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

Purchase Voucher

No. : **PUR/10060**
Ref.: **1058 dt. 4-Dec-2020**

Dated : 23-Dec-2020

Party's Name: Sri Parameshwara Engineering Solutions Pvt Ltd
5-4-42 to 50/1,Kanhaiyalal Estates,Distillary Raod
Ranigunj Secunderabad-50000
GSTIN/UIN : **36AAYCS2123D1ZB**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*6,250.00*	**₹ 7,375.00**
Input CGST 9%	*562.50*	
Input SGST 9%	*562.50*	

On Account of :

Being amount credited towards purchase of agriculture panel box against invoice no :-1058 invoice date :-04.12.2020 vide po no :-71598 po date :-24.10.2020 Scan Id No :-59345

Amount (in words) :

Indian Rupees Seven Thousand Three Hundred Seventy Five Only

for SUP-Sri Parameshwara Engineering Solutions Pvt Ltd

Prepared by: shivanand   Approved by   Receiver's Signature

SCan'D: 59345

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/20	Prepared by:	NEHA .C
PO/WO no.	71598	PO / WO Date.	24/10/20
Supplier Name	Sri Parameshwara Eng. soln Pvt. Ltd	PO/WO amount	7,375/-
Firm/Company	MC Modi Educational Trust	Project	Manilal modi memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	1058	4/12/20	7,375/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,375/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86188	☑ 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:	7,375/-
Amount E – PO / WO value:	7,375/-
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 bel~~ow)
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	25/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Karthik	[signature]			[signature]		[signature]
Date	21/12/20	21/12					

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/-

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Malgi No.3, Door No. 5-1-283 to 286,
Ranigunj, Secunderabad.
Ph: 040-66901050, 040-66144452
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36

Buyer
M.C.MODI EDUCATIONAL TRUST
2ND FLOOR 5-4-187/3 and 4, SOHAM MANSION M.
G ROAD, SECUNDERABAD
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **SPES/20-21/1058**	Dated **4-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71598-162039**	Dated **24-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through **BY HAND**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB8387**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Agriculture Panel Box - Sintex(Model-4537)**	8538	18 %	**5 no's**	1,250.00	no's		**6,250.00**
	SGST							**562.50**
	CGST							**562.50**
	Total			**5 no's**				**₹ 7,375.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7352 Date 17/12 Sign. Neha

INWARD
Inward No: 1015 Dt: 08/12/20
MRN No: 86188 Dt: 10/12/20
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

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

INR Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8538	6,250.00	9%	562.50	9%	562.50	1,125.00
Total	**6,250.00**		**562.50**		**562.50**	**1,125.00**

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Five Only**

Company's PAN : **AAYCS2123D**

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

Date & Time : **4-Dec-2020 at 15:19**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Customer's Seal and Signature

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1   27-10-2020 15:01:48

71598
20.10.20 3:54:09

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

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	71598	162039
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	24-10-2020	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	31-01-2020	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4537*	5.00	1,250.00	0.00	18.00	7,375.00
					Total Order Value . . .	**7,375.00**

Rupees : Seven Thousand Three Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Manilal Modi Memorial Hospital . Phone. .
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for Slab lighting prpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *MC Modi Educational Trust*

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	20.10.2020
Site & Phase :	Manilal Modi Memorial Hospital	Time:	05:00PM
Supplier		Req. No.	162039
Material required before date: 21.10.2020		ID No.	60952

No	Description	Size	Quantity	Units	Inward No	Date
1	DB Box (Syntex box)		05	No's		
2						
3						
4						
5	71598					
6						
7						
8						
9			APPROVED			
12			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: towards lightening for slab at MCMET			
Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	20.10.2020	Sign. & Date	20.10.2020

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

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

Purchase Voucher

No. : **PUR/10061**
Ref.: **14747 dt. 12-Dec-2020**

Dated : **29-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
Doors, Door Franes & Hardware GST 18%	*630.00*	**₹ 743.00**
Input CGST	*56.70*	
Input SGST	*56.70*	
OIE-Rounding Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of anchor bolt against vide bill no:14747 inv dt:12.12.2020 po.no:72872 po.dt:10.12.202 scan id:59604

Amount (in words) :

Indian Rupees Seven Hundred Forty Three Only

for SUP-Summit Sales LLP

Prepared by: KEERTHANA

Approved by

Receiver's Signature

Scan PO - 59604

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	NEHA .C
PO/WO no.	72872	PO / WO Date.	10/12/20
Supplier Name	SSLLP	PO/WO amount	743.4/-
Firm/Company	MCMET	Project	Manilal Modi Memorial
Sl. No.	Bill No.	Bill Date	Bill amount
1	14747	12/12/20	743.4/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			743.4/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12535	12/12/20	86373	□ 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:	743/-
Amount E – PO / WO value:	743/-
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 bel~~ow)
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	28/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana		
Date	23/12/20	26/12			28/12/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14747
MC Modi Educational Trust	Invoice Date.	12-12-2020
manilal modi memorial hospital	PO No.	72872
	PO Date.	10-12-2020
	Req ID	62108
	Req Date	07-12-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162054

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2038 - Carpentry - hardware - Anchor Bolt (Bolt		70	9.00	630.00	18	113.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	630.00		113.40
	56.70	56.70	Total Invoice Amount	743.40		

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 7227 Date: 12/12 Sign: Nehu *SEC'BAD*

Authorised signatory

Purchase Order

72872
05.12.20 12:12:19

 10-12-2020 5:16:48 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**	72872	162054
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2020	
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	2038 - Carpentry - hardware - Anchor Bolt (Bolt type) - 6mm - nos	70.00	9.00	0.00	18.00	743.40
					Total Order Value . . .	**743.40**

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Manilal Modi Memorial Hospital . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Safety net 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

Company Name:	MCMET	Date:	05-12-2020
Site & Phase :	Mani lal Modi Memmorial Hospital	Time:	12:00
Supplier		Req. No.	162054
Material required before date:	07-12-2020	ID No.	G2108

No	Description	Size	Quantity	Units	Inward No	Date
1	40mm MS pipe 2mm Thickness – Round	20'	60	nos –	58.50 + 1.87.	– 141kgs.
2	6mm Anchor Bolts	6mm	70	nos		
3	Gazet plate (2"x6mm x 6")	2" x 6" x 6mm.	30	nos –	4P by Raghu.	
4						
5						
6	72872					
7		~~72790~~				
8						
9						
10						
11						

Remarks: For saftey net purpose at MCMET.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	5-112-2020	Sign. & Date	05-12-2020

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

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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.	12535
MC Modi Educational Trust	DC Date.	12-12-2020
manilal modi memorial hospital	PO No.	72872
	PO Date.	10-12-2020
	Req ID	62108
	Req Date	07-12-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162054

	Description of Goods	HSN/SAC	Qty
1	2038 - Carpentry - hardware - Anchor Bolt (Bolt type) - 6mm - nos		70
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD

Inward No: 10121 Dt: 12/12/2020

MRN No: 86373 Dt: 16/12/2020

Received By: Security Sign:

MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 43983 Date 22/12 Sign R

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	Invoice No.	14747
MC Modi Educational Trust	Invoice Date.	12-12-2020
manilal modi memorial hospital	PO No.	72872
	PO Date.	10-12-2020
	Req ID	62108
	Req Date	07-12-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162054

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2038 - Carpentry - hardware - Anchor Bolt (Bolt		70	9.00	630.00	18	113.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	630.00		113.40
	56.70	56.70	Total Invoice Amount	743.40		

Rupees : Seven Hundred Fourty Three 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/10062** Dated : **29-Dec-2020**
Ref.: **14030 dt. 4-Nov-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*1,500.00*	**₹ 1,770.00**
Input CGST	*135.00*	
Input SGST	*135.00*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of bucket,water bottle against vide bill no:14030 inv dt:04.11.2020 po.no:71795 po.dt:03.11.2020 scan id:59603

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

for SUP-Summit Sales LLP

Prepared by: KEERTHANA Approved by Receiver's Signature

Scan PO :- 59603

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71795	PO / WO Date.	3/11/20
Supplier Name	Ssllp.	PO/WO amount	1,770.
Firm/Company	Mc Modi Education Trust	Project	Manilal modi memorial hsptl
Sl. No.	Bill No.	Bill Date	Bill amount
1	14030	4/11/20.	1,770
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,770

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11912	4/11/20	85202	☑ 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:	1,770.
Amount E – PO / WO value:	1,770
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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Geethanjali		
Date	5/11/20				28/12/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	Invoice No.	14030
manilal modi memorial hospital	Invoice Date.	04-11-2020
	PO No.	71795
	PO Date.	03-11-2020
	Req ID	61212
GSTIN : 36AAATM5488Q2ZO	Req Date	02-11-2020
	Loc Req No	162042

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	4	245.00	980.00	18	176.40
	Bucket with mug						
2	4066 - Consumables - Water bottle - NA - nos		10	52.00	520.00	18	93.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,500.00	270.00
	135.00	135.00	Total Invoice Amount	1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70899 Date 06/11 Sign Neha

Purchase Order

 03-11-2020 14:17:06

71795
30.10.20 4:42:54

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**	71795	162042
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2020	
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	4006 - Consumables - Bucket - other - nos *Bucket with mug*	4.00	245.00	0.00	18.00	1,156.40
2	4066 - Consumables - Water bottle - NA - nos	10.00	52.00	0.00	18.00	613.60
					Total Order Value . . .	**1,770.00**

Rupees : One Thousand Seven Hundred Seventy 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

04/11/2020

Name : ____

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	02.11.2020
Site & Phase :	Manilal Modi Memorial Hospital	Time:	03:30
Supplier		Req. No.	162042
Material required before date:	04.11.2020	ID No.	61212

No	Description	Size	Quantity	Units	Inward No	Date
1	Buckets	STD	04	No's		
2	Mugs		04	No's		
3	Water bottles	STD	10	No's		
4						
5						
6						
7						
8						
[illegible]						
12						

P.O. 71795

Remarks: for site office use			
Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	02.11.2020	Sign. & Date	02.11.2020

APPROVED
- 2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	11912
MC Modi Educational Trust	DC Date.	04-11-2020
manilal modi memorial hospital	PO No.	71795
	PO Date.	03-11-2020
	Req ID	61212
GSTIN : 36AAATM5488Q2ZO	Req Date	02-11-2020
	Loc Req No	162042

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	4
2	4066 - Consumables - Water bottle - NA - nos		10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
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28			
29			
30			

INWARD
Inward No: 10094 Dt: 6-11-20
MRN No: 85202 Dt: 13/11/20
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43260
Date 26/11
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.	14030
manilal modi memorial hospital	Invoice Date.	04-11-2020
	PO No.	71795
	PO Date.	03-11-2020
	Req ID	61212
	Req Date	02-11-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162042

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	4	245.00	980.00	18	176.40
	Bucket with mug						
2	4066 - Consumables - Water bottle - NA - nos		10	52.00	520.00	18	93.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,500.00	270.00
	135.00	135.00	Total Invoice Amount	1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction