

M C Modi Educational Trust (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAATM5488Q2ZO

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10054

Ref.: 14635 dt. 7-Dec-2020

Dated : 23-Dec-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
Electrical GST 18%	1,260.00	₹ 1,487.00
Input-CGST	113.40	
Input-SGST	113.40	
OIE-Rounding Off	0.20	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of spiring wire against vide bill no:14635 inv dt:07.12.2020 po.no:72527 po.dt:28.11.2020 scan id:59005		
Amount (in words) :		
Indian Rupees One Thousand Four Hundred Eighty Seven Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20.		Prepared by:	D.SOWMYA			
PO/WO no.	72527		PO / WO Date:	28/11/20.			
Supplier Name	SSLP		PO/WO amount	1,486			
Firm/Company	Mtc Modi Education Trust		Project	Manual modi memorise			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14635	7/12/20.	1,486				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,486.			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12436	7/12/20.	86184	☒ 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:				1,486.			
Amount E – PO / WO value:				1,486			
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			26.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/12/20	17/12					

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/-

APPROVED BY
28 DEC 2020
PRAKASH
accounts

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

1 of 1 : 07-12-2020

Customer Details				Invoice No.	14635		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.	07-12-2020		
				PO No.	72527		
				PO Date.	28-11-2020		
				Req ID	61889		
				Req Date	28-11-2020		
				Loc Req No	162052		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4647 - Electrical - other - Spring wire - NA - mtrs 3 box	7229	90	14.00	1,260.00	18	226.80	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,260.00		226.80	
	113.40	113.40	Total Invoice Amount	1,486.80			
Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order



72527

Page(s) 1 Of 1

28-11-2020 12:38:12 PM

Origin

25.11.20 1:07:27

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	72527	162052
Doc Date	28-11-2020	
Quote No	Nil	
Quote Date	28-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4647 - Electrical - other - Spring wire - NA - mtrs 3 box	90.00	14.00	0.00	18.00	1,486.80
Total Order Value . . .					1,486.80

Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Manilal Modi Memorial Hospital

Phone.

Penalty 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 or electrical work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **MC Modi Educational Trust**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

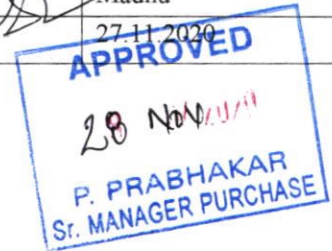
For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MCMET		Date:		27.11.2020	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		11:30AM	
Supplier				Req. No.		162052	
Material required before date:		29.11.2020		ID No.		G1889	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Spring box		03	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards electrical work at MCMET							
Prepared By		Pushpalatha		Approved by		Madhu	
Sign. & Date		27.11.2020		Sign. & Date		27.11.2020	

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



Summit Sales LLP

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

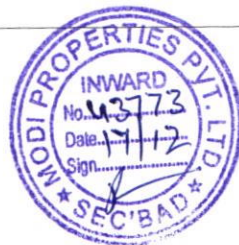
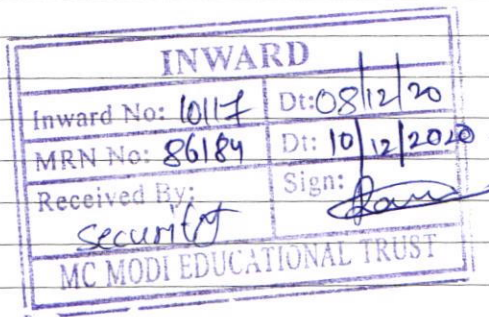
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details		DC No.	12436
MC Modi Educational Trust		DC Date.	07-12-2020
manilal modi memorial hospital		PO No.	72527
		PO Date.	28-11-2020
		Req ID	61889
		Req Date	28-11-2020
GSTIN : 36AAATM5488Q2ZO		Loc Req No	162052
	Description of Goods	HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 07-12-2020

Customer Details				Invoice No.		14635			
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		07-12-2020			
				PO No.		72527			
				PO Date.		28-11-2020			
				Req ID		61889			
				Req Date		28-11-2020			
				Loc Req No		162052			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs 3 box			7229	90	14.00	1,260.00	18	226.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,260.00	226.80
		113.40		113.40		Total Invoice Amount		1,486.80	
Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

M C Modi Educational Trust (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UID: 36AAATM5488Q2ZO

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10054**Ref.: **14633 dt. 7-Dec-2020**

