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 SSLLP 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

[illegible] by: ramakrishna

Approved by

Receiver's Signature

Scan ID:- 42265

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17.4.21	Prepared by:	T Bhasker
PO/WO no.	76208	PO / WO Date.	7/4/21
Supplier Name	SSLLP	PO/WO amount	9501
Firm/Company	Serce Cost LLP	Project	Serce
Sl. No.	Bill No.	Bill Date	Bill amount
1	16846	7/4/21	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	7/4/21	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			T. Bhaskar [signature]		
Date	17.4..21	18/4			23/04/21		

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

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
	PO Date.	07-04-2021
	Req ID	65242
GSTIN : 36ACVFS7909P1ZV	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 20" x 17"	73241	3	2684.00	8,052.00	18	1,449.36
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
	724.68	724.68	Total Invoice Amount	9,501.36	

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

MODI PROPERTIES PVT. LTD. INWARD No. 76438 Date 10/4 Sign. ★ SEC'BAD ★

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	76208	150516
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	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. ..
Penality 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

12/04/2021

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	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
GSTIN : 36ACVFS7909P1ZV	Req Date	07-04-2021
	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			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 19 Dt: 07-04-21
MRN No: 91006 Dt: 07/04/21
Received By: K. Saelin Sign:
Serene Construction (Hyd) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4136
Date: 14/4
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	16846
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	07-04-2021
	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	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	3	2684.00	8,052.00	18	1,449.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 19 Dt: 07-04-21
MRN No: 91006 Dt: 07/04/21
Received By: R-sadhu Sign: [signature]
Serene Construction (Hyd) LLP

IGST	CGST	SGST	Total Taxable Amount	8,052.00	1,449.36
	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.	DC matches MRN
1.			91005	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P.S.			T. [signature]		
Date		16/4/21			23/04/21		

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

(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

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CO11000OSOO-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 Dt: 07-04-21
MRN No: 91005 Dt: 07/04/21
Received By: R. Sachin Sign:
Serene Construction (Hyd' LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76511
Date 14/4
Sign.

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Six Hundred Eight Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

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

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

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CO11000OSOO-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 18 07-04-21
MRN 91005 07/04/21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP

INWARD No. 76511 Date 14/4 Sign
SEC'BAD

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**

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.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 05-04-2021 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		**Doc No**	76093	150511
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	02-04-2021	
		Quote No	NIL	
27538811	27538818..	**Quote Date**	02-04-2021	
9885857395 / 93910-20196		**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. ..
Penality 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 : 05/04/2021

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name :

Date : __/__/____

Estimate

 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 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

Estimate 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.
Penality 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	

3/4/21

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	G760 With ~~80~~ Enclosure.				2361.	
3					+18%	
4						
5						
6	Estimation:					
7	~~76093~~					
8						
9						
10						

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

Prepared By	G.Siva prasad	Approved by	APPROVED BY -1 APR 2021 SOHAM MODI MANAGING DIRECTOR
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

ount (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	Serene constructions llp	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 MD
Date: 22/04/21	Date: 22/04/21	Date:
Sign: Syed gulam Sarwar	Sign: Nagalaxmi	Sign:

APPROVED BY
22 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

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: ____________________

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

TE SHEET						
PANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
OJECT		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	1895	SFT	8.4	15918
		SOIL FOR LAYING OF THE GRASS				
					Total	**15918**

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

Purchase Voucher

No. : **PUR/10017** Dated : **23-Apr-21**
Ref.: **dt. 22-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*	

On Account of :

Being amount credited to Borra Sudarshan towards painting work of main gates of villas 28,30,32,42, 15,50 and gate at security kiosk 2 work from 16.04.21 to 22.04.2021

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Eighty Four Only

for CONT-Borra Sudarshan

Prepared by: ramakrishna Approved by Receiver's Signature

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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	Serene constructions AP	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/WO no		PO/WO date	

Remarks: Work completed.

Approved by Project Manager	Approved by Design Team	Approved by MD
Date: 22/04/21	Date: 22/04/21	Date:
Sign: Syed Jalam Sarwar	Sign: Nagalaxmi	Sign:

APPROVED BY
22 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for raising labour bills, hire 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

<table>
<tr><th>S.No.</th><th colspan="2">Discription</th><th>Amount</th></tr>
<tr><td rowspan="2">1</td><td colspan="2">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</td><td rowspan="2">1,713.60</td></tr>
<tr><td>Total amount:</td><td>4,284.00</td></tr>
</table>

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	16	1	5	1	**80**	sft
		kiosk 2						
						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

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Construction division
Advice for giving credit to contractors/suppliers

Sl No - site bills register	02	Date - site bills Register	22/04/21
Company Name	Serene constructions llP	Site	Serene farms
Name of Contractor	Abdul Hannan. SK		
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 - 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

Approved by Project Manager	Approved by Design Team	Approved by MD
Date: 22/04/21	Date: 22/04/21	Date: 22 APR 2021
Sign: Syed gulam Sarwar	Sign: Nagaleswari	Sign: SOHAM MODI

APPROVED
MANAGING DIRECTOR

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

Labour Charges
Abdul hannan 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

<table>
<tr><th>S.No.</th><th colspan="2">Discription</th><th>Amount</th></tr>
<tr><td rowspan="2">1</td><td colspan="2">Breif discription of work done: Towards excavation work for making lawn work</td><td rowspan="2">5,703.40</td></tr>
<tr><td>Total amount:</td><td>14,259</td></tr>
</table>

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: ______________________________

[illegible]ASUREMENT SHEET								
[illegible]OMPANY 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	1895	0.5	1	1	947.5	CFT
		SOIL FOR LAYING OF THE GRASS						
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	35	25	1	1	875	SFT
		REMOVING						
		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	947.5	SFT	8.4	7,959.00
		SOIL FOR LAYING OF THE GRASS				
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	875	SFT	2	1,750.00
		REMOVING				
		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** Dated : **24-Apr-21**
Ref.: **2020-2021/281 dt. 6-Nov-20**

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*	

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**	

Jagdish
14/04/21

APPROVED BY
19 APR 2021
SOHAM MODI
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: 36AASFK7372D1ZY 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		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *GST Annual Return for F.Y. 18-19*	9982	18 %	**10,000.00**
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 : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

Preethi

Authorised Signatory

KGM & Co Chartered Accountants Firm Reg.No. 015353S Secunderabad

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 SSLLP 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:	[signature]	[signature]	APPROVED 12 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		T. [signature]		[signature]
Date	12/4/21	12/4					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16775
Serene Constructions LLP	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3	3990.00	11,970.00	18	2,154.60
	38"x80", WPC Pannel doors with masonite skin						
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	3444.00	20,664.00	18	3,719.52
	WPC Pannel doors with masonite skin						
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	3360.00	6,720.00	18	1,209.60
	WPC Pannel doors with masonite skin						
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	2798.00	27,980.00	18	5,036.40
	WPC Pannel doors with masonite skin						
5	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1	2730.00	2,730.00	18	491.40
	26"x80", WPC Pannel doors with masonite skin						
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

MODI PROPERTIES PVT. LTD.

76413

10/4

Purchase Order

76059
30.03.21 4:51:31

 01-Apr-21 10:24:43 AM

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

Supplier Details			
Summit Sales LLP	**Doc No**	76059	150513
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-04-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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. ..
Penality 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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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.	G5084								
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												

7609

APPROVED
01 APR 2021
S. PRABHAKAR
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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
6			
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20			
21			
22			
23	INWARD		
24	Inward No: 06 Dt: 01-04-21		
25	MRN No: 90852 Dt: 01/04/21		
26	Received By: Sign:		
27	R. Sachin		
28	Serene Construction (Hyd) LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 4099 Date: 7/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16775
Serene Constructions LLP	Invoice 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
GSTIN : 36ACVFS7909P1ZV	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	4418	3	3990.00	11,970.00	18	2,154.60
	38"x80", WPC Pannel doors with masonite skin						
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	3444.00	20,664.00	18	3,719.52
	WPC Pannel doors with masonite skin						
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	3360.00	6,720.00	18	1,209.60
	WPC Pannel doors with masonite skin						
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	2798.00	27,980.00	18	5,036.40
	WPC Pannel doors with masonite skin						
5	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1	2730.00	2,730.00	18	491.40
	26"x80", WPC Pannel doors with masonite skin						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 06 Dt: 01-04-21
MRN No: 90852 Dt: 01/04/21
Received By: R. Sachin
Serene Construction (Hyd) LLP

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

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	-	-

131320107194