

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

Purchase Voucher

No. : **PUR/10014**
Ref.: **76208 dt. 7-Apr-21**

Dated : 23-Apr-21

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	8,052.00	₹ 9,501.00
Input CGST	724.68	
Input SGST	724.68	
OIE-Roundoff	(-)0.36	
On Account of :		
Being amount credited to SLLP towards purchase of Sink vide bill no:76208,dt:07.04.2021, po no:76208, po dt:07.04.2021		
Amount (in words) :		
Indian Rupees Nine Thousand Five Hundred One Only		

for SUP-Summit Sales LLP

by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17.4.21		Prepared by:		T Bhasker	
PO/WO no.		26208		PO / WO Date.		21/4/21	
Supplier Name		SSUP		PO/WO amount		9501	
Firm/Company		Sree Cost Up		Project		Sree	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16846	21/4/21	9501				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			9501				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14447	21/4/21	91006	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9501				
Amount E – PO / WO value:			9501				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☒ No				
Payment – due date			24/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17.4.21	18/4			23/4/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-04-2021

Customer Details				Invoice No.	16846		
Serene Constructions LLP				Invoice Date.	07-04-2021		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	76208		
GSTIN : 36ACVFS7909P1ZV				PO Date.	07-04-2021		
				Req ID	65242		
				Req Date	07-04-2021		
				Loc Req No	150516		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	3	2684.00	8,052.00	18	1,449.36
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,052.00		1,449.36	
Total Invoice Amount				9,501.36			

Rupees : Nine Thousand Five Hundred One and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-04-2021 11:22:10 AM

Ori



76208

30.03.21 4:59:15

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76208	150516
Doc Date	07-04-2021	
Quote No	Nil	
Quote Date	07-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	3.00	2,684.00	0.00	18.00	9,501.36
Total Order Value . . .					9,501.36

Rupees : Nine Thousand Five Hundred One and Paise Thirty Six 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. ..

Penalty For Delay Nil

Transportation Included 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.45,46,30 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Serene construction llp		Date:		06-04-21	
Site & Phase:		Serene farms		Time:		16: 15	
Supplier				Req. No.		150516	
Material required before date:		07-04-21		ID No.		65242	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SS SINK	20" X 17"	3	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The above materials required for villa NO 45,46 AND 30							
Prepared By		SYED GOLAM SARWAR		Approve by			
Sign. & Date		06-04-21		Sign. & Date			

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

Summit Sales LLP

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

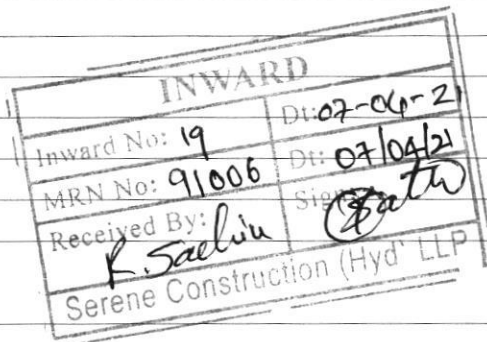
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-04-2021

Customer Details		DC No.	14447
Serene Constructions LLP		DC Date.	07-04-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	76208
		PO Date.	07-04-2021
		Req ID	65242
		Req Date	07-04-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150516
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			



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

1 of 1 : 07-04-2021

Customer Details				Invoice No.	16846		
Serene Constructions LLP				Invoice Date.	07-04-2021		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	76208		
GSTIN : 36ACVFS7909P1ZV				PO Date.	07-04-2021		
				Req ID	65242		
				Req Date	07-04-2021		
				Loc Req No	150516		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	3	2684.00	8,052.00	18	1,449.36
2	20" x 17"						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	8,052.00
				724.68	724.68	Total Invoice Amount	9,501.36

Rupees : Nine Thousand Five Hundred One and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10015** ✓
Ref.: **SAL/21-22/0040** dt. **6-Apr-21**

