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

Purchase Voucher

10053

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

Scan ID:- 59005

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	SSllp	PO/WO amount	1,486
Firm/Company	Mc Modi Education Trust	Project	Manilal modi memorial Lt(4)
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 (explain~~ed 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:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	17/12/20	17/12					

APPROVED BY 28 DEC 2020 JAYA PRAKASH Manager Accounts

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

TAX INVOICE

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.	14635
manilal modi memorial hospital	Invoice Date.	07-12-2020
	PO No.	72527
	PO Date.	28-11-2020
	Req ID	61889
GSTIN : 36AAATM5488Q2ZO	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	7229	90	14.00	1,260.00	18	226.80
	3 box						
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

72032
10/12
Neha

Purchase Order

72527

 28-11-2020 12:38:12 PM Origir 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	**Doc No**	72527	162052
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-11-2020	
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	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. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
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	Nil

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:	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	72528					
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.

APPROVED
28 NOV
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12436
manilal modi memorial hospital	DC Date.	07-12-2020
	PO No.	72527
	PO Date.	28-11-2020
	Req ID	61889
GSTIN : 36AAATM5488Q2ZO	Req Date	28-11-2020
	Loc Req No	162052

	Description of Goods	HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
2			
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INWARD
Inward No: 10117 Dt: 08/12/20
MRN No: 86184 Dt: 10/12/2020
Received By: security Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43773
Date 17/12
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	Invoice No.	14635
manilal modi memorial hospital	Invoice Date.	07-12-2020
	PO No.	72527
	PO Date.	28-11-2020
	Req ID	61889
GSTIN : 36AAATM5488Q2ZO	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	7229	90	14.00	1,260.00	18	226.80
	3 box						
2							
3							
4							
5							
6							
7							
8							
9							
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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/UIN: 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10054** Dated : **23-Dec-2020**
Ref.: **14633 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**

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

Scan ID: 59003

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	SSLLP.	PO/WO amount	13,665
Firm/Company	MC Modi Education Trust	Project	Mamtaj Modi Memorial Hospt
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	17/12/20	17/12					

APPROVED BY
18 DEC 2020
M. JAYA PRAKASH
Sr. Manager - Accounts

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

TAX INVOICE

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.	14633
manilal modi memorial hospital	Invoice Date.	07-12-2020
	PO No.	72390
	PO Date.	23-11-2020
	Req ID	61775
GSTIN : 36AAATM5488Q2ZO	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	9405	7	1743.00	12,201.00	12	1,464.12
	D915065 50 w						
2							
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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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
No: 72034
Date: 10/12
Sign: Neha

Purchase Order

 23-11-2020 4:15:41 PM Ori

72390
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			
Summit Sales LLP	**Doc No**	72390	162049
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2020	
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	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. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
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	Nil

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:	23.11.2020
Site & Phase:	Manilal Modi Memorial Hospital	Time:	11:30AM
Supplier		Req. No.	162049
Material required before date: 25.11.2020		ID No.	61775

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED FloodLight	**D915065 (Wipro) - Day light**	50 watts	07	No's		
	72390						

Remarks: For Lighting purpose at MCMET.

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	23.11.2020	Sign. & Date	23.11.2020

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

APPROVED
23 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12434
MC Modi Educational Trust	DC Date.	07-12-2020
manilal modi memorial hospital	PO No.	72390
	PO Date.	23-11-2020
	Req ID	61775
	Req Date	23-11-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162049

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	7
2			
3			
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INWARD
Inward No: 10116 Dt: 08/12/20
MRN No: 86187 Dt: 10/12/20.
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43779
Date 17/12
Sign.

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14633
MC Modi Educational Trust	Invoice Date.	07-12-2020
manilal modi memorial hospital	PO No.	72390
	PO Date.	23-11-2020
	Req ID	61775
GSTIN : 36AAATM5488Q2ZO	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	9405	7	1743.00	12,201.00	12	1,464.12
	D915065 50 w						
2							
3							
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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**

Scan ID: 58998

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	SSllp	PO/WO amount	9,829
Firm/Company	Mc Modi Education/Trust	Project	Manilal modi memorial hospital
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.	DC matches MRN
1.	12429	7/12/20.	86186	☑ 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:	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 be~~low)
Excess / short material received	~~□ Approved – within acc~~eptable 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:	Sowmya	DSL			Shivaraj		
Date	17/12/20	17/12					

APPROVED BY
28 DEC 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

ORIGINAL 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.	14628
manilal modi memorial hospital	Invoice Date.	07-12-2020
	PO No.	72635
	PO Date.	02-12-2020
	Req ID	61979
GSTIN : 36AAATM5488Q2ZO	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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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

72939
10/12
Neha

SEC'BAD

Authorised signatory

Purchase Order

72635
25.11.20 1:28:07

Page(s) 1 Of 1 02-12-2020 3:30:49 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	72635	162055
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-12-2020	
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	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 'Sudhkhar' 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	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 forType B 10000 Sft	Qty required forType 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.												

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72635

02/12/2020

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.	12429
MC Modi Educational Trust	DC Date.	07-12-2020
manilal modi memorial hospital	PO No.	72635
	PO Date.	02-12-2020
	Req ID	61979
	Req Date	02-12-2020
GSTIN : 36AAATM5488Q2ZO	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
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INWARD
Inward No: 10119 Dt: 08/12/20
MRN No: 86186 Dt: 10/12/20
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43775
Date 17/12
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

TRANSIT COPY

Customer Details		
MC Modi Educational Trust	Invoice No.	14628
manilal modi memorial hospital	Invoice Date.	07-12-2020
	PO No.	72635
	PO Date.	02-12-2020
	Req ID	61979
GSTIN : 36AAATM5488Q2ZO	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							
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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** Dated : **23-Dec-2020**
Ref.: **14535 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**

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	Manilal modi memorial hospital
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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		[signature]
Date	17/12/20	17/12					

APPROVED BY 28 DEC 2020 JAYA PRAKASH Manager Accounts

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

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	Invoice No.	14535
MC Modi Educational Trust	Invoice Date.	02-12-2020
manilal modi memorial hospital	PO No.	72296
	PO Date.	19-11-2020
	Req ID	61581
GSTIN : 36AAATM5488Q2ZO	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
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14							
15							

MODI PROPERTIES P. LTD. SEC'BAD INWARD No. 7197 Date 08/12 Sign. Neha

IGST	CGST	SGST			
			Total Taxable Amount	18,318.00	3,297.24
	1,648.62	1,648.62	Total Invoice Amount	21,615.24	

Rupees : Twenty One Thousand Six Hundred Fifteen and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-11-2020 14:21:46 Ori 72296 16.11.20 11:21:51

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

Supplier Details			
Summit Sales LLP	**Doc No**	72296	162047
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2020	
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	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 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. .
Penality 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/-
Sowmya.

For *MC Modi Educational Trust*
Authorised Signatory

Name : 19/11/2020

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

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 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	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

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.	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
GSTIN : 36AAATM5488Q2ZO	Req Date	16-11-2020
	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
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INWARD
Inward No: 10100 Dt: 2/12/20
MRN No: 85964 Dt: 4/12/20
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43778
Date 17/12
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14535
MC Modi Educational Trust	Invoice 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	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
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13							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	18,318.00	3,297.24
	1,648.62	1,648.62	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 Voucher

No. : **PUR/10057**
Ref.: **14631 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**
PAN/IT No :

Particulars		Amount
Tools GST 5%	*524.00*	**₹ 823.00**
Tools GST 18%	*231.00*	
Input CGST 9%	*33.89*	
Input SGST 9%	*33.89*	
OIE-Rounding Off	*0.22*	

On Account of :

Being amount credited to SSLLP 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

Scan ID: 59002

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	Csllp.	PO/WO amount	823
Firm/Company	Mc Modi Educational Trust	Project	Manilal modi memorial hospital
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 (explaine~~d 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:	Sowmya	[signature]			[signature]		[signature]
Date	17/12/20.	17/12					

APPROVED BY 28 DEC 2020 JAYAPRAKASH Sr. Manager Accounts

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

TAX INVOICE

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.	14631
manilal modi memorial hospital	Invoice Date.	07-12-2020
	PO No.	72535
	PO Date.	28-11-2020
	Req ID	61888
GSTIN : 36AAATM5488Q2ZO	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							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	756.00	67.82
	33.91	33.91	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

MODI ... SEC'BAD

72036
10/12
Neha

Purchase Order

72535
25.11.20 1:07:27

Page(s) 1 Of 1 28-11-2020 12:44:49 Or

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

Supplier Details			
Summit Sales LLP	**Doc No**	72535	162053
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-11-2020	
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	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.
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

30/11/2020

Name : ____________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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						

P.O. 72535

APPROVED
30 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

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.	12432
MC Modi Educational Trust	DC Date.	07-12-2020
manilal modi memorial hospital	PO No.	72535
	PO Date.	28-11-2020
	Req ID	61888
	Req Date	28-11-2020
GSTIN : 36AAATM5488Q2ZO	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			
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INWARD

Inward No: 10118 Dt: 08/12/20

MRN No: 86185 Dt: 10/12/20

Received By: security Sign:

MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD.

INWARD

No. 43774

Date 17/12

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	Invoice No.	14631
manilal modi memorial hospital	Invoice Date.	07-12-2020
	PO No.	72535
	PO Date.	28-11-2020
	Req ID	61888
GSTIN : 36AAATM5488Q2ZO	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				
			Total Taxable Amount	756.00		67.82
	33.91	33.91	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 Voucher

No. : **PUR/10058**
Ref.: **14536 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**
PAN/IT No :

Particulars		Amount
Steel GST 18%	*894.60*	**₹ 1,056.00**
Input CGST 9%	*80.51*	
Input SGST 9%	*80.51*	
OIE - Rounding Off	*0.38*	

On Account of :

Being amount credited to SSLLP 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.	DC matches MRN
1.	12344	2-12-20	85961	☑ 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:				1,055.63
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 18 DEC 2020				APPROVED BY 18 DEC 2020
Date		18/12/20	MINISH PARIKH MANAGER PROCUREMENT				PRAKASH Manager Accounts

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

TAX INVOICE

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	Invoice No.	14536
MC Modi Educational Trust	Invoice Date.	02-12-2020
manilal modi memorial hospital	PO No.	71548
	PO Date.	22-10-2020
	Req ID	60861
GSTIN : 36AAATM5488Q2ZO	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.

MODI PROPERTIES PVT. LTD. INWARD No. 1977 Date 08/12 Sign. Neha SEC'BAD

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	**Doc No**	71548	162035
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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.

Penality 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 matrial Reived
Invoice no: 14586
Dt: 2/12/20
Amont: 1055.63
Ballance amount receivbl
2
18/12/20

For ***MC Modi Educational Trust***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

...on Form - Powder coated Z angle templets													
...pany		MCMET		Site & Phase		Manilala Modi Memorial Hospital							
...eq. 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 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	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

7154

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.	12344
manilal modi memorial hospital	DC Date.	02-12-2020
	PO No.	71548
	PO Date.	22-10-2020
	Req ID	60861
	Req Date	19-10-2020
GSTIN : 36AAATM5488Q2ZO	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			
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6			
7			
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10			
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12			
13			
14	INWARD		
15	Inward No: 10899 Dt: 2/12/20		
16	MRN No: 85961 Dt: 8/12/20		
17	Received By: Security Sign:		
18	MC MODI EDUCATIONAL TRUST		
19			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43777
Date 17/12
Sign.

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	Invoice No.	14536
manilal modi memorial hospital	Invoice Date.	02-12-2020
	PO No.	71548
	PO Date.	22-10-2020
	Req ID	60861
GSTIN : 36AAATM5488Q2ZO	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							
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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

M C Modi Educational Trust (20-21)
GSTIN/UIN: 36AAATM5488Q2ZO

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 Franes & 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 purchasse 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 ID:- 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~~ Adilabad Timber Mart	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.	DC matches MRN
1.	027	5-12-20	86180	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY 18 DEC 2020 M. PRAKASH Sr. Manager Accounts
Date		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/-

: 36AADFA0098D1ZU   Subject to Hyderabad, R.R. Dist. Jurisdiction   Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

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

To. MC Modi Educational Trust Secunderabad. Site:- Manilal Modi Memorial Hospital.	Invoice No. 072
	Date : 05/12/2020.
	Vehicle No. TS 08 UF 2648
Party GSTIN 36 AAATM5488Q2 ZO State Code 36.	State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPVC Door frames.		Rft		
3no	7'3" x 6' (2+1) [7'3" = 6no, 6'6" = 3no] (5x2.5)	3925	69 rft	180	12,420 .00
10no	7'3" x 5' (2+1) [7'3" = 20no, 5'6" = 10no] (4x2.5)	3925	220	150	33,000 .00
2no	7'3" x 4'6" (2+1) [7'3" = 4no, 5' = 2no] (4x2.5)	3925	42	150	6300 .00
19	7'3" x 3'3" (2+1) [7'3" = 38no, 3'9" = 19no] (4x2.5)	3925	380	150	57,000 .00
11no	7'3" x 2'6" (2+1) [7'3" = 22no, 3' = 11no] (4x2.5)	3925	209	150	31,350 .00
	Transportation charges				2300 .00
	DC NO - 027 E-Way Bill no - 141276520873 PO NO - 72322		TOTAL		142,370 .00
			CGST 9 %		12,813 .00
			SGST 9 %		12,813 .00
			IGST — %		—
			Grand Total		167996 .00

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.

INWARD No. 7201 09/12 Neha

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
Secunderabad.
Site: Manilal Modi Memorial Hospital

D.M. No. ______ Date ______

Order No. 72322 Date ______

V/code ______

With referance to your order No. 72322 ......Given above we are hereby sending the following material by Vehicle No. TS08UE2648 ...... 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" = 6 no, 6'6" = 3 no] (5×2.5)	7'3" × 6' (2+1)	3 no.
2.	WPVC Door Frames [7'3" = 20 no, 5'6" = 10 no] (4×2.5)	7'3" × 5' (2+1)	10 no.
3.	WPVC Door frames [7'3" = 4 no, 5' = 2 no] (4×2.5)	7'3" × 4'6" (2+1)	2 no.
4.	WPVC Door Frames [7'3" = 38 no, 3'9" = 19 no] (4×2.5)	7'3" × 3'3" (2+1)	19 no
5.	WPVC Door Frames [7'3" = 22 no, 3' = 11 no] (4×2.5)	7'3" × 2'6" (2+1)	11 no

PO No - 72322
Bill No - 072
E.Way Bill No ⇒ 141276520873.

INWARD
Inward No: 10112 Dt: 05/12/20
MRN No: 86180 10/12/20.
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. SECBAD
INWARD No. 43875 Date 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	**Doc No**	72322	162048
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	20-11-2020	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	20-11-2020	
9505109395 9505109395	**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 Sl no 1 section is 5"x3", Sl no 2,3 section sizes are 4"x21/2", 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. .
Penality 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 : ____________

Accepted the above Terms And Conditions

For ***Adilabad Timber Mart***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 20-Nov-20 11:11:17 AM Original / Office Copy / Purchase Div.Copy

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5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

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9505109395 9505109395	**SupplyType**	Supply	

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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 : __/__/___

Requisition Form - WPC Door Frames									
Company		MCMET		Site & Phase		Manilal Modi Memorial Hospital			
Req. no.		162048		Req. Date		18-11-2020			
Material required before		20-11-2020		ID no.	61617				
Prepared by:		M.Pushpalatha		Approved by (sign):		T.Madhu			
Flat / Block no:		Towards Ground floor and First Floor Pupose at MCMET							
		0	Flats						
S.No.	Item Description	Units	Qty required forType I 10,000 sft Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty available at site - for frames	Balance Qty to be ordered
1	Door frame 7'3"x 6' without threshold	Nos	0.00	0.00	0.00	0.00	3.00	0.00	3.00
2	Door frame 7'3"x 5' without threshold	Nos	0.00	0.00	0.00	0.00	10.00	0.00	10.00
3	Door frame 7'3" x 4'6" without threshold	Nos	0.00	0.00	0.00	0.00	2.00	0.00	2.00
4	Door frame 7' 3" x 3'3" without threshold	Nos	0.00	0.00	0.00	0.00	19.00	0.00	19.00
5	Door frame 7'3" x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	11.00	0.00	11.00
6	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						45.00	0.00	45.00

7232-

5"x3"

4"x2½"

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR