M C Modi Educational Trust (20-21)

Purchase Register

1-Oct-2020 to 31-Oct-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
8-10-2020	**SUP-Interactive Data Systems Ltd.**	**Purchase**	PUR/10024		**17,700.00**
8-10-2020	**SP-SSLLP Logistics**	**Purchase**	PUR/10025		**112.00**
8-10-2020	**SP-SSLLP Logistics**	**Purchase**	PUR/10026		**1,105.00**
8-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10027		**2,520.00**
15-10-2020	**SP-DNA Healthcare Projects LLP**	**Purchase**	PUR/10028		**1,05,750.00**
23-10-2020	**SUP-Venkataramana Stationery & Binding Works**	**Purchase**	PUR/10029		**2,832.00**
24-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10030		**1,829.00**
			Total:		**1,31,848.00**

M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10024** Dated : **8-Oct-2020**
Ref.: **FY2020-21/909219 dt. 21-Sep-2020**

Party's Name: **SUP-Interactive Data Systems Ltd.**

Particulars		Amount
Equipment GST 18%	*15,000.00*	**₹ 17,700.00**
Input CGST 9%	*1,350.00*	
Input SGST 9%	*1,350.00*	

On Account of :

Being amount credited to Interactive Data Systems Limited towards purchase consumable durable against vide bill no:FY2020-21/909213 inv dt:21.09.2020 po.no:69602 po.dt:13.08.2020 scan id:52244

Amount (in words) :

Indian Rupees Seventeen Thousand Seven Hundred Only

for SUP-Interactive Data Systems Ltd.

Prepared by: keerthana Approved by Receiver's Signature

Signed 5/22/44 F

15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6.10.20	Prepared by:	Prabhakar.P
PO/WO no.	69602	PO / WO Date.	13.8.20
Supplier Name	Interactive Data Systems Limited	PO/WO amount	17,700-00
Firm/Company	MC Modi Education Trust	Project	MMM Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	PY2020-21/909219	21.9.20	17,700-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,700-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:				17,700-00
Amount E – PO / WO value:				17,700-00
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	12/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	APPROVED BY [signature]
Date		6/10/20			8/10/2020		09 OCT 2020 M. JAI PRAKASH Manager Accounts

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)

INTERACTIVE DATA SYSTEMS LIMITED INTERACTIVE @59,Sy No.41,Aaradhya Grandeur (Building),Kavuri Hills,Madhapur Hyderabad-500033, Telangana, India Ph No : 040-29567337/48517777 GSTIN/UIN : 36AACCI3537P1Z6 Company CIN : U72900TG2010PLC068993 PAN Number : AACCI3537P State Name : Telangana, Code : 36 E-mail : info@idsl.tech	Invoice No. **FY2020-21/909219**	Dated **21-Sep-2020**
	Delivery Note. **FY2020-21/496,497**	Mode/Terms of Payment **IMMEDIATE**
	Suppliers Ref. **JYOTHI KUMAR**	Other Reference(s)
Buyer **MC Modi Educational Trust** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN/UIN : 36AAATM5488Q2Z0	Buyers Order No. **69602-162021**	Dated **13-Aug-2020**
	Dispatch Document No.	Delivery Note Date **21-Sep-2020**
	Dispatched Through. **VINAY**	Destination **HYDERABAD**
	Terms Of Delivery **BY HAND**	

Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount
1	**IN02-A** BIOMETRIC ATTENDANCE SYSTEM	85437099	18%	1	Nos	15,000.00	**15,000.00**
	OUTPUT CGST						**1,350.00**
	OUTPUT SGST						**1,350.00**
	Total			1			**17,700.00**

INWARD
Inward No: 492 Dt: 21/9/20
MRN No: Dt:
Received By: Hamroon Sign:
MODI PROPERTIES

Amount Chargeable(In Words) E. & O.E

INR Seventeen Thousand Seven Hundred Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	Amount
85437099	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	**15,000.00**		**1,350.00**		**1,350.00**	**2,700.00**

Tax Amount (in Words) : **INR Two Thousand Seven Hundred Only.**

Declaration

1.Material once sold/supplied will not be taken back/exchange.
2.All Cheques should be crossed to INTERACTIVE DATA SYSTEMS LIMITED.
3.Warranty and service of product will be provided by their respective manufactures.
4.The company reserves the right to charges interest @24%. p.a on overdue payments.
5.In case any cheque dishonored an Rs.500/- charged.
6.Any dispute in respect of goods is to be raised within 4 days from receipt of good, failing which no complaint shall be entertained.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details:
A/c No. 911020030485106, IFSC Code : UTIB0001456
Bank Name: Axis Bank, Branch : Diamond Point, secbad.

for INTERACTIVE DATA SYSTEMS LIMITED

INTERACTIVE DATA SYSTEMS LIMITED HYDERABAD

21/09/20

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Genarated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69700
Date 28/9
Sign.

Purchase Order

 17-08-2020 12:16:06

69602
14.08.20 11:47:14

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details

INTERACTIVE DATA SYSTEMS LIMITED	**Doc No**	69602	162021
@59, Phase-1, Kavueri Hills, Madhapur, Hyderabad, Telangana - 500033, India.	**Doc Date**	13-08-2020	
	Quote No	Nil	
GSTIN 36AACCI3537P1Z6	**Quote Date**	17-01-2019	
9848465978 9848465978	**SupplyType**	Supply And Installation	

Kind Attn : J JYOTHIKUMAR

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5128 - Equipment - consumable durable - Id Card Reader - NA - nos *Biometric*	1.00	15,000.00	0.00	18.00	17,700.00
		Total Order Value . . .			**17,700.00**

Rupees : Seventeen Thousand Seven Hundred Only.

Terms and Conditions :-

Specification /	Above item is of "IDS" brand. Model IDS-X990(color), used for 3000 finger prints & 1 lac transactions, 500 Dpi optical sensor, CPU - 32 bit microprocessor.
Payment Terms	100% advance
Tax	GST included in above price.
Delivery Date	Within 4 days from the date of advance amount received
Delivery Location	Manilal Modi Memorial Hospital . Phone. .
Penality For Delay	Nil
Transportation	Nil
Warranty	1yr warranty from date of installation.
Advance Paid	RS.17,700/-vide cheque no....... dtd.....of HDFC bank.
Other Terms	We reserve the right items not confg. to qlty & specs. Above order for site labour attence purpose Above price includes & installation charges.Above item reflects mode of(finger or card) swipe IN/OUT in backend of software As per our earlier order.
Completion Date	Nil.
Measurment	Nil
Security	Nil
Remarks	

For *MC Modi Educational Trust*

Authorised Signatory

21/08/2020

Name : ____________

Accepted the above Terms And Conditions

For *INTERACTIVE DATA SYSTEMS LIMITED*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	13.08.2020
Site & Phase :	Manilal Modi Memorial Hospital	Time:	10:10 AM
Supplier		Req. No.	162021
Material required before date:	15.08.2020	ID No.	59131

No	Description	Size	Quantity	Units	Inward No	Date
1	**Biometric Device**	STD	01	No's		
2	69602					
3						
4						
5						
6						
8						
9						
10						

Remarks : For site use

Prepared By	Priyanka	Approved by	Nikhil
Sign.& Date	13.08.2020	Sign. & Date	13.08.2020

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

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 13-08-2020 1:47:03 PM Original / Office Copy / Purchase Div.Copy

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details			
INTERACTIVE DATA SYSTEMS LIMITED	**Doc No**	69602	162021
@59, Phase-1, Kavueri Hills, Madhapur, Hyderabad, Telangana - 500033, India.	**Doc Date**	13-08-2020	
	Quote No	Nil	
GSTIN 36AACCI3537P1Z6	**Quote Date**	17-01-2019	
9848465978 9848465978	**SupplyType**	Supply And Installation	

Kind Attn : J JYOTHIKUMAR

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5128 - Equipment - consumable durable - Id Card Reader - NA - nos *Biometric*	1.00	15,000.00	0.00	18.00	17,700.00
					Total Order Value . . .	**17,700.00**

Rupees : Seventeen Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand Above item is of "IDS" brand. Model IDS-X990(color), used for 3000 finger prints & 1 lac transactions, 500 Dpi optical sensor, CPU - 32 bit microprocessor.

Payment Terms 100% advance

Tax GST included in above price.

Delivery Date Within 4 days from the date of advance amount received

Delivery Location Manilal Modi Memorial Hospital

.

Phone. .

Penality For Delay Nil

Transportation Cost Nil

14/8/20

Warranty 1yr warranty from date of installation.

Advance Paid RS.17,700/-vide cheque no....... dtd.....of HDFC bank.

Other Terms We reserve the right items not confg. to qlty & specs. Above order for site labour attence purpose Above price includes & installation charges.Above item reflects mode of(finger or card) swipe IN/OUT in backend of software As per our earlier order.

Completion Date Nil.

Measurment Nil

Security Nil

Remarks

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *MC Modi Educational Trust*

Authorised Signatory

21/08/2020

Name : ____________

Accepted the above Terms And Conditions

For *INTERACTIVE DATA SYSTEMS LIMITED*

Name : ____________

Date : __/__/____

M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10025** Dated : **8-Oct-2020**
Ref.: **SSLLP/LOG/10553 dt. 30-Sep-2020**

Party's Name: **SP-SSLLP Logistics**
5-4-187/3 & 4,M.G.Road,Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*102.00*	**₹ 112.00**
Input CGST 9%	*9.18*	
Input SGST 9%	*9.18*	
OIE - Rounding Off	*(-)0.36*	
TDS-7.5% Professional Charges	*(-)8.00*	

On Account of :
being amount credited to SSLLP Logistics towards srevice charges against invoice no SSLLP/LOG?10553 dt 30.9.2020
Amount (in words) :
Indian Rupees One Hundred Twelve Only

for SP-SSLLP Logistics

Prepared by: sangeetha Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10553**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mc Modi Educational Trust** 5-4-187/3 And 4 ; 2nd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**102.00**
2	**Output CGST**					**9.18**
3	**Output SGST**					**9.18**
4	*Less :* **Roundig Off**					**(-)0.36**
	Total					**₹ 120.00**

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

Indian Rupees One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	102.00	9%	9.18	9%	9.18	18.36
Total	**102.00**		**9.18**		**9.18**	**18.36**

Tax Amount (in words) : **Indian Rupees Eighteen and Thirty Six paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges on PO's for the month of Sept ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10026** Dated : **8-Oct-2020**
Ref.: **SSLLP/LOG/10566 dt. 30-Sep-2020**

Party's Name: **SP-SSLLP Logistics**
5-4-187/3 & 4,M.G.Road,Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*1,000.00*	**₹ 1,105.00**
Input CGST 9%	*90.00*	
Input SGST 9%	*90.00*	
TDS-7.5% Professional Charges	*(-)75.00*	

On Account of :
being amount credited to SSLLP Logistics towards QC Charges against invoice no SSLLP/LOG/10566 dt 30.9.2020

Amount (in words) :
Indian Rupees One Thousand One Hundred Five Only

for SP-SSLLP Logistics

Prepared by: sangeetha Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10566**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mc Modi Educational Trust** 5-4-187/3 And 4 ; 2nd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**1,000.00**
2	**Output CGST**					**90.00**
3	**Output SGST**					**90.00**
	Total					**₹ 1,180.00**

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

Indian Rupees One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,000.00	9%	90.00	9%	90.00	180.00
Total	**1,000.00**		**90.00**		**90.00**	**180.00**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being QC Charges for the month of Sep-2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10027**
Ref.: **13383 dt. 24-Sep-2020**

Dated : **8-Oct-2020**

Party's Name: **SUP-Summit Sales LLP**
#5-4-187/3 & 4,IInd Floor, Soham Mansion,M.G.Road,
Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 5%	*2,400.00*	**₹ 2,520.00**
Input CGST 2.5%	*60.00*	
Input SGST 2.5%	*60.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Gunny bag against vide bill no:13383 inv dt:24.09.2020 po.no:70691 po.dt:24.09.2020

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

162025

Scan ID: 52216. 16

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70691	PO / WO Date.	24/9/20
Supplier Name	SSllp.	PO/WO amount	12,600
Firm/Company	Mc Modi Educational Trust	Project	Manilal modi hsptl.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13383	24/9/20.	2,520
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,520

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11323	24/9/20	83354	☑ 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:				2,520
Amount E – PO / WO value:				12,600.
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	26.9.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 06 OCT 2020 MINISH PARIKH MANAGER - PROCUREMENT		[signature]		[signature]
Date	25/9/20						

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

Summit Sales LLP

ORIGINAL INVOICE

#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		
MC Modi Educational Trust	Invoice No.	13383
manilal modi memorial hospital	Invoice Date.	24-09-2020
	PO No.	70691
	PO Date.	24-09-2020
	Req ID	60163
GSTIN : 36AAATM5488Q2ZO	Req Date	24-09-2020
	Loc Req No	162025

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,400.00	120.00
	60.00	60.00	Total Invoice Amount	2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69758
Date 28/9
Sign.

Authorised signatory

Purchase Order

 24-09-2020 5:26:51 PM

70691
21.09.20 12:56:23

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details			
Summit Sales LLP	**Doc No**	70691	162025
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-09-2020	
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	4034 - Consumables - Gunny Bag - other - nos	1,000.00	12.00	0.00	5.00	12,600.00
					Total Order Value . . .	**12,600.00**

Rupees : Twelve Thousand Six Hundred Only.

Part Quantity Recieved
Balance to recievable
Bill No 13383 Dt- 24/9/20
AMT :- 2,520/-
06/10/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Manilal Modi Memorial Hospital . Phone.
Penality For Delay	Nil
Transportation Cost	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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***MC Modi Educational Trust***
Authorised Signatory

Name : 25/09/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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.	11323
MC Modi Educational Trust	DC Date.	24-09-2020
manilal modi memorial hospital	PO No.	70691
	PO Date.	24-09-2020
	Req ID	60163
GSTIN : 36AAATM5488Q2ZO	Req Date	24-09-2020
	Loc Req No	162025

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
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: 10080 Dt: 24/09/20
MRN No: 83354 Dt: 24/09/20
Received By: security Sign: Kalyan
MC MODI EDUCATIONAL TRUST

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41484
Date 28/9
Sign.

Authorised Signatory

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.	13383
MC Modi Educational Trust	Invoice Date.	24-09-2020
manilal modi memorial hospital	PO No.	70691
	PO Date.	24-09-2020
	Req ID	60163
	Req Date	24-09-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162025

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,400.00		120.00
	60.00	60.00	Total Invoice Amount	2,520.00		

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10028**
Ref.: **MP/Fin/03-20/Int/01 dt. 2-Mar-2020**

Dated : **15-Oct-2020**

Party's Name: **SUP-DNA Healthcare Projects LLP**
206,Eco Space,Mpgra Village
Off Old Nagardas Road,
Andheri (E) Mumbai-400069
PAN/IT No : **AAJFD2170P**

Particulars	Amount
OEUD-Consultancy Charges	**₹ 1,05,750.00**

On Account of :
towards providing Design consultancy service charges against invoice no :-MP/Fin/03-20/Int/01 invoice date :-02.03.2020
Amount (in words) :
Indian Rupees One Lakh Five Thousand Seven Hundred Fifty Only

for SUP-DNA Healthcare Projects LLP

Prepared by: shivanand

Approved by

Receiver's Signature

DNA HEALTHCARE PROJECTS LLP

TAX INVOICE

DATE: 02 /03 /2020
Invoice no.: MP/Fin/03–20/Int/01
Permanent account no. – AAJFD2170P

To,
Dr. Shriram,
Lakshmi Neuro Centre LLP

Subject: Retainership advance Invoice for providing our Interior Design Consultancy Services

Project: Proposed Healthcare Facility at Genome Valley, Hyderabad, Telangana

Dear Sir,

We would like to submit our invoice for Design Consultancy service for the above said project.

SR.NO.	PARTICULARS		AMOUNT INR
1	Amount at this stage	Retainership advance	1,17,500.00
2	Amount received previously		
3	Amount to be received		1,17,500.00
4	Less TDS	10%	11,750.00
5	Net Amount to be received		1,05,750.00
	In Words: One Lac Five Thousand Seven Hundred Fifty Only		

Yours truly,

Prashant Desai
Director

DNA HEALTHCARE PROJECTS LLP

206, Eco space, Mogra Village,
Off old nagardas road,
Andheri (E), Mumbai - 400069,
Telefax - +91 – 22 – 28391948 / 89, 8346001

B/206, River Palace,
Opp. Old Civil Court,
Collector Office Road,
Surat - 395001
Ph: +91 – 261 – 6543038,
Tele fax: +91 – 261 – 3023192

Email: info@dnaprojects.in, prashant.desai@dnaprojects.in

Kindly draw Cheque in favor of Prashant Prataprai Desai

Bank Name – Axis Bank Ltd.
Branch – Digvijay Tower, Ghoddod Road, Surat
Account No: 915010019698397
IFS Code: UTIB0000047

MEMO

DATE & FROM:	TO & REMARKS.
Shivanan .1	
21/04/20	
	To
	MD sir
	Plz find the ledger
	copy of DNA Health Care
	Project LLP. last payment
	2,00,000/- Made on 1/4/20
	against that payment we have
	Received invoice of Rs/-
	1,05,750/-
	Mr. Sambasiva sir asking
	the Bill sir, Plz advice me
	sir.
	This is for your information
	Thankyou.
Regards	
Shivanan.1	Make the payt
	of Bal.

MEMO

DATE & FROM:	TO & REMARKS.
Sonatam	- Praveen Raju,
21/9/20	
	Send an amount of Rs. 1,00,000/-
	as advance. Do not
	deduct TDS. Send by
	RTGS Today.

M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad

SUP-DNA Healthcare Projects LLP
Ledger Account

1-Apr-2020 to 21-Sep-2020

Date		Particulars	Vch Type		Vch No.	Debit	Credit
1-4-2020	Cr	**(as per details)**	**Payment**		PAY/10002	2,00,000.00	
		TDS-10% Professional Charges		**20,000.00 Cr**			
		BANK-Yes Bank- 009788700000083		**1,80,000.00 Cr**			
		Beign chq issued to Yes Bank Ltd RTGS /Neft to Prashant Prataprai Desai DNA Healthcare Projects LLP Towards Retainership advance invoice for providing our architecture /Civil design consultancy services proposed healthcare facility at Genone Valley					
21-9-2020	Cr	**BANK-Yes Bank- 009788700000083**	**Payment**		PAY/10119	50,000.00	
		Cheque 418612	21-9-2020	50,000.00 Cr			
		Chq No :-418612 Being chq issued to prashant prataprai Desai towards Retainership advance invoice for providing our interior design consultancy service & Project healthacare facility at genome valley against invoice no :-MP/FIN/03-20/INT/01					
	Cr	**BANK-Yes Bank- 009788700000083**	**Payment**		PAY/10120	50,000.00	
		Cheque 418614	21-9-2020	50,000.00 Cr			
		Chq No :-418614 Being chq issued to prashant prataprai Desai towards Retainership advance invoice for providing our interior design consultancy service & Project healthacare facility at genome valley against invoice no :-MP/FIN/03-20/INT/01					
						3,00,000.00	
	Dr	**Closing Balance**					3,00,000.00
						3,00,000.00	**3,00,000.00**

M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10029**
Ref.: **70421 dt. 15-Sep-2020**

Dated : **23-Oct-2020**

Party's Name: **SUP-Venkataramana Stationery & Binding Works**

Particulars		Amount
Sundry Purchases GST 18%	*2,400.00*	**₹ 2,832.00**
Input CGST 9%	*216.00*	
Input SGST 9%	*216.00*	

On Account of :

Being amount credited to Sri Venkataramana Stationery & Binding Works towards purchase of fruit packing cover against vide bill no70421 inv dt:15.09.2020 po.no:70421 po.dt:15.09.2020 scan id:53015

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 53015

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/10/20	Prepared by:	Keerthi
PO/WO no.	70421	PO / WO Date.	15/09/20
Supplier Name	Venkataramana stationary & Binding works	PO/WO amount	2,832/-
Firm/Company	MC Modi Educational Trust	Project	Manilal Modi Memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	397	19/09/20	2832/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,832/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	397	19/09/20	NA 83219	☑ 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:	2,832/-
Amount E – PO / WO value:	2,832/-
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	19/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi				Keerthana		
Date	15/10.				16/10/20		

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

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. MC Modi Educational Trust

GSTIN 36AAATM5488Q2Z0

Order No 70421 Date 15/9/20

Delivery Challan No Date

Bill No. 397-20-21 Date 19/9/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Fruit cover Packing		30	80		2400=00		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

INWARD
Inward No: 10079 Dt: 22/09/20
MRN No: 83219 Dt: 22/09/20
Received By: Security Sign: Kalyan
MC MODI EDUCATIONAL TRUST

Rupees.......................................

