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

Purchase Voucher

No. : **PUR/10083**
Ref.: **15274 dt. 8-Jan-2021**

Dated : **21-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
Sundry Purchases GST 18%	*1,836.00*	**₹ 2,166.00**
Input CGST	*165.24*	
Input SGST	*165.24*	
OIE-Rounding Off	*(-)0.48*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of plastic blue sheet against vide bill no:15274 inv dt:08.01.2021 po.no:73613 po.dt:07.01.2021 scan id"62433

Amount (in words) :
Indian Rupees Two Thousand One Hundred Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 62433

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15274	Prepared by:	NEHA .C
PO/WO no.	73613	PO / WO Date.	07/01/21
Supplier Name	SSIIP	PO/WO amount	2,166/-
Firm/Company	Mc Modi Educational Trust	Project	Manilal modi memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	15274	08/01/21	2,166/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				2,166/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13004	08/01/21	87341	☑ 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:				2,166/-
Amount E – PO / WO value:				2,166/-
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:	Keerthi	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	for Sreelatha	
Date	19/01/21	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		
MC Modi Educational Trust	Invoice No.	15274
manilal modi memorial hospital	Invoice Date.	08-01-2021
	PO No.	73613
	PO Date.	07-01-2021
	Req ID	62871
GSTIN : 36AAATM5488Q2ZO	Req Date	07-01-2021
	Loc Req No	162065

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	5 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,836.00		330.48
	165.24	165.24	Total Invoice Amount	2,166.48		

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 3192 Date: 9/1

Purchase Order

  08-01-2021 16:49:03

73613
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**	73613	162065
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2021	
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *5 nos*	1,080.00	1.70	0.00	18.00	2,166.48
					Total Order Value . . .	**2,166.48**

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***MC Modi Educational Trust***

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	07-01-2021
Site & Phase :	Manilal Modi memmorial Hospital	Time:	10:30AM
Supplier		Req.No.	162065
Material required before date:	09-01-2021	ID No.	62871

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets	18'x12'	05	No's		
2						
3	73613					
4						
5						
6						
7						
8						
9						
10						

Remarks: Site purpose

Prepared By	Pushpalatha	Approved by	P.Madhu
Sign.& Date	07-01-2021	Sign. & Date	07-01-2021

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13004
MC Modi Educational Trust	DC Date.	08-01-2021
manilal modi memorial hospital	PO No.	73613
	PO Date.	07-01-2021
	Req ID	62871
GSTIN : 36AAATM5488Q2ZO	Req Date	07-01-2021
	Loc Req No	162065

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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28			
29			
30			

INWARD	
Inward No: 10142	Dt: 8/01/21
MRN No: 87341	Dt: 9/01/21
Received By: Security	Sign:

MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 44616 Date 13/1 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	15274
MC Modi Educational Trust	Invoice Date.	08-01-2021
manilal modi memorial hospital	PO No.	73613
	PO Date.	07-01-2021
	Req ID	62871
	Req Date	07-01-2021
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162065

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,836.00		330.48
	165.24	165.24	Total Invoice Amount	2,166.48		

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10085** 10084 Dated : **28-Jan-2021**
Ref.: **15379 dt. 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
Paints GST 18%	*80.00*	**₹ 94.00**
Input CGST	*7.20*	
Input SGST	*7.20*	
OIE-Rounding Off	*(-)0.40*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of Red Oxide powder against vide bill no:15379 inv dt:13.01.2021 po.no:73654 po.dt:08.01.2021 scan id:63757

Amount (in words) :
Indian Rupees Ninety Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana **Approved by** **Receiver's Signature**

Scan ID:- 63757

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/21	Prepared by:	NEHA
PO/WO no.	73654	PO / WO Date.	08/01/21
Supplier Name	SSIIP	PO/WO amount	94/-
Firm/Company	Mc Modi Educational Trust	Project	Manilal modi memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	15379	13/01/21	94/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			94/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13098	13/01/21	87629	☑ 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:	94/-
Amount E – PO / WO value:	94/-
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	29/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kirti	[signature]				[signature]	
Date	25/01/21	28/1/21					

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 INVOICE COPY

#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.	15379
MC Modi Educational Trust	Invoice Date.	13-01-2021
manilal modi memorial hospital	PO No.	73654
	PO Date.	08-01-2021
	Req ID	62928
GSTIN : 36AAATM5488Q2ZO	Req Date	08-01-2021
	Loc Req No	162066

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1	80.00	80.00	18	14.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	80.00	14.40
	7.20	7.20	Total Invoice Amount	94.40	

Rupees : Ninty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

73385
15 11

Purchase Order

 08-01-2021 15:22:50

73654

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**	73654	162066
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	6613 - Paints - Red Oxide Powder - NA - Kgs	1.00	80.00	0.00	18.00	94.40
					Total Order Value . . .	**94.40**

Rupees : Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For *MC Modi Educational Trust*
Authorised Signatory

09/01/2021

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.	162066
Material required before date:	11.01.2021	ID No.	G29[illegible]28

No	Description	Size	Quantity	Units	Inward No	Date
1	**Red oxide**	5 Ltrs	01	No's		
2						
3						
4	73654					
5						
6						
7				APPROVED		
8				09 JAN 2021		
9						
10				MINISH PARIKH MANAGER PROCUREMENT		

Remarks: towards scaffolding pipe painting purpose at MCMET.

Prepared By	Sridevi	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.	13098
MC Modi Educational Trust	DC Date.	13-01-2021
manilal modi memorial hospital	PO No.	73654
	PO Date.	08-01-2021
	Req ID	62928
	Req Date	08-01-2021
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162066

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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27			
28			
29			
30			

INWARD
Inward No: 10146 Dt: 18/01/21
MRN No: 87629 Dt: 18/01/21
Received By: Security Sign: [signature]
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 44929
Date: 23/1
Sign: [signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15379
MC Modi Educational Trust	Invoice Date.	13-01-2021
manilal modi memorial hospital	PO No.	73654
	PO Date.	08-01-2021
	Req ID	62928
GSTIN : 36AAATM5488Q2ZO	Req Date	08-01-2021
	Loc Req No	162066

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1	80.00	80.00	18	14.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	80.00		14.40
	7.20	7.20	Total Invoice Amount	94.40		

Rupees : Ninty Four and Paise Fourty 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/10086** 10085
Ref.: **15381 dt. 13-Jan-2021**

Dated : **28-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%	*3,795.00*	**₹ 4,478.00**
Input CGST	*341.55*	
Input SGST	*341.55*	
OIE-Rounding Off	*(-)0.10*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of cpvc tee reducer,cpvc ball valve, cpvc solutions against vide bill no:15381 inv dt:13.01.2021 po.no:73796 po.dt:12.01.2021 scan id:63760

Amount (in words) :
Indian Rupees Four Thousand Four Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID! 63760

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-01-21	Prepared by:	T Bhasker
PO/WO no.	73796	PO / WO Date.	12/1/21
Supplier Name	SSLLP	PO/WO amount	4478
Firm/Company	MC Modi Edu Tr	Project	MMM H
Sl. No.	Bill No.	Bill Date	Bill amount
1	15381	13/1/21	4478
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4478

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13100	13/1/21	NA 87630	☑ 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:	4478
Amount E – PO / WO value:	4478
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	29/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]					[signature]	
Date	25-01-21						

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	Invoice No.	15381
manilal modi memorial hospital	Invoice Date.	13-01-2021
	PO No.	73796
	PO Date.	12-01-2021
	Req ID	63031
GSTIN : 36AAATM5488Q2ZO	Req Date	12-01-2021
	Loc Req No	162069

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	5	51.00	255.00	18	45.90
2	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	10	99.00	990.00	18	178.20
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,795.00	683.10
	341.55	341.55	Total Invoice Amount	4,478.10	

Rupees : Four Thousand Four Hundred Seventy Eight and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73387
Date 15/1
Sign

Purchase Order

 12-01-2021 14:06:46 Orig

73796

09.01.21 11:06:15

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73796	162069
	Doc Date	12-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2021	
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	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	5.00	51.00	0.00	18.00	300.90
2	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	10.00	99.00	0.00	18.00	1,168.20
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
	Total Order Value . . .					**4,478.10**

Rupees : Four Thousand Four Hundred Seventy Eight and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Manilal Modi Memorial Hospital
	Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for curing pipe 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 ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - CPVC Per Flat Internal									
Company		MCMET		Site & Phase		Manilal Modi Memorial hospital			
Req. no.		162069		Req. Date		12.01.2021			
Material required before		15.01.2021		ID no.	63031				
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu			
Flat / Block no:		For curing purpose at MCMET							
Per Flat Order Value:		0	Flats						
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	C.P.V.C Fitting's Inside 2 Bathroom,utility Kitchen								
1	3/4 " Pipe	Length	25.00	-	-	-	-		
2	3/4 " Brass Elbow	Nos	10.00	-	-	-	-		
3	Threaded end plug	Nos	25.00	-	-	-	-		
4	1"x 3/4 " Plain Tee	Nos	20.00	-	5	-	5		
5	3/4" Ball valve	Nos	2.00	-	10		10		
6	FABT	Nos	4.00	-	-	-	-		
7	1 " Coupling	Nos	5.00	-	-	-	-		
8	3/4" Coupling	Nos	25.00	-	-	-	-		
9	3/4 " End Cap	Nos	25.00	-	-	-	-		
10	solventSolution	500 grms	3.00	-	10	-	10		
11	1 " End Cap	Nos	5.00	-	-	-	-		
12	1 " Pipe	Length	15.00	-	-	-	-		
13	3/4 " Plain Elbow	Nos	20.00	-	-	-	-		
14	1 " End Cap	Nos	5.00	-	-	-	-		
15	3/4" Clamp	Nos	25.00	-	-	-	-		
16	1" Clamp	Nos	10.00	-	-	-	-		
17	1 3/4" Reducer	Nos		-	-	-	-		
18	Bombay nails	kgs		-	-	-	-		
19	3" Coupling	Nos		-	-	-	-		
20	Hacksaw blade	Nos		-	-	-	-		
21		Nos		-		-	-		
22									
	Total				25		25		

73796

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	DC No.	13100
manilal modi memorial hospital	DC Date.	13-01-2021
	PO No.	73796
	PO Date.	12-01-2021
	Req ID	63031
GSTIN : 36AAATM5488Q2ZO	Req Date	12-01-2021
	Loc Req No	162069

	Description of Goods	HSN/SAC	Qty
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	5
2	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	10
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
4			
5			
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30			

INWARD
Inward No: 10147 Dt: 18/01/21
MRN No: 87630 Dt: 18/01/21
Received By: Security Sign: AE
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44930
Date: 23/1
Sign: R

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	Invoice No.	15381
manilal modi memorial hospital	Invoice Date.	13-01-2021
	PO No.	73796
	PO Date.	12-01-2021
	Req ID	63031
GSTIN : 36AAATM5488Q2ZO	Req Date	12-01-2021
	Loc Req No	162069

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	5	51.00	255.00	18	45.90
2	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	10	99.00	990.00	18	178.20
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,795.00	683.10
	341.55	341.55	Total Invoice Amount	4,478.10	

Rupees : Four Thousand Four Hundred Seventy Eight and Paise Ten Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

10086

No. : **PUR/10087**
Ref.: **PS/20-21/758 dt. 16-Jan-2021**

Dated : **30-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 PVC Rigid pipe against vide bill no:PS/20-21/758 inv dt:16.01.2021 o.no:73762 po.dt:11.01.2021 scan id:64419

Amount (in words) :
Indian Rupees Three Thousand Eight Hundred Eighty Six Only

for SUP-Praful Sanitary

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 64419

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73762	PO / WO Date.	11/01/21
Supplier Name	Praful Sanitary	PO/WO amount	38,855/-
Firm/Company	Mc Modi Educational Trust	Project	Manilal modi memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	758	16/01/21	3,886/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,886/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87785	☑ 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:	3,886/-
Amount E – PO / WO value:	38,855/-
Amount F – Difference (A – E): GST-18%	34,969/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained bel~~ow)
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	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kerthi	[signature]	APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	29/01/21	30/1/21			01/2/21		

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)

Pr... anitary 3-6-... 3,SRI SAI TOWER, St.No.... 'MAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 758**	Dated **16-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. **73762**	Dated **11-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **16-Jan-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	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**

INWARD
Inward No: 1015Ø Dt: 20/1/21
MRN No: 87785 Dt: 22/01/21
Received By: Security Sign: Az
MC MODI EDUCATIONAL TRUST

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

...ndian 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
99		9%		9%		
Total	**3,292.80**		**296.35**		**296.35**	**592.70**

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

MODI PROPERTIES PVT. LTD. INWARD No: 73650 Date: 27/1 Sign: SEC'BAD

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

11-01-2021 15:16:29

73762
09.01.21 11:06:15

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**	73762	162068
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	11-01-2021	
	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"	10.00	4,704.00	30.00	18.00	38,855.04
					Total Order Value . . .	**38,855.04**

Rupees : Thirty Eight Thousand Eight Hundred Fifty Five and Paise Four 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	

(1) Part Bill Received
(2) 758 - 16/01/21 - 3,886/-
B/c Recivable - 34,969/-

For *MC Modi Educational Trust*
Authorised Signatory

Name :
Contact

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name :

Date : __/__/____

Requisition Form

…me:	MCMET	Date:	11.01.2021
…se :	Manilal Modi memmorial Hospital	Time:	10:30AM
…er		Req.No.	162068
…erial required before date: 13.01.2021		ID No.	62985

No	Description	Size	Quantity	Units	Inward No	Date
1	PVCpipe (20' Length)	5"	10	No's		
2	73762					
3						
4						
5						
6						
7						
8						
9						

Remarks: Towards MCMET Ground floor and first floor sleeves holes closing purpose.

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	11.01.2021	Sign. & Date	11.01.2021

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