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

Purchase Voucher

No. : **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

Scan ID 61005

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:	[signature]	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Geethang	[signature]	APPROVED BY 06 FEB 2021 Manager Accounts
Date	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 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	Invoice No. **PS/20-21/ 693**	Dated **28-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9000002512**
Buyer **MC Modi Educational Trust** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAATM5488Q2Z0 State Name : Telangana, Code : 36	Buyer's Order No. **73319**	Dated **28-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **28-Dec-2020**
	Despatched through **Goods Vehicle**	Destination **Thurkapally**

Sl 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: 10184 Dt: 31/12/20
MRN No: 87101 Dt: 4/1/21
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

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

Indian Rupees Thirty Nine Thousand Forty Only

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**

PRAFUL SANITARY HIMAYATNAGAR

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73048 Date 6/1 Sign

Purchase Order

 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	**Doc No**	73319	162061
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	28-12-2020	
65526886. 9849624797	**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. .
Penality 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 forfourth slabsleeves purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***MC Modi Educational Trust***

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

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	73319					
3						
4						
5						
6						
7						
8						
9						

Remarks: Towards MCMET Fourth slab sleeves purpose.

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.

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER-PURCHASE

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

Purchase Voucher

No. : **PUR/10071** Dated : **12-Jan-2021**
Ref.: **3342 dt. 24-Dec-2020**

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

Scan 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Seethara	[signature]	
Date	8/1/21	8/1/21			12/1/21		

APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

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

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. MC MODI EDUCATIONAL TRUST
MG ROAD
SEC-BAD

GST No. 36AAATM5488Q2Z0

Invoice No. : 3342 Date : 24/12/2020
P. O. No. & Date : 72916/162056
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7308	SCAFFOLDING CLAMP	50NS	70 each		3500
				Transportation		
				TOTAL		3500
				SGST @ 9%		315
				CGST @ 9%		315
				IGST @		
				ROUND OFF		
				G. TOTAL		4130

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 13051 Date 6/1 Sign

INWARD
Inward No: 10133 Dt: 31/12/20
MRN No: 87100 Dt: 4/1/2021
Received By: Security Sign: Ram
MC MODI EDUCATIONAL TRUST

8978633166

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

Rupees four thousand one hundred thirty only

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

 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	**Doc No**	72916	162056
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	12-12-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	29-09-2020	
040-66568520 9885057887	**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. .
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 : 12/12/2020

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	72916					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: towards safety net purpose at MCMET.

APPROVED
12 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	12.12.2020	Sign. & Date	12.12.2020

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/10072**
Ref.: **1354 dt. 11-Dec-2020**

Dated : **13-Jan-2021**

Party's Name: **SUP-Global Safety Solutions**
5-5-48,Ranigunj,Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases GST 18%	*760.00*	**₹ 897.00**
Input-CGST	*68.40*	
Input-SGST	*68.40*	
OIE-Rounding Off	*0.20*	

On Account of :

Being amount credited to Global Safety Solutions towards purchase of gloves against vide bill no:1354 inv dt:11.12.2020 po.no:72425 po.dt:25.11.2020 scan id:61233

Amount (in words) :

Indian Rupees Eight Hundred Ninety Seven Only

for SUP-Global Safety Solutions

Prepared by: KEERTHANA

Approved by

Receiver's Signature

Scan ID : 61233

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/01/21		Prepared by:	Keerthi
PO/WO no.	72425	PO / WO Date.	25/11/20
Supplier Name	Global Safety solutions	PO/WO amount	897/-
Firm/Company	Mc Modi Educational Trust	Project	Manilal Modi Memorial Trust
Sl. No.	Bill No.	Bill Date	Bill amount
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]		Geetha	A. Sachin Rao	
Date	09/01/21	9/1/21			13/1/21		

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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

Buyer
MC Modi Eductional Trust
5-4-187/3 & 4, IInd Floor, MG Road,
Secunderbad-500003
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Sl 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72965
Date: 5/1
Sign: SG

Purchase Order

 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	**Doc No**	72425	162051
5-5-48, Ranigunj, secunderbad	**Doc Date**	25-11-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	25-11-2020	
9502555088/9581228898	**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. .
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	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***MC Modi Educational Trust***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

