

Name		P. P. Raghav		Retaining date		05/08/95	
Prepared by		P. P. Raghav		Sign		P. P. Raghav	
Phone number		01/08/95		To print		04/08/95	
Sl No	Debit to category	Debit to project	Description of expenses	Amount	Unit	Unit	Unit
1.	MCMET	MCMET	Varsha Fabrication & Rolling works		CR	CR	CR
2.			Towards scaffolding Repairing	1600/-	CR	CR	CR
3.			charges of MCMET.		CR	CR	CR
4.	MCMET	MCMET	Renuka Transportation		CR	CR	CR
5.			Towards delivery of Armored	4,500/-	CR	CR	CR
6.			Cables to MCMET site		CR	CR	CR
7.					CR	CR	CR
8.					CR	CR	CR
9.					CR	CR	CR
10.	Total				CR	CR	CR

Amount to be credited by	☐ Transfer to category card, ☐ Transfer to expense card, ☐ Cash advance payment, ☐ Transfer to personal etc.
Approved by:	APPROVED Dr. Manager
Sign:	15 AUG 2000
Date:	MINISH PARIKH MANAGER PRO.
Accountant	Accounts Manager
MD	

DEBIT VOUCHER

MCMET site

Voucher No. _____

A/c. _____ Date : 05/08/25

Paid to		Varsha Fabrication & Rolling works	Rs.	Ps.
towards		Scaffolding Repairing charges of	1600/-	/
		MCMET site		
Rupees		One thousand and six hundred		
		Rupees only		
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank
	Cash			
		APPROVED		
				1600/-

Prepared by Sadhane

05 AUG 2025
Approved by
MINISH PARIKH
MANAGER PRODUCTION

Receiver's Signature

VARSHA

ALL KINDS OF PIPE / CHANNEL BENDING

Manufacturers : Fabrication & Rolling Works

Plate Pipe & Rod Bending

Pan Card No. : BHMPB1485N

Cell : 8008938431

Opp:B.S.T Steels
B.N.Reddy Nagar
Phase-I, Main Road,
Cherlapally, HYD-051

M/s. MC Modi Educational
Trust

Bill No. : 327

Date :

Enq No. :

Date : 25/7/25

Sl. No.	PARTICULARS	Qty.	Rate	Per Unit	Amount
①	Pipe Bending  <i>uncs</i>	49 29	80	20	1450 0
					150 0
				TOTAL	1600 0

For Varsha Sheet Bending

Amount In Words : _____


Proprietor

DEBIT VOUCHER

Mc Modi Education Trust.

Voucher No. _____

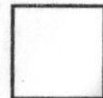
A/c. _____ Date : 05/08/25

Paid to		Renuka Transportation charges		Rs.	Ps.
towards		Aluminium Armored cable Delivered		4,500/-	/
		to MCMET site, Vide vehicle no:-			
		TS12 UC 7816			
Rupees		Four thousand and Five hundred			
		Rupees only			
Paid by	<u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	
		APPROVED			4,500/-

Sadhana
Prepared by

15 AUG 2025
Approved by
MINISH PARIKH
MANAGER PRO

Receiver's Signature



Purchase Order

Original

From Company:	M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD, SECUNDERABAD, Ranga Reddy Hyderabad, Telangana, 500003 GSTNO:36AAATM5488Q2ZO	Delivery Location:	Manilal Modi Memorial Hospital Survey no 31&32 ,, ,9121282862
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Supplier Details												
Premier Engineering Corporation 5-2-155 RP Road Secunderabad Hyderabad, TG, GSTIN:36AACFP6807A1ZL Mr. Desai., 27538811						PO No	20250728026	Quote No	Nill			
						PO Date	28 Jul 2025	Quote Date	29 Jul 2025			
						Supply Type	Purchase Order	Requisition Num	20250728007			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC4722-Electrical-Aluminum Armored Cable-LT-3.5coreX120sqmm-Nos.	80.00	2,151.00	71%	1,72,080	0%	9%	9%	0	15,487	15,487	58,886
2	ELEC2045-Electrical-Aluminum Armored Cable-LT-3.5coreX240sqmm-Nos.	140.00	4,053.00	71%	5,67,420	0%	9%	9%	0	51,068	51,068	1,94,171
Total Amount ...									0	66,555	66,555	2,53,057
Rupees in words : Two Lakh Fifty Three Thousands Fifty Seven Only.												

Terms and Conditions:-

Additional Specifications	For tranformer to electric panel and DG to electric panel power connection purpose
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2-3 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser

02/08/2025 13:57



