M C Modi Educational Trust (20-21)

Purchase Register

1-Nov-2020 to 30-Nov-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10031		36,110.00
9-11-2020	SP-SSLLP Logistics	Purchase	PUR/10032		552.00
9-11-2020	SP-SSLLP Logistics	Purchase	PUR/10033		199.00
9-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10034		3,304.00
9-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10035		10,408.00
9-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10036		16,756.00
9-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10037		15,760.00
9-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10038		8,779.00
12-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10039		1,260.00
16-11-2020	SP-M/s.Kovuri Consultants	Purchase	PUR/10040		54,705.00
23-11-2020	SUP-Priyanka Printers	Purchase	PUR/10041		1,700.00
24-11-2020	SP-Sri Vinayaka Stone Crushing Industry	Purchase	PUR/10042		13,400.00
27-11-2020	CONT-K Ramulu On A/C	Purchase	PUR/10043		90,000.00
			Total:		2,52,933.00

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

Purchase Voucher

Dated : **2-Nov-2020**

No. : **PUR/10031**
Ref.: **13682 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**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*30,602.00*	**₹ 36,110.00**
Input CGST 9%	*2,754.18*	
Input SGST 9%	*2,754.18*	
OIE - Rounding Off	*(-)0.36*	

On Account of :
Being amount credited to SSLLP towards purchase of Electrical material-PVC Pipe & Dccp Box against invoice no :-13682 invoice date :-16.10.2020 vid po no :-71204 po date :-10.10.2020 Req Id no :-60614 Scan Id No :-54075

Amount (in words) :
Indian Rupees Thirty Six Thousand One Hundred Ten Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

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

Purchase Voucher

Dated : **2-Nov-2020**

No. : **PUR/10031**
Ref.:

Party's Name: **SUP-Summit Sales LLP**
#5-4-187/3 & 4,IInd Floor, Soham Mansion,M.G.Road,
Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*8,828.00*	**₹ 10,417.00**
Input CGST 9%	*794.52*	
Input SGST 9%	*794.52*	
OIE - Rounding Off	*(-)0.04*	

On Account of :
Being amount credited to SSLLP towaards purchase of electrical material -thermacol & Deep Box against invoice no :-13736 invoice date :-19.10.2020 vid po no :-71204 po date :-10.10.2020 Req ID No :-60614

Amount (in words) :
Indian Rupees Ten Thousand Four Hundred Seventeen Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

Scan ID:-54075

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/10/2020	Prepared by:	C. Neha
PO/WO no.	71204	PO / WO Date.	10/10/2020
Supplier Name	SSLLP	PO/WO amount	63,283.40/-
Firm/Company	Mc Modi Educational trust	Project	Manilal Memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	13736	19/10/2020	10,417.04/-
2	13682	16/10/2020	36,110.36/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,527.4/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11588	16/10/2020	84082	☑ Yes ☐ No
2.	11642	19/10/2020	84172	☑ 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:	46,527.4/-
Amount E – PO / WO value:	63,283.4/-
Amount F – Difference (A – E): GST-18%	16,756/-
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	30/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		[signature]
Date	23/10/2020	23/10			29/10/20		

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 appr 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, exc transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value excee 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	13736
Invoice Date.	19-10-2020
PO No.	71204
PO Date.	10-10-2020
Req ID	60614
Req Date	09-10-2020
Loc Req No	162028

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	31.00	5,580.00	18	1,004.40
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	72.00	648.00	18	116.64
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
	794.52	794.52	Total Taxable Amount	8,828.00		1,589.04
			Total Invoice Amount	10,417.04		

Rupees : Ten Thousand Four Hundred Seventeen and Paise Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 70440 Date 22/10 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

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 manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO	Invoice No.	13682
	Invoice Date.	16-10-2020
	PO No.	71204
	PO Date.	10-10-2020
	Req ID	60614
	Req Date	09-10-2020
	Loc Req No	162028

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	71.00	21,300.00	18	3,834.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos		300	7.00	2,100.00	18	378.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120	31.00	3,720.00	18	669.60
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	72.00	432.00	18	77.76
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,602.00		5,508.36
	2,754.18	2,754.18	Total Invoice Amount		36,110.36	

Rupees : Thirty Six Thousand One Hundred Ten and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Order

 12-10-2020 4:15:50 PM

71204
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71204	162028
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	25-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	71.00	0.00	18.00	41,890.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos	300.00	7.00	0.00	18.00	2,478.00
3	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
4	4658 - Electrical - other - Thermacol - NA - nos	30.00	15.00	0.00	18.00	531.00
5	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	300.00	31.00	0.00	18.00	10,974.00
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	72.00	0.00	18.00	1,274.40
8	4564 - Electrical - other - Fan Box - 1 In - nos	200.00	23.00	0.00	18.00	5,428.00
					Total Order Value . . .	**63,283.40**

Rupees : Sixty Three Thousand Two Hundred Eighty Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2 shall be of 'Sudhkhar' brand. Sl.no.3-'Miracle' brand
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for slab conducting purpose
Completion Date	Nil

Part Bill received
Bill No: 13736 & 13682
Bill date: 19/10/2020 & 16/10/2020
Bill Amt: 10,417 & 36,110
Bal Amt receivable: 16,756/-
neha
23/10/2020

For *MC Modi Educational Trust*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : _/_/_

Requisition Form - Electrical Conducting For Slabs				
Company		MCMET		
Req. no.		162028		
Material required before		12.10.2020		
Prepared by:		Pushpalatha		
Flat / Block no:		For first slab of MC		
Type A 1210 Sft 3BHK Order Value:		0	Flats	
Type B 1010 Sft 2BHK Order Value:		0	Flats	
S No.	Item Description	Units	Qty required forType B	
1	PVC Pipe 25mm mm Thick	Nos		
2	PVC Deep Box	Nos		
3	PVC Bends 25mm	Nos		
4	Fan Box	Nos		
5	Insulation Tapes	Nos		
6	Thermacoal sheet	Nos		
7	Hack saw blades	Nos		
8	Solvent Cement 250 ML	Nos		
	Total			
Note: For PVC pipes round off order to nearest bundles.				