Dated : 23-Dec-2020

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

Particulars		Amount
Electrical GST 12%	12,201.00	₹ 13,665.00
Input-CGST	732.06	
Input-SGST	732.06	
OIE-Rounding Off	(-)0.12	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of LED lights against vide bill no:14633 inv dt:07.12.2020 po.no:72390 po.dt:23.11.2020 scan id:59003		
Amount (in words) :		
Indian Rupees Thirteen Thousand Six Hundred Sixty Five Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/12/20		Prepared by: D.SOWMYA	
PO/WO no. 72390		PO / WO Date. 23/11/20	
Supplier Name Sslp		PO/WO amount 13,665	
Firm/Company Mc Modi educational Trust		Project Mantel modi Exmorial hspk	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14633	7/12/20	13,665
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,665
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12434	7/12/20	86187 ☒ 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:			13,665
Amount E – PO / WO value:			13,665
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		26.12.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/12/20	13/12	

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/-

APPROVED BY

8 DEC 2020
S. N. PRAKASH
Accounts

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

1 of 1 : 07-12-2020

Customer Details				Invoice No.	14633		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.	07-12-2020		
				PO No.	72390		
				PO Date.	23-11-2020		
				Req ID	61775		
				Req Date	23-11-2020		
				Loc Req No	162049		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D915065 50 w	9405	7	1743.00	12,201.00	12	1,464.12
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,201.00		1,464.12	
Total Invoice Amount				732.06		13,665.12	
Rupees : Thirteen Thousand Six Hundred Sixty Five and Paise Twelve Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



72390

16.11.20 11:23:59

Page(s) 1 Of 1

23-11-2020 4:15:41 PM

Ori:

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IIInd 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	72390	162049
Doc Date	23-11-2020	
Quote No	Nil	
Quote Date	23-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D915065 50 w	7.00	1,743.00	0.00	12.00	13,665.12
Total Order Value . . .					13,665.12

Rupees : Thirteen Thousand Six Hundred Sixty Five and Paise Twelve Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Wipro brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Manilal Modi Memorial Hospital

Phone.

Penalty 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 lighting purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **MC Modi Educational Trust**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

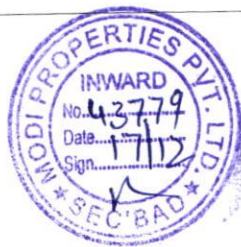
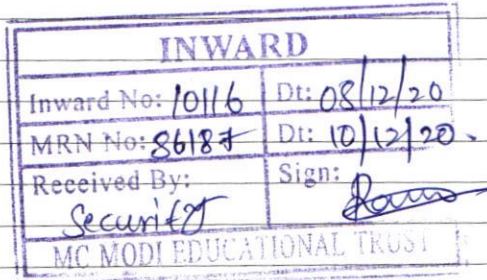
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details		DC No.	12434
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	07-12-2020
		PO No.	72390
		PO Date.	23-11-2020
		Req ID	61775
		Req Date	23-11-2020
		Loc Req No	162049
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	7
2			
3			
4			
5			
6			
7			
8			
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details					Invoice No.	14633		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO					Invoice Date.	07-12-2020		
					PO No.	72390		
					PO Date.	23-11-2020		
					Req ID	61775		
					Req Date	23-11-2020		
					Loc Req No	162049		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4746 - Electrical - other - LED Lights - NA - nos D915065 50 w	9405	7	1743.00	12,201.00	12	1,464.12	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		12,201.00	1,464.12	
		732.06	732.06	Total Invoice Amount		13,665.12		
Rupees : Thirteen Thousand Six Hundred Sixty Five and Paise Twelve 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/10055**
Ref.: **14628 dt. 7-Dec-2020**

Dated : 23-Dec-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
Electrical GST 18%	7,750.00	₹ 9,829.00
Tools GST 18%	100.00	
Plumbing GST 18%	480.00	
Input-CGST	749.70	
Input-SGST	749.70	
OIE-Rounding Off	(-)0.40	
On Account of :		
Being amount debited to Summit Sales LLP towards purchase of electrical material, hacksaw blade, solvent cement against vide bill no:4628 inv dt:07.12.2020 po.no:72635 po.dt:02.12.2020 scan id:58998		
Amount (in words) :		
Indian Rupees Nine Thousand Eight Hundred Twenty Nine Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72635	PO / WO Date.	2/12/20.
Supplier Name	SSLP	PO/WO amount	9,829
Firm/Company	Mc Modi Education/Trust	Project	Manil Modi memorial hosp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14628	7/12/20.	9,829.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,829.
Sl. No.	DC No	DC. Date	MRN No.
1.	12429	7/12/20.	86/86
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,829
Amount E – PO / WO value:			9,829
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		26.12.2020	

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/12/20	12/12					

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/-

APPROVED BY

8 DEC 2020
PRAKASH
Accounts

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

1 of 1 : 07-12-2020

Customer Details				Invoice No.		14628	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		07-12-2020	
				PO No.		72635	
				PO Date.		02-12-2020	
				Req ID		61979	
				Req Date		02-12-2020	
				Loc Req No		162055	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	150	8.00	1,200.00	18	216.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	35.00	6,300.00	18	1,134.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	60.00	480.00	18	86.40
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,330.00	1,499.40
		749.70	749.70	Total Invoice Amount		9,829.40	
Rupees : Nine Thousand Eight Hundred Twenty Nine and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-12-2020 3:30:49 PM


72635
25.11.20 1:28:07

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IIInd 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 72635 162055**Doc Date** 02-12-2020**Quote No** Nil**Quote Date** 02-12-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4500 - Electrical - conducting - PVC bend - other - nos	150.00	8.00	0.00	18.00	1,416.00
2 4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
3 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
4 4546 - Electrical - other - Deep Box - 25mm - nos	180.00	35.00	0.00	18.00	7,434.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	60.00	0.00	18.00	566.40
Total Order Value . . .					9,829.40
Rupees : Nine Thousand Eight Hundred Twenty Nine and Paise Fourty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Sudhkar' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Manilal Modi Memorial Hospital

Phone.

Penalty 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 items ffor Second loor slab purpose**Completion Date** Nil**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 - Internal											
Company		MCMET		Site & Phase		Manilal Modi Memorial Hospital					
Req. no.		162055		Req. Date		30-11-2020					
Material required before		02-12-2020		ID no.		61979					
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		Towards Second floor slab purpose									
Type A 10000 Sft Order Value:		0 Flats									
Type B 10000 Sft Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 10000 Sft	Qty required for Type A 10000 Sft	Type B 10000 Sft requirement	Type A 10000 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	25.0	30.0	0	0	-	0	0.00		
2	PVC Junction Box	Nos	16.0	20.0	0	0	-	0	0.00		
3	PVC Bends 1.5mm	Nos	25.0	30.0	0	0	150.0	0	150.00		
4	Insulation Tapes	Nos	4.0	5.0	0	0	25.0	0	25.00		
5	Hacksaw Blades	Nos	2.0	2.0	0	0	10.0	0	10.00		
6	Deep box	Nos	1.0	1.0	0	0	180.0	0	180.00		
7	PVC Solvent	Nos	1.0	1.0	0	0	8.0	0	8.00		
8	8 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
9	6 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
10	2 Way Metal Box	Nos	9.0	11.0	0	0	-	0	0.00		
Total							373.00	0.00	373.00		

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

72635

41
02/12/2020

Summit Sales LLP

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

Email: purchase@modiproperties.com

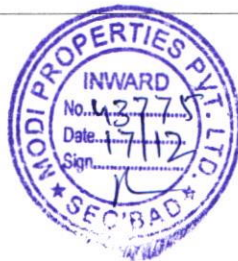
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details		DC No.	12429
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	07-12-2020
		PO No.	72635
		PO Date.	02-12-2020
		Req ID	61979
		Req Date	02-12-2020
		Loc Req No	162055
	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	150
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	25
3	9537 - Tools - Hacksaw blade - double - nos	8202	10
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
6			
7			
8			
9			
10			
11			
12			
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INWARD	
Inward No: 10119	Dt: 08/12/20
MRN No: 86186	Dt: 10/12/20
Received By: Secun/109	Sign: [Signature]
MC MODI EDUCATIONAL TRUST	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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**TRANSIT COPY**
1 of 1 : 07-12-2020

Customer Details				Invoice No.		14628	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		07-12-2020	
				PO No.		72635	
				PO Date.		02-12-2020	
				Req ID		61979	
				Req Date		02-12-2020	
				Loc Req No		162055	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	150	8.00	1,200.00	18	216.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	35.00	6,300.00	18	1,134.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	60.00	480.00	18	86.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,330.00	1,499.40
		749.70	749.70	Total Invoice Amount		9,829.40	
Rupees : Nine Thousand Eight Hundred Twenty Nine and Paise Fourty 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/10056**
Ref.: **14535 dt. 2-Dec-2020**

Dated : 23-Dec-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
Steel GST 18%	18,060.00	₹ 21,615.00
Sundry Purchases GST 18%	258.00	
Input-CGST	1,648.62	
Input-SGST	1,648.62	
OIE-Rounding Off	(-)0.24	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of hamali iitems, Ms Z angle templates against vide bill no:14535 inv dt:02.12.2020 po.no:72296 po.dt:19.11.2020 scan id:59000		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Fifteen Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

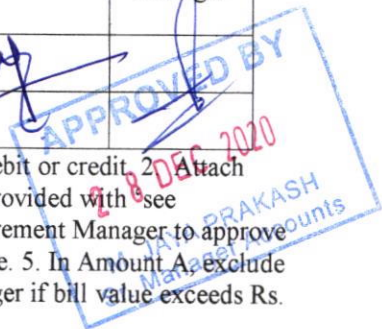
Receiver's Signature

Scan ID: 59000

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20		Prepared by:	D.SOWMYA
PO/WO no.	72296		PO / WO Date.	19/11/20
Supplier Name	ssllp.		PO/WO amount	35,991
Firm/Company	Mc Modi Educational Trust		Project	Manilef modi memorial
Sl. No.	Bill No.	Bill Date	Bill amount	
1	14535	2/12/20	21,615	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				21,615
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12343.	2/12/20	85964	☒ 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:				21,615
Amount E – PO / WO value:				35,991
Amount F – Difference (A – E): GST-18%				14,376.
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		26.12.2020		
Remarks: short bill				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date	17/12/20	12/12		

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/-



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

1 of 1 : 02-12-2020

Customer Details				Invoice No.	14535		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.	02-12-2020		
				PO No.	72296		
				PO Date.	19-11-2020		
				Req ID	61581		
				Req Date	16-11-2020		
				Loc Req No	162047		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6'6" x 4'3" - 20 nos	7216	430	42.00	18,060.00	18	3,250.80
2	6189 - Miscellaneous - Hamali Charges - NA - Per		430	0.60	258.00	18	46.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				18,318.00		3,297.24	
Total Invoice Amount				21,615.24			
Rupees : Twenty One Thousand Six Hundred Fifteen and Paise Twenty Four Only.							



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72296

16.11.20 11:21:51

Page(s) 1 Of 1

19-11-2020 14:21:46

Ori

From Company : **MC Modi Educational Trust**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 GST 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	72296	162047
	Doc Date	19-11-2020	
	Quote No	Nil	
	Quote Date	19-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8183 - Steel - other - MS Z Angle Templates - NA - Rft 6'6" x 4'3" - 20 nos	430.00	42.00	0.00	18.00	21,310.80
2 8183 - Steel - other - MS Z Angle Templates - NA - Rft 5'0 x 4'3" - 07 nos	129.50	42.00	0.00	18.00	6,418.02
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 3'0 x 4'3" - 08 nos	116.00	42.00	0.00	18.00	5,748.96
4 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2'6" x 4'3" - 03 nos	40.50	42.00	0.00	18.00	2,007.18
5 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	716.00	0.60	0.00	18.00	506.93
Total Order Value . . .					35,991.89

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

Terms and Conditions :-

Specification / Brand	All MSZ angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Manilal Modi Memorial Hospital
	Phone. .
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for First floor purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Bill - 14535, 2/12/20 - 21,615/-
 Balance - 14,376/-
 Sourshe.

For **MC Modi Educational Trust**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templets												
Company		MCMET		Site & Phase		Manilala Modi Memorial Hospital						
Req. no.		162047		Req. Date		16-11-2020						
Material required before		18-11-2020		ID no.		61581						
Prepared by:		Pushpalatha		Approved by (sign):		T Madhu						
Flat / Block no:		Towards First Floor pupose at MCMET										
Type A 10,000Sft Order Value:		0 Flats										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'6"x4'3"	nos	1	-	-	-	20	-	20	552.5		
2	Templets 5'x4'3"	nos	4	-	-	-	7	-	7	148.8		
3	Templets 3'x4'3"	nos	-	-	-	-	8	-	8	102.0		
4	Templets 2'6"x4'3"	nos	-	-	-	-	3	-	3	31.9		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'x2'	nos	-	-	-	-	-	-	-	-		
Total							38	-	27	835.1		

72296

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

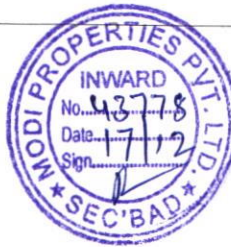
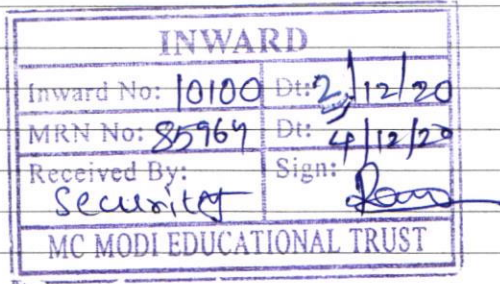
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2020

Customer Details		DC No.	12343
MC Modi Educational Trust		DC Date.	02-12-2020
manilal modi memorial hospital		PO No.	72296
		PO Date.	19-11-2020
		Req ID	61581
		Req Date	16-11-2020
GSTIN : 36AAATM5488Q2ZO		Loc Req No	162047
	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	430
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		430
3			
4			
5			
6			
7			
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 02-12-2020

Customer Details				Invoice No.		14535			
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		02-12-2020			
				PO No.		72296			
				PO Date.		19-11-2020			
				Req ID		61581			
				Req Date		16-11-2020			
				Loc Req No		162047			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6'6" x 4'3" - 20 nos			7216	430	42.00	18,060.00	18	3,250.80
2	6189 - Miscellaneous - Hamali Charges - NA - Per				430	0.60	258.00	18	46.44
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						18,318.00		3,297.24	
Total Invoice Amount						21,615.24			
Rupees : Twenty One Thousand Six Hundred Fifteen and Paise Twenty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

M C Modi Educational Trust (20-21)

GSTIN/UIN: 36AAATM5488Q2ZO

Purchase VoucherNo. : **PUR/10057**

Dated : 23-Dec-2020

Ref.: **14631 dt. 7-Dec-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 5%	524.00
Tools GST 18%	231.00
Input CGST 9%	33.89
Input SGST 9%	33.89
OIE-Rounding Off	0.22
	₹ 823.00

On Account of :
Being amount credited to SLLP towards purchase of Tools-mask against invoice no :-72535 invoice date :-28.11.2020 vide po no :-72535 po date :-28.11.2020 Req Id No:-61888 Scan Id No :-59002 Payment due date :-26.12.2020
Amount (in words) :
Indian Rupees Eight Hundred Twenty Three Only

for SUP-SUMMIT Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72535	PO / WO Date.	28/11/20
Supplier Name	SSLP.	PO/WO amount	823
Firm/Company	Mc Modi Educational Trust	Project	Manilal modi memorial
Sl. No.	Bill No.	Bill Date	Bill amount
1	14631	7/12/20.	823
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

823.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12432	7/12/20.	86185	☒ 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:

823

Amount E – PO / WO value:

823

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 **26.12.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/12/20	18/12					

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/-

APPROVED BY
28 DEC 2020
JAYAPRAKASH
Accounts Manager

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

1 of 1 : 07-12-2020

Customer Details				Invoice No.		14631	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		07-12-2020	
				PO No.		72535	
				PO Date.		28-11-2020	
				Req ID		61888	
				Req Date		28-11-2020	
				Loc Req No		162053	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
2	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				33.91		33.91	
Total Taxable Amount				756.00		67.82	
Total Invoice Amount				823.83			
Rupees : Eight Hundred Twenty Three and Paise Eighty Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-11-2020 12:44:49

Or



72535

25.11.20 1:07:27

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IIInd 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 72535 162053

Doc Date 28-11-2020

Quote No Nil

Quote Date 28-11-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4014 - Consumables - Colin - 500ml - nos	3.00	77.00	0.00	18.00	272.58
2 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
Total Order Value . . .					823.83

Rupees : Eight Hundred Twenty Three and Paise Eighty Three 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.

Penalty 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

Measurement NA

Security Nil

Remarks

For **MC Modi Educational Trust**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :
Content

Name : _____

Date : _/_/____

Requisition Form

Company Name:		MCMET		Date:		27.11.2020	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		11:30AM	
Supplier				Req. No.		162053	
Material required before date:		29.11.2020		ID No.		61888	

No	Description	Size	Quantity	Units	Inward No	Date
1	Mask		50	No's		
2	colin		03	No's		
3						
4						
5						
6						
7						
8						
9						
10						



Remarks: for site office use			
Prepared By	Pushpalatha	Approved by	Madhu
Sign. & Date	27.11.2020	Sign. & Date	27.11.2020

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

Summit Sales LLP

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

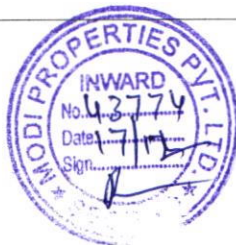
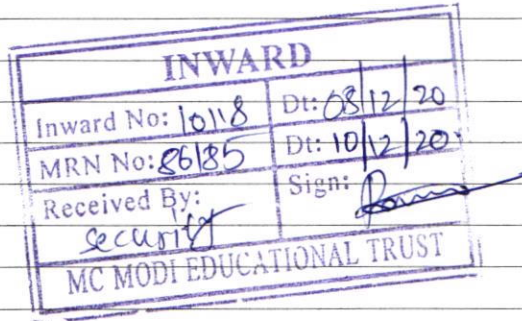
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details		DC No.	12432
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	07-12-2020
		PO No.	72535
		PO Date.	28-11-2020
		Req ID	61888
		Req Date	28-11-2020
		Loc Req No	162053
	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	3
2	9600 - Tools - mask - NA - Nos		50
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSMIT 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

1 of 1 : 07-12-2020

Customer Details				Invoice No.		14631	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		07-12-2020	
				PO No.		72535	
				PO Date.		28-11-2020	
				Req ID		61888	
				Req Date		28-11-2020	
				Loc Req No		162053	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
2	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				33.91		33.91	
Total Taxable Amount				756.00		67.82	
Total Invoice Amount				823.83			
Rupees : Eight Hundred Twenty Three and Paise Eighty Three Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

M C Modi Educational Trust (20-21)

GSTIN/UIN: 36AAATM5488Q2ZO

Purchase VoucherNo. : **PUR/10058**

Dated : 23-Dec-2020

Ref.: **14536 dt. 2-Dec-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
Steel GST 18%	894.60
Input CGST 9%	80.51
Input SGST 9%	80.51
OIE - Rounding Off	0.38
	₹ 1,056.00
On Account of :	
Being amount credited to SLLP towards purchase of Steel -MS Z Angle Templates against invoice no :-14536 invoice date :-02.12.2020 vide po no :-71548 po date :-22.10.2020 Req Id No :-60861 Scan ID No :-59237	
Amount (in words) :	
Indian Rupees One Thousand Fifty Six Only	

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 59237

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-12-20	Prepared by:	Prabhakar.P
PO/WO no.	71548	PO / WO Date.	22-10-20
Supplier Name	Summit Sales LLP	PO/WO amount	4,743.29
Firm/Company	MC Modi Educational Trust	Project	MMM Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	14536	2-12-20	1,055.63
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,055.63
Sl. No.	DC .No	DC. Date	MRN No.
1.	12344	2-12-20	85961
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,055.63
Amount E – PO / WO value:			4,743.29
Amount F – Difference (A – E): GST-18%			3,687.66
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No	
Payment – due date		21-12-20	
Remarks: Part material received. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

APPROVED

18 DEC 2020

VINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
18 DEC 2020

APPROVED BY
18 DEC 2020

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

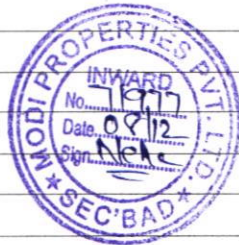
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2020

Customer Details				Invoice No.	14536			
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.	02-12-2020			
				PO No.	71548			
				PO Date.	22-10-2020			
				Req ID	60861			
				Req Date	19-10-2020			
				Loc Req No	162035			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 8183 - Steel - other - MS Z Angle Templates - NA - 6'3" x 4'3" - 01 no	7216	21	42.00	882.00	18	158.76		
2 6189 - Miscellaneous - Hamali Charges - NA - Per		21	0.60	12.60	18	2.28		
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		894.60		161.04	
	80.52	80.52	Total Invoice Amount		1,055.63			
Rupees : One Thousand Fifty Five and Paise Sixty Three Only.								



for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

22-10-2020 15:26:41



71548

20.10.20 3:54:09

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	71548	162035
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 8183 - Steel - other - MS Z Angle Templates - NA - Rft 6'3" x 4'3" - 01 no	21.00	42.00	0.00	18.00	1,040.76
2 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4'11" x 4'2" - 04 nos	73.36	42.00	0.00	18.00	3,635.72
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	94.36	0.60	0.00	18.00	66.81
Total Order Value . . .					4,743.29

Rupees : Four Thousand Seven Hundred Fourty Three and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Manilal Modi Memorial Hospital
	Phone.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Lobby & Consultation area purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

① Part material Received
Invoice no: 14586
Dt: 2/12/20
Amount: 1055.62
Balance amount receivable
2/12/20

