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

Purchase Voucher

No. : **PUR/10077** Dated : **13-Jan-2021**
Ref.: **14951 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%	*12,616.00*	**₹ 14,995.00**
OE-Hamali Charges 18%	*91.20*	
Input CGST	*1,143.65*	
Input SGST	*1,143.65*	
OIE-Rounding Off	*0.50*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of Ms Z Angle Templates,hamali items against vide bill no:14951 inv dt:21.12.2020 po.no:73167 po.dt:21.12.2020 scan id:60870

Amount (in words) :
Indian Rupees Fourteen Thousand Nine Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID: 60870

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73167	PO / WO Date.	21-12-20
Supplier Name	Summit Labs LLP	PO/WO amount	14,994-50.
Firm/Company	MC Modi education trust	Project	MMM-Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	14951	21-12-20	14,994-50
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,994-50.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12726	21-12-20	86670	✓ □ 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:	14,994-50
Amount E – PO / WO value:	14,994-50
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	11/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 08 JAN 21 MINISH PARIKH MANAGER PROCUREMENT		[signature]	A. Balu Pai	APPROVED BY [signature] 06 FEB 2021 ...SH ...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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14951
MC Modi Educational Trust	Invoice Date.	21-12-2020
manilal modi memorial hospital	PO No.	73167
	PO Date.	21-12-2020
	Req ID	62458
GSTIN : 36AAATM5488Q2ZO	Req Date	21-12-2020
	Loc Req No	162059

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120	83.00	9,960.00	18	1,792.80
	69.75" x 45.75" - 05 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20	83.00	1,660.00	18	298.80
	57.75" x 45.75" - 01 no.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	12	83.00	996.00	18	179.28
	33.75" x 21.75" - 02 no.						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		152	0.60	91.20	18	16.42
5							
6							
7							
8							
9	72526 23/12						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,143.65	1,143.65	Total Taxable Amount	12,707.20		2,287.30
			Total Invoice Amount	14,994.50		

Rupees : Fourteen Thousand Nine Hundred Ninty Four and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-12-2020 16:36:00 Origin.

73167
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	**Doc No**	73167	162059
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2019	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *69.75" x 45.75" - 05 nos.*	120.00	83.00	0.00	18.00	11,752.80
2	8141 - Steel - other - M.S.Grills - Others - SFT *57.75" x 45.75" - 01 no.*	20.00	83.00	0.00	18.00	1,958.80
3	8141 - Steel - other - M.S.Grills - Others - SFT *33.75" x 21.75" - 02 no.*	12.00	83.00	0.00	18.00	1,175.28
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	152.00	0.60	0.00	18.00	107.62
					Total Order Value . . .	**14,994.50**

Rupees : Fourteen Thousand Nine Hundred Ninty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Same 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 Store purpose(MCMET).
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
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	

For *MC Modi Educational Trust*

Authorised Signatory

Name : 23/12/2020

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.		162059		
Material required before date:		23-12-2020	ID No.		62458		

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Grills	6'x4'	05	No's		
2	MS Grills	5'x4'	01	No's		
3	MS Grills	3'x2'	02	No's		
4						
5						
6	73167					
7						
8		APPROVED				
9		23 DEC 2020				
10		MINISH PARIKH MANAGER PROCUREMENT				

Remarks: :For Store purpose at MCMET.

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.

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.	12726
MC Modi Educational Trust	DC Date.	21-12-2020
manilal modi memorial hospital	PO No.	73167
	PO Date.	21-12-2020
	Req ID	62458
GSTIN : 36AAATM5488Q2ZO	Req Date	21-12-2020
	Loc Req No	162059

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	12
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		152
5			
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INWARD
Inward No: 10128 Dt: 23/12/20
MRN No: 86670 Dt: 23/12/20
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 44292 5/1

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** TRANSIT COPY

Customer Details	Invoice No.	14951
MC Modi Educational Trust	Invoice Date.	21-12-2020
manilal modi memorial hospital	PO No.	73167
	PO Date.	21-12-2020
	Req ID	62458
GSTIN : 36AAATM5488Q2ZO	Req Date	21-12-2020
	Loc Req No	162059

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120	83.00	9,960.00	18	1,792.80
	69.75" x 45.75" - 05 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20	83.00	1,660.00	18	298.80
	57.75" x 45.75" - 01 no.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	12	83.00	996.00	18	179.28
	33.75" x 21.75" - 02 no.						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		152	0.60	91.20	18	16.42
5							
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10							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,707.20	2,287.30
	1,143.65	1,143.65	Total Invoice Amount	14,994.50	

Rupees : Fourteen Thousand Nine Hundred Ninty Four and Paise Fifty 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/10078** Dated : **13-Jan-2021**
Ref.: **14939 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
PROMORD-Print Media 18%	*19,567.00*	**₹ 23,089.00**
Input CGST	*1,761.03*	
Input SGST	*1,761.03*	
OIE-Rounding Off	*(-)0.06*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of cutter against vide bill no:14939 inv dt:21.12.2020 po.no:73031 po.dt:16.12.2020 scan id:60869

Amount (in words) :

Indian Rupees Twenty Three Thousand Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID: 60869

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73031	PO / WO Date.	16-12-20
Supplier Name	Summit Sols LLP	PO/WO amount	23,089.06
Firm/Company	MC Modi education/trust	Project	MMM Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	14939	21-12-20	23,089.06
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,089.06

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12714	21-12-20	86656	☑ 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:				23,089.06
Amount E – PO / WO value:				23,089.06
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	11/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 08 JAN MINISH PARI MANAGER		[signature]	[signature]	APPROVED BY 06 FEB 2021 PRAKASH Manager Accounts
Date		7/1/21			11/1/21		

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

ORIGINAL

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14939
MC Modi Educational Trust	Invoice Date.	21-12-2020
manilal modi memorial hospital	PO No.	73031
	PO Date.	16-12-2020
	Req ID	61057
GSTIN : 36AAATM5488Q2ZO	Req Date	28-10-2020
	Loc Req No	162040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7519 - Stationery - other - Cutter - NA - nos		1	19567.00	19,567.00	18	3,522.06
	Wall cheaser						
2							
3							
4							
5							
6							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72538 Date 23/12/20

IGST	CGST	SGST	Total Taxable Amount	19,567.00	3,522.06
	1,761.03	1,761.03	Total Invoice Amount	23,089.06	

Rupees : Twenty Three Thousand Eighty Nine and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-Dec-20 5:30:26 PM

73031
16.12.20 11:34:54

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

Supplier Details			
Summit Sales LLP	**Doc No**	73031	162040
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-12-2020	
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	7519 - Stationery - other - Cutter - NA - nos *Wall cheaser*	1.00	19,567.00	0.00	18.00	23,089.06
					Total Order Value . . .	**23,089.06**

Rupees : Twenty Three Thousand Eighty Nine and Paise Six Only.

Terms and Conditions :-

Specification / Brand	Wall cheaser brand of Volts 160 5200 W
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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***MC Modi Educational Trust***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Mahajan mechanicals
* W-113, ph-2 Mayapuri ,
New Delhi, Delhi, 110064
IN

PAN No: AATFM9655Q
GST Registration No: 07AATFM9655Q1ZZ

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-7458205-6227536
Order Date: 08.12.2020

Invoice Number : IN-YNJU-1323
Invoice Details : DL-YNJU-153859121-2021
Invoice Date : 08.12.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	VOLTZ 160 5200W Wall Chaser with Laser Guide Wall Groove Slotting Machine Electric Brick Wall Chaser for Brick Granite Marble Concrete Cutter Notcher Groover 220V | B08D7TMXRH (G3-MZDD-5TA3) HSN:8467	₹18,635.59	₹0.00	1	₹18,635.59	18%	IGST	₹3,354.41	₹21,990.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹3,354.41**	**₹21,990.00**

Amount in Words:
Twenty-one Thousand Nine Hundred Ninety only

For Mahajan mechanicals:

Authorized Signatory

Whether tax is payable under reverse charge - No

Srinath
12333

CHECKED
Quantity 01
Quality ok
By:
Dt: 16/12/20
Summit Sales LLP

Po-73031

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

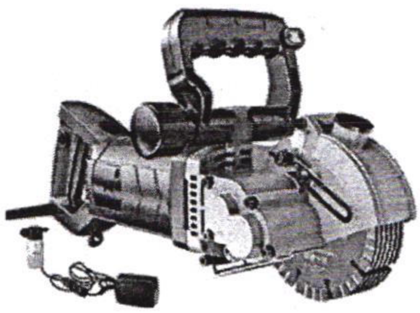
Company Name:	MCMET	Date:	27.10.2020
Site & Phase :	Manilal Modi Memorial Hospital	Time:	05:00PM
Supplier		Req. No.	162040
Material required before date: 29.10.2020		ID No.	61057

No	Description	Size	Quantity	Units	Inward No	Date
1	4300 W Electric wall chaser with laser guide groove cutting Machine slotting Machine		01	No's		
2						
3						
4	13087					
5						
6						
7						
8						
9						
12						

Remarks: for site use			
Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	27.10.2020	Sign. & Date	27.10.2020

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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



Roll over image to zoom in

ıLTZ 160 5200W Wall Chaser with ser Guide Wall Groove Slotting ıchine Electric Brick Wall Chaser for ck Granite Marble Concrete Cutter tcher Groover 220V

ıd: VOLTZ
ınswered questions

M.R.P.: ~~₹ 34,990.00~~
Price: ₹ 18,635.59 excl. GST
₹ 21,990.00 incl. GST
a Fulfilled FREE Delivery. Details
Save: ₹ 13,000.00 (37%)
Inclusive of all taxes

very by: **Thursday, Dec 3** Details
starts at ₹1,035 per month. EMI options

No-Contact Delivery | 7 days Returnable | Amazon Delivered

Share

Quantity: 1
Buying in bulk?
Add to Cart
Secure transaction
Add gift options
Deliver to Summit - Hyderabad 501301
Add to Wish List

In stock.
GST Invoice | Sold by VOLTZ tools and Fulfilled by Amazon.

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

- [ELECTRIC WALL SLOTTING MACHINE]: Super powerful output 5200 W. 200V 50/60 HZ. Cutting thickness: 0-40. Cutting depth: 0-52. Rotation speed: 5000 r / min.
- [INFRARED DESIGN (GENERAL BATTERIES CAN BE REPLACED)]: By combining 360 ° blind spot work, the working point becomes more accurate. (Open the slot and you can rotate it 360 degrees for operation.)
- [AUTOMATIC WATER SUPPLY] :The wall chaser cutting machine adopts a water supply design, which can effectively lower the temperature of the saw blade. Note: When cutting the vertical groove, make sure that the machine head is facing down to avoid burning the motor.
- [APPLICATION] :Widely used in professional hydropower installation projects, decoration companies, maintenance teams, and home-built homes, suitable for ceramic cable ties, concrete, red brick, hollow brick, marble and so on.
- [EXCELLENT PORTABILITY AND COMPACT BODY]: By adopting a small and lightweight engine, the main body size is 60 cm (D) x 41 cm (W) x 31 cm (H) and weighs only 9 kg. The exterior is made of strong magnesium metal.

Report incorrect product information.

Have a question?

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	DC No.	12714
manilal modi memorial hospital	DC Date.	21-12-2020
	PO No.	73031
	PO Date.	16-12-2020
	Req ID	61057
GSTIN : 36AAATM5488Q2ZO	Req Date	28-10-2020
	Loc Req No	162040

	Description of Goods	HSN/SAC	Qty
1	7519 - Stationery - other - Cutter - NA - nos		1
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27			
28			
29			
30			

INWARD
Inward No: 10126 Dt: 20/12/20
MRN No: 86656 Dt: 23/12/20
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

44294
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.	14939
MC Modi Educational Trust	Invoice Date.	21-12-2020
manilal modi memorial hospital	PO No.	73031
	PO Date.	16-12-2020
	Req ID	61057
	Req Date	28-10-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7519 - Stationery - other - Cutter - NA - nos		1	19567.00	19,567.00	18	3,522.06
	Wall cheaser						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,567.00		3,522.06
	1,761.03	1,761.03	Total Invoice Amount	23,089.06		