7.1204

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		
MC Modi Educational Trust	DC No.	11642
manilal modi memorial hospital	DC Date.	19-10-2020
	PO No.	71204
	PO Date.	10-10-2020
	Req ID	60614
GSTIN : 36AAATM5488Q2ZO	Req Date	09-10-2020
	Loc Req No	162028

	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - NA - nos	3917	20
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	9
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100
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INWARD
Inward No: 10086 Dt: 20/10/20
MRN No: 84178 Dt: 20/10/20
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC...
INWARD
No. 42080
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

MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	13736
Invoice Date.	19-10-2020
PO No.	71204
PO Date.	10-10-2020
Req ID	60614
Req Date	09-10-2020
Loc Req No	162028

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	31.00	5,580.00	18	1,004.40
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	72.00	648.00	18	116.64
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
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IGST	CGST	SGST				
	794.52	794.52	Total Taxable Amount	8,828.00		1,589.04
			Total Invoice Amount	10,417.04		

Rupees : Ten Thousand Four Hundred Seventeen and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
MC Modi Educational Trust	DC No.	11588
manilal modi memorial hospital	DC Date.	16-10-2020
	PO No.	71204
	PO Date.	10-10-2020
	Req ID	60614
GSTIN : 36AAATM5488Q2ZO	Req Date	09-10-2020
	Loc Req No	162028

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	300
2	4775 - Electrical - conducting - Bends - 25 mm - nos		300
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
4	4658 - Electrical - other - Thermacol - NA - nos	3917	10
5	9537 - Tools - Hacksaw blade - double - nos	8202	20
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100
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INWARD	
Inward No: 10054	Dt: 17/10/20
MRN No: 84082	Dt: 19/10/20
Received By: Security	Sign:
MC MODI EDUCATIONAL TRUST	

MODI PROPERTIES PVT. LTD. INWARD No. 42082 Date 22/10 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	13682
Invoice Date.	16-10-2020
PO No.	71204
PO Date.	10-10-2020
Req ID	60614
Req Date	09-10-2020
Loc Req No	162028

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	71.00	21,300.00	18	3,834.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos		300	7.00	2,100.00	18	378.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120	31.00	3,720.00	18	669.60
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	72.00	432.00	18	77.76
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
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14							
15							

IGST	CGST	SGST			
	2,754.18	2,754.18	Total Taxable Amount	30,602.00	5,508.36
			Total Invoice Amount	36,110.36	

Rupees : Thirty Six Thousand One Hundred Ten and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10032**
Ref.: **SSLLP/LOG/10610 dt. 31-Oct-2020**

Dated : **9-Nov-2020**

Party's Name: **SP-SSLLP Logistics**
5-4-187/3 & 4,M.G.Road,Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No : **ACQFS2044C**

Particulars		Amount
OERD-Logestics Expenses 18%	*500.00*	**₹ 552.00**
Input CGST 9%	*45.00*	
Input SGST 9%	*45.00*	
TDS-7.5% Professional Charges	*(-)38.00*	

On Account of :

Being amount credited to SSLLP-Logistics towards Qc Report charges for the month of Oct 2020 against invoice no :-SSLLP/LOG/10610 invoice date :-31.10.2020

Amount (in words) :

Indian Rupees Five Hundred Fifty Two Only

for SP-SSLLP Logistics

Prepared by: shivanand   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/10610**	Dated **31-Oct-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				**500.00**
2	**Output CGST**					**45.00**
3	**Output SGST**					**45.00**
	Total					**₹ 590.00**

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

Indian Rupees Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	500.00	9%	45.00	9%	45.00	90.00
Total	**500.00**		**45.00**		**45.00**	**90.00**

Tax Amount (in words) : **Indian Rupees Ninety Only**

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

Remarks:
Being Qc Report charges for the month of Oct ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

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/10033** Dated : **9-Nov-2020**
Ref.: **SSLLP/LOG/10629 dt. 31-Oct-2020**

Party's Name: **SP-SSLLP Logistics**
5-4-187/3 & 4,M.G.Road,Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No : **ACQFS2044C**

Particulars		Amount
OERD-Logestics Expenses 18%	*179.37*	**₹ 199.00**
Input CGST 9%	*16.14*	
Input SGST 9%	*16.14*	
TDS-7.5% Professional Charges	*(-)13.00*	
OIE-Rounding Off	*0.35*	

On Account of :
Being amount credited SSLLP Logistics towards Service charges for the month of Oct 2020 against invoice no :-SSLLP/LOG/10629 Invoice date :-31.10.2020

Amount (in words) :
Indian Rupees One Hundred Ninety Nine Only

for SP-SSLLP Logistics

Prepared by: shivanand 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/10629**	Dated **31-Oct-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				**179.37**
2	**Output CGST**					**16.14**
3	**Output SGST**					**16.14**
4	**Roundig Off**					**0.35**
	Total					**₹ 212.00**

Amount Chargeable (in words)

Indian Rupees Two Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	179.37	9%	16.14	9%	16.14	32.28
Total	**179.37**		**16.14**		**16.14**	**32.28**

Tax Amount (in words) : **Indian Rupees Thirty Two and Twenty Eight 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 Oct ' 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/10034**
Ref.: **13890 dt. 28-Oct-2020**

Dated : **9-Nov-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
Doors, Door Franes & Hardware GST 18%	*2,800.00*	**₹ 3,304.00**
Input CGST 9%	*252.00*	
Input SGST 9%	*252.00*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of plastic gampa against vide bill no:13890 inv dt:28.10.2020 po.no:71433 po.dt:19.10.2020 scan id:54961

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

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan 30:-54961

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71433.	PO / WO Date.	19/10/20
Supplier Name	SSlp.	PO/WO amount	3,304
Firm/Company	The Modi Educational Trust	Project	Manilal Modi Hsptl
Sl. No.	Bill No.	Bill Date	Bill amount
1	13890	28/10/20.	3,304
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,304

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11784	28/10/20	84576	☑ 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:	3,304
Amount E – PO / WO value:	3,304
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	☐ ~~Y~~es ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	**31.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	29/10/20	3/11					

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

MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	13890
Invoice Date.	28-10-2020
PO No.	71433
PO Date.	19-10-2020
Req ID	60858
Req Date	19-10-2020
Loc Req No	162036

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	252.00	252.00	Total Taxable Amount	2,800.00		504.00
			Total Invoice Amount	3,304.00		

Rupees : Three Thousand Three Hundred Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70661 Date 30/10 Sign Neha SECBAD

for Summit Sales LLP

Authorised signatory

Purchase Order

 20-10-2020 4:28:55 PM

71433
10.10.20 12:36:43

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71433	162036
Doc Date	19-10-2020	
Quote No	Nil	
Quote Date	19-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
Rupees : Three Thousand Three Hundred Four Only.				**Total Order Value . . .**		**3,304.00**

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 : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	17.10.2020
Site & Phase :	Manilal Modi Memorial Hospital	Time:	05:00PM
Supplier		Req. No.	162036
Material required before date:	19.10.2020	ID No.	60858

No	Description	Size	Quantity	Units	Inward No	Date
1	Gampas		20	No's		
2						
3	71433					
4						
5						
6						
7						
8			APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			
9						
12						

Remarks: for site use

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	17.10.2020	Sign. & Date	17.10.2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

DC No.	11784
DC Date.	28-10-2020
PO No.	71433
PO Date.	19-10-2020
Req ID	60858
Req Date	19-10-2020
Loc Req No	162036

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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30			

INWARD
Inward No: 10090 Dt: 29-10-20
MRN No: 84576 Dt: 30/10/20
Received By: Security
Sign:
MC MODI EDUCATIONAL TRUST

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4237
Date 2/11/20
Sign.

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

MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	13890
Invoice Date.	28-10-2020
PO No.	71433
PO Date.	19-10-2020
Req ID	60858
Req Date	19-10-2020
Loc Req No	162036

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	252.00	252.00	Total Taxable Amount	2,800.00		504.00
			Total Invoice Amount	3,304.00		

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10035**
Ref.: **13893 dt. 28-Oct-2020**

Dated : **9-Nov-2020**

Party's Name: **SUP-Summit Sales LLP**
#5-4-187/3 & 4,IInd Floor, Soham Mansion,M.G.Road,
Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Tools GST 18%	*8,820.00*	**₹ 10,408.00**
Input CGST 9%	*793.80*	
Input SGST 9%	*793.80*	
OIE - Rounding Off	*0.40*	

On Account of :
Being amount credited to SSLLP towards purchase of tools-cube testing moulds against invoice no : -13893 invoice date :-28.10.2020 vid po no :-71190 po date :-10.10.2020 Req Id No :-60608 Scan ID No :-55253

Amount (in words) :
Indian Rupees Ten Thousand Four Hundred Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand
Approved by
Receiver's Signature

Scan BDi- 55253

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71190	PO / WO Date.	10/10/20
Supplier Name	SSLLP	PO/WO amount	10,407
Firm/Company	MC Modi Educational Trust	Project	manila modi hsptl
Sl. No.	Bill No.	Bill Date	Bill amount
1	13893.	28/10/20.	10,407
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,407

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11787	28/10/20	84574	☑ 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:	10,407
Amount E – PO / WO value:	10,407
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	29/10/20	5/11			10/11/20		

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

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		
MC Modi Educational Trust	Invoice No.	13893
manilal modi memorial hospital	Invoice Date.	28-10-2020
	PO No.	71190
	PO Date.	10-10-2020
	Req ID	60608
GSTIN : 36AAATM5488Q2ZO	Req Date	09-10-2020
	Loc Req No	162031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	12	735.00	8,820.00	18	1,587.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,820.00		1,587.60
	793.80	793.80	Total Invoice Amount	10,407.60		

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7669
Date 30/10
Sign Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

  28-10-2020 4:28:24 PM

71190
08.10.20 5:21:49

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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71190	162031
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9514 - Tools - Cube testing moulds - 6 In - nos	12.00	735.00	0.00	18.00	10,407.60
					Total Order Value . . .	**10,407.60**

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

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 bome 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 concrete cubes making purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *MC Modi Educational Trust*
Authorised Signatory

Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	09.10.2020
Site & Phase :	Manilal Modi memorial Hospital	Time:	1:30PM
Supplier		Req. No.	162031
Material required before date:	12.10.2020	ID No.	60608

No	Description	Size	Quantity	Units	Inward No	Date
1	Cube Moulds	STD	12	Nos		
2	7190			No's		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	09.10.2020	Sign. & Date	09.10.2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	DC No.	11787
manilal modi memorial hospital	DC Date.	28-10-2020
	PO No.	71190
	PO Date.	10-10-2020
	Req ID	60608
GSTIN : 36AAATM5488Q2ZO	Req Date	09-10-2020
	Loc Req No	162031

	Description of Goods	HSN/SAC	Qty
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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28			
29			
30			

INWARD	
Inward No: 10091	Dt: 29-10-20
MRN No: 84574	Dt: 30/10/20
Received By: security	Sign:
MC MODI EDUCATIONAL TRUST	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4234
Date 2/11/20
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	13893
Invoice Date.	28-10-2020
PO No.	71190
PO Date.	10-10-2020
Req ID	60608
Req Date	09-10-2020
Loc Req No	162031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	12	735.00	8,820.00	18	1,587.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,820.00		1,587.60
	793.80	793.80	Total Invoice Amount		10,407.60	

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10036**
Ref.: **13803 dt. 22-Oct-2020**

Dated : **9-Nov-2020**

Party's Name: **SUP-Summit Sales LLP**
#5-4-187/3 & 4,IInd Floor, Soham Mansion,M.G.Road,
Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*14,200.00*	**₹ 16,756.00**
Input CGST 9%	*1,278.00*	
Input SGST 9%	*1,278.00*	

On Account of :
Being amount credited to SSLLP towards purchasse of eletrical material pvc pipe against invoie no : -13803 invoice date :-22.10.2020 vid po no :-71204 invoice date :-10.10.2020 Req Id No :-60614 Scan Id No :-55248

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

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID;- 55248

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71204	PO / WO Date.	10/10/20
Supplier Name	SSllp.	PO/WO amount	63,283.
Firm/Company	Mc Modi Educational Trust	Project	Manilal Modi memorial Hsptl
Sl. No.	Bill No.	Bill Date	Bill amount
1	13803	22/10/20.	16,756
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,756

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11706	22/10/20	84508.	☑ 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:	16,756
Amount E – PO / WO value:	63,283.
Amount F – Difference (A – E): GST-18%	46,527

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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	27/10/20	3/11/20			10/11/20		

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/-

ORIGINAL INVOICE

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		
MC Modi Educational Trust	Invoice No.	13803
manilal modi memorial hospital	Invoice Date.	22-10-2020
	PO No.	71204
	PO Date.	10-10-2020
	Req ID	60614
GSTIN : 36AAATM5488Q2ZO	Req Date	09-10-2020
	Loc Req No	162028

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	71.00	14,200.00	18	2,556.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,200.00		2,556.00
	1,278.00	1,278.00	Total Invoice Amount	16,756.00		

Rupees : Sixteen Thousand Seven Hundred Fifty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 70609 Date 30/10/20 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 12-10-2020 4:15:50 PM

71204
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	71204	162028
	Doc Date	10-10-2020	
	Quote No	Nil	
	Quote Date	25-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	500.00	71.00	0.00	18.00	41,890.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos	300.00	7.00	0.00	18.00	2,478.00
3	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
4	4658 - Electrical - other - Thermacol - NA - nos	30.00	15.00	0.00	18.00	531.00
5	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	300.00	31.00	0.00	18.00	10,974.00
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	72.00	0.00	18.00	1,274.40
8	4564 - Electrical - other - Fan Box - 1 In - nos	200.00	23.00	0.00	18.00	5,428.00
					Total Order Value . . .	**63,283.40**

Rupees : Sixty Three Thousand Two Hundred Eighty Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2 shall be of 'Sudhkhar' brand. Sl.no.3-'Miracle' brand
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for slab conducting purpose
Completion Date	Nil

Part Bill received
Bill no : 13736 & 13682
Bill date : 19/10/2020 & 16/10/2020
Bill Amt : 10,417 & 36,110
Bal Amt receivables 16,756/-
Neha
23/10/2020

For *MC Modi Educational Trust*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

12-10-2020 4:15:50 PM

Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	

For *MC Modi Educational Trust*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	MCMET	Site & Phase	Manilal Modi memorial Hospital
Req. no.	162028	Req. Date	09.10.2020
Material required before	12.10.2020	ID no.	60614
Prepared by:	Pushpalatha	Approved by (sign):	Madhu
Flat / Block no:	For first slab of MCMET		
Type A 1210 Sft 3BHK Order Value:	0 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 25mm mm Thick	Nos	28	30	-	-	500	-	500	—	
2	PVC Deep Box	Nos	7	10	-	-	300	-	300	—	
3	PVC Bends 25mm	Nos	18	20	-	-	300	-	300	—	
4	Fan Box	Nos	6	7	-	-	200	-	200	—	
5	Insulation Tapes	Nos	4	4	-	-	40	-	40	—	
6	Thermacoal sheet	Nos			-	-	30		30	—	
7	Hack saw blades	Nos			-	-	20		20	—	
8	Solvent Cement 250 ML	Nos	1	1	-	-	15	-	15	—	
	Total						1,405	-	1,405		

Note: For PVC pipes round off order to nearest bundles.

71204

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		
MC Modi Educational Trust	DC No.	11706
manilal modi memorial hospital	DC Date.	22-10-2020
	PO No.	71204
	PO Date.	10-10-2020
	Req ID	60614
GSTIN : 36AAATM5488Q2ZO	Req Date	09-10-2020
	Loc Req No	162028

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2			
3			
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30			

INWARD

Inward No: 10087	Dt: 24-10-20
MRN No: 84508	Dt: 28/10/20
Received By: security	Sign:

MC MODI EDUCATIONAL TRUST

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No. 4234
Date 2/11/20
Sign.
SEC'BAD

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

MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	13803
Invoice Date.	22-10-2020
PO No.	71204
PO Date.	10-10-2020
Req ID	60614
Req Date	09-10-2020
Loc Req No	162028

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	71.00	14,200.00	18	2,556.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,200.00		2,556.00
	1,278.00	1,278.00	Total Invoice Amount		16,756.00	

Rupees : Sixteen Thousand Seven Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : **9-Nov-2020**

No. : **PUR/10037**
Ref.: **13799 dt. 22-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**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*13,356.00*	**₹ 15,760.00**
Input CGST 9%	*1,202.04*	
Input SGST 9%	*1,202.04*	
OIE - Rounding Off	*(-)0.08*	

On Account of :
Being amount credited to SSLLP towards purchase of Electrical material wires against invoice no : -13799 invoice date :-22.10.2020 vid po no :-71531 po date :-22.10.2020 Req Id No :-60951 Scan Id No :-55246

Amount (in words) :
Indian Rupees Fifteen Thousand Seven Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID :- 55246

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/10/20	Prepared by:	D.SOWMYA
PO/WO no.	71531	PO / WO Date.	22/10/20
Supplier Name	Sslp.	PO/WO amount	15,760
Firm/Company	Mc Modi Educational Trust	Project	Manilal modi Educational Trust
Sl. No.	Bill No.	Bill Date	Bill amount
1	13799	22/10/20	15,760
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,760

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11702	22/10/20	84509	☑ 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:	15,760.
Amount E – PO / WO value:	15,760.
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		[signature]
Date	27/10/20	5/11/20			4/11/20		

