M C Modi Educational Trust (20-21) GSTIN/UIN: 36AAATM5488Q2ZQ

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 : 36AAYCS2123D1ZB

GSTIN/UIN

PAN/IT No :

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

C:: 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

Scanid: 59345

PURCHASE DIVISION Advice for approval for credit to supplier

Date: 21/2/20				Prepared by:			NEHA .C		
PO/WO no. 41598				PO / WO Date.					
Cumplior Nama		C	PO/WO amount			7,375/-			
Firm/Company	Si Paramesh Mc Madi	wara r 1	1. 1	Project	t. Ita			2.1	
Sl. No.	Bill No.	Educar	ional h	Bill Date	;	Manile	Bill amount	renorial	
1					1/20		7,375/-		
1058				411	120		1,3451		
3									
4									
Amount A – Bil	ls total(Excluding Tr	ansport & H	amali Charge	es):			1		
Sl. No. DC	.No	DC. Da	ate		MRN N	No.	7,345/- DC matches M	RN	
1.							Yes 🗆 No		
2.					861	88	□ Yes □ No		
3.							□ Yes □ No		
	er Credits :_Transpor	tation charge	29						
Amount C -Oth	100						_		
	A+B-C) – Amount to	he credited t	to the supplie				-		
		be credited	to the supplie	1,			7,3751		
Amount E – PO		100/			_		7,3751		
	ference (A – E): GST	-18%							
Quantity receive	ed as per PO/WO						I □ Other (explain	ned below)	
s difference bet	ween PO / Bill accep	table?	ē Yes ē N						
Excess / short m	aterial received				-		No (explained be		
se PO / W?C)		≠ Yes □ N	No – wait	for balan	nce material	No (explained be	elow)	
Advance paid / l	PDC given (deduct w	hen paying)	□ Yes - R	Rs/-	No				
Payment – due o	late		25/12	120					
Remarks:									
Approved by	I di ciido	urchase	Procuremen Manager	t N	ИD	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	Kulling D.	S	>			all	mode	o lo	
Date	alia to O	1 12				·C.	TAPI	les"	

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 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 conv of PO/WO. DCs and bills to this addition. 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/-

Hospital

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 PARAMESHWA	ARA ENGINEERIN	G SOLUTIONS PRIVAT	TE LIMITED
Malgi No.3, Do	or No. 5-1-28	3 to 286,	

Raniguni, 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 State Name Place of Supply 36AAATM5488Q2ZO Telangana, Code: 36

: Telangana

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

SI 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 CGST							562.50 562.50
	INWARD Inward No: 10 5 Dt: 08 2	120						
	MRN No: 86188 Dt: 1012 Received By: Sign: Received By:	20						
	MC MODI EDUCATIONAL TR	IST		5 no's				₹ 7,375.00

ount Chargeable (in words)

E. & O.E

INR Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
110.10.10	Value	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

Date & Time

: 4-Dec-2020 at 15:19

Declaration

We declare that this invoice shows the actual price of the goods

Company's Bank Details : STATE BANK OF INDIA

Bank Name

: 36612808224

described and that all particulars are true and correct.

Branch & IFS Code : SECUNDERABAD MAIN BRANCH & SEINCO 0916

Customer's Seal and Signature

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVA

This is a Computer Generated Invoice











Purchase Order

-			40	
Page	(5)	-1	Ot	1
age	(3)		O.	

27-10-2020 15:01:48

From Company .: MC Modi Educational Trust

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAATM5488Q2Z0

71598

20.10.20 3:54:09

Supplier Details				
Sri Parameshwara Engineering So	olutions Pvt Ltd	Doc No	71598	162039
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.		Doc Date	24-10-202	20
Securiaciabaa 300003.	Quote No	Nil		
GSTIN 36AAYCS2123D1ZB		Quote Date	31-01-202	20
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
		7,375.00			

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 Nil

Measurment Security

Nil

Remarks

Nil

For MC Modi Educational Trust

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Parameshwara Engineering Solutions Pvt Ltd

Name :

Name :

Date : __/__/___

Requisition Form

1			requis	Ition I o	1111				
Company Name: MCMET			Date:			20.10.2020			
Site	& Phase :	Manilal Mo Hospital	odi Memorial	Time:			05:00PM		
Supp	lier			Req. N	0.		162039		
Mate	rial required before date:		21.10.2020	ID No.	2 2		60952		
No	Description	1	Size		Quantity	Units	Inward No	Date	
1	DB Box (Syntex box)				05	No's			
2	19								
3			d						
4		(0	6		0				
5	-	X							
6	Ð					\ \ \			
7_						1	ED		
-si					A	PROV			
9						6	Vir		
12						INISH P	CUREMENT		
					MAI	AGER PRO	CUREMENT		
Rema	arks: towards lightening for	slab at MCM	ET						
Prepa	ared By	M.Pushpala	itha	Approv	red 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
nput CGST	56.70	
nput 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

Scan 80 : 59604

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12	2020		Prepared	by:		NEH	A .C
PO/WO no.	7287			PO/WC	Date.		10/12/	2.0
Supplier Name				PO/WO	amount		743.4	
Firm/Company	MCME			Project				tali Memor
Sl. No.	Bill No.			Bill Date)		Bill amount	ALCO PALINO P
1	1474	7		12	12/2	2	743.0	
2					12/2		1	
3								
4								
Amount A – Bi	ills total(Excluding	Transport & I	Hamali Charg	es):			7000	. 1
Sl. No. DC	C .No	DC. D	Date		MRN	No.	DC matches M	
1.	2535	-	1		O.	070	□ Yes □ No	
2.	2535	12	112/20		86	.373	□ Yes □ No	
3.							□ Yes □ No	
Amount B –Oth	her Credits :_Transp	ortation charg	ges	-				
Amount C -Oth	7/10						_	
Amount D (D=	A+B-C) – Amount	to be credited	to the supplie	er:			7	
Amount E – PC					,		743	
Amount F – Di	fference (A – E): G	ST-18%					743 [
	red as per PO/WO		Yes 🗆	Excess re	ceived [Short received	d □ Other (expla	ined below)
	etween PO / Bill acc	entable?	4	No (expla				
	naterial received					• ′	No (explained b	elow)
Close PO / W?							No (explained l	
	PDC given (deduct	when naving			No		- To (explained t	
Payment – due		. when paying	1	NS. /	INO			
	date		28	12/2	3			
Remarks:								
A	Donata	Donat	Des		(D	Λ	T A -	1
Approved by	Purchase Officer	Purchase Manager	Procuremen Manager	nt N	1 D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Nehr					Certhan		
Date	23/12/20 2	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/-

	1	#5-4-	Sun 187/3 & 4, II Floor, Email GSTIN	Soham Mansion, M	.G.Road,	Secunderabad - 5	00003		
pp	lier / Customer	/ Transporter - Copy	GSTIN	/UNI: 36ACO	FS20440	C1 Z7	210	1	of 1 : 12-12-2
	stomer Deta	ils	G511	, 01111 00110 Q		Invoice No.	14747		
M	C Modi Educa	ational Trust				Invoice Date.	12-12-20	20	
na	anilal modi me	emorial hospital				PO No.	72872		
						PO Date.	10-12-20	20	
		*				Req ID	62108		
GS	STIN: 36A	AATM5488Q2ZO				Req Date	07-12-20	20	
_		Description of C	` d-	LICN/CAC	Otro	Loc Req No	162054	Tax%	Tax A4
1	2038 - Carn	Description of C entry - hardware - A		HSN/SAC	Qty 70	9.00	Gross 630.00	18 18	Tax Amt
1	2036 - Carp	entry - nardware - A	ilchoi Boit (Boit		70	9.00	030.00	10	115.4
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	IGST	CGST	SGST	Total Taxable	Amount		630.00		113.40
		56.70	56.70	Total Invoice	mount			743.40	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

10-12-2020 5:16:48 PM

05.12.20 12:12:19

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 I	Doc Date	10-12-2020		
GSTIN 36ACQFS2044C1Z7		Quote Date	10-12-202	20
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 Or	der Valu	e	743.40

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 Measurment

Nil Nil

Security

Nil

Remarks

For MC Modi Educational Trust

Authorised Signatory

Accepted the above Terms And Conditions For Summit Sales LLP

Date : __/__/___ Name :

Requisition Form

	Requisition F	Olli		
MCMET	Date:			05-12-2020
Mani lal Modi Mem Hospital	nmorial Time	Time:		12:00
	Req.	No.		162054
e: 07-12-2020	ID No).		G2108
ion	Size	Quantity	Units	Inward No Date
Thickness - Round	20'	60	nos	- 58.30+187, - 1410
	6mm	70	nos	
x 6") 2"	KG" × Guille.	30	nos	- Up by Raghee.
	• •			
		,		
32	/-			
(10)	290		***	
7				
rpose at MCMET.			1	
Pushpalatha	Appr	oved by		Nikhil
5-112-2020	Sign.	& Date		05-12-2020
	Mani lal Modi Mem Hospital e: 07-12-2020 ion Thickness — Roctuel x 6") y" rpose at MCMET. Pushpalatha	MCMET Mani lal Modi Memmorial Hospital Req. 1 20' 6mm x 6'') Pushpalatha Pushpalatha MCMET Mani lal Modi Memmorial Time: 10	MCMET Mani lal Modi Memmorial Hospital Req. No. 10	MCMET Mani lal Modi Memmorial Hospital Req. No. Size Quantity Units Thickness — Roctuel 20° 60 nos 6mm 70 nos x 6°) 2" * G" × Guu. Pushpalatha Approved by

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

APPROVED 2020
10 CEC 2020
MANAGING DIRECTOR

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 1:12-12-2020

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	
GSTIN: 36AAATM5488Q2ZO	Req Date	07-12-2020	
GOTIV. SUAAATIVIS466Q220	Loc Req No	162054	
Description of Goods		HSN/SAC	Qty
1 2038 - Carpentry - hardware - Anchor Bolt (Bolt type) - 6m	- nos		70
2			
3			
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17 INWAI	1)		
Inward No: 10121	172 12 2020		
MRN No: 863-13	112 12 2020 11: 16 12 2020		
Received By:	Sign:		
Cornerto	A CONTRACTOR OF THE PROPERTY O		
MC MODI EDUCAT)NAL TRUST		
E., Supplied and Conference of the Conference of	The state of the s		
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		1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

		Sum -187/3 & 4, II Floor, S Email GSTIN	purchase@modip	operties.c	om	1 KA	NSIT	00-
upplier / Custon	ner / Transporter - Copy	GSTIN	/UNI: 36ACO	FS20440	C1Z7		1	of 1:12-12-20
Customer De	etails				Invoice No.	14747		
	ucational Trust				Invoice Date.	12-12-20	20	
manilal modi memorial hospital				PO No.	72872			
					PO Date.	10-12-20	20	
					Req ID	62108		
COTINI	61 1 1 Th 15 100 0 27 0				Req Date	07-12-20	20	
GSTIN: 36AAATM5488Q2ZO			Loc Req No	162054				
	Description of (Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2038 - Ca	arpentry - hardware - A			70	9.00	630.00	18	113.40
2								
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							1	
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5								
LOGE	205-							
IGST	CGST	SGST	Total Taxable			630.00		113.40
	56.70	56.70	Total Invoice A	mount			743.40	

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

Ref.: 14030 dt. 4-Nov-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		Amoun
Sundry Purchases GST 18%	1,500.00	₹ 1,770.00
nput CGST	135.00	
nput CGST nput SGST	135.00	



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

San PD: 59603

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	5	11/20.	Prepare	d by:	D.SOWMYA			
PO/WO no.	Tì Tì	795	PO/W	O Date.	3/11/20			
Supplier Nam	16		PO/WO	amount	1,770	1		
Firm/Company Mc Modi Educat			project	-	Marilal modi			
Sl. No.	Bill No.		Bill Dat		Bill amount			
1	14030			4/4/20.	1,770			
2								
3								
4								
Amount A – l	Bills total(Excluding Tran	sport & Har	mali Charges):		1,770			
Sl. No. I	OC No	DC. Date	9	MRN No.	DC matches M	IRN		
1.	11912	×.	25/11/20	85202	Yes 🗆 No	***************************************		
2.					□ Yes □ No	***************************************		
3.	2		The state of the s		□ Yes □ No			
Amount B -C	other Credits: Transportat	ion charges		<u> </u>		***************************************		
Amount C -O	Other Debits :							
Amount D (D	=A+B-C) – Amount to be	credited to	the supplier:		1,770			
Amount E - P	O / WO value:				1 1 10	-		
Amount F – E	Difference (A – E): GST-1	8%			1,110			
Quantity recei	ived as per PO /WO		Yes - Excess re	eceived Short receiv	ed Other (explain	ined below)		
s difference b	petween PO / Bill acceptal	ble?	☐ Yes ☐ No (expl	ained below)	*/P-4-17-2016			
Excess / short	material received		☐ Approved – wit	hin acceptable limits	□ No (explained be	elow)		
close PO / W	?O		✓Yes □ No – wait for balance material □ No (explained below)					
Advance paid	/ PDC given (deduct whe	n paying)	□ Yes - Rs.	_ □ No				
Payment - due	e date	or a communicative pa ce	7.11.2020					
Remarks:								
			1:					
Approved by	Purchase Purch Officer Mana	iger	Mahager D DEC 2020	A D Accounts - receiver of bill	The second secon	Accounts Manager		
Sign:	Sower			Cearthans				
Date	5.1120	MANAGER	SH PARIKH R PROCUREMENT	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/-

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 1:04-11-2020

MC Modi Edu					Invoice No.	14030	20	
					Invoice Date.	04-11-20	20	
manilal modi i	nemorial hospital				PO No.	71795	20	
					PO Date.	03-11-20	20	
					Req ID	61212	• • •	
GSTIN: 36	SAAATM5488Q2ZO				Req Date	02-11-20	20	
					Loc Req No	162042		
	Description of		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	nsumables - Bucket -	other - nos	7310	4	245.00	980.00	18	176.4
Bucket wi								
2 4066 - Co	nsumables - Water bo	ottle - NA - nos		10	52.00	520.00	18	93.60
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9								
10								
11								
12								
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4								
5								
IGST	CGST	SGST	Total Taxable	Amount		1.500.00		
	135.00	135.00	Total Invoice A			1,500.00		270.00
Dunasa : O	Thousand Seven			amount		1	,770.00	

Subject to Hyderabad Jurisdiction



for Summit Sales LAF

Purchase Order

Page(s)	1	OF	1
Taye(5)		O	

03-11-2020 14:17:06

From Company: MC Modi Educational Trust

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAATM5488Q2Z0



	Doc No	71795	162042
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		03-11-2020	
		Nil	
1	Quote Date	03-11-202	20
9618244433	SupplyType	Supply	
		am Mansion,MG Road, Secunderabad Doc Date Quote No Quote Date	am Mansion,MG Road, Secunderabad Doc Date Quote No Nil Quote Date 03-11-202

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 Or	der Value	e	1,770.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Working Day.

Delivery Location

Manilal Modi Memorial Hospital

Phone.

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date

NA NA

Measurment Security

Nil

Remarks

For	MC Modi Educat	onal Trust
Auth	norised Signatory	1 1
	-	+

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 404/11/2021

Name : _____

Date : __/__/___

Requisition Form

			Requ	ISIUOII FO	1111				
Company Name: . MCMET				Date:		02.11.2020			
			al Modi Memorial tal			03:30			
Supplier			Req. N	0.		162042			
Material required before date:			04.11.2020	ID No.		61212			
No	Description		Size		Quantity		Inward No	Date	
1	Buckets STD			04	No's				
2	Mugs		04		No's				
3	Water bottles		STD		10	No's			
4			105						
5			AN ^X						
6			2.0.41405						
7			1						
8									
)									
12									
						- >			
Rem	arks: for site office use				/	X	ROVED T.Madhung		
Prepared By M.Pushpalat		latha	Approv	Approved by		T.Madhun			
Sign.& Date 02.11.202		02.11.202	0	Sign. 8	Sign. & Date		102U 2020		
							ABHARCHASE	7	

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

P. PRABHAKAN 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

1 of 1:04-11-2020

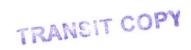
Customer Details	DC No.	11912			
MC Modi Educationa	e. 04-11-2020	04-11-2020			
manilal modi memorial hospital PO No.		71795			
	PO Date	03-11-2020			
	Req ID	61212			
GSTIN: 36AAATM5488Q2ZO Req Date Loc Req No		e 02-11-2020	02-11-2020		
		No 162042			
	HSN/SAC	Qty			
1 4006 - Consumat	les - Bucket - other - nos	7310	4		
2 4066 - Consumat	eles - Water bottle - NA - nos		10		
3					
.4					
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14	THE RESIDENCE OF THE PROPERTY				
15	INWARD				
16	Inward No: 10094 Dt: 6-11-20				
17	MRN No: 85 202 Dt: 18 11/20				
18	Received By: Sign:				
19	Security Bullon				
20	MC MODI EDUCATIONAL TRUST				
21	Emiliar or any parameters— Example or any parameters—				
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for Summit Sales LL

TAXINVOICE

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 1:04-11-2020

Customer De					Invoice No.	14030			
MC Modi Educational Trust				Invoice Date.	04-11-2020				
manilal modi memorial hospital				PO No.	71795	71795			
					PO Date.	03-11-20	20		
					Req ID	61212			
CCTIN: 364 4 ATM54880270				Req Date	02-11-2020				
GSTIN: 36AAATM5488Q2ZO					Loc Req No	162042			
	Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4006 - Co	nsumables - Bucket -	other - nos	7310	4	245.00	980.00	18	176.4	
Bucket wi	th mug								
2 4066 - Co	nsumables - Water bo	ottle - NA - nos		10	52.00	520.00	18	93.6	
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								1	
5									
IGST	CCCT	000-							
1001	CGST	SGST	Total Taxable A			1,500.00		270.00	
135.00 135.00 Total Invoice Amount supees : One Thousand Seven Hundred Seventy Only.					1,770.00			-10.00	

for Summit Sales LLP

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