	12% GST	18% GST	0% -5% GST	Amount
Total		2400		
SUB Total				
CGST		216		
SGST		216		
Grand Total		2832		2832=00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70012
Date 23/10
Sign.

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 15-09-2020 2:56:47 PM

70421

14.09.20 5:37:49

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details			
Venkatramana Stationery & Binding works	**Doc No**	70421	162024
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	15-09-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	15-09-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4030 - Consumables - Fruit packing cover - other - pkts	30.00	80.00	0.00	18.00	2,832.00
					Total Order Value . . .	**2,832.00**

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Already delivered

Delivery Location Manilal Modi Memorial Hospital

Phone.

Penality For Delay Nil

Transportation Cost 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 electrical switch covering purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***MC Modi Educational Trust***

Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	14.09.2020
Site & Phase :	Manilal Modi Memorial Hospital	Time:	10:30AM
Supplier		Req. No.	162024
Material required before date:	16.09.2020	ID No.	59874

No	Description	Size	Quantity	Units	Inward No	Date
1	Fruit Packing cover	30m	20	Roll		
2	70421					
3						
4						
5						
6		APPROVED				
7		15 SEP 2020				
8						
9		MINISH PARIKH MANAGER PROCUREMENT				
10						

Remarks: For Electrical switch board purpose

Prepared By	Priyanka	Approved by	Madhu
Sign.& Date	14.09.2020	Sign. & Date	14.09.2020

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

M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10030** Dated : **24-Oct-2020**
Ref.: **13676 dt. 16-Oct-2020**

Party's Name: **SUP-Summit Sales LLP**
#5-4-187/3 & 4,IInd Floor, Soham Mansion,M.G.Road,
Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Chemicals GST 18% Sundry purchase - 18 %	*1,550.00*	**₹ 1,829.00**
Input CGST 9%	*139.50*	
Input SGST 9%	*139.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Adhesive set against vide bill n:13676 inv dt:16.10.2020 po.no:71242 po.dt:12.10.2020

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Twenty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

Scan Bo: 53926

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71242	PO / WO Date.	12/10/20
Supplier Name	SSllp.	PO/WO amount	1,829
Firm/Company	Mc Modi Educational Trust	Project	Manilal modi memorial hspl
Sl. No.	Bill No.	Bill Date	Bill amount
1	13676	16/10/20.	1,829
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,829

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11582	16/10/20	8408	☑ 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:	1,829
Amount E – PO / WO value:	1,829
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	**24.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana		[signature]
Date	19/10/20	23/10			28/10/2020		

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.	13676
MC Modi Educational Trust	Invoice Date.	16-10-2020
manilal modi memorial hospital	PO No.	71242
	PO Date.	12-10-2020
	Req ID	60660
	Req Date	10-10-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162033

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5	310.00	1,550.00	18	279.00
	Cera						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,550.00		279.00
	139.50	139.50	Total Invoice Amount	1,829.00		

Rupees : One Thousand Eight Hundred Twenty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70386 Date 22/10/20 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-10-2020 2:46:17 PM

71242
10.10.20 12:26:27

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details			
Summit Sales LLP	**Doc No**	71242	162033
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-10-2020	
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	3101 - Chemicals - Adhesive set - NA - kgs *Cera*	5.00	310.00	0.00	18.00	1,829.00
				Total Order Value . . .		**1,829.00**

Rupees : One Thousand Eight Hundred Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	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	Manilal Modi Memorial Hospital . Phone. .
Penality For Delay	Nil
Transportation Cost	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 steel lock setting use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***MC Modi Educational Trust***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

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.	11582
MC Modi Educational Trust	DC Date.	16-10-2020
manilal modi memorial hospital	PO No.	71242
	PO Date.	12-10-2020
	Req ID	60660
	Req Date	10-10-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162033

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 1005 Dt: 17/10/20
MRN No: 84081 Dt: 19/10/20
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42081
Date 22/10
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.	13676
MC Modi Educational Trust	Invoice Date.	16-10-2020
manilal modi memorial hospital	PO No.	71242
	PO Date.	12-10-2020
	Req ID	60660
	Req Date	10-10-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162033

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs Cera	39079990	5	310.00	1,550.00	18	279.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,550.00		279.00
	139.50	139.50	Total Invoice Amount		1,829.00	

Rupees : One Thousand Eight Hundred Twenty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory