

M C Modi Educational Trust (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAATM5488Q2ZO

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10070**

Dated : 12-Jan-2021

Ref.: **PS/20-21/693 dt. 28-Dec-2020**Party's Name: **SUP-Praful Sanitary**

3-6-429/6

Sri Sai Tower, St No4 Himayat Nagar

Hyderabad

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	30,584.40	₹ 39,040.00
OE-Transportation Charges -18%	2,500.00	
Input CGST	2,977.60	
Input SGST	2,977.60	
OIE-Rounding Off	0.40	
On Account of :		
Being amount credited to Praful Sanitary towards purchase of plumbing material against vide bill no:PS/20-21/693 inv dt:28.12.2020 po.no:73319 po.dt:28.12.2020 scan id:61005		
Amount (in words) :		
Indian Rupees Thirty Nine Thousand Forty Only		

for SUP-Praful Sanitary

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73319	PO / WO Date.	28/12/2020				
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 36,089/-				
Firm/Company	MC Modi Educational Trust	Project	Manilal Modi Memorial Hospital				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	693	28/12/2020	Rs. 39,040/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 39,040/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	693	28/12/2020	87101	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 39,040/- ✓				
Amount E – PO / WO value:			Rs. 36,089/-				
Amount F – Difference (A – E):			Rs. 2,951/-				
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		09/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/1/21	8/1/21	08 JAN 2021		12/1/21	06 FEB 2021	

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com Buyer MC Modi Educational Trust 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAATM5488Q2Z0 State Name : Telangana, Code : 36	Invoice No. PS/20-21/ 693	Dated 28-Dec-2020
	Delivery Note Invoice	Other Reference(s) 9000002512
	Supplier's Ref.	Buyer's Order No. 73319
	Despatch Document No. Invoice	Dated 28-Dec-2020
	Despatched through Goods Vehicle	Delivery Note Date 28-Dec-2020
		Destination Thurkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Eco Drain Pipe SN 4	3917	18 %	12 No:	3,641.00	No:	30 %	30,584.40
	Output CGST							2,977.60
	Output SGST							2,977.60
	Transport Charges @ 18%	99	18 %					2,500.00
	ROUNDING OFF							0.40
Total				12 No:				₹ 39,040.00

INWARD	
Inward No: 10187	Dt: 31/12/20
MRN No: 87101	Dt: 4/1/21
Received By: Security	Sign: [Signature]
MC MODI EDUCATIONAL TRUST	

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	30,584.40	9%	2,752.60	9%	2,752.60	5,505.20
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	33,084.40		2,977.60		2,977.60	5,955.20

Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Fifty Five and Twenty paise Only



Company's PAN : ACWPG4864A

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

28-12-2020 14:32:52

Or



73319

23.12.20 11:33:23

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

Supplier Details				
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797		Doc No	73319	162061
		Doc Date	28-12-2020	
		Quote No	Nil	
		Quote Date	28-12-2020	
		SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos	12.00	3,641.00	30.00	18.00	36,089.59
Total Order Value . . .					36,089.59
Rupees : Thirty Six Thousand Eighty Nine and Paise Fifty Nine Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Supreme' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 2 days

Delivery Location Manilal Modi Memorial Hospital

Phone.

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for fourth slabs/leaves purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **MC Modi Educational Trust**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

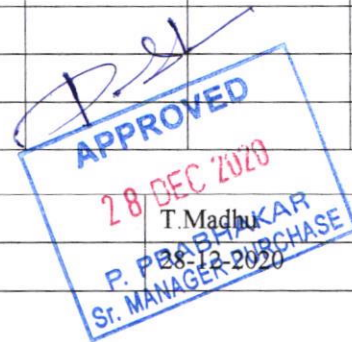
For **Praful Sanitary**

Date : __/__/__

Requisition Form

Company Name:		MCMET		Date:		28-12-2020	
Site & Phase:		Manilal Modi memmorial Hospital		Time:		10:30AM	
Supplier				Req.No.		162061	
Material required before date:			30-12-2020		ID No.		62586
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ecodrain pipe (20' Length)	6"	12	No's			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: Towards MCMET Fourth slab sleeves purpose.							
Prepared By		Pushpalatha		Approved by			
Sign.& Date		28-12-2020		Sign. & Date			