For **MC Modi Educational Trust**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

on Form - Powder coated Z angle templets																
any		MCMET		Site & Phase	Manilala Modi Memorial Hospital											
Req. no.		162035		Req. Date	17-10-2020											
Material required before		20-10-2020		ID no.	60861											
Prepared by:		Pushpalatha		Approved by (sign):	T.Madhu											
Flat / Block no:		Lobby & consultation area														
Type A 10,000Sft Order Value:		0 Flats														
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date				
1	Templets 6'3"x4'3"	nos	1	-	-	-	1	-	1	27.6						
2	Templets 4'11"x4'2"	nos	4	-	-	-	4	-	4	81.9						
3	Templets 4'x3'	nos	-	-	-	-	-	-	-	-						
4	Templets 3'x3'	nos	-	-	-	-	-	-	-	-						
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-						
6	Templets 2'x2'	nos	-	-	-	-	-	-	-	-						
Total							5	-	5	109.5						

APPROVED
20 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

71548

Summit Sales LLP

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

Email: purchase@modiproperties.com

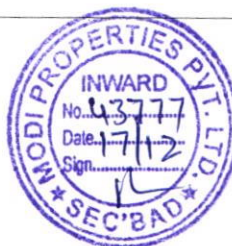
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2020

Customer Details		DC No.	12344
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	02-12-2020
		PO No.	71548
		PO Date.	22-10-2020
		Req ID	60861
		Req Date	19-10-2020
		Loc Req No	162035
	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	21
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		21
3			
4			
5			
6			
7			
8			
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30			

INWARD	
Inward No: 10099	Dt: 2/12/20
MRN No: 85961	Dt: 8/12/20
Received By: Securtg	Sign: [Signature]
MC MODI EDUCATIONAL TRUST	



for Summit Sales LLP

Authorized 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

1 of 1 : 02-12-2020

Customer Details				Invoice No.		14536			
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		02-12-2020			
				PO No.		71548			
				PO Date.		22-10-2020			
				Req ID		60861			
				Req Date		19-10-2020			
				Loc Req No		162035			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6'3" x 4'3" - 01 no			7216	21	42.00	882.00	18	158.76
2	6189 - Miscellaneous - Hamali Charges - NA - Per				21	0.60	12.60	18	2.28
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				80.52		80.52		894.60	
								161.04	
				Total Invoice Amount				1,055.63	
Rupees : One Thousand Fifty Five and Paise Sixty Three Only.									

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10059
Ref.: 072 dt. 5-Dec-2020

Dated : 23-Dec-2020

Party's Name: SUP-Adilabad Timber Mart

PAN/IT No :

Particulars		Amount
Doors, Door Frames & Hardware GST 18%	1,42,369.50	₹ 1,67,996.00
Input CGST 9%	12,813.26	
Input SGST 9%	12,813.26	
OIE - Rounding Off	(-)0.02	

On Account of :

Being amount credited to Adilabad Timber Mart towards purchase of Door Frames against invoice no :-072 invoice date :-05.12.2020 vid po no :-72322 po date :-20.11.2020 Req Id No :-162048 Req date :-18.11.2020 scan Id No :-59233

Amount (in words) :

Indian Rupees One Lakh Sixty Seven Thousand Nine Hundred Ninety Six Only

for SUP-Adilabad Timber Mart

Prepared by: shivanand

Approved by

Receiver's Signature

Scan No: 59233

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72322	PO / WO Date.	20-11-20
Supplier Name	Summit Sales LLP <i>Shilabad Timber Mart</i>	PO/WO amount	1,48,301.22
Firm/Company	MC Modi Educational Trust	Project	MMM Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	072	5-12-20	1,65,282-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,65,282-00
Sl. No.	DC .No	DC. Date	MRN No.
1.	027	5-12-20	86180
2.			
3.			
Amount B –Other Credits :_Transportation charges			2,714-00
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,67,996-00
Amount E – PO / WO value:			1,48,301.22
Amount F – Difference (A – E): GST-18%			16,981-00
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No	
Payment – due date		21-12-20	
Remarks: Door frames calculated as standard 7'3" considered as 8', 6'6" as 7', 5'6" as 6', 3'9" as 4', difference can be considered.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	18/12	18 DEC 2020	MINISH PARIKH
			APPROVED BY

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

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: MC Modi Educational Trust
Secunderabad.
Site: Manilal Modi Memorial Hospital.
Party GSTIN: 36AAATM1548802 State Code: 36

Invoice No. 072

Date: 05/12/2020.

Vehicle No. TS 08 U F 2648

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
3 no	WPVC Doors Frames. 7'3" x 6' [7'3" = 6 no (2+1) 6'6" = 3 no] (5+2.5)	3925	69%	180	12,420 000
10 no	7'3" x 5' [7'3" = 20 no (2+1) 5'6" = 10 no] (4+2.5)	3925	220	150	33,000 000
2 no	7'3" x 4'6" [7'3" = 4 no (2+1) 5" = 2 no] (4+2.5)	3925	42	150	6300 000
19 no	7'3" x 3'3" [7'3" = 38 no (2+1) 3'9" = 19 no] (4+2.5)	3925	380	150	57,000 000
11 no	7'3" x 2'6" [7'3" = 22 no (2+1) 3' = 11 no] (4+2.5)	3925	209	150	31,350 000
TOTAL					142,370 000
CGST.....9.....%					12,813 000
SGST.....9.....%					12,813 000
IGST.....-%.....%					-
Grand Total					167,996 000

DC NO - 027

E-Way Bill no - 141276520873

PO NO - 72322

Total Invoice Amount in Words: One Lakh Sixty Seven
Thousand Nine Hundred Ninety Six Rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

DELIVERY CHALLAN



ADILABAD TIMBER MART

 ©: 27173465
 27175219

TIMBER MERCHANTS

 Dealers In : Teak Wood, Sal Wood & Assam Wood, Paking Woods & etc.,
 H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 027

Date: 05/12/2020.

M/s. MC Modi Educational Trust

D.M. No.

Date

Secunderabad -

Order No.

Date

Site: Manilal Modi Memorial Hospital

V/code

With reference to your order No. 72322..... Given above we are hereby sending the following material by Vehicle No. 7508UE2448..... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
①	WPVC Door Frames [7'3" = 6no] (5x2.5) 6'6" = 3no	7'3" x 6' (2+1)	3 no.
②	WPVC Door Frames [7'3" = 20no] (4x2.5) 5'6" = 10no	7'3" x 5' (2+1)	10 no.
③	WPVC Door Frames [7'3" = 4no] (4x2.5) 5' = 2no	7'3" x 4'6" (2+1)	2 no.
④	WPVC Door Frames [7'3" = 38no] (4x2.5) 3'9" = 19no	7'3" x 3'3" (2+1)	19 no.
⑤	WPVC Door Frames [7'3" = 22no] (4x2.5) 3' = 11no	7'3" x 2'6" (2+1)	22 no.
PO No - 72322 Bill No - 072 E.Way Bill No → 141276520873.		INWARD Inward No: 10112 MRN 7'3" x 2'6" (2+1) Received By: Security MC MODI EDUCATIONAL TRUST	05/12/20 10/12/20 43875 17/12 5 no
APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85		Receiver's Signature	for Adilabad Timber Mart

Purchase Order

Page(s) 1 Of 1

21-Nov-20 1:58:15 PM

Orig



72322

16.11.20 11:23:59

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

Adilabad Timber Mart
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	72322	162048
Doc Date	20-11-2020	
Quote No	Nil	
Quote Date	20-11-2020	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2419 - Carpentry - other - WPC - NA - rft 2+1, 7'3"x6'- 3 nos	61.80	180.00	0.00	18.00	13,126.32
2 2419 - Carpentry - other - WPC - NA - rft 2+1, 7'3"x5'- 10 nos	196.00	150.00	0.00	18.00	34,692.00
3 2419 - Carpentry - other - WPC - NA - rft 2+1, 7'3"x4'6"-2 nos	38.40	150.00	0.00	18.00	6,796.80
4 2385 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 3 ft 3in - Nos	19.00	2,685.00	0.00	18.00	60,197.70
5 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	11.00	2,580.00	0.00	18.00	33,488.40

Total Order Value . . . 148,301.22

Rupees : One Lakh(s) Fourty Eight Thousand Three Hundred One and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand WPC Door frames SI no 1 section is 5"x3", SI no 2,3 section sizes are 4"x2 1/2", Rate per Sft for 5"x3" is Rs. 180 and Section 4"x2 1/2" if Rs. 150 per RFT excluding GST

Payment Terms 50% Advance balance after delivery

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Manilal Modi Memorial Hospital

Phone.

Penalty For Delay Nil

Transportation Cost Extra as per actuals.

Warranty Nil

Advance Paid Rs.74,150-00, by cheque.....dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Ground floor and First floor purpose at MCMET.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **MC Modi Educational Trust**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

20-Nov-20 11:11:17 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Adilabad Timber Mart
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

GSTIN 36AADFA0098D1ZU

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Doc No	72322	162048
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Measurment Nil

Security Nil

Remarks

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For **MC Modi Educational Trust**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : ____/____/____