Rupees : Twenty Three Thousand Eighty Nine and Paise Six 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/10079** Dated : **18-Jan-2021**
Ref.: **80 dt. 29-Dec-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
Plot No 8,Road 8
IDA Nacharam,Hyderabad
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*2,484.00*	**₹ 2,932.00**
Input-CGST	*223.56*	
Input-SGST	*223.56*	
OIE-Rounding Off	*0.88*	

On Account of :

Being amount credited to Dilpreet Tubes Pvt Ltd towards purchase of MS L Angle against vide bill no:80 inv dt:29.12.2020 po.no:73090 po.dt:18.12.2020 scan id:61533

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Thirty Two Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: keerthana Approved by Receiver's Signature

Scan ID: 61533

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73090	PO / WO Date.	18/12/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 3,441/-
Firm/Company	MC Modi Educational Trust	Project	Manilal Modi Memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1.	80	29/12/2020	Rs. 2,932/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,932/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	-	□ 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. 2,932/-
Amount E – PO / WO value:	Rs. 3,441/-
Amount F – Difference (A – E):	Rs. -509/-

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]	[signature]	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	12/1/21	13/1/21			16/1/21		

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/-

~~ESTIMATE~~ / QUOTATION

No. Date 28/12/20

M/s. D.T.

S.No.	Particulars	Qty.	Rate	Amount
1	21/2 Angle	45 kgs	x50	= 2250=00
	GST	18%		= 405=00
			TOTAL	2655=00
			G.TOTAL	

INWARD
Inward No: 10132 Dt: 31/12/20
MRN No: Dt:
Received By: Security Sign: Ram
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No:
Date:
Sign:

Signature

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

URS
ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. DT : **80**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **29-Dec-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **MC MODI EDUCATIONAL TRUST** 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION , MG ROAD, SECUNDERABAD, TELANGANA-500003. SITE: TURAKPALLY, YADADRI BHUVANGIRI DISTRICT, TELANGANA-508116. GSTIN : **36AAATM5488Q2ZO** State Name: **Telangana** State Code: **36**	Order No.: **73090** Date: **18-12-2020** L R No. : Date: Vehicle No.: **TS 10 UB 3122** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.046 M\T	54,000.00	2,484.00
						2,484.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					224.00
	SGST Output @ 9%					224.00
						2,932.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 73197
Date: 1/1/

Total Invoice Value in Words

E&OE

Indian Rupees Two Thousand Nine Hundred Thirty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	2,484.00	9%	224.00	9%	224.00	448.00
Total	**2,484.00**		**224.00**		**224.00**	**448.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Forty Eight Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529** GSTIN : **36AABCD6242R1Z8** PAN : **AABCD6242R** State Name: **TELANGANA., Code: 36**	Invoice No. DT **80** Invoice Date : **29-Dec-2020** E-Way Bill No. :
Name and Address of Buyer **MC MODI EDUCATIONAL TRUST** 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION , MG ROAD, SECUNDERABAD, TELANGANA-500003. SITE: TURAKPALLY, YADADRI BHUVANGIRI DISTRICT, TELANGANA-508116. GSTIN : **36AAATM5488Q2ZO** State Name: **Telangana** State Code: **36**	Order No.: **73090** Date: **18-12-2020** L R No. : Date: Vehicle No.: **TS 10 UB 3122** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.046 M\T	54,000.00	2,484.00
						2,484.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					224.00
	SGST Output @ 9%					224.00
						2,932.00

E & O E

Total Invoice Value in Words
Indian Rupees Two Thousand Nine Hundred Thirty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	2,484.00	9%	224.00	9%	224.00	448.00
Total	**2,484.00**		**224.00**		**224.00**	**448.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Forty Eight Only**

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

Our Bank Details
Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

DILPREET TUBES PVT. LTD.

Prepared By

Authourised Signatory

Purchase Order

73090
16.12.20 11:34:54

 18-12-2020 13:26:23

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			
Dilpreet Tubes	**Doc No**	73090	162058
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	18-12-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	18-12-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *09 lengths*	54.00	54.00	0.00	18.00	3,440.88
	Total Order Value . . .					**3,440.88**

Rupees : Three Thousand Four Hundred Fourty and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Items shall be of wt. 6kgs per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for First floor WPC door frame fixing purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *MC Modi Educational Trust*

Authorised Signatory

18/12/2020

Name : ____________

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	16-12-2020
Site & Phase :	Manilal Modi memmorial Hospital	Time:	15.30
Supplier		Req.No.	162058
Material required before date: 18-12-2020		ID No.	62361

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 20' length	3/4"	9	nos	54+187.	6 kgs
2						
3						
4	73090					
5						
6						
7			APPROVED			
8			18 DEC 2020			
9			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: :For First floor WPC door fixing purpose.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	16-12-2020	Sign. & Date	16-12-2020

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/10080**
Ref.: **2343 dt. 5-Jan-2021**

Dated : **18-Jan-2021**

Party's Name: **SUP-Shubham Enterprises**

Particulars		Amount
Electrical GST 18%	*71,344.00*	**₹ 84,186.00**
Input-CGST	*6,420.96*	
Input-SGST	*6,420.96*	
OIE-Rounding Off	*0.08*	

On Account of :

Being amount credited to Shubham Enterprises towards purchase of pvc pipe,pvc bend,deep,box, insulation tape against vide bill no:2343 inv dt:05.01.2021 po.no:73944 po.dt:04.01.2021 scan id:61537

Amount (in words) :

Indian Rupees Eighty Four Thousand One Hundred Eighty Six Only

for SUP-Shubham Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 61537

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73499	PO / WO Date.	04/01/2021
Supplier Name	Shubham Enterprises	PO/WO amount	Rs. 84,178/-
Firm/Company	MC Modi Educational Trust	Project	Manilal Modi Memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2343	05/01/2021	Rs. 84,186/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 84,186/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2343	05/01/2021	87280	☑ 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. 84,186/-
Amount E – PO / WO value:	Rs. 84,178/-
Amount F – Difference (A – E):	Rs. 8/-

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]	[signature]	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	APPROVED BY 06 FEB 2021 JAYA PRAKASH Sr. Manager Accounts
Date	12/1/21	13/1/21			16/1/21		

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/-

GSTIN : 36AMRPG2711M1ZT **TAX INVOICE** Ph : (O) : 66318150 : 66568150 : 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2343	Date : 5-Jan-2021	P.O. No. : 73499 // 162064	Date : 5-Jan-2021
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. : 1912 8706 1465

Bill to Party :	Ship to Party :
MC MODI EDUCATIONAL TRUST 5-4-187/3 & 4, IIND FLOOR, MG ROAD , SECUNDERABDA - 500003 SITE @ TURKAPALLY State: Telangana(36) GSTIN No.: 36AAATM5488Q2ZO	MC MODI EDUCATIONAL TRUST 5-4-187/3 & 4, IIND FLOOR, MG ROAD , SECUNDERABDA - 500003 SITE @ TURKAPALLY State: Telangana(36) GSTIN No.: 36AAATM5488Q2ZO

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	600.00 NOS.	77.40	46,440.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	500.00 NOS.	7.71	3,855.00
3	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	500.00 NOS.	33.41	16,705.00
4	PVC FAN BOX	3917	50.00 NOS.	23.00	1,150.00
5	INSULATION TAPES	8546	50.00 NOS.	9.00	450.00
6	SUDHAKAR MAKE 250ML SOLUTION	3506	50.00 NOS.	52.00	2,600.00
7	XA - BLADE HEAVY	8208	24.00 NOS.	6.00	144.00
					71,344.00
	CGST TAX 9 %				6,420.96
	SGST TAX 9%				6,420.96
	ROUNDED				0.08
					84,186.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 573202 Date: 11/1

INWARD
Inward No: 10137 Dt: 05/1/21
MRN No: 87280 Dt: 08/1/21
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

Indian Rupees Eighty Four Thousand One Hundred Eighty Six Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

73499
31.12.20 3:26:35

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			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	73499	162064
	Doc Date	04-01-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	04-01-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	600.00	126.87	39.00	18.00	54,792.62
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5 mm*	500.00	12.43	38.00	18.00	4,546.89
3	4546 - Electrical - other - Deep Box - 25mm - nos	500.00	53.89	38.00	18.00	19,712.96
4	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	23.00	0.00	18.00	1,357.00
5	4585 - Electrical - other - Insulation tape - NA - nos	50.00	9.00	0.00	18.00	531.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	50.00	52.00	0.00	18.00	3,068.00
7	9538 - Tools - Hacksaw blade - single - nos	24.00	6.00	0.00	18.00	169.92
					Total Order Value . . .	**84,178.39**

Rupees : Eighty Four Thousand One Hundred Seventy Eight and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2,3,6shall be of 'Sudhkhar' brand. Sl.no.4-Divya brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Manilal Modi Memorial Hospital . Phone. .
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items 3rd floor slab purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***MC Modi Educational Trust***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		MCMET		Site & Phase		Manilal Modi Memorial Hospital					
Req. no.		162064		Req. Date		04-01-2021					
Material required before		06-01-2021		ID no.		62784					
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		Towards Third floor slab purpose									
Type A 10000 Sft Order Value:		0	Flats								
Type B 10000 Sft Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType B 10000 Sft	Qty required forType A 10000 Sft	Type B 10000 sft requirement	Type A 10000 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5mm Thick	Nos	25.0	30.0	0	0	600.0	0	600.00		
2	Fan Box	Nos	16.0	20.0	0	0	50.0	0	50.00		
3	PVC Bends 1.5mm	Nos	25.0	30.0	0	0	500.0	0	500.00		
4	Insulation Tapes	Nos	4.0	5.0	0	0	50.0	0	50.00		
5	Hacksaw Blades	Nos	2.0	2.0	0	0	24.0	0	24.00		
6	Deep box	Nos	1.0	1.0	0	0	500.0	0	500.00		
7	PVC Solvent	250ml	1.0	1.0	0	0	50.0	0	50.00		
8	8 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
9	6 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
10	2 Way Metal Box	Nos	9.0	11.0	0	0	-	0	0.00		
	Total						1774.00	0.00	1774.00		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

7349

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

Purchase Voucher

No. : **PUR/10081**
Ref.: **PS/20-21/704 dt. 1-Jan-2021**

Dated : **18-Jan-2021**

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%	*3,292.80*	**₹ 3,886.00**
Input-CGST	*296.35*	
Input-SGST	*296.35*	
OIE-Rounding Off	*0.50*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of PVC rigid pipe against vide bill no:PS /20-21/704 inv dt:01.01.2021 po.no:73410 po.dt:30.12.2020 scan id:61402

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Eighty Six Only

for SUP-Praful Sanitary

Prepared by: keerthana

Approved by

Scan ID:- 61402

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	NEHA
PO/WO no.	73410	PO / WO Date.	30/12/2020
Supplier Name	Praful Sanitary	PO/WO amount	3886/-
Firm/Company	MCMET	Project	Manipal Madhav memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	704	01/01/2021	3886/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3886/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87279	□ 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:				3886/-
Amount E – PO / WO value:				3886/-
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Pavithra	[signature]	
Date	12/01/21	12/1/21			16/1/21		

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/-

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/ 704**	Dated **1-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **73410**	Dated **30-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **1-Jan-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**140mm Pvc Rigid Pipe**	3917	18 %	**1 lngths**	4,704.00	lngths	30 %	**3,292.80**
	Output CGST							**296.35**
	Output SGST							**296.35**
	ROUNDING OFF							**0.50**
	Total			**1 lngths**				**₹ 3,886.00**

PROPERTIES PVT. LTD. MODI SEC'BAD INWARD No: 73225 Date: 11/1

INWARD
Inward No: 10138 Dt: 06/01/21
MRN No: 87279 Dt: 08/01/21
Received By: Security
Sign:
MC MODI EDUCATIONAL TRUST

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

Indian Rupees Three Thousand Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,292.80	9%	296.35	9%	296.35	592.70
Total	**3,292.80**		**296.35**		**296.35**	**592.70**

Tax Amount (in words) : **Indian Rupees Five Hundred Ninety Two and Seventy paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

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

 30-12-2020 15:49:16

73410

31.12.20 3:26:34

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**	73410	162063
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	30-12-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	30-12-2020	
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	7247 - Plumbing - PVC - Rigid Pipe - other - lengths 5"	1.00	4,704.00	30.00	18.00	3,885.50
				Total Order Value . . .		**3,885.50**

Rupees : Three Thousand Eight Hundred Eighty Five and Paise Fifty 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 ground floor sleeves 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.	162063	
Material required before date:		30-12-2020	ID No.	62656	

No	Description	Size	Quantity	Units	Inward No	Date
1	Rigid pipe (20' Length)	5"	01	No's		
2	73400					
3						
4						
5						
6						
7						
8						
9						

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards MCMET Ground floor sleeves closing 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.

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

Purchase Voucher

No. : **PUR/10082** Dated : **21-Jan-2021**
Ref.: **15270 dt. 8-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
Electrical GST 18%	*750.00*	**₹ 885.00**
Input CGST	*67.50*	
Input SGST	*67.50*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of thermacol against vide bill no:15270 inv dt:08.01.2021 po.no:73674 po.dt:08.01.2021 scan id:62431

Amount (in words) :
Indian Rupees Eight Hundred Eighty Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID :- 62431

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/21	Prepared by:	NEHA
PO/WO no.	73674	PO / WO Date.	08/01/21
Supplier Name	SSIIP	PO/WO amount	885/-
Firm/Company	M modi Education	Project Trust	Manilal modi memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	15270	08/01/21	885/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			885/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13000	08/01/21	87340	☑ 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:	885/-
Amount E – PO / WO value:	885/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutti	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	18/01/21	19/1			21/01/21		

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

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.	15270
MC Modi Educational Trust	Invoice Date.	08-01-2021
manilal modi memorial hospital	PO No.	73674
	PO Date.	08-01-2021
	Req ID	62946
	Req Date	08-01-2021
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162067

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	50	15.00	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	750.00		135.00
	67.50	67.50	Total Invoice Amount		885.00	

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73188
Date 9/1
Sign.

Purchase Order

 08-01-2021 15:13:04

73674

09.01.21 11:04:30

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	**Doc No**	73674	162067
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
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	4658 - Electrical - other - Thermacol - NA - nos	50.00	15.00	0.00	18.00	885.00
					Total Order Value . . .	**885.00**

Rupees : Eight Hundred Eighty Five 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above for 4th slab urpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	08.01.2021
Site & Phase :	Manilal Modi Memorial Hospital	Time:	10:30AM
Supplier		Req. No.	162067
Material required before date: 11.01.2021		ID No.	62946

No	Description	Size	Quantity	Units	Inward No	Date
1	**Thermocol sheets**	2'x4'	50	No's		
2						
3	73674					
4						
5						
6			APPROVED			
7			08/01/21			
8						
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks: for MCMET 4th slab purpose

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	08.01.2021	Sign. & Date	08.01.2021

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.	13000
MC Modi Educational Trust	DC Date.	08-01-2021
manilal modi memorial hospital	PO No.	73674
	PO Date.	08-01-2021
	Req ID	62946
GSTIN : 36AAATM5488Q2ZO	Req Date	08-01-2021
	Loc Req No	162067

	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - NA - nos	3917	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10142 Dt: 8/01/21
MRN No: 87340 Dt: 9/01/21
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. INWARD No. 44615 Date 13/1 Sign SEC'BAD

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.	15270
MC Modi Educational Trust	Invoice Date.	08-01-2021
manilal modi memorial hospital	PO No.	73674
	PO Date.	08-01-2021
	Req ID	62946
	Req Date	08-01-2021
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162067

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	50	15.00	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	67.50	67.50	Total Taxable Amount	750.00	135.00
			Total Invoice Amount	885.00	

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction