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

Purchase Voucher

No. : **PUR/10021** Dated : **26-Apr-21**
Ref.: **16874 dt. 9-Apr-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*5,655.83*	**₹ 7,454.00**
Sundry Purchases GST 18%	*661.50*	
Input-CGST	*568.56*	
Input-SGST	*568.56*	
OIE-Roundoff	*(-)0.45*	

On Account of :
Being amount credited to SSLLP towards purchase of Tan brown and hamali charges vide bill no:16874,dt:09.04.2021, po no:76071, po dt:01.04.2021

Amount (in words) :
Indian Rupees Seven Thousand Four Hundred Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID:- 72333

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	15-04-21	Prepared by:	PRABHAKAR
PO/WO no.	76071	PO / WO Date.	1-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	10,649-21
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	16874	9-4-21	7,454-45
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,454-45

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3668	7-4-21	91007	☑ 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:	7,454-45
Amount E – PO / WO value:	10,649-21
Amount F – Difference (A – E): GST-18%	3,195-00

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: **PART BILL**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			T. [signature]		
Date		16/4/21			26/04/21		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16874
Serene Constructions LLP	Invoice Date.	09-04-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	76071
	PO Date.	01-04-2021
	Req ID	65085
	Req Date	31-03-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150514

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	81	59.85	4,847.85	18	872.60
	9'0 x 2'3" - 04 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	13.5	59.85	807.98	18	145.44
	6'0 x 2'3" - 04 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		94.5	7.00	661.50	18	119.08
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,317.33		1,137.12
	568.56	568.56	Total Invoice Amount	7,454.45		

Rupees : Seven Thousand Four Hundred Fifty Four and Paise Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 76519 Date 14/4 Sign. 9 SEC'BAD

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Serene Construction LLP	DC No. : 3668
	Date : 7/4/21
Site:	Vehicle No. : TS10UA9158
	P.O. / W.O. No. : 79071
	P.O. / W.O. Date : 1/4/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 9'.0 x 2'.3' = 04 (Nos)	81.00 sft
2	—do— 6'.0 x 2'.3' = 01 (")	13.5 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: Salman

Date : 7/4/21

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

01-04-2021 12:30:44

76071
30.03.21 4:51:31

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

...pplier Details			
Summit Sales LLP	**Doc No**	76071	150514
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *9'0 x 2'3" - 04 nos*	81.00	59.85	0.00	18.00	5,720.46
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 2'3" - 04 nos*	54.00	59.85	0.00	18.00	3,813.64
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	135.00	7.00	0.00	18.00	1,115.10
					Total Order Value . . .	**10,649.21**

Rupees : Ten Thousand Six Hundred Fourty Nine and Paise Twenty One Only.

Part Bill
Invoice no: 16874
Amount: 7454.45
Date: 9/4/21
Balance sell

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Kitchen counter top in V.no. 30,45 & 46 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***Serene Constructions LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:		Serene construction llp	Date:		31-03-21		
Site & Phase:		Serene farms	Time:		16:30		
Supplier			Req. No.		150514		
Material required before date:		05-04-21	ID No.		65085		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan brown granite	9ft x 2ft 3inch	4	nos			
2	Tan brown granite	6ft x 2ft 3inch	4	nos			
3							
4							
5	76071						
6							
7							
8							
9							
10							
Remarks: The above materials required for villa no 30 ,45 and 46							
Prepared By		SYED GOLAM SARWAR	Approve by				
Sign. & Date		31-03-21	Sign. & Date				

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

APPROVED
01 APR 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serene Construction LLP	DC No. : 3668
	Date : 7/4/21
Site:	Vehicle No. : TS10UA9758
	P.O. / W.O. No. : 7607
	P.O. / W.O. Date : 1/4/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 9'.0 x 2'.3' = 04 (Nos)	81.00 sft
2	— do — 6'.8 x 2'.3' = 01 (")	13.5 sft
3		
4		
5		
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13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 20. Dt: 07-04-21
MRN No: 91007 Dt: 07/04/21
Received By: R. Saelan Sign:
Serene Construction (Hyd) LLP

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date : 7/4/21

INWARD
No: 4137
Date: 14/4
Sign:

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10022**
Ref.: **19 dt. 27-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SUP-~~Name 145~~** Green Belt Services

GSTIN/UIN : **36AAUFG2910P1ZT**

Particulars	Amount
Gardending-COMP	**₹ 57,717.00**

On Account of :

Being amount credited to Green Belt Services towards Purchase of Frisco Grass & Plants vide invoice no:19,dt:27-04-2021 & PO no:76395,dt:15-04-2021

Amount (in words) :

Indian Rupees Fifty Seven Thousand Seven Hundred Seventeen Only

for SUP-Green Belt Services

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID: 73689

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/05/2021	Prepared by:	T.D. Murthy
PO/WO no.	76395	PO / WO Date.	15/04/2021
Supplier Name	Green Belt Services	PO/WO amount	Rs. 54,060/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	19	27/04/2021	Rs. 57,717/-
2.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 57,717/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18	24/04/2021	91523	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 57,717/-
Amount E – PO / WO value:				Rs. 54,060/-
Amount F – Difference (A – E):				Rs. 3,657/-

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	**08/05/2021**
Remarks: **Transport charges added in above bill.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 04 MAY 2021		T. [signature]		[signature]
Date	4/5	4/5			06/05/2021		

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/-

GSTIN :36AAUFG2910P1ZT **INVOICE** Cell : 8897895924

Composite Scheme

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING,CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Serene Constructions. LLP.
penkapally - Hyd.

Sl.No. 19 Date: 27/04/2021
D.C.No. 18 Date: 24/4/21
P.O.No. 76395 Date:

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Frisco grass & plants (Goldenduranta)	60 Bags - 3000 no's		57,717	00
		TOTAL		57,717	00

79999
22/4

GREEN BELT SERVICES
Bank Name: HDFC Bank
A/c. No.50200055048996
IFSC Code: HDFC0002019

Rupees inwards: Fifty Seven Thousand Seven Hundred seventeen only

For GREEN BELT SERVICES

Authorised Signatory

GSTIN :36AAUFG2910P1ZT

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Serene Constructions LLP.
yenkapally - Hyd.

D.C.No. 18 Date 24/04/2021

P.O.No. 76395 Date :

S.No.	PARTICULARS	QUANTITY
1	Frisco grass —	60 Bags
2	Golden duranta -	3,000 no's
3	Transport Extra —	

INWARD

Inward No: 36	Dt: 24/04/21
MRN No: 91523	Dt: 26/04/21
Received By: M Kiran	Sign: M Kiran

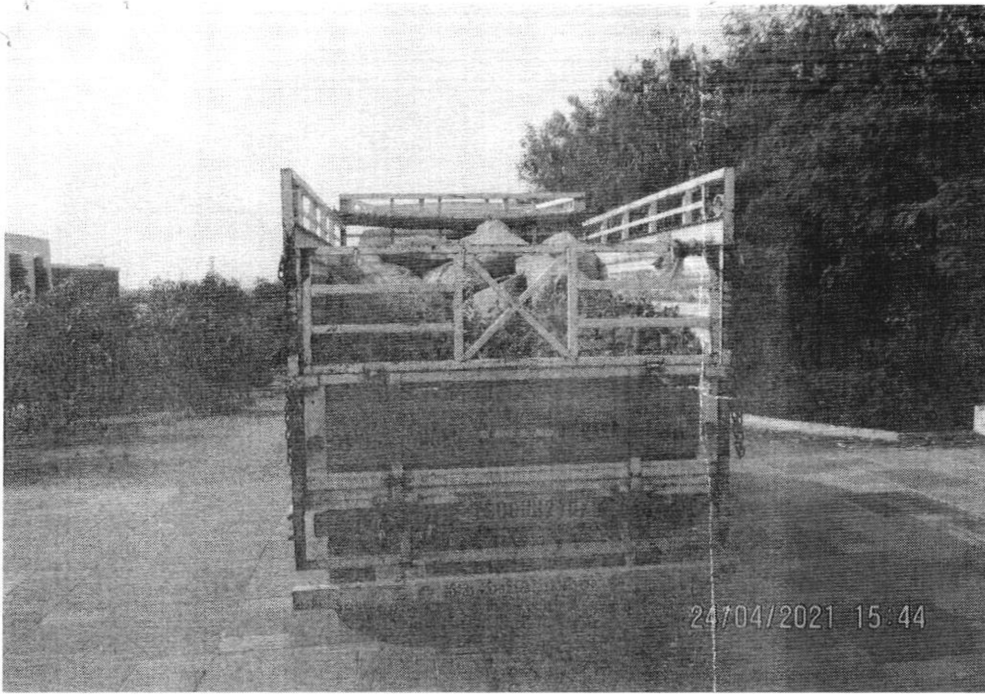
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71500 Date 3/5

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory


24/04/2021 15:44


GOODS CARRIER
INTRA
24/04/2021 15:44

Purchase Order

76395
30.03.21 5:01:54

Page(s) 1 Of 1   16-04-2021 3:51:51 PM

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

Supplier Details			
Green Belt Services 4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc No**	76395	150517
	Doc Date	15-04-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	15-04-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6096 - Miscellaneous - Grass - NA - Bags *Fescus grass*	60.00	350.00	0.00	6.00	22,260.00
2	6031 - Miscellaneous - Plants - NA - nos *Golden duranta*	3,000.00	10.00	0.00	6.00	31,800.00
					Total Order Value . . .	**54,060.00**

Rupees : Fifty Four Thousand Sixty 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 Within 7 days

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

Penality For Delay Nil

Transportation Extra.

Varranty Nil

Advance Paid Rs.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.01,2,25,27,32 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Serene Constructions LLP***
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Green Belt Services***

Name :

Date : __/__/____

Requisition Form

Company Name:	Serene construction llp	Date:	12-04-21
Site & Phase:	Serene farms	Time:	17:17
Supplier		Req. No.	150517
Material required before date:	15-04-21	ID No.	65375

No	Description	Size	Quantity	Units	Inward No	Date
1	Fescues grass	Std	60	Bags		
2	Golden duranta	Std	3000	Nos		
3						
4	76395					
5						
6						
7						
8						
9						
10						

Remarks: The above materials required for villa NO 01,2,25,27,32 and 15 (Golden duranta each villa 500 nos x 6 villa = 3000nos)

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	12-04-21	Sign. & Date	

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

APPROVED ~~FOR CONSTRUCTION~~
1 5 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 15-04-2021 11:39:06 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			
Green Belt Services	**Doc No**	76395	150517
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	15-04-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	15-04-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6096 - Miscellaneous - Grass - NA - Bags *Fescus grass*	60.00	350.00	0.00	6.00	22,260.00
2	6031 - Miscellaneous - Plants - NA - nos *Golden duranta*	3,000.00	10.00	0.00	6.00	31,800.00
					Total Order Value . . .	**54,060.00**

Rupees : Fifty Four Thousand Sixty 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	Within 7 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.01,2,25,27,32 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
1 5 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Serene Constructions LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Green Belt Services*

Name : ______________

Date : __/__/____

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10024** Dated : **30-Apr-21**
Ref.: **PS/21-22/97 dt. 28-Apr-21**

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

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*17,270.00*	**₹ 20,379.00**
INPUT-CGST	*1,554.30*	
INPUT-SGST	*1,554.30*	
OIE-Round Off	*0.40*	

On Account of :

Being amount credited tp praful sanitary towards purchase of plumbing material against bill no: 97 dtd: 28.04.21 vide po no: 76535 dtd: 20.04.21 & scan id: 77569

Amount (in words) :

Indian Rupees Twenty Thousand Three Hundred Seventy Nine Only

for SUP-Praful Sanitary

Prepared by: ramakrishna Approved by Receiver's Signature

Scan PO :- 77569 ✓ E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-06-2021	Prepared by:	S. SHARVANI
PO/WO no.	76535	PO / WO Date.	20/4/2021
Supplier Name	Praful Sanitary	PO/WO amount	20,379
Firm/Company	Serene Construction LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-21/97	28/04/21	20,379
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,379

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91910	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				20,379
Amount E – PO / WO value:				20,379
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below~~)
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____ /- □ ~~No~~
Payment – due date	28/06/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					T. Ramadevi		
Date 15/6		15/6			17/6/21		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 97**	Dated **28-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Serene Constructions LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. **76535**	Dated **28-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **28-Apr-2021**
	Despatched through **Self**	Destination **Yenkapally**

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

INWARD
Inward No: 54 Dt: 09.05.21
MRN No: 91910 Dt: 10/05/21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP

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

Indian Rupees Twenty Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	17,270.00	9%	1,554.30	9%	1,554.30	3,108.60
99		9%		9%		
99		14%		14%		
Total	**17,270.00**		**1,554.30**		**1,554.30**	**3,108.60**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

80967
12/c

Purchase Order

76535
16.04.21 1:10:46

 21-04-2021 10:59:47 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			
Praful Sanitary	**Doc No**	76535	150519
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	19-02-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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

For ***Serene Constructions LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

7613

Requisition Form - Sanitary											
Company		serene constructions llp		Site & Phase		serene farms					
Req. no.		150519		Req. Date		19-04-2021					
Material required before		asap		ID no.		65501					
Prepared by:		siva prasad		Approved by (sign):							
Flat / Block no:											
		Villa-80		F. No. No?							
Type A 1210 Sft 3BHK Order Value:		0	Flats								
Type B 1000 Sft 2BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType B 1000 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1000 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	
1	Wall Hang WC -off white with seat cover	Nos	2.00	1.00	1	0	2.0	0	2.00		
2	Wash Basin - off-white	Nos	2.00	1.00	1	0	2.0	0	2.00		
3	Wash basin pedastal 1/2 - off white	Nos	2.00	1.00	1	0	2.0	0	2.00		
4											
5											
6											
7											
	Total						6.00		6.00		

APPROVED
21 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10025**
Ref.: **EE2122-0051 dt. 26-Apr-21**

Dated : **30-Apr-21**

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

GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*5,625.00*	**₹ 6,638.00**
INPUT-CGST	*506.25*	
INPUT-SGST	*506.25*	
OIE-Round Off	*0.50*	

On Account of :

Being amount credited to elegant enterprise towards purchase of electrical material against bill no: 0051 dtd: 26.04.21 vide po no: 76607 dtd: 22.04.21 & scan id: 77564

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Thirty Eight Only

for SUP-Elegant Enterprises

Prepared by: ramakrishna   Approved by   Receiver's Signature

Scan ID:- 77564

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-06-2021	Prepared by:	S. SHARVANI
PO/WO no.	76607	PO / WO Date.	20/07/21
Supplier Name	Elegant Enterprises	PO/WO amount	6638
Firm/Company	Serene Const. LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE 2122 - 0051	26/04/21	6638
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6638

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91923	□ 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:	6638
Amount E – PO / WO value:	6638
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	22/6/21
Remarks: —	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					T- Ramakrishna		
Date 15/6		15/6.			19/6/21		

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

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

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0051	Vehicle/LR Number :	Not Applicable
Invoice Date :	26 April 2021	Date of Supply :	26 April 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	: M/s Serene Constructions LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address	: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 76604	Date : 22.04.2021
		Delivery Location	: Serene Farms, Sy no-44, Chevella Mandal, RR Dist
GSTIN	: 36ACVFS7909P1ZV	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.
State	: Telangana — State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep White	84145120	5.00	No's	9.00	9.00	0.00	1125.00	5625.00
	Ceiling Fan Model Seawind								
*****	*In case of any complaint, please call*								
	customer care toll free no 1800 419 0505								
	or email consumer.support@crompton.co.in								

INWARD
Inward No: 58 Dt: 09-05-21
MRN No: 91923 Dt: 10/05/21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP

Total Invoice Amount in Words:

Rupees: Six Thousand Six Hundred Thirty Eight Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		5,625.00
Add : CGST	:	506.25
Add : SGST	:	506.25
Add : IGST	:	0.00
R/o + Transportation	:	0.50
Total Amount	:	Rs. 6,638.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

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

for Elegant Enterprises

Authorised Signatory

E & O. E

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

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

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

INWARD No. 80970 Date 12/6 Sign

Purchase Order

 23-04-2021 4:33:34 PM

76604
16.04.21 1:14:52

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

Supplier Details			
Elegant Enterprises	**Doc No**	76604	150522
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	22-04-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	22-04-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4525 - Electrical - other - Ceiling fan - other - nos *white*	5.00	1,125.00	0.00	18.00	6,637.50
				Total Order Value . . .		**6,637.50**

Rupees : Six Thousand Six Hundred Thirty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for V.no.19, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	22-04-2021
Site & Phase :	Serene farms	Time:	13:00
Supplier		Req. No.	150522
Material required before date:	asap	ID No.	65623

No	Description	Size	Quantity	Units	Inward No	Date
1	**ceiling fans(white colour)**	std	05	nos		
2	76604					
3						
4				APPROVED 23 APR 2021 MINISH PARIKH		
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for villa no-19(1200sft) and white colour is customer choice

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	22-04-2021	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

Purchase Voucher

No. : **PUR/10026** Dated : **30-Apr-21**
Ref.: **Ps/21-22/98 dt. 28-Apr-21**

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

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*4,933.38*	**₹ 5,821.00**
INPUT-CGST	*444.00*	
INPUT-SGST	*444.00*	
OIE-Round Off	*(-)0.38*	

On Account of :

Being amount credited to praful sanitary towards purchase of plumbing material against bill no: 98 dtd: 28.04.21 vide po no: 76546 dtd: 21.04.21 & scan id: 77561

Amount (in words) :

Indian Rupees Five Thousand Eight Hundred Twenty One Only

for SUP-Praful Sanitary

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID :- 77561

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-06-2021	Prepared by:	S. SHARVANI
PO/WO no.	76546	PO / WO Date.	2/4/2021
Supplier Name	Praful sanitary	PO/WO amount	5413
Firm/Company	Serene Const. LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/98	28/04/21	5,821
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,821

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91909	□ 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:	5821
Amount E – PO / WO value:	5413
Amount F – Difference (A – E): GST-18%	408
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	22/06/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					T. Ramakrishna		
Date 15/6		17/6			17/6/21		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. **PS/21-22/ 98**	Dated **28-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **76546**	Dated **21-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **28-Apr-2021**
Despatched through **Self**	Destination **Yenkepally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**65mm Cpvc Coupler**	3917	18 %	**2 No:**	504.45	No:	45 %	**554.90**
2	**65mm Cpvc Unioun**	3917	18 %	**2 No:**	1,680.00	No:	35 %	**2,184.00**
3	**65mm Cpvc Pipe**	3917	18 %	**1 No:**	3,989.97	No:	45 %	**2,194.48**
								4,933.38
	Output CGST							**444.00**
	Output SGST							**444.00**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**5 No:**				**₹ 5,821.00**

INWARD
Inward No: 83 Dt: 09-05-21
MRN No: 91909 Dt: 10-05-21
Received By: R.Sachin Sign:
Serene Constructions Hyd LLP

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

Indian Rupees Five Thousand Eight Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,933.38	9%	444.00	9%	444.00	888.00
99		9%		9%		
99		14%		14%		
Total	**4,933.38**		**444.00**		**444.00**	**888.00**

Tax Amount (in words) : **Indian Rupees Eight Hundred Eighty Eight Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

No. 80966
Date 12/6
Sign.
SEC'BAD

Purchase Order

 21-04-2021 10:59:47 AM Origi

76546
16.04.21 1:10:46

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

Supplier Details			
Praful Sanitary	**Doc No**	76546	150520
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	21-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	21-04-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7418 - Plumbing - CPVC - Coupling - Others - nos *2 1/2"*	2.00	504.45	45.00	18.00	654.78
2	7427 - Plumbing - CPVC - Union - Others - nos *2 1/2" supreme*	2.00	1,414.00	35.00	18.00	2,169.08
3	7375 - Plumbing - other - PVC Pipe - NA - nos *2 1/2"*	1.00	3,989.97	45.00	18.00	2,589.49
				Total Order Value . . .		**5,413.34**

Rupees : Five Thousand Four Hundred Thirteen and Paise Thirty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site office and drip line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Serene Constructions LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	19-04-2021
Site & Phase :	Serene farms	Time:	16:30
Supplier		Req. No.	150520
Material required before date: asap		ID No.	65511

No	Description	Size	Quantity	Units	Inward No	Date
1	**cpvc coupling**	2 1/2"	02	nos		
2	cpvc union	2 1/2"	02	nos		
3	cpvc pipe 76546	2 1/2"	01	nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for drip line connection and installation

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	19-04-2021	Sign. & Date	

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

APPROVED
21 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/10027**
Ref.: **281 dt. 28-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**

GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%	*27,500.00*	**₹ 30,800.00**
INPUT-CGST	*1,650.00*	
INPUT-SGST	*1,650.00*	

On Account of :

Being amount credite dto reflections electricals pvt ltd towards purchase of electrical material against bill no: 281 dtd: 28.04.21 vide po no: 76750 dtd: 27.04.21 & scan id: 77558

Amount (in words) :

Indian Rupees Thirty Thousand Eight Hundred Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: ramakrishna   Approved by   Receiver's Signature

Scan ID:- 77558

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	76750	PO / WO Date.	27/4/21
Supplier Name	Reflections Electricals pvt. Ltd	PO/WO amount	30,800/-
Firm/Company	S C Serene Construction	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	281	28/4/21	30,800/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,800/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	086	28/4/21	91911	☑ 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:	30,800/-
Amount E – PO / WO value:	30,800/-
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	21/6/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			T. Ramakrishna		[signature]
Date	15/6/21	13/6/21			17/6/21		

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ttachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 nsport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **281**	Dated **28-Apr-2021**
	Delivery Note **086**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **281 dt. 28-Apr-2021**	Other References
Buyer (Bill to) **Serene Constructions LLp** 5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **76750/150528**	Dated **27-Apr-2021**
	Dispatch Doc No.	Delivery Note Date **27-Apr-2021**
	Dispatched through **Your Self**	Destination **Yenkepally Village**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Wave Plus Panel Rd 6W 6000K D750660**	9405	12 %	**62 No's**	360.00	No's	**22,320.00**
2	**LED D/L 5W Garnet 6500K D540565**	9405	12 %	**14.0000 nos**	370.00	nos	**5,180.00**
							27,500.00
	OUTPUT CGST						**1,650.00**
	OUTPUT SGST						**1,650.00**
	Total						**₹ 30,800.00**

INWARD
Inward No: 55 Dt: 09-05-21
MRN No: 91911 Dt: 10|05|21
Received By: R. Saelon Sign: Satw
Serene Construction (Hyd) LLP

INWARD No. 80968 Date 12/c

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

INR Thirty Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	27,500.00	6%	1,650.00	6%	1,650.00	3,300.00
Total	**27,500.00**		**1,650.00**		**1,650.00**	**3,300.00**

Tax Amount (in words) : **INR Three Thousand Three Hundred Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Serene constructions LLP
Site: Yenkepally Village
RR Dist 501503.
Date: 28/04/21 No.: 086

Invoice No.......................No.of Cases ....Date....................Way Bill No..........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc NO: T6T50/150528 dt 27/04/21.				
1	DT50660 LED Panel 6W 6000K	62	Nos.		Invoice NO: 281 dt 28/04/21
2	D540565 LED D/L 5W 6500K	14	Nos		

INWARD	
Inward No: 55	Dt: 04-05-21
MRN No: 9191	Dt: 12/05/21
Received By: R. sachin	Sign:
Serene Construction (Hyd) LLP	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72019 Date 12/6 Sign.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 27-04-2021 4:44:16 PM

76750
16.04.21 1:14:54

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	76750	150528
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	12-01-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D750660*	62.00	360.00	0.00	12.00	24,998.40
2	4746 - Electrical - other - LED Lights - NA - nos *D540565*	14.00	370.00	0.00	12.00	5,801.60
	Total Order Value . . .					**30,800.00**

Rupees : Thirty Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for v.no.1,27,25 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Serene Constructions LLP*

Authorised Signatory

Name : 28/04/2021

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	serene constructions llp	Date:	26-04-2021
Site & Phase :	Serene Farms	Time:	15:37
Supplier		Req. No.	150528
Material required before date:	asap	ID No.	65705

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	false ceiling llights/wipro/D540865	white	8w	62	Nos		
2	false ceiling lights/wipro/D540565	white	5w	14	nos		
3							
4	76750						
5							
6							
7							
8							
9						27 APR 2021	
10							

Remarks:The above Material is required for inside lighting in villas-01,27,25

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	26.04.21	Sign. & Date	