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

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		
MC Modi Educational Trust	Invoice No.	13799
manilal modi memorial hospital	Invoice Date.	22-10-2020
	PO No.	71531
	PO Date.	22-10-2020
	Req ID	60951
GSTIN : 36AAATM5488Q2ZO	Req Date	21-10-2020
	Loc Req No	162038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	642.00	1,284.00	18	231.12
2	4816 - Electrical - wires - Cu multistand wires Red - 1		2	642.00	1,284.00	18	231.12
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1497.00	2,994.00	18	538.92
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1497.00	2,994.00	18	538.92
5	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	16.00	4,800.00	18	864.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,356.00	2,404.08
	1,202.04	1,202.04	Total Invoice Amount	15,760.08	

Rupees : Fifteen Thousand Seven Hundred Sixty and Paise Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 7060 Date 30/10/20 Sign. *SEC'BAD*

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-10-2020 1:40:42 PM

71531
20.10.20 3:54:09

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71531	162038
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	22-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	642.00	0.00	18.00	1,515.12
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	642.00	0.00	18.00	1,515.12
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,497.00	0.00	18.00	3,532.92
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,497.00	0.00	18.00	3,532.92
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 coils	300.00	16.00	0.00	18.00	5,664.00
					Total Order Value . . .	**15,760.08**

Rupees : Fifteen Thousand Seven Hundred Sixty and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for Lighting for slab purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO	DC No.	11702
	DC Date.	22-10-2020
	PO No.	71531
	PO Date.	22-10-2020
	Req ID	60951
	Req Date	21-10-2020
	Loc Req No	162038

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
6			
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INWARD	
Inward No: 10089	Dt: 24-10-20
MRN No: 84509	Dt: 28/10/20
Received By: security	Sign:
MC MODI EDUCATIONAL TRUST	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD No. 42348 Date 2/11/20 Sign. MODI ... SEC'BAD

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	13799
Invoice Date.	22-10-2020
PO No.	71531
PO Date.	22-10-2020
Req ID	60951
Req Date	21-10-2020
Loc Req No	162038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	642.00	1,284.00	18	231.12
2	4816 - Electrical - wires - Cu multistand wires Red - 1		2	642.00	1,284.00	18	231.12
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1497.00	2,994.00	18	538.92
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1497.00	2,994.00	18	538.92
5	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	16.00	4,800.00	18	864.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,356.00	2,404.08
	1,202.04	1,202.04	Total Invoice Amount	15,760.08	

Rupees : Fifteen Thousand Seven Hundred Sixty and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

71531

Requisition Form - Electrical Wires											
Company		MCMET		Site & Phase		Manilala Modi Memorial Hospital					
Req. no.		162038		Req. Date		20-10-2016					
Material required before		22-10-2016		ID no.		60951					
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		**Towards lightening for slab at MCMET**									
Type A&B 1220 Sft 3BHK Order Value:		0	Flats								
Type C & D 950 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	7	0	-	0	0.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	7	0	2.0	0	2.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	7	0	2.0	0	2.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	7	0	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	7	0	-	0	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	7	0	2.0	0	2.00		
7	Cu-Multistand wire-3/20 -Red	90 Mtrs	1.0	1.0	7	0	2.0	0	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	7	0	3.0	0	3.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
	Total						11.00	0.00	11.00		

APPROVED
23 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/10038**
Ref.: **13798 dt. 22-Oct-2020**

Dated : **9-Nov-2020**

Party's Name: **SUP-Summit Sales LLP**
#5-4-187/3 & 4,IInd Floor, Soham Mansion,M.G.Road,
Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Chemicals GST 18%	*7,440.00*	**₹ 8,779.00**
Input CGST 9%	*669.60*	
Input SGST 9%	*669.60*	
OIE - Rounding Off	*(-)0.20*	

On Account of :

Being amount credited to SSLLP towards purchase of chemical -ACL Plasticizer against invoice no : -13798 invoice date :-22.10.2020 vid po no :-71500 po date :-21.10.2020 Req Id No :-60852 Scan Id No :-55244

Amount (in words) :

Indian Rupees Eight Thousand Seven Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID ;-55244

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71500	PO / WO Date.	21/10/20
Supplier Name	SS/Lp.	PO/WO amount	10,006
Firm/Company	Mc Modi Educational Trust	Project	Mamta Modi Educational trust
Sl. No.	Bill No.	Bill Date	Bill amount
1	13798	22/10/20	8,779.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,779

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11701	22/10/20	84507	☑ 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:	8,779.
Amount E – PO / WO value:	10,006.
Amount F – Difference (A – E): GST-18%	1,227

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	**31.10.2020**

Remarks: Short billed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		[signature]
Date	27/10/20.	5/11			10/11/20		

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 ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	13798
Invoice Date.	22-10-2020
PO No.	71500
PO Date.	21-10-2020
Req ID	60852
Req Date	19-10-2020
Loc Req No	162037

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 2 bags	55022000	160	40.00	6,400.00	18	1,152.00
2	3162 - Chemicals - ACL Plasticizer - NA - Ltrs 2 can	38244090	20	52.00	1,040.00	18	187.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,440.00		1,339.20
	669.60	669.60	Total Invoice Amount	8,779.20		

Rupees : Eight Thousand Seven Hundred Seventy Nine and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 10604 Date 30/10/2020 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-10-2020 10:21:36

71500
10.10.20 12:36:44

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71500	162037
	Doc Date	21-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2020	
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	1012 - Building material - Polyster Fibres - 6mm - pkts *2 bags*	160.00	40.00	0.00	18.00	7,552.00
2	3162 - Chemicals - ACL Plasticizer - NA - Ltrs *2 can*	40.00	52.00	0.00	18.00	2,454.40
					Total Order Value . . .	**10,006.40**

Rupees : Ten Thousand Six and Paise Fourty Only.

Bill- 13798 - 22/10/20.
Amt - 8,779
Balance - 1,227/-

<u>Terms and Conditions :-</u>

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Manilal Modi Memorial Hospital . 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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***MC Modi Educational Trust***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

ompany Name:	MCMET	Date:	19.10.2020
te & Phase :	Manilal Modi Memorial Hospital	Time:	11:00AM
ıpplier		Req. No.	162037
laterial required before date: 21.10.2020		ID No.	60852

lo	Description	Size	Quantity	Units	Inward No	Date
1	Recron		02	Bags		
2	ACL Plastisizer	20 ltrs	02	No's		
3	7150					
4						
5						
6						
7						
8						
9						
12						

APPROVED
21 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for MCMET Plastering purpose

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	19.10.2020	Sign. & Date	19.10.2020

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11701
MC Modi Educational Trust	DC Date.	22-10-2020
manilal modi memorial hospital	PO No.	71500
	PO Date.	21-10-2020
	Req ID	60852
	Req Date	19-10-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162037

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	160
2	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	20
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: 10088 Dt: 24-10-20
MRN No: 81507 Dt: 28/10/20
Received By: SECURITY Sign:
MC MODI EDUCATIONAL TRUST

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4233
Date 2/11/20
Sign.

Authorised signatory

TAX INVOICE

TRANSIT COPY

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		
MC Modi Educational Trust	Invoice No.	13798
manilal modi memorial hospital	Invoice Date.	22-10-2020
	PO No.	71500
	PO Date.	21-10-2020
	Req ID	60852
GSTIN : 36AAATM5488Q2ZO	Req Date	19-10-2020
	Loc Req No	162037

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 2 bags	55022000	160	40.00	6,400.00	18	1,152.00
2	3162 - Chemicals - ACL Plasticizer - NA - Ltrs 2 can	38244090	20	52.00	1,040.00	18	187.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	669.60	669.60	Total Taxable Amount	7,440.00		1,339.20
			Total Invoice Amount	8,779.20		

Rupees : Eight Thousand Seven Hundred Seventy Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10039** Dated : **12-Nov-2020**
Ref.: **13601 dt. 9-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**
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 5%	*1,200.00*	**₹ 1,260.00**
Input CGST 9%	*30.00*	
Input SGST 9%	*30.00*	

On Account of :
Being amount credited to SSLLP towards purchase of gunny bag against invoice no :-13601 invoice date :-09.10.2020 vid po no :-70691 po date :--24.09.2020 Req Id No :-60163 Scan Id No :-53309

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

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 53309

Duplicate

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70691	PO / WO Date.	24/9/20
Supplier Name	SSllp.	PO/WO amount	12,600
Firm/Company	Mc Modi Education Trust.	Project	Manilal modi memorial hspl
Sl. No.	Bill No.	Bill Date	Bill amount
1	13601	9/10/20.	1,260
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,260

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1152	9/10/20	83354	☑ 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:	1,260
Amount E – PO / WO value:	12,600
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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS			[signature]		
Date	12/10/20	9/11			10/11/20		

APPROVED
09 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
NOV 2020
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bill amount 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

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 manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO	Invoice No.	13601
	Invoice Date.	09-10-2020
	PO No.	70691
	PO Date.	24-09-2020
	Req ID	60163
	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		100	12.00	1,200.00	5	60.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,200.00		60.00
	30.00	30.00	Total Invoice Amount		1,260.00	

Rupees : One Thousand Two Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 70188
Date 16/10
Sign.
* SEC'BAD *

Subject to Hyderabad Jurisdiction

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70691	162025
Doc Date	24-09-2020	
Quote No	Nil	
Quote Date	24-09-2020	
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 : __/__/____

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+ New Folder

Req details of MCMET.

Inbox

raj Nikhil <raj.nikhil@modipropertie
To: keerthi.ch .

Fri, Nov 6 at 3:55 PM

Dear keerthi madam,
we have received whole material of req no: 162025 & the inward no's are 10045,10080.

Thank You.

Raj Nikhil Chawla
Engineer | +91 90000 02512 | raj.nikhil@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Reply, Reply All or Forward

Raj Nikhil
raj.nikhil@modiproperties.com
+ Add to contacts

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

Purchase Voucher

No. : **PUR/10040**
Ref.: **KC/1999/021120 dt. 2-Nov-2020**

Dated : **16-Nov-2020**

Party's Name: **M/s.Kovuri Consultants**
#12-12-174,Ravindra Nagar,Seethapalmandi,Secunderab
GSTIN/UIN : **36AAGFK7134F1ZE**
PAN/IT No : **AAGFK7134F**

Particulars		Amount
OERD-Consultancy Charges	46,360.00	₹ 54,705.00
Input CGST 9%	4,172.40	
Input SGST 9%	4,172.40	
OIE-Rounding Off	0.20	

On Account of :

Being amount credited to Kovuri Consultants towards part and running bill for structural design consultancy work for MCMET Hospital Building at Muraharipally,Shameerpet against invoice no :-KC/1999/021120 Invoice date :-02.11.2020

Amount (in words) :

Indian Rupees Fifty Four Thousand Seven Hundred Five Only

for SP-M/s.Kovuri Consultants

Prepared by: shivanand

Approved by

Receiver's Signature

KOVURI CONSULTANTS

#12-12-174, Ravindra Nagar, Seethapalmandi, Secunderabad – 500061.
Ph: 9391040840 Email: muralikovuri@yahoo.com

TAX INVOICE

Invoice Number	KC/1999/021120
Date	02 November 2020
Bill to:	**M/s M.C. Modi Educational Trust, Muraharipally, Yadaram, Shameerpet, Hyderabad. GST No: 36AAATM5488Q2ZO**
Phone / Fax	

Invoice Details / Summary:

Client POC	KC POC	PO	KC Reference	Due
Sri.Kanakarao	K. Muralidhar	WO		Immediate

Sl.No	Description	Total in INR
1	Part and Running bill for Structural design Consultancy works for MCMET Hospital Building at Muraharipally, Shameerpet, Hyderabad.	46,360/-
	Bill Amount	46,360/-
	Add: CGST @ 9%	4,172.50
	Add: SGST @ 9%	4,172.50
Rupees Fifty Four Thousand Seven Hundred and Five Only	**Total Due**	**54,705/-**

GST Registration No:	36AAGFK7134F1ZE
PAN No:	AAGFK7134F
POC from Kovuri Consultants:	K. Muralidhar, Ph: No. 9391040840

Payment to be made by RTGS/NEFT in favour of "**Kovuri Consultants**"
Bank Details:
AccountNo: 004805007361, IFSC: ICIC0000048
ICICI Bank, SD Road Secunderabad Branch, Secunderbad. Telangana.

Invoice Prepared By,

K. Muralidhar,
Consulting Engineer / Partner
Kovuri Consultants.

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

Purchase Voucher

No. : **PUR/10041**
Ref.: **416 dt. 2-Nov-2020**

Party's Name: **SUP-Priyanka Printers**

Dated : **23-Nov-2020**

PAN/IT No :

Particulars	Amount
Sundry Purchases-COMP	₹ **1,700.00**

On Account of :

Being amount credited to Priyanka Printers towards purchase of MCMET Flat Files against invoice no :-416 invoice date :-02.11.2020 vid po no :-71525 po date :-22.10.2020

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Only

for SUP-Priyanka Printers

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/2020	Prepared by:	K. Rohith
PO/WO no.	71525	PO / WO Date.	22/10/2020
Supplier Name	Priyanka printers	PO/WO amount	1700/-
Firm/Company	Manilal & Modi Education Trust	Project	MC Modi Education Trust
Sl. No.	Bill No.	Bill Date	Bill amount
1.	416	2/11/2020	1,700/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	416	2/11/2020	85152	☑ 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:	
Amount E – PO / WO value:	1,700/-
Amount F – Difference (A – E):	1,700/-

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	16/11/2020

Remarks:-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	11/11/2020	11/11/2020					

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. 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 CASH / CREDIT

PRIYANKA PRINTERS

Cell : 98495 58805
93987 02763

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 416

Date : 2/11/20

M/s M.C. Modi Education Trust
M.G. Road, Secunderabad.

Party GSTIN.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1)	MC Modi Education Trust Flat Files		100	17=00	1700=00
	E. & O.E.				

INWARD
Inward No: 619 Dt: 02/11/20
MRN No: Dt:
Received By: Samarath Sign:
MODI PROPER...S

Rupees one Thousand Seven hundred only.	
Bank Details Bank : Punjab & Sind Bank A/c : 03191100022739 Branch : Secunderabad Park Lane IFSC Code : PSIB0000319	
CGST	–
SGST	–
TOTAL	1700=00

GSTIN: 36AROPK5593K1Z0
Composite Scheme
Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For PRIYANKA PRINTERS
K Venu

Purchase Order

 22-10-2020 12:13:42

71525
20.10.20 3:54:09

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

Priyanka Printers
1-4-5/37/A, Bholakpur, Hyderabad

GSTIN -

9849558805

Doc No	71525	162030
Doc Date	22-10-2020	
Quote No		
Quote Date	22-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7552 - Stationery - other - Note pads - other - nos *MC Modi Educational Trust*	100.00	17.00	0.00	0.00	1,700.00
Rupees : One Thousand Seven Hundred Only.					**Total Order Value . . .**	**1,700.00**

Terms and Conditions :-

Specification / Brand	MC modi Educational Trust
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	21-10-2020
Delivery Location	Manilal Modi Memorial Hospital . Phone. .
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	21-10-2020
Measurment	NA
Security	.
Remarks	Nil

For *MC Modi Educational Trust*
Authorised Signatory

Name : ____________

Contact --

Accepted the above Terms And Conditions
For *Priyanka Printers*

Name : ____________

Date : __/__/____

71525

Requisition Form

Company Name:	MCMET	Date:	09.10.2020
Site & Phase :	Manilal Modi memorial Hospital	Time:	1:30PM
Supplier		Req. No.	162030
Material required before date:	12.10.2020	ID No.	60610.

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat files	STD	100	Nos		
2	Consultant Inspection report book (MC MODI EDUCATIONAL TRUST)		02	Nos		
3						
4						
5						
6						
7						
8						
9						
12						

Remarks: For site use

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	09.10.2020	Sign. & Date	09.10.2020

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/10042**
Ref.: **397-2020-21 dt. 10-Oct-2020**

Dated : **24-Nov-2020**

Party's Name: **SP-Sri Vinayaka Stone Crushing Industry**
Plat:Sy.No,Madhapur Village, Thurkapally Mandal
Yadadri Bhongir
GSTIN/UIN : **36AACFI4808C1ZR**
PAN/IT No :

Particulars		Amount
Aggregate GST 5%		**₹ 13,400.00**
Input CGST 2.5%	*12,761.49*	
Input SGST 2.5%	*319.04*	
OIE-Rounding Off	*319.04*	
	0.43	

On Account of :
Being amount credited towards purchasde of 40mm-Metal against invoice no :-397-2020-21 invoice date :-10.10.2020

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

for SP-Sri Vinayaka Stone Crushing Industry

Prepared by: shivanand

Approved by

Receiver's Signature

TAX-INVOICE

Original/Duplicate/Triplicate

Name of Supplier SRI VINAYAKA STONE CRUSHING INDUSTRY Plant:Sy. No.262, Madhapur Village, Thurkapally Mandal, Yadadri Bhongir, Telangana. GSTIN/UIN: 36AACFI4808C1ZR State & Code : Telangana - 36 Contact No:9848052572	Invoice No: 397-2020-21 Ref Date : 10-10-2020 Ref. No, :2033 Despatched through By Road	Date: 10-OCT-2020
Place of Supply and Name of Receiver (Bill to) MODI REALITY GENOME VALLEY LLP Thurkapally H. NO. 5-4-187/3, 2ND FLOOR, SONAM MANSION, M G ROAD, SECUNDERABAD GSTIN/UIN: 36ABFFM3063P1ZU State & Code : Telangana - 36 Payment Due : IMMEDIATE	Terms Of delivery IMMEDIATE	

S No.	Description of Goods	HSN/SAC	Quantity in CFT	Rate Per CFT	Amount In Rs.
1	40MM-METAL	25171010	670 (32.180 TONS)	19.05	12,761.49
	Total				12,761.49
	SGST-2.5%				319.04
	CGST-2.5%				319.04
	Grand Total		670.00		13,400

Amount Chargeable (in words)
INR, Thirteen Thousand Four Hundred Only

Company's Bank Details
Bank Name : SBI
A/c No. : 38433251383
Branch & IFSC Code : Cherlapally & SBIN0020760

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

Customer's Seal and Signature

FOR SRI VINAYAKA STONE CRUSHING INDUSTRY

SRI VINAYAKA STONE CRUSHING INDUSTRY

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/10043**
Ref.:

Dated : **27-Nov-2020**

Party's Name: **CONT-K Ramulu On A/C**

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	36,000.00	**₹ 90,000.00**
LSUD-Allowance for Equipment	36,000.00	
LSUD-Allowance for Consumables	18,000.00	

On Account of :

Being amount credited to K Ramulu towards Rock cutting work done from :-18.11.2020 to 24.11.2020

Amount (in words) :

Indian Rupees Ninety Thousand Only

for CONT-K Ramulu On A/C

Prepared by: shivanand

Approved by

Receiver's Signature

Id Nos : 59240

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	04	Date - site bills Register	25/11/2020.
Company Name:	MCMET	Site:	Manilal Modi Memorial Hospital.
Name of Contractor	K. Ramulu.		
Nature of work	Rock Cutting		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Rock - cutting					
2.	Rock - 1	2208	L/S	CFT	90,000	
3.	Rock - 2	918	L/S	CFT		
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
	Total:				90,000	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25/11/2020	Date: 26/11/20	Date: APPROVED 27 NOV 2020
Sign: [signature]	Sign: [signature]	Sign: [signature]

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

SOHAM MODI MANAGING DIRECTOR

Bill for Equipment Allowance

K.Ramulu
Shameerpet.

Date: 25-11-2020

In favor of : MCMET.
Project / Site: Manilal Modi Educational Trust.
Location: Murharpally.

Type of Work: Rock Cutting work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Rock Cutting work. . Total Amount = 90,000/- . Work done from date 18-11-2020 to 24-11-2020	Rs.36,000/-

Amount in words: Tirty six thousand rupees only.

Sign: ______________________

Allowance for Consumables
K.Ramulu

Shameerpet

Date: 25-11-2020.

In favor of : MCMET.
Project / Site: Manilal Modi Educational Trust.
Location: Murharpally.

Type of Work: Rock cutting work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Rock cutting work. Total Amount = 90,000/- . Work done from date 18-11-2020 to24-11-2020	Rs 36,000/-

Amount in words: Thirty six thousand rupees only.

Sign: ____________________

Bill for Labour Charges

K.Ramulu
Shameerpet

Date: 25-11-2020

In favor of : MCMET
Project / Site: Manilal Modi Educational Trust.
Location: Murharpally.

Type of Work: Rock Cutting work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Rock Cutting work. Total Amount = 90,000/- . Work done from date 18-11-2020 to 24-11-2020	Rs 18,000/-

Amount in words: Eighteen thousand rupees only.

Sign: ______________________

MEASUREMENT SHEET								
Company Name:		MCMET						
Project:		Manilal Modi Memmorial Hospital			Approved by:		T.Madhu	
Work Description:		Rock Cutting Estimation					Madhu	
Name of the Contractor		K.Ramulu						
Prepared By		Nikhil						
Date:		25-11-2020						
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	Rock 01	Rock Cutting	23.00	16.00	6.00	1.00	2208.00	CFT
2	Rock 02	Rock Cutting	18.00	17.00	3.00	1.00	918.00	CFT

ESTIMATE SHEET								
Company Name:		MCMET						
Project:		Manilal Modi Memmorial Hospital			Approved by:		T.Madhu	
Work Description:		Rock(Compressors) Cutting Estimation					Madhu	
Name of the Contractor		K.Ramulu						
Prepared By		Nikhil						
Date:		25-11-2020						
					Labour	Material		
S.No.	Item Head	Item Description	Quantity	Units	Rate	Rate	Amount	Item Head Total
1	Rock 01	Compressor	2208.00	CFT	L/S			
2	Rock 02	Compressors	918.00	CFT	L/S			
	Grand Total						90,000.00	
	Amount in Words: Nintey Thousand rupees only							

ESTIMATE SHEET

Company Name:		MCMET						
Project:		Manilal Modi Memmorial Hospital						
Work Description:		Rock (Rope) Cutting Estimation			Approved by:		T.Madhu	
Name of the Contractor		R.Anjaiah						
Prepared By		Nikhil						
Date:		12-08-2020						
					Labour	Material		
S.No.	Item Head	Item Description	Quantity	Units	Rate	Rate	Amount	Item Head Total
1	Rock 01	Rope cutting	2208.00	CFT	65.00		1,43,520.00	
2	Rock 02	Rope cutting	918.00	CFT	65.00		59,670.00	
	Grand Total						**2,03,190.00**	

Note: The concerend contractor is requesting for **5 rupees** extra ,i..e.. **65 per cft.**

ESTIMATE SHEET

Company Name:		MCMET						
Project:		Manilal Modi Memmorial Hospital						
Work Description:		Rock(Compressors) Cutting Estimation			Approved by:		T.Madhu	
Name of the Contractor		R.Anjaiah						
Prepared By		Nikhil						
Date:		12-08-2020						
					Labour	Material		
S.No.	Item Head	Item Description	Quantity	Units	Rate	Rate	Amount	Item Head Total
1	Rock 01	Compressor	2208.00	CFT	35.00		77,280.00	
2	Rock 02	Compressors	918.00	CFT	35.00		32,130.00	
	Grand Total						**1,09,410.00**	

Settle for 90k

8/10/20

Try to close for 75k

13/8