Dated : 23-Apr-21

Party's Name: SUP-Premier Engineering Corporation

Particulars		Amount
Electrical GST 18%	5,600.00	₹ 6,608.00
Input CGST	504.00	
Output SGST	504.00	
On Account of :		
Being amount credited to Premier engineering corporation towards purchase of switch in ss enclosure vide bill no:SAL/21-22/0040, DT:06.04.2021, po no:76093,dt:02.04.2021		
Amount (in words) :		
Indian Rupees Six Thousand Six Hundred Eight Only		

for SUP-Premier Engineering Corporation

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID: 72264

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-04-21	Prepared by:	PRABHAKAR
PO/WO no.	76093	PO / WO Date.	6-4-21
Supplier Name	PREMIER ENGINEERING CORPORATION	PO/WO amount	6,608-00
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/21-22/0040	6-4-21	6,608-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,608-00
Sl. No.	DC.No	DC. Date	MRN No.
1.			91005
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,608-00
Amount E – PO / WO value:			6,608-00
Amount F – Difference (A – E): GST-18%			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ ☒ No	
Payment – due date		19-04-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee

SERENE CONSTRUCTIONS LLP (C)

5-4-187/374, II FLOOR, MG ROAD, SECUNDERABAD-03
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Buyer (if other than consignee)

SERENE CONSTRUCTIONS LLP (C)

5-4-187/374, II FLOOR, MG ROAD, SECUNDERABAD-03
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No.	Dated
SAL/21-22/0040	6-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
76093/150511	2-Apr-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CO110000S00-100A ON LOAD CHANGEOVER SWITCH IN SS ENCLOSURE	8536	1 Nos	8,750.00	Nos	36 %	5,600.00
	Output SGST 9%				9 %		504.00
	Output CGST 9%				9 %		504.00
Total				1 Nos			₹ 6,608.00

INWARD	
Inward No: 18	Dr: 07-04-21
MRN No: 91005	Dr: 07/04/21
Received By: R. Sachin	Sign: [Signature]
Serene Construction (Hyd) LLP	



Amount Chargeable (in words)

INR Six Thousand Six Hundred Eight Only

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com
Consignee

SERENE CONSTRUCTIONS LLP (C)

5-4-187/374, II FLOOR, MG ROAD, SECUNDERABAD-03
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

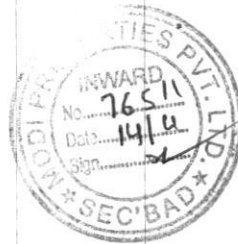
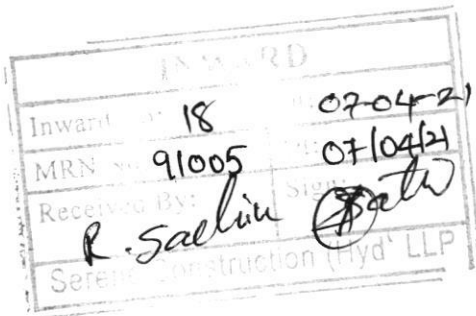
Buyer (if other than consignee)

SERENE CONSTRUCTIONS LLP (C)

5-4-187/374, II FLOOR, MG ROAD, SECUNDERABAD-03
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No.	Dated
SAL/21-22/0040	6-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
76093/150511	2-Apr-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CO110000S00-100A ON LOAD CHANGEOVER SWITCH IN SS ENCLOSURE	8536	1 Nos	8,750.00	Nos	36 %	5,600.00
	Output SGST 9%				9 %		504.00
	Output CGST 9%				9 %		504.00
Total							1 Nos ₹ 6,608.00



Amount Chargeable (in words)

INR Six Thousand Six Hundred Eight Only

E. & O.E

Company's Bank Details

Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

Q5-04-2021 9:56:44 AM

Orig



76093

30.03.21 4:51:32

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

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

27538811

27538818..

9885857395 / 93910-20196

Doc No	76093	150511
Doc Date	02-04-2021	
Quote No	NIL	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4760 - Electrical - other - MCCB - Other - nos Manuel Changeover with Enclosure-100 AMPS	1.00	8,750.00	36.00	18.00	6,608.00
Total Order Value . . .					6,608.00

Rupees : Six Thousand Six Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of L&T brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for fixing near ct meter at site purpose.
Completion Date	Nil
Measurment	NA
Security	NA
Remarks	

For **Serene Constructions LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ____/____/____

Estimate

Page 1 of 1

02-04-2021 11:09:36 AM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

27538811
9885857395 / 93910-20196

27538818..

Doc No 76093 150511
Doc Date 02-04-2021
Quote No NIL
Quote Date 02-04-2021
SupplyType Supply

Kind Attn : Mr. Desai.7288883664

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4760 - Electrical - other - MCCB - Other - nos Manual Changeover with Enclosure-100 AMPS	1.00	8,750.00	36.00	18.00	6,608.00
Total Order Value . . .					6,608.00

Rupees : Six Thousand Six Hundred Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of L&T brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for fixing near ct meter at site purpose.

Completion Date Nil

Measurment NA

Security NA

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Name :

02/04/2021

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Date : _/_/

Requisition Form

Company Name:		serene constructions llp		Date:		30-03-2021	
Site & Phase :		Serene farms		Time:		13:15	
Supplier				Req. No.		150511	
Material required before date:			asap		ID No.		65056

No	Description	Size	Quantity	Units	Inward No	Date
1	manual changeover	100amps	01	nos	8750/-	
2	4760 With 88 Enclosure				256/-	
3					+18/-	
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for fixing near ct meter in site

Prepared By		G.Siva prasad		Approved by			
Sign.& Date		30-03-2021		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.

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

Purchase Voucher

No. : **PUR/10016**

Dated : 23-Apr-21

Ref.: **dt. 22-Apr-21**

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

Particulars		Amount
LSUD-Labour Charges	6,367.00	₹ 15,918.00
LSUD-Allowance for Equipment	6,367.00	
LSUD-Allowance for Consumables	3,184.00	
On Account of :		
Being amount credited to T Kurmanna towards excavation work for making lawn work done from 16.04.21 to 22.04.21 at villa no:25 &27		
Amount (in words) :		
Indian Rupees Fifteen Thousand Nine Hundred Eighteen Only		

for CONT-T.Kurmanna

Prepared by: ramakrishna

Approved by 

Receiver's Signature

ID-4693-4694

Construction division
Advice for giving credit to contractors/suppliers

Sl No site bills register 03 Date - site bills Register 22/04/21
Company Name lions HP Serene construct Site Serene farms
Name of Contractor Kurmanna
Nature of work Earth work
Work done From Date 16/04/21 To Date 22/04/21

Sl No	Villa-Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
1	Villa-25 & 27	1895	8.4/-	Sft	15,918/-	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11	Total				15,918/-	

Bill required	☐ YES ☐ NO	GST bill required	☐ YES ☒ NO
Measurement & estimate sheet	☒ Required ☐ Not required	Measurement & estimate sheet	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date	

Remarks Work completed.

Approved by Project Manager	Approved by Design Team	Approved by APPROVED BY
Date: 22/04/21	Date: 22/04/21	Date: 22 APR 2021
Sign: Syed Jahan Saad	Sign: Nagalakshmi	Sign: SHAM MOH

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

Allowance For Equipment
KURUMANNA
Khamata X Road
Hyderabad

Date 22-04-2021

In favor of : SERENE CONSTRUCTION LLP
Project/Site: SERENE FARMS
Location: Yenkepally

Type of Work: **EARTH WORK**

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif discription of work done: Towards excavation work for making lawn work	6,367
	Total amount: 15,918	

Amount in Word: - Six thousand three hundred sixty seven rupees only/-

Sign: _____

Labour Charges
KURUMANNA
Khamata X Road
Hyderabad

Date 22-04-2021

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

Type of Work: EARTH WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards excavation work for making lawn work	6,367.20
	Total amount: 15,918	

Amount in Word: - Six thousand three hundred sixty seven rupees only/-

Sign: _____

Allowance For Consumables

KURUMANNA

Khamata X Road

Hyderabad

Date

22-04-2021

In favor of : SERENE CONSTRUCTION LLP

Project/Site: SERENE FARMS

Location: yenkepally

Type of Work: EARTH WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards excavation work for making lawn work	3,184
	Total amount: 15,918	