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.		G1773	

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** 72425		20	No's		
5	**Spade with Handle**		05	No's		
6						
7						
8						
10						

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

PARTY GSTIN : 36AAATM5488Q2ZO

No. 1354 Date 11/12/2020

Against your order No. 72425-162051

Date

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

MODI PROPERTIES PVT LTD
INWARD
No. 443/12
Date 5/1

INWARD
Inward No: 10125 Dt: 23/12/20
MRN No: 86671 Dt: 23/12/20
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

For **GLOBAL SAFETY SOLUTIONS**

Signature of Customer.

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.	73164.	PO / WO Date.	21/12/2020.
Supplier Name	SSLLP.	PO/WO amount	4,248/-
Firm/Company	MCMET.	Project	Manilal Modi 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.	DC matches MRN
1	12824	28/12/2020	87096.	☑ 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:				4,248/-
Amount E – PO / WO value:				4,248/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign		[signature]	APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Geetha	[signature]	
Date		9/1/21			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. 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

Customer Details	Invoice No.	15056
MC Modi Educational Trust	Invoice Date.	28-12-2020
manilal modi memorial hospital	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	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		120	30.00	3,600.00	18	648.00
	4 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

87096.

MODI PROPERTIES PVT. LTD. INWARD No: 72780 Date: 30/12 Sign:

72780

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 Fourty Eight Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	73164	162060
	Doc Date	21-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-12-2020	
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	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.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for curing purpose
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 ***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	73.64					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: :For Site use.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	21-12-2020	Sign. & Date	21-12-2020

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

APPROVED
21 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12824
MC Modi Educational Trust	DC Date.	28-12-2020
manilal modi memorial hospital	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			
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 10129 Dt: 31/12/20		
23	MRN No: 87096 Dt: 4/1/2021		
24	Received By: Sign:		
25	Security		
26	MC MODI EDUCATIONAL TRUST		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44370
Date. 8/1

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.	15056
MC Modi Educational Trust	Invoice Date.	28-12-2020
manilal modi memorial hospital	PO No.	73164
	PO Date.	21-12-2020
	Req ID	62459
GSTIN : 36AAATM5488Q2ZO	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 Fourty Eight 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/10074** Dated : **13-Jan-2021**
Ref.: **15060 dt. 28-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
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	SSLLP.	PO/WO amount	10,006/-
Firm/Company	MCMEF.	Project	Manilal Medi Memorial Hospital
Sl. No	Bill No.	Bill Date	Bill amount
1	15060	28/12/2020	1,227/-
2			
3			
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 / 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: Po cleared. Material Recieved.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign			APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Geethang	A.Sreedevi	
Date		9/1/21			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

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.	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
GSTIN : 36AAATM5488Q2ZO	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		87098					
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12784 Date: 30/12 Sign:

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

 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	**Doc No**	71500	162037
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2020	
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	1012 - Building material - Polyster 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.

Bill - 13798 - 22/10/20.
Amt - 8,779
Balance - 1,227/-
[signature]

Po cleared.
08/01/2021

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. .
Penality 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	

For ***MC Modi Educational Trust***
Authorised Signatory

Name : ______

Contact - -

Name : ______

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

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	71500					
4						
5						
6			APPROVED 21 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			
9						
12						

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.

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.	12828
MC Modi Educational Trust	DC Date.	28-12-2020
manilal modi memorial hospital	PO No.	71500
	PO Date.	21-10-2020
	Req ID	60852
GSTIN : 36AAATM5488Q2ZO	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			
9			
10			
11			
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29			
30			

INWARD
Inward No: 10130 Dt: 31/12/20
MRN No: 87098 Dt: 4/1/21
Received By: Security
Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4437
Date 8/1
Sign.

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

 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
GSTIN : 36AAATM5488Q2ZO	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 Voucher

No. : **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 LLP

Prepared by: KEERTHANA Approved by Receiver's Signature

scan ID:- 61206

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	SSLLP.	PO/WO amount	332/-
Firm/Company	MCMBG.	Project	Manilal Modi 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.	DC matches MRN
1.	12903.	31/12/2020	87099.	☑ 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:				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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign		[signature]	APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Geethana	[signature]	
Date		9/1/21			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

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.	15149
MC Modi Educational Trust	Invoice Date.	31-12-2020
manilal modi memorial hospital	PO No.	73350
	PO Date.	29-12-2020
	Req ID	62630
GSTIN : 36AAATM5488Q2ZO	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		87099.					
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

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 72974 Date: 5/1 Sign:

Authorised signatory

Purchase Order

73350
23.12.20 11:33:23

 29-12-2020 12:50:42

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**	73350	162062
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2020	
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	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. .
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

29/12/2020

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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	P.O. 73350		APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			
6						
7						
8						
10						

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.

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.	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
GSTIN : 36AAATM5488Q2ZO	Req Date	28-12-2020
	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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INWARD

Inward No: 10131 | Dt: 31/12/20

MRN No: 87099 | Dt: 4/1/2021

Received By: Security | Sign: Ravi

MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44372
Date 8/1
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15149
MC Modi Educational Trust	Invoice Date.	31-12-2020
manilal modi memorial hospital	PO No.	73350
	PO Date.	29-12-2020
	Req ID	62630
GSTIN : 36AAATM5488Q2ZO	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 Voucher

No. : **PUR/10076** Dated : **13-Jan-2021**
Ref.: **14950 dt. 21-Dec-2020**

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

Particulars		Amount
Steel GST 18%	*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: keerthana Approved by Receiver's Signature

Scan ID: 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	Summit Labs LLP	PO/WO amount	35,991.89
Firm/Company	MC Modi education trust	Project	MMM Hosp21
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY [signature] FEB 2021 PRAKASH Manager Accounts
Date		7/1/21			11/01/21		

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 [illegible]

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	Invoice No.	14950
manilal modi memorial hospital	Invoice Date.	21-12-2020
	PO No.	72296
	PO Date.	19-11-2020
	Req ID	61581
	Req Date	16-11-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 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							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72527 Date 23/12 Sign.

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

Subject to Hyderabad Jurisdiction

Purchase Order

72296
16.11.20 11:21:51

Page(s) 1 Of 1 19-11-2020 14:21:46 Ori

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

Supplier Details			
Summit Sales LLP	**Doc No**	72296	162047
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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

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

For *MC Modi Educational Trust*
Authorised Signatory
Name : 19/11/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______

Date : __/__/____

Requisition Form - Powder coated Z angle templets													
Company		MCMET		Site & Phase		Manilala Modi Memorial Hospital							
Req. no.		162047		Req. Date		16-11-2020							
Material required before		18-11-2020		ID no.	61581								
Prepared by:		Pushpalatha		Approved by (sign):		T.Madhu							
Flat / Block no:		Towards First Floor pupose at MCMET											
Type A 10,000Sft Order Value:		0	Flats										
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	Templets 6'6"x4'3"	nos	1	-	-	-	20	-	20	552.5			
2	Templets 5'x4'3"	nos	4	-	-	-	7	-	7	148.8			
3	Templets 3'x4'3"	nos	-	-	-	-	8	-	8	102.0			
4	Templets 2'6"x4'3"	nos	-	-	-	-	3	-	3	31.9			
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-			
6	Templets 2'x2'	nos	-	-	-	-	-	-	-	-			
	Total						38	-	27	835.1			

72296

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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
GSTIN : 36AAATM5488Q2ZO	Req Date	16-11-2020
	Loc Req No	162047

	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	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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7			
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INWARD
Inward No: 10127 Dt: 21/12/20
MRN No: 86668 Dt: 23/12/20
Received By: security Sign:
MC MODI EDUCATIONAL TRUST

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD 44293 5/1

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

 21-12-2020

Customer Details	Invoice No.	14950
MC.Modi Educational Trust	Invoice Date.	21-12-2020
manilal modi memorial hospital	PO No.	72296
	PO Date.	19-11-2020
	Req ID	61581
GSTIN : 36AAATM5488Q2ZO	Req Date	16-11-2020
	Loc Req No	162047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 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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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction