect 60% cost	1,134
190	Vista Homes	MPL	2567	10700	19-12-2020	Earth compaction machine	-	1	No's	-	No Charges	Transfer to other site	-	-
191	Vista Homes	SSLIP	2568	10701	21-12-2020	CC rings	27"	13	No's	300	3,900	Transfer to other site/Proj	Collect 60% cost	2,340
192	Vista Homes	SSLIP	2568	10701	21-12-2020	CC rings	17"	1	No's	288	288	Transfer to other site/Proj	Collect 60% cost	173
193	Vista Homes	SSLIP	2569	10702	23-12-2020	CC rings	5'	6	No's	400	2,400	Transfer to other site/Proj	Collect 60% cost	1,440
194	Vista Homes	SSLIP	2570	10703	24-12-2020	Machherla stone	2'x2'	970	No's	28	27,160	Transfer to other site/Proj	Collect 100% cost	27,160
195	Vista Homes	SOVLLP	2571	10704	26-12-2020	Sanitizer stand	-	1	No's	-	No Charges	No Charges to be collected	-	-
196	Vista Homes	HO	2572	10705	31-12-2020	Monitor	-	1	No's	-	No Charges	For repairs & services	-	-
197	MPL	HO	2338	1297	01-12-2020	Light weight bricks	4x2x24	150	No's	39	5,850	Transfer to other site/Proj	Collect 100% cost	5,850
198	MPL	HO	2338	1297	01-12-2020	Cement PPC	50kgs	5	Bags	236	1,180	Transfer to other site/Proj	Collect 100% cost	1,180
199	MPL	HO	2338	1297	01-12-2020	Rod Length 5ft	8mm	35	No's	35	732	Transfer to other site/Proj	Collect 100% cost	732
200	MPL	HO	2338	1297	01-12-2020	Ruff chemical	-	1	No's	1,170	1,170	Transfer to other site/Proj	Collect 100% cost	1,170
201	MPL	HO	2339	1298	04-12-2020	HP laser printer	-	1	No's	-	No Charges	For repairs & services	-	-
202	MPL	GMR	2340	1299	05-12-2020	Office desk cupboard	61"x26"	1	No's	-	No Charges	No Charges to be collected	-	-
203	MPL	GMR	2340	1299	05-12-2020	Wooden sheets	110"x24"	6	No's	-	No Charges	No Charges to be collected	-	-
204	MPL	GMR	2340	1299	05-12-2020	Wooden Cupboard	3'x4'	1	No's	-	No Charges	No Charges to be collected	-	-
205	MPL	GMR	2340	1299	05-12-2020	Wooden Cupboard	3'x4'	1	No's	-	No Charges	No Charges to be collected	-	-
206	MPL	HO	2341	1300	07-12-2020	Cement PPC	50kgs	40	Bags	236	2,360	Transfer to other site/Proj	Collect 100% cost	2,360
207	MPL	HO	2341	1300	07-12-2020	Robo sand	-	42.5	Rft	21.5	1,344	Transfer to other site/Proj	Collect 100% cost	1,344
208	MPL	Serene Farms	2342	1301	10-12-2020	Lilho beige	-	36	Boxes	-	No Charges	No Charges to be collected	-	-