Amount in Word: Three thousand one hundred eighty four rupees only/-

Sign: _____

PROJECT SHEET		SERENE CONSTRUCTION LLP									
NAME		SERENE FARMS				APPROVED BY					
DESCRIPTION		EARTH WORK				SIGN:					
PREPARED BY		SYED GOLAM SARWAR									
DATE		22-04-2021									
CONTRACTOR NAME		KURUMANNA									
SL NO	ITEM HEAD	ITEM DESCRIPTION		A	B	C	D	E=AxBxCxD	F		
				LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS		
1	villa no 25 and 27	EXCAVATION BETWEEN SHABAD STONE TOWARDS LAYING THE BLACK SOIL FOR LAYING OF THE GRASS		1895	0.5	1	2	1895	CFT		

STATE SHEET						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		22-04-2021				
CONTRACTOR NAME		KURUMANNA				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	villa no 25 and 27	EXCAVATION BETWEEN SHABAD STONE TOWARDS LAYING THE BLACK SOIL FOR LAYING OF THE GRASS	1895	SFT	8.4	15918
					Total	15918

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

Purchase Voucher

No. : **PUR/10017**
Ref.: **dt. 22-Apr-21**

Dated : 23-Apr-21

Party's Name: CONT-Borra Sudarshan

Particulars		Amount
LSUD-Labour Charges	1,713.60	₹ 4,284.00
LSUD-Allowance for Equipment	1,713.60	
LSUD-Allowance for Consumables	856.80	
 <		

for CONT-Borra Sudarshan

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID - 4695-4701

Construction division
Advice for giving credit to contractors/suppliers

Sl No - site bills register 01 Date - site bills Register 22/04/2021
Company Name AP Serene constructions Site Serene farms
Name of Contractor Borra. Sudharshan
Nature of work Painting work
Work done From Date 16/04/21 To Date 22/04/21

Sl No	Villa/Flat/block no	Qty	Rate	Units	Amount	Contractors bill no
1	Villa - 28, 30, 32	396	9/-	Sft	3564/-	
2	42, 15, 50					
3						
4	Security Kiosk	80	9/-	Sft	720/-	
5						
6						
7						
8						
9						
10						
11	Total				4,284/-	

Bill required	☐ YES ☒ NO	GST bill required	☐ YES ☒ NO
Measurement & estimate sheet	☒ Required ☐ Not required	Measurement & estimate sheet	☒ Enclosed ☐ Not enclosed
PO/NO no		PO/NO date	

Remarks Work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.P.	APPROVED BY
Date: 22/04/21	Date: 22/04/21	Date: 22 APR 2021	
Sign: Syed Jilani Saeed	Sign: Nagabharathi	Sign: SOHAM MODI	

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

Labour Charges
Borra sudarshan
Khamata X Road
Hyderabad

DATE: 22-04-2021

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

Type of Work: PAINTING WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing painting work of main gates of villas-28,30,32,42,15,50 and gate at security kiosk 2	1,713.60
	Total amount:	
		4,284.00

Amount in Word: one thousand seven hundred thirteen rupees only

Sign: _____

Allowance For Equipment
Borra sudarshan
Khamata X Road
Hyderabad

DATE: 22-04-2021

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

Type of Work: PAINTING WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing painting work of main gates of villas-28,30,32,42,15,50 and gate at security kiosk 2	1,713.60
	Total amount:	
		4,284.00

Amount in Word: one thousand seven hundred thirteen rupees only

Sign: _____

Allowance For Consumables

Borra sudarshan

Khamata X Road

Hyderabad

DATE: 22-04-2021

In favor of : SERENE CONSTRUCTION LLP

Project/Site: SERENE FARMS

Location: yenkepally

Type of Work: PAINTING WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing painting work of main gates of villas-28,30,32,42,15,50 and gate at security kiosk 2	856.80
	Total amount:	
		4,284.00

Amount in Word: eight hundred fifty six rupees only/-

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		PAINTING WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		22-Apr-21						
CONTRACTOR NAME		Borra sudarshan						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa no-28,30,32,42,15,50	black enamel painting for gates	12	1	5.5	6	396	sft
2	security kiosk	black enamel paint main gate near security kiosk 2	16	1	5	1	80	sft
						total	476	sft

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PAINTING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		22-Apr-21				
CONTRACTOR NAME		Borra sudarshan				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	villa no-28,30,32,42,15,50	black enamel painting for gates	396	sft	9	3,564.00
2	security kiosk	black enamel paint main gate near security	80	sft	9	720.00
		kiosk 2			Total	4,284.00

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

Purchase Voucher

No. : PUR/10018 ✓

Ref.: dt. 22-Apr-21

Dated : 23-Apr-21

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

Particulars		Amount
LSUD-Labour Charges	5,703.40	₹ 14,258.40
LSUD-Allowance for Equipment	5,703.00	
LSUD-Allowance for Consumables	2,852.00	
On Account of :		
Being amount credited to Abdul hannan towards excavation work for making lawn work at villa no:32, 15,50 work done from 16.04.21 to 22.04.2021		
Amount (in words) :		
Indian Rupees Fourteen Thousand Two Hundred Fifty Eight and Forty paise Only		

for CONT-Abdul Hannan SK

Prepared by: ramakrishna

Approved by 

Receiver's Signature

ID - 4702-4704

Construction division
Advice for giving credit to contractors/suppliers

Sl No - site bills register **02** Date - site bills Register **22/04/21**
 Company Name **IP** Site **Sesene farms**
 Name of Contractor **Sesene constructions**
 Name of Contractor **Abdul Hamman. SK**

Nature of work		Earth work				
Work done		From Date		To Date		
		16/04/21		22/04/21		
Sl No	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
1	Villa- 32	947.5	8.4/-	cft	7959/-	
2	Villa- 15	108	6/-	cft	648/-	
3	Septic tank rings	24	135/-	NOS	3240/-	
4	Villa- 50	875	2/-	Sft	1750/-	
5		78.75	8.4/-	cft	661.50/-	
6						
7						
8						
9						
10						
11	Total				14,258.50/-	

Bill required	☐ YES ☒ NO	GST bill required	☐ YES ☒ NO
Measurement & estimate sheet	☒ Required ☐ Not required	Measurement & estimate sheet	☒ Enclosed ☐ Not enclosed
PO/WO no		PO/WO date	

Remarks **work completed**

W

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/04/21	Date: 22/04/21	Date: 22 APR 2021
Sign: Syed Jaleel Saifan	Sign: Nagabhisani	Sign: SOHAM MODI

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

Labour Charges
Abdul hannan sk
Khamata X Road
Hyderabad

Date 22-04-2021

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

Type of Work: EARTH WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards excavation work for making lawn work	5,703.40
	Total amount: 14,259	

Amount in Word: - Five thousand seven hundred three rupees only/-

Sign: _____

Allowance For Equipment
Abdul hannan sk
Khamata X Road
Hyderabad

Date 22-04-2021

In favor of : SERENE CONSTRUCTION LLP
Project/Site: SERENE FARMS
Location: Yenkepally

Type of Work: EARTH WORK

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif discription of work done: Towards excavation work for making lawn work	5,703
	Total amount: 14,259	

Amount in Word: - Five thousand seven hundred three rupees only/-

Sign: _____

Allowance For Consumables

Abdul hannan sk

Khamata X Road

Hyderabad

Date

22-04-2021

In favor of : SERENE CONSTRUCTION LLP

Project/Site: SERENE FARMS

Location: yenkepally

Type of Work: EARTH WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards excavation work for making lawn work	2,852
	Total amount:	
		14,259

Amount in Word: Two thousand eight hundred fifty two rupees only/-

Sign: _____

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		22-04-2021						
CONTRACTOR NAME		Abdul hannan sk						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	villa no 32	EXCAVATION BETWEEN SHABAD STONE TOWARDS LAYING THE BLACK SOIL FOR LAYING OF THE GRASS	1895	0.5	1	1	947.5	CFT
2	villa no 15	PCC below septic tank	18	6	1	1	108	sft
		CC ring intalation for septic tank	1	1	1	24	24	nos
3	villa no 50	LAVELLING OF EXTRA AREA OF THE LAWN OF VILLA 50 AND DEBRIES REMOVING	35	25	1	1	875	SFT
		EXCAVATION FOR REPAIR WORK OF DRAINAGE LINE OF BACK SIDE	35	1.5	1.5	1	78.75	CFT

COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		22-04-2021				
CONTRACTOR NAME		Abdul hannan sk				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	villa no 32	EXCAVATION BETWEEN SHABAD STONE TOWARDS LAYING THE BLACK SOIL FOR LAYING OF THE GRASS	947.5	SFT	8.4	7,959.00
2	villa no 15	PCC below septic tank	108	cft	6	648.00
		CC ring intalation for septic tank	24	nos	135	3,240.00
3	villa no 50	LAVELLING OF EXTRA AREA OF THE LAWN OF VILLA 50 AND DEBRIES REMOVING	875	SFT	2	1,750.00
		EXCAVATION FOR REPAIR WORK OF DRAINAGE LINE OF BACK SIDE	78.75	CFT	8.4	661.50
					TOTAL	14258.5

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

Purchase Voucher

No : PUR/10019
Ref: 2020-2021/281 dt. 6-Nov-20

Dated : 24-Apr-21

Party's Name: **KGM & Co**

GSTIN/UIN : 36AASFK7372D1ZY

Particulars		Amount
OERD-Consultancy Charges	10,000.00	₹ 11,800.00
Input CGST	900.00	
Input SGST	900.00	

No : 10019
Ref : 2020-2021/281

On Account of :

Being amount credited to KGm & Co towards GSTR9&9C Consultancy Charges for the year 2018-18
vide invoice no:2020-2021/281,dt:06-11-2020

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Only

for SP-KGM & Co

Prepared by: ramakrishna

Approved by

Receiver's Signature

KGM & Co GSTR9 & 9C Consultancy charges 2018-19 14-04-21 Ver01.xlsx
GSTR9 & 9C

Topic Name : Annual returns Consultancy charges -KGM & Co(Preethi)				Prepared by :	Jagadish					
Auditor Name: Preethi				Date :	14-04-2021					
Year : 2018-19										
S No.	Entity Name	Period	Invoice No	Return Type	Taxable Value	GST @ 18%	Invoice Amount	TDS @7.5%	Net Payable	Remarks
1	Nilgiri Estates	2018-19	2020-2021/280	GSTR9 & 9C	20,000	3,600	23,600	1,500	22,100	
2	Serene Constructions LLP	2018-19	2020-2021/281	GSTR9	10,000	1,800	11,800	750	11,050	→ 4 weeks
3	Paramount Estates	2018-19	2020-2021/263	GSTR9 & 9C	20,000	3,600	23,600	1,500	22,100	
4	Rajesh Kadakia	2018-19	2020-2021/256	GSTR9	5,000	900	5,900	375	5,525	
5	Sharad Kadakia	2018-19	2020-2021/261	GSTR9	5,000	900	5,900	375	5,525	
		Total			60,000	10,800	70,800	4,500	66,300	

Jagadish
14/04/21

u

APPROVED BY
19 APR 2021
SOHAM MOJI
MANAGING DIRECTOR

pay @ about 15k per week!

APPROVED BY
17 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASF7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. 2020-2021 /281	Dated 6-Nov-2020
Buyer Serene Constructions LLP 5-4-187/34,2nd Floor Soham Mansion, Mg Road Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36 Place of Supply : Telangana		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Professional Fees	9982	18 %	10,000.00
	GST Annual Return for F.Y. 18-19			
2				CGST 900.00
3				SGST 900.00
	Total			11,800.00 ₹

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

Eleven Thousand Eight Hundred INR Only

Remarks:

Being bill raised toward services rendered

Company's PAN : **AASF7372D**

Company's Bank Details

Bank Name : **Yes Bank Account**

A/c No. : **009763400001514**

Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

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/10020
Ref.: 16775 dt. 1-Apr-21

Dated : 26-Apr-21

Party's Name: SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	70,064.00	₹ 82,676.00
Input-CGST	6,305.76	
Input-SGST	6,305.76	
OIE-Roundoff	0.48	
On Account of :		
Being amount credited to SLLP towards purchase of Panel doors 30mm vide bill no:16775, dt:01.04.2021, po no:76059, dt:01.04.2021 scan id:72332		
Amount (in words) :		
Indian Rupees Eighty Two Thousand Six Hundred Seventy Six Only		

for SUP-Summit Sales LLP

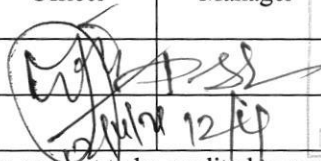
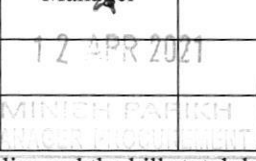
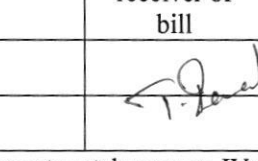
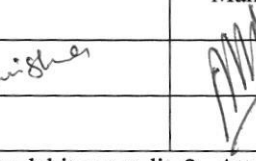
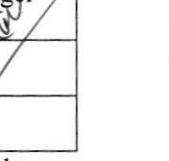
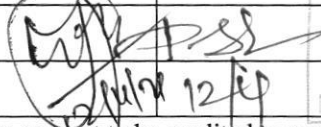
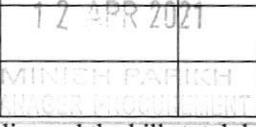
Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- 72332

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/04/2021		Prepared by:		T.D. Murthy	
PO/WO no.		76059		PO / WO Date.		01/04/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 82,676/-	
Firm/Company		Serene Constructions LLP		Project		Serene Farms	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		16775		01/04/2021		Rs. 82,676/- ✓	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 82,676/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14379	01/04/2021	90852	✓ ☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 82,676/- ✓	
Amount E – PO / WO value:						Rs. 82,676/-	
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			17/04/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/4/21	12/4/21	12/4/21	12/4/21	12/4/21	12/4/21	12/4/21

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/-

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

1 of 1 : 01-04-2021

Customer Details				Invoice No.		16775	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		01-04-2021	
				PO No.		76059	
				PO Date.		01-04-2021	
				Req ID		65084	
				Req Date		31-03-2021	
				Loc Req No		150513	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC Pannel doors with masonite skin	4418	3	3990.00	11,970.00	18	2,154.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In WPC Pannel doors with masonite skin	4418	6	3444.00	20,664.00	18	3,719.52
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In WPC Pannel doors with masonite skin		2	3360.00	6,720.00	18	1,209.60
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In WPC Pannel doors with masonite skin	4418	10	2798.00	27,980.00	18	5,036.40
5	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80", WPC Pannel doors with masonite skin	4418	1	2730.00	2,730.00	18	491.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		70,064.00	12,611.52
		6,305.76	6,305.76	Total Invoice Amount		82,675.52	
Rupees : Eighty Two Thousand Six Hundred Seventy Five and Paise Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76059

30.03.21 4:51:31

Page(s) 1 of 1

01-Apr-21 10:24:43 AM

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76059	150513
Doc Date	01-04-2021	
Quote No	nil	
Quote Date	01-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC Pannel doors with masonite skin	3.00	3,990.00	0.00	18.00	14,124.60
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos WPC Pannel doors with masonite skin	6.00	3,444.00	0.00	18.00	24,383.52
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos WPC Pannel doors with masonite skin	2.00	3,360.00	0.00	18.00	7,929.60
4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos WPC Pannel doors with masonite skin	10.00	2,798.00	0.00	18.00	33,016.40
5 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80", WPC Pannel doors with masonite skin	1.00	2,730.00	0.00	18.00	3,221.40
Total Order Value . . .					82,675.52

Rupees : Eighty Two Thousand Six Hundred Seventy Five and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 189+ 18% GST

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for Villa no 50, 13, 14, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Requisition Form - Doors and hardware (Semi Deluxe)																			
Company		serene constructions llp		Site & Phase		serene farms													
Req. no.		150513		Req. Date		31-03-2021													
Material required before		asap		ID no.		25084													
Prepared by:		G.Siva prasad		Approved by (sign):															
Flat / Block no:																			
Type A 1200 Sft 2BHK Order Value:		1 Flats		villa no-50															
Type B 1000 Sft 2BHK Order Value:		2 Flats		villa no-13,14															
S No.	Item Description	Units	Qty required for type B 1000 sft 2BHK flat	Qty required for type A 1200 sft 2BHK flat	type B 2BHK flats requirement	type A 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date						
1	WPC Panel Doors-38"x80"	nos	1	1	2	1	3	-	3	63.2	5.9								
2	WPC Panel Doors-32"x82"	nos	2	2	2	1	6	-	6	109.3	10.2								
3	WPC Panel Doors-32"x80"	nos	1	-	2	-	2	-	2	29.6	2.8								
4	WPC Panel Doors-26"x82"	nos	3	4	2	1	10	-	10	148.1	13.8								
5	WPC Panel Doors-26"x80"	nos	-	1	-	1	1	-	1	14.8	1.4								
4	Mortise Lock	nos	-	-	-	-	-	-	-	-	-								
5	Cylindrical Locks	nos	-	-	-	-	-	-	1	-	-								
6	SS Hinges-4" with screws	nos	-	-	-	-	-	-	-	-	-								
7	Magnetic Door Stopper	nos	-	-	-	-	-	-	-	-	-								
	Total						22	-	23	-	-								
Note: For door frames with threshold the sutter length should be 80" in place of 82"																			
As per MD sir instructions door shutters must be WPC																			

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

1 of 1 : 01-04-2021

Customer Details		DC No.	14379
Serene Constructions LLP		DC Date.	01-04-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	76059
		PO Date.	01-04-2021
		Req ID	65084
		Req Date	31-03-2021
GSTIN : 36ACVFS7909P1ZV		Loc Req No	150513
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		2
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
5	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
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INWARD	
Inward No: 06	Dt: 01-04-21
MRN No: 90852	Dt: 01/04/21
Received By: R. Saehin	Sign: [Signature]
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-04-2021

Customer Details				Invoice No.		16775	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		01-04-2021	
				PO No.		76059	
				PO Date.		01-04-2021	
				Req ID		65084	
				Req Date		31-03-2021	
				Loc Req No		150513	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC Panncl doors with masonite skin	4418	3	3990.00	11,970.00	18	2,154.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In WPC Pannel doors with masonite skin	4418	6	3444.00	20,664.00	18	3,719.52
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In WPC Pannel doors with masonite skin		2	3360.00	6,720.00	18	1,209.60
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In WPC Pannel doors with masonite skin	4418	10	2798.00	27,980.00	18	5,036.40
5	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80", WPC Pannel doors with masonite skin	4418	1	2730.00	2,730.00	18	491.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				6,305.76		6,305.76	
Total Taxable Amount				70,064.00		12,611.52	
Total Invoice Amount				82,675.52			

INWARD

Inward No. 06

MPN No. 90852

Received By R. Saeline

01-04-21

01/04/21

Signature

Serene Construction (Hyd) LLP

Rupees : Eighty Two Thousand Six Hundred Seventy Five and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

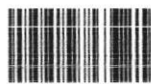
E-Way Bill No: 1313 2010 7194
E-Way Bill Date: 01/04/2021 11:52 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 01/04/2021 11:52 AM [78Kms]
Valid Until: 02/04/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP
Place of Delivery YENKEPALLY,TELANGANA-501203
Document No. 16775
Document Date 01/04/2021
Transaction Type: Regular
Value of Goods ₹ 82675.52
HSN Code 4418 - PANEL DOOR(+4)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 16775 & 01/04/2021	CHERLAPALLY	01/04/2021 11:52 AM	36ACQFS2044C1Z7	-	-



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