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 VoucherNo. : **PUR/10071**Ref.: **3342 dt. 24-Dec-2020**

Dated : 12-Jan-2021

Party's Name: SUP-Sree Venkata Durga Anjaneya Steel Tubes
5-5-159, Near Lala Temple
Ranigunj
Secunderabad

GSTIN/UIN : **36ABVPS3995A1Z1**

Particulars		Amount
Plumbing GST 18%	3,500.00	₹ 4,130.00
Input CGST	315.00	
Input SGST	315.00	
On Account of : Being amount credited to Sree Venkata Durga Anjaneya Steel Tubes towards purchase of GI Clamp against vide bill no:3342 inv dt:24.12.2020 po.no:72916 po.dt:12.12.2020 scan id:61010 Amount (in words) : Indian Rupees Four Thousand One Hundred Thirty Only		

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

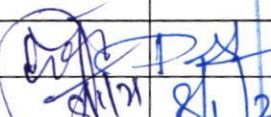
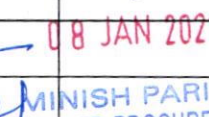
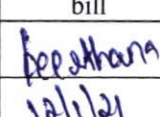
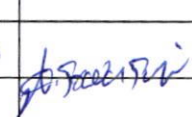
Prepared by: keerthana

Approved by

Receiver's Signature

S Can ID: 61010

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		72916		PO / WO Date.		12/12/2020	
Supplier Name		Sri Venkata Durga Anjaneya Steel Tubes		PO/WO amount		Rs. 4,130/-	
Firm/Company		MC Modi Educational Trust		Project		Manilal Modi Memorial Hospital	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		3342		24/12/2020		Rs. 4,130/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 4,130/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3342	24/12/2020	87100	✓ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 4,130/- ✓	
Amount E – PO / WO value:						Rs. 4,130/-	
Amount F – Difference (A – E):						-	
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				09/01/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/1/21	8/1/21	8/1/21		12/1/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude



E-mail : svdast@yahoo.com

M/s. <u>MC MODI EDUCATIONAL TRUST</u> <u>MG ROAD</u> <u>SEERGAUD</u>	Invoice No.: <u>3342</u> Date: <u>24/12/2020</u> P. O. No. & Date: <u>72916/162056</u> Desp. Through :															
GST No. <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr> <td>3</td><td>6</td><td>A</td><td>A</td><td>A</td><td>T</td><td>M</td><td>5</td><td>4</td><td>8</td><td>8</td><td>Q</td><td>2</td><td>Z</td><td>0</td> </tr> </table>	3	6	A	A	A	T	M	5	4	8	8	Q	2	Z	0	Delivery At :
3	6	A	A	A	T	M	5	4	8	8	Q	2	Z	0		

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7308	SCAFFOLDING CLAMP	SONY	70000		3500

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees Four Thousand One Hundred and Fifty only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

Transportation		
TOTAL	3500	
SGST @ 9%	315	
CGST @ 9%	315	
IGST @		
ROUND OFF		
G. TOTAL	4130	

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

12-12-2020 10:35:49 AM

Or



72916

05.12.20 12:14:14

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 Venkata Durga Anjaneya Steel Tubes
5-5-159, Near: Lala Temple, Ranigunj, Secunderabad-50003

GSTIN 36ABVPS3995A1Z1

040-66568520

9885057887

Doc No	72916	162056
Doc Date	12-12-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7329 - Plumbing - GI - Clamp - other - nos	50.00	70.00	0.00	18.00	4,130.00
Total Order Value . . .					4,130.00

Rupees : Four Thousand One Hundred Thirty 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 Day.

Delivery Location Manilal Modi Memorial Hospital

Phone.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 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

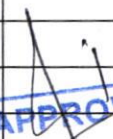
For **Sri Venkata Durga Anjaneya Steel Tubes**

Name :

Date : _/_/_

Requisition Form

Company Name:		MCMET		Date:		12.12.2020	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		10:30AM	
*Supplier				Req. No.		162056	
Material required before date:		14.12.2020		ID No.		62240	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS clamps		50	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards safety net purpose at MCMET.							
Prepared By		Pushpalatha		Approved by		Madhu	
Sign.& Date		12.12.2020		Sign. & Date		12.12.2020	


APPROVED
12 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

State Name : Telangana, Code : 36

Receiver's Signature

Scan ID: 61233

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/21		Prepared by:	Keezhi			
PO/WO no.	72425		PO / WO Date.	25/11/20			
Supplier Name	Global Safety solutions		PO/WO amount	897/-			
Firm/Company	Mc Medi Educational Trust		Project	Manila Medi Memoi			
Sl. No.	Bill No.	Bill Date	Bill amount	al Trust			
1	1354	11/12/20	897/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				897/-			
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	1		86671	☒ 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:				897/-			
Amount E – PO / WO value:				897/-			
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		15/01/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keezhi				Keezhi		
Date	09/01/21	09/01/21	12 JAN 2021		13/1/21		

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 FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS

#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com
Buyer

MC Modi Educational Trust

5-4-187/3 & 4, IInd Floor, MG Road,
Secunderabad-500003
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
1354	11-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
72425-162051	25-Nov-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cut Resistance Hand Gloves (4015)(18%)	4015	18 %	20 prs	38.00	prs		760.00
	CGST@9%					9 %		68.40
	SGST@9%					9 %		68.40
Total				20 prs				₹ 896.80

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Ninety Six and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4015	760.00	9%	68.40	9%	68.40	136.80
Total	760.00		68.40		68.40	136.80

Tax Amount (in words) : INR One Hundred Thirty Six and Eighty paise Only

Company's PAN : AAOFG9573A

Declaration

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

Company's Bank Details

Bank Name : AXIS BANK

A/c No. : 919020070179320

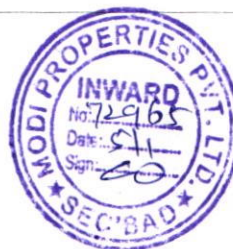
Branch & IFS Code : MG Road, Secunderabad & UTIB0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

25-11-2020 4:16:01 PM

Div. Copy

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

72425
16.11.20 11:25:35

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	72425	162051
Doc Date	25-11-2020	
Quote No	Nil	
Quote Date	25-11-2020	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4032 - Consumables - Gloves - NA - pairs	20.00	38.00	0.00	18.00	896.80
Total Order Value . . .					896.80

Rupees : Eight Hundred Ninty Six and Paise Eighty 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. .

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **MC Modi Educational Trust**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : P.S.

Name : _____

Date : / /

Requisition Form

Company Name:		MCMET		Date:		23.11.2020	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		11:30AM	
Supplier				Req. No.		162051	
Material required before date:		25.11.2020		ID No.		61773	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cocunut Brooms		15	No's			
2	Bombay Brooms		05	No's			
3	White Cloth		20	No's			
4	Hand Gloves		20	No's			
5	Spade with Handle		05	No's			
6							
7							
8							
10							
Remarks: For site use.							
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.

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297

+91 9581228898

+91 9502555088



GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

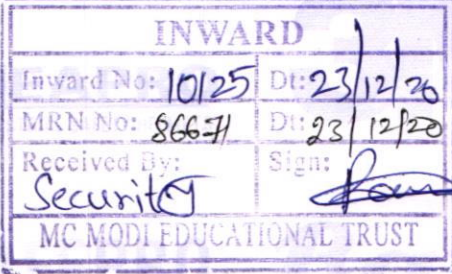
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, MC Modi Educational Trust

No. **1354**Date 11/12/2020Against your order No. 92425-162051PARTY GSTIN : 36AAATM5488Q2Z0

Date _____

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Consumable Rubber Hand gloves Add:- 5-4-187/3 Q4, II nd flr, M.G. Road, Sec. bad - 500003 T.S.  	20 Pcs	38/-		

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

M C Modi Educational Trust (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAATM5488Q2ZO

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10073**
Ref.: **15056 dt. 28-Dec-2020**

Dated : 13-Jan-2021

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
Plumbing GST 18%	3,600.00	₹ 4,248.00
Input-CGST	324.00	
Input-SGST	324.00	
On Account of : Being amount credited to Summit Sales LLP towards purchase of green hose pipe against vide bill no:15056 inv dt:28.12.2020 po.no:73164 po.dt:28.12.2020 scan id:61203 Amount (in words) : Indian Rupees Four Thousand Two Hundred Forty Eight Only		

for SUP-Summit Sales LLP



Prepared by: KEERTHANA

Approved by

Receiver's Signature

Scan ID:- 61203

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/2021	Prepared by:	MINISH
PO/WO no.	TB164.	PO / WO Date.	21/12/2020.
Supplier Name	SLLP.	PO/WO amount	4,248/-
Firm/Company	MCMEG.	Project	Manila/Modo Memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	15056.	28/12/2020	4,248/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			4,248/-
Sl. No.	DC No.	DC. Date	MRN No.
1	12824	28/12/2020	87696.
2			
3			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			4,248/-
Amount E - PO / WO value:			4,248/-
Amount F - Difference (A - E): GST-18%			N/A
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)	
CI PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ____/- ☒ No	
Payment - due date		16/01/2021.	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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. 0,000/- 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

1 of 1 : 28-12-2020

Customer Details				Invoice No.		15056	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		28-12-2020	
				PO No.		73164	
				PO Date.		21-12-2020	
				Req ID		62459	
				Req Date		21-12-2020	
				Loc Req No		162060	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles		120	30.00	3,600.00	18	648.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,600.00		648.00	
Total Invoice Amount				4,248.00			

Rupees : Four Thousand Two Hundred Forty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-12-2020 14:16:39



73164

16.12.20 11:40:30

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73164	162060
Doc Date	21-12-2020	
Quote No	Nil	
Quote Date	21-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 4 bundles	120.00	30.00	0.00	18.00	4,248.00
Total Order Value . . .					4,248.00

Rupees : Four Thousand Two Hundred Fourty Eight Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Manilal Modi Memorial Hospital

Phone.

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for curing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **MC Modi Educational Trust**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MCMET		Date:		21-12-2020	
Site & Phase :		Manilal Modi memmorial Hospital		Time:		10:30AM	
Supplier				Req.No.		162060	
Material required before date:			23-12-2020		ID No.		62459
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curing pipe		04	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: :For Site use.							
Prepared By		Pushpalatha		Approved by			
Sign. & Date		21-12-2020		Sign. & Date			

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



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

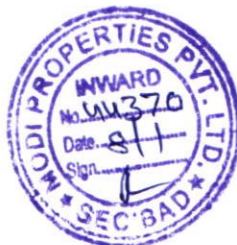
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details		DC No.	12824
MC Modi Educational Trust manilal modi memorial hospital		DC Date.	28-12-2020
		PO No.	73164
		PO Date.	21-12-2020
		Req ID	62459
		Req Date	21-12-2020
GSTIN : 36AAATM5488Q2ZO		Loc Req No	162060
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD	
Inward No: 10129	Dt: 31/12/20
MRN No: 87096	Dt: 4/1/2021
Received By:	Sign:
Security	Pam
MC MODI EDUCATIONAL TRUST	

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

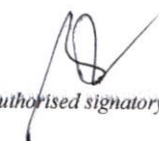
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice No.		15056			
				Invoice Date.		28-12-2020			
				PO No.		73164			
				PO Date.		21-12-2020			
				Req ID		62459			
				Req Date		21-12-2020			
				Loc Req No		162060			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles				120	30.00	3,600.00	18	648.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,600.00	648.00
		324.00		324.00		Total Invoice Amount		4,248.00	
Rupees : Four Thousand Two Hundred Forty Eight 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/10074**
Ref.: **15060 dt. 28-Dec-2020**

Dated : 13-Jan-2021

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
Chemicals GST 18%	1,040.00	₹ 1,227.00
Input-CGST	93.60	
Input-SGST	93.60	
OIE-Rounding Off	(-)0.20	

On Account of :

Being Amount credited to Summit Sales LLP towards purchase of ACL plasticizer against vide bill
no:15060 inv dt:28.12.2020 po.no:71500 po.dt:21.10.2020 scan id:61205

Amount (in words) :

Indian Rupees One Thousand Two Hundred Twenty Seven Only

for SUP-Summit Sales LLP

Prepared by: **KEERTHANA**

Approved by

Receiver's Signature

Scan ID:- 61205

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/2021	Prepared by:	MINISH.	
PO/WO no.	71500.	PO / WO Date.	21/10/2020.	
Supplier Name	SLLP.	PO/WO amount	10,006/-	
Firm/Company	MCMEF.	Project	Manila Med. Homeo. Hospital	
Sl. No	Bill No.	Bill Date	Bill amount	
1	15060	28/12/2020	1,227/-	
2				
3			1	
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,227/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	12828	28/12/2020	87098	☐ 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:			✓ 1,227/-	
Amount E – PO / WO value:			10,006/-	
Amount F – Difference (A – E): GST-18%			8,779/-	
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No		
Payment – due date		16/01/2021.		
Remarks: PO cleared. Material Received.				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign			APPROVED	
Date	9/1/21		09 JAN 2021	
		MINISH PARIKH		
		MANAGER PROCUREMENT		
			Accounts – receiver of bill	Accountant
			13/1/21	Accounts Manager

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 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

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15060		
MC Modi Educational Trust				Invoice Date.	28-12-2020		
manilal modi memorial hospital				PO No.	71500		
				PO Date.	21-10-2020		
				Req ID	60852		
				Req Date	19-10-2020		
				Loc Req No	162037		
GSTIN : 36AAATM5488Q2ZO							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	20	52.00	1,040.00	18	187.20
	2 can						
2							
3							
4							
5							
6							
7							
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10							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,040.00		187.20
	93.60	93.60	Total Invoice Amount		1,227.20		

Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

22-10-2020 10:21:36



71500

10.10.20 12:36:44

.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71500	162037
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	05-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyester Fibres - 6mm - pkts 2 bags	160.00	40.00	0.00	18.00	7,552.00
2 3162 - Chemicals - ACL Plasticizer - NA - Ltrs 2 can	40.00	52.00	0.00	18.00	2,454.40
Total Order Value . . .					10,006.40

Rupees : Ten Thousand Six and Paise Fourty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Manilal Modi Memorial Hospital

Phone. .

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Bill- 13798 - 22/10/20.

Amt - 8,779

Balance - 1,227/-

Pawar

Po cleared.

10/01/2021

For **MC Modi Educational Trust**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MCMET		Date:		19.10.2020		
Site & Phase :		Manilal Modi Memorial Hospital		Time:		11:00AM		
Supplier				Req. No.		162037		
Material required before date:			21.10.2020		ID No.			60852
No	Description	Size	Quantity	Units	Inward No	Date		
1	Recron		02	Bags				
2	ACL Plastisizer	20 ltrs	02	No's				
3								
4								
5								
6								
9								
12								
APPROVED 21 OCT 2020 MINISH FARIKH MANAGER PROCUREMENT								
Remarks: for MCMET Plastering purpose								
Prepared By		M.Pushpalatha		Approved by		T.Madhu		
Sign.& Date		19.10.2020		Sign. & Date		19.10.2020		

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

Summit Sales LLP

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

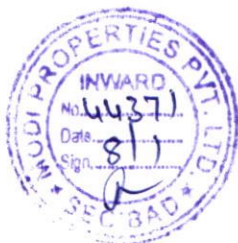
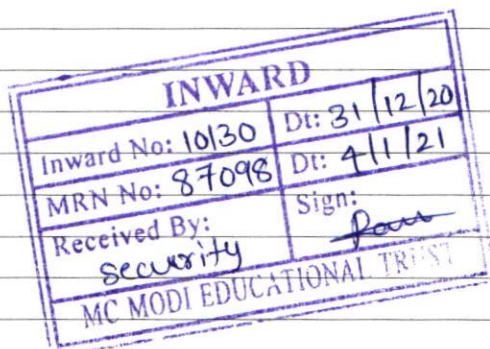
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details		DC No.	12828
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	28-12-2020
		PO No.	71500
		PO Date.	21-10-2020
		Req ID	60852
		Req Date	19-10-2020
		Loc Req No	162037
Description of Goods		HSN/SAC	Qty
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	20
2			
3			
4			
5			
6			
7			
8			
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10			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

 Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 28-12-2020

Customer Details MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice No.		15060			
				Invoice Date.		28-12-2020			
				PO No.		71500			
				PO Date.		21-10-2020			
				Req ID		60852			
				Req Date		19-10-2020			
				Loc Req No		162037			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs			38244090	20	52.00	1,040.00	18	187.20
	2 can								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,040.00	187.20
		93.60		93.60		Total Invoice Amount		1,227.20	
Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty Only.									

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

M C Modi Educational Trust (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAATM5488Q2ZO

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10075**

Dated : 13-Jan-2021

Ref.: **15149 dt. 31-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
PROMORD-Print Media 12%	296.00	₹ 332.00
Input-CGST	17.76	
Input-SGST	17.76	
OIE-Rounding Off	0.48	

On Account of :Being amount credited to Summit Sales LLP towards purchase of box file against vide bill no:15149
inv dt:31.12.2020 po.no:73350 po.dt:29.12.2020 scan id:61206**Amount (in words) :**

Indian Rupees Three Hundred Thirty Two Only

for SUP-Summit Sales LLPPrepared by: **KEERTHANA**Approved by 

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/2021	Prepared by:	MINISH.
PO/WO no.	73350.	PO / WO Date.	29/12/2020.
Supplier Name	SLLP.	PO/WO amount	332/-
Firm/Company	NCHB.	Project	Manila Mod Memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	15149.	31/12/2020	332/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			332/-
Sl. No.	DC No	DC. Date	MRN No.
1.	12903.	31/12/2020	87099.
2.			
3.			
Amount B -Other Credits : Transportation charges			-
Amount C -Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			332/-
Amount E - PO / WO value:			332/-
Amount F - Difference (A - E): GST-18%			NIL -
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)	
Excess / short material received		☐ Approved within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____ / ☒ No	
Payment - due date		16/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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. 0,000/- 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

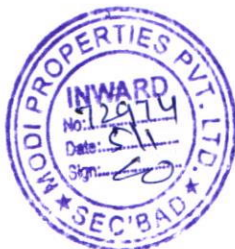
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		15149	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		31-12-2020	
				PO No.		73350	
				PO Date.		29-12-2020	
				Req ID		62630	
				Req Date		28-12-2020	
				Loc Req No		162062	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		8	37.00	296.00	12	35.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		296.00	35.52
		17.76	17.76	Total Invoice Amount		331.52	
Rupees : Three Hundred Thirty One and Paise Fifty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-12-2020 12:50:42



73350

23.12.20 11:33:23

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Doc No	73350 162062
		Doc Date	29-12-2020
		Quote No	Nil
		Quote Date	29-12-2020
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7507 - Stationery - other - Box file - Big - nos	8.00	37.00	0.00	12.00	331.52
Total Order Value . . .					331.52

Rupees : Three Hundred Thirty One and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Manilal Modi Memorial Hospital
	Phone.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Clear 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:		MCMET		Date:		28-12-2020		
Site & Phase :		Manilal Modi memmorial Hospital		Time:		10:30AM		
Supplier				Req.No.		162062		
Material required before date:			30-12-2020		ID No.			62630

No	Description	Size	Quantity	Units	Inward No	Date
1	Box files	Big	08	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 73350

APPROVED

29 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site office use.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	28-12-2020	Sign. & Date	28-12-2020

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer Details		DC No.	12903
MC Modi Educational Trust		DC Date.	31-12-2020
manilal modi memorial hospital		PO No.	73350
		PO Date.	29-12-2020
		Req ID	62630
		Req Date	28-12-2020
GSTIN : 36AAATM5488Q2ZO		Loc Req No	162062
	Description of Goods	HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		8
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer Details MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice No.		15149			
				Invoice Date.		31-12-2020			
				PO No.		73350			
				PO Date.		29-12-2020			
				Req ID		62630			
				Req Date		28-12-2020			
				Loc Req No		162062			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos				8	37.00	296.00	12	35.52
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		296.00	35.52
		17.76		17.76		Total Invoice Amount		331.52	
Rupees : Three Hundred Thirty One and Paise Fifty Two 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 VoucherNo. : **PUR/10076**Ref.: **14950 dt. 21-Dec-2020**

Dated : 13-Jan-2021

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%	12,012.00	₹ 14,377.00
OE-Hamali Charges 18%	171.60	
Input CGST	1,096.52	
Input SGST	1,096.52	
OIE-Rounding Off	0.36	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of Ms Z Angle Templates, hamali items against vide bill no: 14950 inv dt: 21.12.2020 po.no: 72296 po.dt: 19.11.2020 scan id: 60637		
Amount (in words) :		
Indian Rupees Fourteen Thousand Three Hundred Seventy Seven Only		

for SUP-Summit Sales LLP

Prepared by: keertana

Approved by

Receiver's Signature

S Com 10: 60637

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/1/21		Prepared by:	PRABHAKAR.P			
PO/WO no.	72296		PO / WO Date.	19/11/20			
Supplier Name	Sumit Lab LLP		PO/WO amount	35,991.89			
Firm/Company	McModi education trust		Project	MMM Hops 21			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14950	21/12/20	14,376.65				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				14,376.65			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12725	21.12-20	86668	☒ 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:				14,376.65			
Amount E – PO / WO value:				35,991.89			
Amount F – Difference (A – E): GST-18%				21,615.00			
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		11/1/21					
Remarks: Bill as 11							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

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 : 21-12-2020

Customer Details				Invoice No.	14950						
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.	21-12-2020						
				PO No.	72296						
				PO Date.	19-11-2020						
				Req ID	61581						
				Req Date	16-11-2020						
				Loc Req No	162047						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	8183 - Steel - other - MS Z Angle Templates - NA - 5'0 x 4'3" - 07 nos	7216	129.5	42.00	5,439.00	18	979.02				
2	8183 - Steel - other - MS Z Angle Templates - NA - 3'0 x 4'3" - 08 nos	7216	116	42.00	4,872.00	18	876.96				
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 4'3" - 03 nos	7216	40.5	42.00	1,701.00	18	306.18				
4	6189 - Miscellaneous - Hamali Charges - NA - Per		286	0.60	171.60	18	30.88				
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	12,183.60		2,193.04
				1,096.52		1,096.52		Total Invoice Amount	14,376.65		

Rupees : Fourteen Thousand Three Hundred Seventy Six and Paise Sixty Five Only.

Rupees : Fourteen Thousand Three Hundred Seventy Six and Paise Sixty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

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, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72296	162047
Doc Date	19-11-2020	
Quote No	Nil	
Quote Date	19-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Manilal Modi Memorial Hospital

Phone.

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

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

72296

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

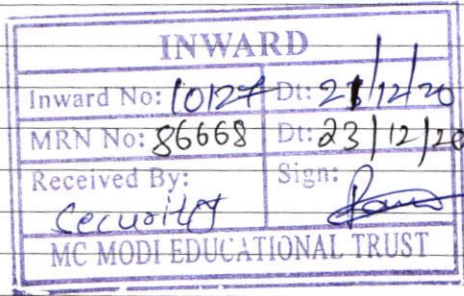
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details		DC No.	12725
MC Modi Educational Trust		DC Date.	21-12-2020
manilal modi memorial hospital		PO No.	72296
		PO Date.	19-11-2020
		Req ID	61581
		Req Date	16-11-2020
GSTIN : 36AAATM5488Q2Z0		Loc Req No	162047
	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	129.5
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	116
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	40.5
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		286
5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

1 of 1 : 21-12-2020

Customer Details MC.Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice No.		14950	
				Invoice Date.		21-12-2020	
				PO No.		72296	
				PO Date.		19-11-2020	
				Req ID		61581	
				Req Date		16-11-2020	
				Loc Req No		162047	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 5'0 x 4'3" - 07 nos	7216	129.5	42.00	5,439.00	18	979.02
2	8183 - Steel - other - MS Z Angle Templates - NA - 3'0 x 4'3" - 08 nos	7216	116	42.00	4,872.00	18	876.96
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 4'3" - 03 nos	7216	40.5	42.00	1,701.00	18	306.18
4	6189 - Miscellaneous - Hamali Charges - NA - Per		286	0.60	171.60	18	30.88
5							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,183.60		2,193.04	
1,096.52				1,096.52		Total Invoice Amount	
				14,376.65			
Rupees : Fourteen Thousand Three Hundred Seventy Six and Paise Sixty Five Only.							

for Summit Sales LLP


 Authorised signatory

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