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

Ref.: 14951 dt. 21-Dec-2020

Dated: 13-Jan-2021

Party's Name: SUP-Summit Sales LLP

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

Secunderabad.

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Steel GST 18%	12,616.00	₹ 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

1

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan 10: 60870

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	7/1/2	1	Prepared by:		PRABHAI	KAR.P
PO/WO no.	73167		PO / WO Da	e.	12/-/2	-20
Supplier Na	any Mc Mods e	LLP	PO/WO amount		14,99	4-50.
Firm/Comp	any McMods e	ducator for	Project	7.	1499 MMM-	Hosp520
Sl. No.			Bill Date		Bill amount	•
1	14951		21-12	-20	14,994	1-50
3						
4						
Amount A	- Bills total(Excluding Trans	port & Hamali Cha	rges):		14,994	-50.
Sl. No.	DC .No	DC. Date	M	RN No.	DC matches M	
1.	12726	21-12-2	0 8	6670	Yes 🗆 No	
2.		,			□ Yes □ No	
3.					□ Yes □ No	
Amount B	-Other Credits : Transportati	on charges			~	
Amount C	-Other Debits :				-	
Amount D	(D=A+B-C) – Amount to be	credited to the supp	olier:		14,99	1-10
Amount E	- PO / WO value:				14,994	1
Amount F	- Difference (A – E): GST-1	8%	/			
Quantity re	ceived as per PO /WO	Yes	□ Excess receiv	ed Short receive	ed Other (explain	ned below)
Is difference	e between PO / Bill acceptal	ole?	□ No (explaine	d below)		
Excess / sh	ort material received	□ Арр	roved – within	cceptable limits	No (explained be	elow)
Close PO /	W?O	b Yes	□ No – wait for	balance material	□ No (explained b	elow)
Advance p	aid / PDC given (deduct whe	n paying) Yes	- Rs <u>. √-</u> □	No		
Payment -	due date		11/1/21			
Remarks:			(((() -)			
	w s	1				
Approve by	d Purchase Purc Officer Man	The second secon	Carlo Carlo	Accounts – receiver of bill		Accounts Manager
Sign:	T.N	08 JAN	17 1	March	APPR	OVEDE
Date		MINISH		Aby 1	A. Bow you	CER XIII

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 S I additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with see Accounts 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/-

TAXINVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:21-12-2020

Customer De					Invoice No.	14951			
	ucational Trust				Invoice Date.	21-12-20	20		
manilal modi	memorial hospital				PO No.	73167			
					PO Date.	21-12-20	20		
					Req ID	62458			
GSTIN · 3	6AAATM5488Q2ZO				Req Date	21-12-20	20		
GOTIN. 30	0AAA1W3488Q2ZO				Loc Req No	162059			
	Description of (Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax	Amt
1 8141 - Ste	eel - other - M.S.Grills	- Others - SFT	7214	120	83.00	9,960.00	18	1,	792.8
69.75" x 4	45.75" - 05 nos.								
2 8141 - Sta	eel - other - M.S.Grills	- Others - SFT	7214	20	83.00	1,660.00	18		298.8
57.75" x 4	45.75" - 01 no.								
	eel - other - M.S.Grills	- Others - SFT	7214	12	83.00	996.00	18		179.2
	21.75" - 02 no.								
	iscellaneous - Hamali	charges - NA - Per Sft		152	0.60	91.20	18		16.4
5									
6									
0									
7									
8	ATE ON								
	30								_
9	72526								
	10 00023112	7							
10	100000								
	*SEC'EL	Z							
11									
12									
13									
14									
15									
IGST	CGST	SGST	Total Taxable	Amount		12,707.20		2.0	287.30
	1,143.65	1,143.65	Total Invoice		1/25		4,994.50	4,2	.07.30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1

21-12-2020 16:36:00

Origin

73167

16.12.20 11

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,So	ham Mansion,MG Road, Secunderabad	Doc Date	21-12-2020		
GSTIN 36ACQFS2044C1Z	77	Quote Date	09-09-2019		
040-66335551	9618244433	SupplyType	Supply An	d 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 Or	der Value	e	14,994.50

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 Security Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For MC Modi Educational Trust

Authorised Signator

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/___

Requisition Form

	<u> </u>			requisi	HOII FOIL	11			
Com	pany Name:	MCMET			Date: 21-12-2020				
Site	e & Phase : Manilal Modi memm Hospital		Iodi memme	orial	ial Time:			10:30AM	
Supp	lier				Req.No.			162059	
Mate	terial required before date: 23-12-20		23-12-202	0	ID No.			624.58	
No	Descrip	otion		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		7316	7						
7		·x							
8				APA					
0				23D	EC 2020				
0					LOARIK	Н			
Rema	arks: :For Store purpose at	MCMET.		MANAGER	PROCUREM	ENT			
Prepa	ared By	Pushpalat	ha		Approved	l by		T.Madhu	
Sign.	& Date	21-12-202	20	9	Sign. & I	Pate		21-12-2020	
0					8				

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

1 of 1:21-12-2020

Customer Details		DC No.	12726	
MC Modi Educational Tr	rust	DC Date.	21-12-2020	
manilal modi memorial h	ospital	PO No.	73167	
		PO Date.	21-12-2020	
		Req ID	62458	
GSTIN: 36AAATM5	4880270	Req Date	21-12-2020	
GOTIN. SORRATIVIS	400Q220	Loc Req No	162059	
	Description of Goods		HSN/SAC	Qty
1 8141 - Steel - other -	M.S.Grills - Others - SFT		7214	12
2 8141 - Steel - other -	M.S.Grills - Others - SFT		7214	2
3 8141 - Steel - other -	M.S.Grills - Others - SFT		7214	1
4 6188 - Miscellaneous	- Hamali charges - NA - Per Sft			152
5				
6				
7				6
8				
9				
10				
11				
12				
13				
14		74		
15	INWARD			
16	Inward No: 10/28 Dt: 92/1/2			
17	MRN No: 866 70 Dt: 23/12/20			
18	Received By.			
19	Security for			
20	MC MODI EDUCATIONAL TRUST			
21	The state of the s			
22				
23				
24				
2.5				
6				
7				
8				
9				
0				

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 21-12-2020

	istomer Det					Invoice No.	14951			
M	C Modi Educ	cational Trust				Invoice Date.	21-12-20	20		
ma	nilal modi n	nemorial hospital				PO No.	73167			
						PO Date.	21-12-20	20		
						Req ID	62458			
G	STIN: 26	AAATM5488Q2ZO				Req Date	21-12-20	20		
G	3111 4 . 302	AAA 1 WI3488Q2ZO				Loc Req No	162059			
		Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax	Amt
1	8141 - Stee	el - other - M.S.Grills	- Others - SFT	7214	120	83.00	9,960.00	18	1,	792.8
	69.75" x 45	5.75" - 05 nos.						-		
2	8141 - Stee	el - other - M.S.Grills	- Others - SFT	7214	20	83.00	1,660.00	18		298.8
7	57.75" x 45	5.75" - 01 no.								
3	8141 - Stee	el - other - M.S.Grills	- Others - SFT	7214	12	83.00	996.00	18		179.2
1	33.75" x 2	1.75" - 02 no.		1				-		
4	6188 - Mis	cellaneous - Hamali	charges - NA - Per Sft		152	0.60	91.20	18		16.4
5				1						-
6										
7										
8										
9										
10										
										-
11										
12										-
12										
13										
4										
5										
	ICCT									
	IGST	CGST	SGST	Total Taxable	Amount		12,707.20		2,2	87.30
		1,143.65	1,143.65	Total Invoice A	mount		1	4,994.50		

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/10078

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		Amoun
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

Dated: 13-Jan-2021

Prepared by: keerthana

Approved by

Receiver's Signature

Sean 10: 60869

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	41,	121		Prepared	by:	=	PRABHAI	KAR.P
PO/WO no	. 13	3		PO / WO	Date.		16-12.	20
Supplier N	ame Luma la	SLLP	,	PO/WO amount			16-12-20 23,089.06 MMMHospi,	
Firm/Comp	ame Limit Lot Dany Mc Modi	edued	tonlo	Project			MMM	Hospitel
Sl. No.				Bill Date			Bill amount	-
1	14939			21.	-12-	20	23,0	89.06
3					,			,
4	2 0					27		
Amount A	- Bills total(Excluding Tra	nsport & Har	nali Charg	ges):			23,0	89.06
Sl. No.	DC .No	DC. Date	:		MRN 1	No.	DC matches M	
1.	12714	21.	-12-2	0	261	523	Yes 🗆 No	
2.	(2)()		12		000	7.0	□ Yes □ No	
3.	3.			11			□ Yes □ No	
Amount B	Other Credits: Transporta	tion charges						
Amount C	-Other Debits :							
Amount D	(D=A+B-C) – Amount to b	e credited to	the suppl	ier:			23.089	.01
Amount E	– PO / WO value:						23,089	.07
Amount F	– Difference (A – E): GST-	18%	. /	/			7,31	
Quantity re	eceived as per PO /WO		Yes c	Excess re	ceived [Short receive	d □ Other (explai	ned below)
Is differen	ce between PO / Bill accept	able?	□ Yes □	□ Yes □ No (explained below)				
Excess / sł	nort material received		□ Appr	oved – witl	nin acce	ptable limits	No (explained be	elow)
Close PO	W?O		Yes D	No – wait	for bala	ance material	No (explained b	elow)
Advance p	aid / PDC given (deduct wh	nen paying)	□ Yes -		No No			
Payment -		1 7 6/		111			-	
Remarks:			[[11/21				
Approv	ed Purchase Pu	chase F	rocureme	ent N	1 D	Accounts -		
by		nager	Manager	OVED		receiver of	Accountant	Accounts Manager
Sign:	DA	3	0 8 JA			bill	APPR	OVED B
Date	7	121		and mid	-	Hings	A Jack Day	FR SAST
tes: 1 In	case amount to be credited t	A Summit on the	AINISH	87/A 111	0	11/1/5,	1	-0 861

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 counts attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:21-12-2020

Customer D					Invoice No.	14939			
MC Modi Ed	lucational Trust				Invoice Date.	21-12-20	20		
manilal modi	memorial hospital				PO No.	73031			
					PO Date.	16-12-20	20		
					Req ID	61057			
CCTINI	CAAATME 4000270				Req Date	28-10-20	20		
GOTIN: 3	36AAATM5488Q2ZO				Loc Req No	162040			
	Description of O	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax A	mt
1 7519 - S	tationery - other - Cutte			1	19567.00	19,567.00	18	3,5	22.0
Wall che	aser								
2									
3									
							1		
4									
5									
6		<u> </u>							
7									
8									
0	A COLUMN TO SERVICE AND A COLU								
9	PERTIES								-
9	72538								
0	1282								
.0	10 Sint W	<i>7)</i>							
1	TO EC BAGA	7							
	The state of the s						-		
2									
3									
4									
5									
IGST	CGST	SGST	Total Taxable	Amount		19,567.00		3,52	22.0€
	1,761.03	1,761.03	Total Invoice	Amount			23,089.06		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

16-Dec-20 5:30:26 PM

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 Mansid	Doc Date	16-12-2020		
GSTIN 36ACQFS2044C1Z7		Quote Date	16-12-202	20
040-66335551 96	618244433	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 Or	der Value	e	23,089.06

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 Security

NA Nil

Remarks

For MC Modi Educational Trust

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/___

amazon.ın

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

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

PAN No: AATFM9655Q

GST Registration No: 07AATFM9655Q1ZZ

Order Number: 403-7458205-6227536

Order Date: 08.12.2020

Billing Address:

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,

MG Road

SECUNDERABAD, TELANGANA, 500003

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

Invoice Number: IN-YNJU-1323

Invoice Details: DL-YNJU-153859121-2021

Invoice Date: 08.12.2020

S	Description	Unit Price	Discount	Qty	Net Amount	ALC: HOUSE TO SERVE	Tax Type	State of Sta	Total Amount
	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
T	OTAL:							₹3,354.41	₹21,990.00

Amount in Words:

Twenty-one Thousand Nine Hundred Ninety only

For Mahajan mechanicals:

Commission

Authorized Signatory

Whether tax is payable under reverse charge - No

HECKED

Po-73031

Requisition Form

Com	pany Name:	MCMET		Date:			27.10.2020	
Site	& Phase :	Manilal Mo Hospital	di Memorial	Time:			05:00PM	
Supp	olier			Req. N	O.		162040	
Mate	erial required before date:	1 2	29.10.2020	ID No.	3		61057	
No	Description	n	Size		Quantity	Units	Inward No	Date
1	4300 W Electric wall ch guide groove cutting M Machine				01	No's		
2								
3	****		Δ					-
4		130						
5								
6								
7								
8								
9								
12								
Rem	arks: for site use		1			le	/	
Prep	ared By	M.Pushpala	tha	Approv	ved by		T.Madhu	
Sign	.& Date	27.10.2020		Sign. &	2 Date		27.10.2020 B	Y

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

26 NOV 2020 SOHAM MODI MANAGING DIRECTOR

Deliver to Summit Hyderabad 501301

Departments -

Buy Again

Electrical

EN

Safety & Security

Hello, Summit

Kitchen & Bath Fixtures

Add team

Home Improvement

Power & Hand Tools

Cleaning Supplies

0

Account for Summit Sale...

Hardware

¥

Share M 1 1 9 0

Buying in bulk? ~

Add to Cart

Quantity: 1 v

Back to results



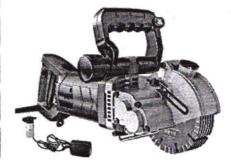












LTZ 160 5200W Wall Chaser with ser Guide Wall Groove Slotting chine Electric Brick Wall Chaser for ck Granite Marble Concrete Cutter tcher Groover 220V

nd: VOLTZ inswered questions

4.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

Amazon

Delivery

Returnable

Delivered

In stock.

GST Invoice Sold by VOLTZ tools and Fulfilled by Amazon.

. [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.

Add gift options O Deliver to Summit - Hyderabad 501301 Add to Wish List

Secure transaction

Roll over image to zoom in

DELIVERY CHALLAN

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:21-12-2020

Customer Details	DC No.	12714		
MC Modi Educational Trust	DC 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		
507111. 5072/217115-1000/2220	Loc Req No	162040		
Description of Goods		HSN/SAC	Qty	
1 7519 - Stationery - other - Cutter - NA - nos]
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16	Size on an extraores remains a participant			
17 INWARI	NAME AND ADDRESS OF THE OWNER OWNER OF THE OWNER			
18 Inward No: 0126 D	t: 20 12/20			
19 MRN No: 8665 6 D	1:23/12/20			
20 Received By: Si	ign:			
21 Security	TO USE OF THE SAME			
22 Me Moin Ebecation	NAL TRUST	2.		
23	September 19 Mary 19 M			
24				
25				
26				
27				
28				
29				
30				_

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAXINVOICE

Summit Sales LLP



Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer 1	Details				Invoice No.	14939			
MC Modi E	ducational Trust				Invoice Date.	21-12-20	20		
manilal mod	di memorial hospital				PO No.	73031			
					PO Date.	16-12-20	20		
					Req ID	61057			
CSTINI :	36AAATM5488Q2ZO				Req Date	28-10-20	20		
GSTIN.	30AAA 1 W 3400 Q 2 2 C O				Loc Req No	162040			
	Description of 0	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax A	mt
1 7519 - 5	Stationery - other - Cutte	er - NA - nos		1	19567.00	19,567.00	18	3,52	22.06
Wall ch	easer								
2									
1									
3									
							1	-	
4									
5									
							-		
6									
7									
								-	-
8									
9									
10							I		
11									
1									
12									-
13									-
									-
14							1		
15									-
IGST	CGST	SGST	Total Taxable	Amount		19,567.00		2.52	22.06
	1,761.03	1,761.03	Total Invoice				23,089.06	3,32	22.00

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

Ref.: 80 dt. 29-Dec-2020

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.

Plot No 8, Road 8

IDA Nacharam, Hyderabad : 36AABCD6242R1Z8 GSTIN/UIN

Particulars		Amount
Steel GST 18%	2,484.00	₹ 2,932.00
nput-CGST	223.56	
nput-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

Dated: 18-Jan-2021

Scan 10; 61533

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		12/01/2021		Prepared	by:		T.D. Murth	у		
PO/WO no		73090		PO / WO	Date.		18/12/2020			
Supplier N	ame	Dilpreet Tubes		PO/WO	amount		Rs. 3,441/-			
Firm/Comp	oany	MC Modi Educati	onal Trust	Project			Manilal Mo	odi Memo	orial Hos	spital
Sl. No.		Bill No.		Bill Date	;	×	Bill amount	t		
1.		80		29/12/20	20		Rs. 2,932/-			
-2.		-		-			-			
3.		-		-			-			
4.							-	/		
Amount A	– Bills tot	tal(Excluding Transp	port & Hamali Ch	narges):			Rs. 2,932/-			
Sl. No.	DC No		DC. Date		MRN No	Э.	DC matche	s MRN		
1.	-		-		-		□ Yes □	No		
2.	-		-		-		□ Yes □	N		
3.	-		•		-		□ Yes □	No		
4.	-		-		-		□ Yes □	No		
Amount B	-Other Ci	redits :					-	-		
Amount C	-Other De	ebits:					-			
Amount D	(D=A+B-	C) – Amount to be	credited to the sup	oplier:			Rs. 2,932/-	1		
Amount E	– PO / Wo	O value:					Rs. 3,441/-			
Amount F	– Differen	ice (A – E):					Rs509/-			
Quantity re	eceived as	per PO /WO		PYes □ Exc	cess receiv	ed Short re	ceived Oth	ner (expla	ined be	low)
Is difference	e between	PO / Bill acceptable	le?	Yes 🗆 No	(explained	l below)				
Excess / sh	ort materi	al received		Approved	– within a	cceptable lim	its 🗆 No (ex	plained b	elow)	
Close PO /	W?O			Yes 🗆 No	– wait for	balance mate	rial 🗆 No (ex	xplained	below)	
Advance pa	aid / PDC	given (deduct when	paying)	\square Yes $-\underline{Rs}$.	/- p.No	Ó				
Payment -	due date			16/01/2021		4		565		
Remarks:	1									
			1	7						
Approve by		orchase Purch Officer Mana		ment genVED	M D	Accounts receiver o bill		ıntant	Acco Mana	
Sign:	1	at tex	13 J	AN 2021		Ceerthan	10.1	191)		
Date		12/12/12/1	2 MINIS	H PARIKH	IT	16/1/21	A Freel	r jur		

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
0	21/2 Angle		45 kg	150	= 2250=00
	GIST		18.		· 405=0v
-		-			-
\cup	e de la companya del companya de la companya de la companya del companya de la co				
	INWAR)		,	
	The state of the s	t: 3	1220		
	MKN NO.	ig n:	Pary		2
	MC MODI EDUCATIO)NAI	TRUST	TOTAL	2655=00
-	OPERTIES				
	Q INWARD	1		G.TOTAL	
	Data:				Signature

TAX INVOICE



DILPREET TUBES PVT. LTD.

Telephone: 040-27177358, Fax: 040-27170988



Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076. ISO 9001:2015 E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

: U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. 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.

: 36AAATM5488Q2ZO **GSTIN**

State Name: Telangana

State Code: 36

Order No.: 73090

LRNo. :

Date: 18-12-2020

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.	As <mark>sessable</mark> Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.046 M\T	54,000.00	2,484.00
	FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9%					2,484.00 224.00 224.00
	ASEC'BAD		,			
						2,932.00
	Il Invoice Value in Words					E&OE

Indian Rupees Two Thousand Nine Hundred Thirty Two Only.

Narration:

HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
7040	Value	Rate	Amount	Rate	Amount	Tax Amoun
7216	2,484.00	9%	224.00	9%	224.00	448.00
Total	2,484.00		224.00		224.00	

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

: Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Authourised Signatory

(DUPLICATE FOR TRANSPORTER)



TAX INVOICE

DILPREET TUBES PVT. LTD.



E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



Date: 18-12-2020

: U27109TG2002PTC039529

GSTIN

: 36AABCD6242R1Z8

PAN

: AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No.

Invoice Date

80

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:

Vehicle No.: TS 10 UB 3122

Delivery At:

LR No. :

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

Total Invoice Value in Words

Indian Rupees Two Thousand Nine Hundred Thirty Two Only.

Narration:

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	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

Authourised Signatory

Purchase Order

Page(s) 1 Of 1

18-12-2020 13:26:23

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				
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	18-12-202	20
65226846,kunalbatsh88@gmail.com 98	8850-00519/9949168782	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 O	rder Value	e	3,440.88

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 Nil

Security Remarks

Nil

For MC Modi Educational Trust Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Dilpreet Tubes

Name :	A
--------	---

Date : __/__/__

Requisition Form

		mon i oi							
MCMET		Date:			16-	12-2020			
Manilal Modi memr Hospital					15.30				
		Req.No.			162				
18-12-20)20	ID No.			(2361			
Description Siz			Quantity	Units		Inward No	I	Date	
th	3/4"	9 nos		-	54+181.	- 6	1991		
								0	
730	(0)								
			\ A						
				1150	1				
		T	APPRO	JAED					
			1 A DE	C 2020					
			- MeH	PARIKH					
			MANAGER P	ROCUREMEN	411				
door fixing purpose.			1111						
Pushpalatha		Approved by				T.Madhu			
16-12-2020		Sign. & Date				16-12-2020			
	Manilal Modi memil Hospital 18-12-20 iption gth C door fixing purpose. Pushpalatha	Manilal Modi memmorial Hospital 18-12-2020 ription Size gth 3/4' C door fixing purpose. Pushpalatha	Manilal Modi memmorial Hospital Req.No. 18-12-2020 ID No. ription Size gth 3/4" C door fixing purpose. Pushpalatha Approve	Manilal Modi memmorial Hospital Req.No. 18-12-2020 ID No. ription Size Quantity 3/4" 9 APPROXIMATE AND STATE AND	Manilal Modi memmorial Hospital Req.No. 18-12-2020 ID No. iption Size Quantity Units nos APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT C door fixing purpose. Pushpalatha Approved by	Manilal Modi memmorial Hospital Req.No. 162 18-12-2020 ID No. iption Size Quantity Units gth 3/4" 9 nos 18 DEC 2020 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT MANAGER PROCUREMEN	Manilal Modi memmorial Hospital Req.No. 18-12-2020 ID No. Size Quantity Units Inward No gth 3/4" 9 nos 5 4 + (\$^7\$), APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT MANAGE	Manilal Modi memmorial Hospital Req.No. 18-12-2020 ID No. Size Quantity Units Inward No If the state of th	

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

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

Dated: 18-Jan-2021

Can JD : 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 N	ame	Shubham Enterpri	ses	PO/WO	amount	Rs. 84,178/-					
Firm/Comp	oany	MC Modi Education	onal Trust	Project	<u> </u>	Manilal Modi Memorial Hospital					
Sl. No.		Bill No.		Bill Date	;	Bill amount					
1.		2343		05/01/20)21	Rs. 84,186/-					
2.		-		-		-					
3.	· 0			-		-					
4.	,					- /					
Amount A	– Bills tot	tal(Excluding Transp	port & Hamali Cl	harges):		Rs. 84,186/-					
Sl. No.	Il. No. DC No DC				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 Ci	redits :				-					
Amount C	-Other De	ebits :				-					
Amount D	(D=A+B-	C) – Amount to be	credited to the su	pplier:		Rs. 84,186/-					
Amount E	– PO / W	O value:				Rs. 84,178/-					
Amount F	– Differen	ice (A – E):				Rs. 8/-					
Quantity re	eceived as	per PO /WO		✓Yes □ Excess received □ Short received □ Other (explained below							
Is difference	e between	n PO / Bill acceptable	le?	Yes 🗆 No	(explained below)						
Excess / sh	ort materi	al received		△ Approved	- within acceptab	le limits No (explained below)					
Close PO /	W?O			Yes 🗆 No	- wait for balance	material No (explained below)					
Advance pa	aid / PDC	given (deduct when	paying)	□ Yes – Rs.	/- p No						
Payment -	due date			16/01/2021	.0						
Remarks:	1										
			\								
Approve by		Officer Purch Mana			recei	ounts – Accountant Accounts ver of Manager					
Sign:	1	191 128	13 JAN	2021		than han han sing some					
Date	1	Jana no	MINISH P		11111	ham produced in 12021					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2/A/ttach AKASH additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with seenager Accounts 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 10,000/- 7. MD to approve all bills above 1,00,000/-



STIN: 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. :

Date:

5-Jan-2021

Reverse Charge (Y/N):

5-4-187/3 & 4, IIND FLOOR,

SITE @ TURKAPALLY

State: Telangana(36)

D.C. No.:

Date:

State: Telangana

State Code: 36

MG ROAD, SECUNDERABDA - 500003

Vehicle No.:

E-Way Bill No.:

1912 8706 1465

Bill to Party:

MC MODI EDUCATIONAL TRUST

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		GSTIN	GSTIN No.: 36AAATM5488Q2ZO						
	DESCRIPTION	HSN ·	QUANTITY	RATE		TNUC				
		CODE		Rs. Ps.	Rs.	Ps				
	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	600.00 NO\$.	77.40		46,440.0				
	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	500.00 NO\$.	7.71		3,855.0				
	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	500.00 NO\$.	33.41		16,705.0				
	PVC FAN BOX	3917	50.00 NOS.	23.00		1,150.0				
	INSULATION TAPES	8546		9.00		450.0				
	SUDHAKAR MAKE 250ML SOLUTION	3506	50.00 NO\$.	52.00		2,600.0				
7	XA - BLADE HEAVY	8208	24.00 NOS.	6.00		144.0				
	· ·					71,344.0				
	CGST TAX 9 %					6,420.9				
	SGST TAX 9%					6,420.9				
	OPERTIES ROUNDED					0.0				
	(% INWARD)			1 00						
	(= No. 13201)									
	O Date 1									
	Z DX									
	SEC'BAO									
•										
	INWARD			45						
	INVARIA	•		9						
	Inward No: 10137 Dt 05 1 21			31						
	MRN No: 87280 Dt: 081									
	MRN No. 9-720 Sign:			(6)						
	Il Received by.									
	Security !									
	MC MODI EDUCATIONAL COST		- 1							
1120	A STATE OF THE PARTY OF THE PAR									
	and the control of th			j. 1	5	34,186.0				
India	an Rupees Eighty Four Thousand One Hundred E	ahty Six (nly	=		77,100.0				
De	espatched Through :	5, OIA C	,							
	estination :				1					



norisys®





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



Purchase Order

Page(s) 1 Of 2

04-01-2021 14:36:16

Original / (

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	Doc No	73499	162064		
5-2-288/D,Hyderbasti,R.P. Road,	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	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	531.0 0
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 Or	der Value	e	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,

syment 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

Nii

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

Ni

For MC Modi Educational Trust

Accepted the above Terms And Conditions
For **Shubham Enterprises**

Authorised Signatory

Name : _____

Date : __/__/___

Contact

Requisition Fo	rm - Electrical Conducting - In	ternal		i			No. of the last of				
Company		MCMET		Site & Phase		Manilal Modi Memorial Hospi		ospital			
Req. no.		162064		Req. Date		04-01-2021			1		1
Material requir	ed before	06-01-2021		ID no.		627	84		2	1	0
Prepared by:		Pushpalatha		Approved by	y (sign):	Madhu			X	PPROVE	
Flat / Block no	:	Towards Thi	rd floor slab	purpose						P. PRABLE T. MANAGER	317 1 1 1
Type A 10000	Sft Order Value:	0	Flats						1	PABL	AKAHASE
	Sft Order Value:	0	Flats							P. PHAGER	PURC
S No.	Item	Units	Oty required for Type B 10000 Sft	Oty required for Type A 10000 Sft	Type B 10000 sft requirement	Type A 10000 Sft requirement	Quantity required	Oty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5mm Thick	Nos	25.0	30.0	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	C pipes round off order to near	est bundles.									

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 : 36ACWPG4864A12G

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

Slan 10%- 61402

PURCHASE DIVISION Advice for approval for credit to supplier

7	5		1									
Date:	ate: 12/01/2021				Prepared	l by:		NEHA				
PO/WO no).	7341	O			PO/WO) Dat	e.	30/12/	2020		
Supplier N	ame	Draft	1	ofine	the.	PO/WO amount		3886				
Firm/Com	pany	MCM		21000		Project				Made me		
Sl. No.		Bill No.			J	Bill Date	9		Bill amount	www.		
l						A.	1			1		
2		704				01(31	2021	3886	1-		
3												
1												
									1			
Amount A	– Bills t	otal(Exclud	ing Transp	ort & Ha	amali Charg	es):			3886			
Sl. No.	No. DC .No DC. Da		DC. Da	te		MR	N No.	DC matches M	IRN			
1.	1 1				(87279	□ Yes □ No					
2.					\		,		□ Yes □ No			
3.	3.			7				□ Yes □ No				
Amount B	-Other (Credits : Tra	ansportation	n charge	s							
Amount C	-Other I	Debits :										
			unt to he c	redited to	o the suppli	er.			_			
Amount E		(E)		rounce t	- the suppli				3886	1		
			CGT 100						3886	1-		
		ence (A – E		/o								
Quantity re	eceived a	s per PO /W	VO		Yes 🗆	Excess re	ceive	d Short receive	d □ Other (explain	ined below)		
s differen	ce betwe	en PO / Bill	acceptable	e?	□ Yes □	No (expla	ined	below)				
Excess / sh	ort mate	rial received	d		□ Appro	ved - with	nin ac	ceptable limits	No (explained be	elow)		
Close PO	W?O				→ Yes □	No – waii	for t	palance material	No (explained b	pelow)		
Advance p	aid / PDC	C given (dec	duct when	paying)	□ Yes -	Rs. /	N	0				
Payment –	due date		-									
Remarks:					18	01/20	21					
						-						
Approve	d E	Purchase	Desch		D							
by	1	Officer	Purcha Manag		Procuremen Manager	t N	ſ D	Accounts – receiver of	Accountant	Accounts Manager		
Sign:	. 1	Ju	Dol					bill				
Pate	7	Lev E	10					perthans	D. Feets For			
-11.	10	m1 21	12/11	γ				10/1/21	1			

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/-

Dated

Invoice No.

Pr	aful Sanitary			nvoi	ce No.			Da	ted		
	S-429/6,SRI SAI TOWER, Ng.4 HIMAYAT NAGAR				0-21/			1~	an-202	1	
	DERABAD				ery No	ie					
	STIN/UIN: 36ACWPG4864A1ZG			Supp	lier's F	Ref.		Oth	ner Refe	renc	e(s)
	ate Name : Telangana, Code : 36 Mail : prafulsanitary@gmail.com								edit	-(-)	
_	yer		_	Buye	r's Ord	ler No	0.		ted		
M	Modi Educational Trust		1	7341	0			30	Dec-20	20	8
	4-187/3&4, IInd Floor, M.G. Road					ocur	nent No.	De	ivery No	ote D	ate
	cunderabad STIN/UIN : 36AAATM5488Q2Z0			nvo					an-202		
1	ate Name : Telangana, Code : 36				atche	d thro	ough	1	stination		
			13	Self				In	urkapa	lly	
SI No.	Description of Goods	HSN/S	2000	ST ate	Quar	itity	Rate	per	Disc. %		Amount
1	140mm Pvc Rigid Pipe	3917	1	8 %	1 Ing	ths	4,704.0	O Ingth:	30 %		3,292.80
	Output CGST Output SGST ROUNDING OFF										296.35 296.35 0.50
	OPERTIES AND CAST AND	100 mm									
1	(2 IMWARD (ZI)							-			
	1 No. 73225			: VC				6.11			
	(0) = 11 5			27/14		1.3					
	(SX)										
	SEC'BAO										
	6										
				1							
	INWARD			2		-					
	Inward No: 10138 Dt: 06(01(2)			2-4-3	1000	-			1	1	
	The state of the s			er 1		epie 17					
	MRN No: 87279 Dt: 08 0/24					-		0.50			
	Received By: Sign:										
	Security Ar										
	MC MODI EDUCATIONAL TRUST					67		10	-		
	Control of the Control of the Carl Control of	349 3 0		SE				r) = ==			
		1.000		17.		e*			- V A		
-	Total		_	-	1 Ing	the		+		=	2000 00
l l	punt Chargeable (in words)				ı mg	tiis				ζ.	8,886.00 E. & O.E
	dian Rupees Three Thousand Eight Hundred Eighty Six	Only									L. G O.L
	HSN/SAC		Taxable	е	Cer	tral T	ax	Sta	ate Tax		Total
			Value		Rate			Rate	Amou	nt	Tax Amount
39			3,292.		9%		296.35	9%	296		592.70
Tax			3,292.	_			296.35		296	35. AA	592.70
lax	Amount (in words): Indian Rupees Five Hundred Ninety Two	and S	event	ty pa	aise C	nly			* HIME	Plagar	* You
Co	mpany's PAN : ACWPG4864A								No.	_	
Dec	laration								f	or Pr	aful Sanitary
We	declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct.								A	uthori	sed Signatory
	SUBJECT TO HYDERA	BAD JUR	ISDICT	ION							- ig. iatory
	This is a Computer G	Senerated	Invoice								

Purchase Order

Page(s) 1 Of 1

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, Hyde	erabad.	Doc Date	30-12-2020		
		Quote No	Nil		
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	30-12-202	20	
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 Or	der Value	e	3,885.50

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

NII

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 Security Nil Nil

Remarks

For MC Modi Educational Trust

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/___

Name :

Requisition Form

,			requisi	uonro	1111			
any Name:	MCMET		-	Date: 28-12-2020				
& Phase: Manilal Modi memmorial Hospital			rial	Time:		,	10:30AM	
er				Req.No),		162063	
al required before date:		30-12-2020		ID No.			62656	
Descript	tion		Size		Quantity	Units	Inward No	Date
Rigid pipe (20' Length)			5"		01	No's		
	724	0 0						
	1)					1		
						ADDEO	VED	
						Marie Maria		
						MINISH F	PARIKH	
					M	ANAGER PRO	JCOKEWIETT 1	
ks: Towards MCMET Gr	ound floor	sleeves closis	ng purpose	2.				
ed By	Pushpalat	ha		Approv	ved by		T.Madhu	
Date	28-12-20	20		Sign. &	Date		28-12-2020	
I	Phase: Descript Rigid pipe (20' Length) ks: Towards MCMET Gred By	Phase: Manilal M Hospital Phase: Description Rigid pipe (20' Length) Rigid pipe (20' Length) Rigid pipe (20' Length) Rigid pipe (20' Length) Rigid pipe (20' Length)	Phase: Manilal Modi memmo Hospital Phase: Manilal Modi memmo Hospital Description Rigid pipe (20' Length) Rigid pipe (20' Length) Rigid pipe (20' Length) Pushpalatha	MCMET Phase: Manilal Modi memmorial Hospital Proposition Description Rigid pipe (20' Length) Size Size Rigid pipe (20' Length) Size Proposition Size Rigid pipe (20' Length) Proposition Size Size Proposition Size Size Proposition Size Siz	Integrated before date: Manifal Modi memmorial Hospital Req.No.	Phase: Manilal Modi memmorial Hospital Req.No. Req.No. Description Size Quantity Sigid pipe (20' Length) 5" 01 Manilal Modi memmorial Req.No. ID No. Description Size Quantity Size Quantity Manilal Modi memmorial Req.No. Approved by Pushpalatha Approved by	my Name: MCMET Date: Phase: Manilal Modi memmorial Hospital Phase: Manilal Modi memmorial Hospital Req.No. Req.No. Description Size Quantity Units Rigid pipe (20' Length) 5" 01 No's 3 U DEC MINISH I MANAGER PRO MANAGER PRO Manilal Modi memmorial Time: Req.No. 30-12-2020 ID No. 30 DEC MINISH I MANAGER PRO MANAGER PR	my Name: MCMET Date: 28-12-2020 Phase: Manilal Modi memmorial Hospital Phase: Manilal Modi memmorial Time: 10:30AM Req.No. 162063 Req.No. 162063 Description Size Quantity Units Inward No Rigid pipe (20' Length) 5" 01 No's ATTROVED 3 UDEC 2020 MINISH PARIKH MANAGER PROCUREMENT Res. No. 162063 ATTROVED ATT

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

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 CGST 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

Dated: 21-Jan-2021

Prepared by: keerthana

Approved by

Receiver's Signature

San Bo = 62431

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		18/01/21			Prepared	by:		NEH	A
PO/WO no		73674			PO / WC	Date.		08/01/2	1
Supplier N	ame	SSIIP			PO/WO	amount		885/-	
Firm/Comp	oany	Me mod Bill No.	Educa	Liva	Project	et		1 .	modi mm
Sl. No.		Bill No.		-110/11	Bill Date	,		Bill amount	Hospita
1		15270			08/0	1/21		885 -	
3								1	
4							=		
Amount A	– Bills	s total(Excluding Tra	nsport & Har	nali Charg	ges):			885/-	
Sl. No.	DC.	No	DC. Date	9		MRN N	No.	DC matches M	RN
1.	130	000	pslo	1/21		873	40	y Yes □ No	
2.		9						□ Yes □ No	
3.				- 1				□ Yes □ No	
Amount B	-Othe	r Credits :_Transporta	tion charges					_	
Amount C	-Othe	r Debits :					4	_	
Amount D	(D=A	+B-C) – Amount to b	e credited to	the suppl	ier:			885 /-	
Amount E	– PO	WO value:						885 -	
Amount F	– Diff	erence (A – E): GST-	18%					665 12	
Quantity re	eceive	d as per PO /WO		y Yes □	Excess re	ceived	Short receive	d □ Other (explain	ined below)
Is differen	ce bety	ween PO / Bill accept	able?	- Yes E	No (expl	ained bel	ew)		
Excess / sh	nort ma	aterial received		□ Appro	oved - wit	hin accep	otable limits	No (explained b	elow)
Close PO	W?O			✓ Yes □	No – wai	t for bala	nce material	No (explained b	pelow)
Advance p	aid / P	DC given (deduct wh	en paying)	□ Yes –	- Rs <u>.</u> /	- No			
Payment -	due d	ate		22	01/2				
Remarks:				0001	0112		an and an analysis of the same		
			1	•					
Approve	ed			Manager		A D	Accounts – receiver of	Accountant	Accounts Manager
Sign:		1000	81.	19 JAN	2021		bill		* .
Date	1	18/01/21/19		NISH P			Keenthana	A Back Pa	
Notes: 1 In o	ace an	10 ' '	V I.MANA	GER PRO	CUREMENT		21/01/21	1	

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/-

E

25		F 1	nurahaas/2	ronorti	e. 1.	Wall of the	Han ar		
unaliae / Customar	r / Transporter - Copy	Sum -187/3 & 4, II Floor, S Email GSTIN	purchase@modip	roperues.c	om	1	· berry	100	01.202
	17 Hansporter - Copy	GSIIN	UNI: 36ACQI	1520440	CIZ/	15270	1	01 1.00	5-01-202
MC Modi Educ					Invoice No.	15270	21		
					Invoice Date.	08-01-20	21		
mannai mooi m	emorial hospital				PO No.	73674	21		
					PO Date.	08-01-20	21		
					Req ID	62946	21		
GSTIN: 36A	AAATM5488Q2ZO				Req Date	08-01-20	21		
	- · · · · · ·		***********		Loc Req No	162067	T = 0.1		
	Description of C		HSN/SAC	Qty	Rate	Gross	Tax%	Tax	
1 4658 - Elec	trical - other - Therm	acol - NA - nos	3917	50	15.00	750.00	18		35.00
							1		
2									
3									
4						*			
5									
6									
7									
	/								
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9									
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10									
	9								
11									_
12									
13									
13									
4									
4									
5									
3									
ICCT	COOM								
IGST	CGST	SGST	Total Taxable			750.00		1	35.00
	67.50	67.50	Total Invoice A	mount	Diego vie		885.00		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s)	1 Of	1

08-01-2021 15:13:04

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,Sohar	Doc Date	08-01-2021		
		Quote No		
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 Or	der Value		885.00

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 Nil

Security Remarks

For MC Modi Educational Trust

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :	1
wante	

Name : _

Date : __/__/__

Requisition Form

	Nec	uisition	1 01111				
MCMET		Dat	e:		08.01.2021		
ite & Phase : Manilal Modi Memorial Hospital			e:		10:30AM		
1		Req	. No.		162067		
ate:	11.01.2021	ID	No.		62946		
Description		Size	Quantity	Units	Inward No	Date	
		2'x4'	50	No's			
				19			
736-	14						
,			1				
			,				
			APPRO	WED			
			MILINE	20121			
			**				
			MINISH	PARIKH			
			MANAGER PI	000112			
slab purpose				t-			
Pushpala	tha	App	roved by		Madhu		
08.01.20	21	Sign. & Date			08.01.2021		
	Manilal Manila	MCMET Manilal Modi Memorial Hospital ate: 11.01.2021 Description	MCMET Manilal Modi Memorial Hospital Req 2'x4' Slab purpose Pushpalatha App	Manilal Modi Memorial Hospital Req. No. ID No. Description Size Quantity 2'x4' 50 APTHORNAL MANAGER PI	MCMET Manilal Modi Memorial Hospital Req. No. IID No. Description Size Quantity Units 2'x4' 50 No's MINISH PARIKH MANAGER PROCUREMEN Slab purpose Pushpalatha Approved by	MCMET Date: 08.01.2021 Manilal Modi Memorial Hospital Time: 10:30AM Req. No. 162067 Approximate: 11.01.2021 ID No. Description Size Quantity Units Inward No 2'x4'	

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: 36ACOFS2044C1Z7

1 of 1:08-01-2021

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	
	Req Date	08-01-2021	
GSTIN: 36AAATM5488Q2ZO	Loc Req No	162067	
Description of Goods	Loc Red No	HSN/SAC	Qly
1 4658 - Electrical - other - Thermacol - NA - nos		3917	5(
2			
3			
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			
5			
6	-		
7 INWARD			
18 Inward No: 10/42 Dt: 8/01/21			
9 MRN No: 87340 DI: 9 012	1		
Received By: Sign:			
Security Dr			
MC MODI EDUCATIONAL TRUST			
3			
4			
5			
6			
7			
8			
9			
0			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAXINVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT CO. 1 of 1: 08-01-2021 Supplier / Customer / Transporter - Copy GSTIN/UNI: 36ACQFS2044C1Z7 Invoice No. 15270 **Customer Details** 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 HSN/SAC Rate Description of Goods Qty Gross Tax% Tax Amt 3917 1 4658 - Electrical - other - Thermacol - NA - nos 50 15.00 750.00 18 135.00 3 4 6 7 8 9 10 11 12 13 14 15

Total Taxable Amount

Total Invoice Amount

Rupees: Eight Hundred Eighty Five Only.

67.50

CGST

SGST

67.50

for Summit Sales LLP

750.00

885.00

135.00

Authorised signatory

Subject to Hyderabad Jurisdiction

IGST