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

11

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

n 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

Son VD: 62433

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Date: 15274			Prepared	d by:		NEHA .C		
PO/WO no				PO/Wo	Date.		07/01/2)	
Supplier N	ame 5511P			PO/WO	amount		2,1661-		
Firm/Comp	nanu		. !	Project				undi	
Sl. No.	Bill No.	Modi Edu	cationa	Bill Date	e		Bill amount +	mamori	
1	1 1	Λ.		08/0	11.1				
2	15274			0810	1121		2,166/		
3									
4	- Table 16-1-1							AND AND THE PARTY AND	
Amount A	Bills total(Exclud	ling Transport & Ha	mali Charg	es):					
SI. No.	DC .No	te		MRN N	Vo.	DC matches M	RN		
1.							∠ Yes □ No		
2.	13004	08 10	1121		873	41	□ Yes □ No		
3.							□ Yes □ No		
10.000	Other Credite . Tr	anamartation abores							
		ansportation charge	s						
	-Other Debits :								
		ount to be credited to	o the suppli	er:			2,166 1-		
Amount E	PO / WO value:					4	2,1661-		
Amount F	- Difference (A - E): GST-18%	a officer of American						
Quantity re	ceived as per PO/V	VO	ø Yes □	Excess re	ceived [Short received	l Other (explain	ned below)	
s differenc	e between PO / Bill	acceptable?	□ Yes □	No (expla	ined belo	w)			
Excess / sh	ort material receive	d	- Appro	ved - with	nin accep	table limits 🗆	No (explained be	lo w)	
Close PO /	W?O		✓ Yes □	No – wait	for balan	nce material [No (explained b	elow)	
Advance pa	aid / PDC given (de	duct when paying)	□ Yes -	Rs. /	J/No				
Payment -	due date		20/0	. 1					
Remarks:			220	112)					
Approve	d Purchase	Purchase	Procuremen	nt N	AD	Accounts -	Accountant	Accounts	
by	Officer	Manager	Manager			receiver of bill		Manager	
Sign:	4 DA	2001	9 JAN 20	21		Keeuthana	1 0/0/2/5/4		
Date	1 chales	18 1 MIN	NISH PAF	RIKH		2101/21	Jo. Gradas Por		
	19/01/21	I WALLAC	FR. PROCUS	EMENT		02 (10 (10)	F C 1-1-14	lit 2 Attach	

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/-

TAXINVOICE

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 08-01-2021

ma	milal modi me	emorial hospital				PO No.	73613			
						PO Date.	07-01-20	21		
						Req ID	62871			
_	TIM 044					Req Date	07-01-20	21		-
G	511N: 36A	AATM5488Q2ZO				Loc Req No 162065				
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax	Amt
1	6010 - Misc		ue Sheet - 18 ft x 12		1080	1.70	1,836.00	18		330.48
1	5 nos									
2										
3										
4										
Ť										
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1							14			_
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9										
10										
1										_
11										
12										
13										
1										
14										
15										
	IGST	CGST	SGST	Total Taxable			1,836.00			330.48
		165.24	165.24	Total Invoice Amount				2,166.48		

Subject to Hyderabad Jurisdiction

Supplier / Customer / Transporter - Copy



for Summit Sales LLP

✓ Authorised signatory

Purchase Order

Page(s) 1 Of 1

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,So	ham Mansion,MG Road, Secunderabad	Doc Date	07-01-2021		
		Quote No	Nil		
GSTIN 36ACQFS2044C12	27	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	2,166.4
		Total Or	der Value	e	2,166.4

Terms and Conditions :-

Specification /

As per details given in the quotation.

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

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 Security Nil Nil

Remarks

For MC Modi Educational Trust

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/___

Contact ...

Requisition Form

Company Nar	me: 7	MCMET		•	Date:			07-01-2021	
Site & Phase	Hospital			orial	Time:			10:30AM	
Supplier	plier			Req.No.				162065	
Material requ	Material required before date: 09-01-20				ID No.			62871	
No	Descript	tion		Size	:	Quantity	Units	Inward No	Date
1 Blue sh	eets			18'x1	2'	05	No's		
2		2115	_						
3	2	3615)					-	
4									
5									
6									
7						2			
8									
						V	PPROVE		
40						P	bh. cc.	1050	
Remarks: Sit	e purpose						OB DEC	AKARSE	
Prepared By		Pushpalat	ha		Appro	ved by	PRAB	Madhu	
Sign.& Date	8	07-01-202	21		Sign. &	& Date	P. MANAG	R. Wadhu 07-01-2021	

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

Supplier / Customer / Transporter - Copy		36ACQFS204			1 of 1:08-01-202
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	
OOTIN . 264 4 4 TM 5 400 O 276			Req Date	07-01-2021	
GSTIN: 36AAATM5488Q2Z0)		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					
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8		(N			
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10					
11					
12					
13					
14					
15					
16					
17	INWARD				
personal per	THE RESIDENCE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER. THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	501/21			
	RN No: 87341 Dt: 9	Carlo			
The state of the s	ceived By: Sign:	1012			
	Scurity Sign.	DZ !			
21	IC MODI EDUCATIONAL	TRUST			
	AT 10 to a serious and a	end y			
23					
24					
25					
26					
27				-	-
28					

Subject to Hyderabad Jurisdiction

29 30

for Summit Sales LLP

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

TRANS17: 08-01-2021

		165.24	165.24	Total Invoice	Amount			2,166.48		
	IGST	CGST	SGST	Total Taxable	Amount		1,836.00			330.48
15										
4										
4										
13										
								1		_
2										-
1										
10										
9										
8										
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7										-
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							-			
5										
4										
3										
2										
2	5 nos									
1		ellaneous - Plastic B	lue Sheet - 18 ft x 12		1080	1.70	1,836.00	18		330.48
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax	Amt
G	STIN: 36A	AATM5488Q2ZO				Req Date Loc Req No	07-01-2021 162065			
						Req ID	62871	21		
						PO Date.	07-01-20	21		
m	anilal modi me	morial hospital				PO No.	73613			
M	C Modi Educa	tional Trust				Invoice Date. 08-01-2021				

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 00 844 Ref: 15379 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
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

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		25/01/	- 1	92.7	Prepared by:			NEHA		
PO/WO no		73654			PO / WO	Date.		08/01/21		
Supplier N	ame	3511P			PO/WO	amount	-	941-		
Firm/Comp	oany	Ma Ma	di Colocatio	15	Project					
Sl. No.		Bill No.	or Govatio	oal la	Bill Date	;		Bill amount	uodi me mor Hospirtal	
1		1537	91		13/0	1/21		94/_		
3					101					
4										
Amount A	– Bills	s total(Excluding	ng Transport & Hai	mali Charg	ges):			94/-		
Sl. No.	DC.	No	DC. Date	e		MRN N	No.	DC matches MI	RN	
1.	12	098	13 101	121		8 762	29	Yes 🗆 No	17	
2.			15 10.			10		□ Yes □ No		
3.								□ Yes □ No		
Amount B	-Othe	r Credits : Trai	nsportation charges					-		
Amount C	-Othe	r Debits :						-		
Amount D	(D=A	+B-C) – Amou	ant to be credited to	the suppl	ier:			941-		
Amount E	- PO	WO value:						941-		
Amount F	– Diff	erence (A – E)	: GST-18%					141-		
Quantity re	eceive	d as per PO /W	70	Yes 🗆	Excess re	ceived	Short receive	d Other (explain	ned below)	
Is differen	ce betv	veen PO / Bill	acceptable?	□ Yes □	No (expl	ained bel	ow)			
Excess / sh	ort ma	aterial received	l	- Appro	oved - wit	hin accep	otable limits	No (explained be	low)	
Close PO	W?O			Yes D	No – wai	t for bala	nce material	No (explained b	elow)	
Advance p	aid / P	DC given (ded	luct when paying)	□ Yes -	Rs.	- No				
Payment -	due d	ate		201	01/21					
Remarks:				1 291	01(2)					

Approv	ed	Purchase Officer	Purchase Manager	Procureme Manager	4	M D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:		Centle	1 M					to The of the		
Date		25/01/21	2012					40. Trees por		

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/-

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

	ustomer Detai					Invoice No.	15379				
	C Modi Educa					Invoice Date.	13-01-20	21			
m	anilal modi me	morial hospital				PO No.	73654				
						PO Date.	08-01-2021				
						Req ID	62928				
G	STIN: 36A	AATM5488Q2ZO				Req Date	08-01-20	21			
						Loc Req No	162066				
		Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	6613 - Paints	s - Red Oxide Powd	er - NA - Kgs	3102	1	80.00	80.00	18	14.40		
2											
3									-		
4											
5											
6											
7											
8											
9											
,											
0											
1											
12											
13											
4											
15											
3											
	IGST	CGST	SGST	Total Taxable			80.00		14.40		
		7.20	7.20	Total Invoice	Amount			94.40			

for Summit Sales/LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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

	Doc No	73654	162066
lansion,MG Road, Secunderabad	Doc Date	08-01-2021	
	Quote Date	08-01-202	21
9618244433	SupplyType	Supply	
		Doc Date Quote No Quote Date	Doc Date 08-01-202 Quote No Nil Quote Date 08-01-202

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 Or	der Value	e	94.40

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

Measurment Security

Nil Nil

Remarks

Supplier:

For MC Modi Educational Trust

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/_

Requisition Form

Com	pany Name:	MCMET		1	Date:			08.01.2021		
	& Phase :	Hospital			Time:			10:30AM		
Supp	olier	1			Req. N	No.		162066		
Mate	erial required before date:		11.01.2021		ID No			629228	}	
No	Desc	ription		Si	ze	Quantity	Units	Inward No	Date	
1	Red oxide			5 I	Ltrs	01	No's			
2										
3										
4			136 3×							
5			130					1		
6			•							
7							APP	OVED		
-							n 9 J	IAN 2021		
9							- NING	H PARIKH		
10							MANAGER	PROCUREMENT		
	arks: towards scaffolding p	ipe painting	purpose at MCM	ET.						
Prep	ared By	Sridevi			Appro	ved by		Madhu		
Sign	& Date	08.01.202	21		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

1 of 1:13-01-2021

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	
GSTIN: 36AAATM5488Q2ZO	Req Date	08-01-2021	
GBTIN : JUANATHUHOOQZZZO	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 INWARD			
18 Inward No: 6 46 Dt: 18 6 21			
10			
20 Received By: Sign: 21 Security Az			
21 Security He			
22 MC MODI EDUCATIONAL TRUST			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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 1:13-01-2021

	Details				Invoice No.	15379		
MC Modi	Educational Trust				Invoice Date.	13-01-20	21	
manilal m	odi memorial hospital				PO No.	73654		
					PO Date.	08-01-20	21	
					Req ID	62928		
agmini.	2411171451000270				Req Date	08-01-20	21	
GSTIN:	36AAATM5488Q2ZO				Loc Req No	162066		
	Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6613	Paints - Red Oxide Powde		3102	1	80.00	80.00	18	14.40
2								
3								
4								
5								
6								
7								
8								
9								
0								
1								
2								
2								
3								
4								
5								
IGST	CGST	SGST	Total Taxable	Amount		80.00		14.4
1031	7.20	7.20	Total Invoice				94.40	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

M C Modi Educational Trust (20-21)

M G Road, Raniguni 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.

Indian Rupees Four Thousand Four Hundred Seventy Eight Only

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Plumbing GST 18% Input CGST Input SGST OIE-Rounding Off	3,795.00 341.55 341.55 (-)0.10	₹ 4,478.00
- -		
On Account of :		
Being amount credited to Summit Sales LLP towards purch cpvc solutions against vide bill no:15381 inv dt:13.01.2021 p. Amount (in words):		

for SUP-Summit Sales LLP

Scan 10! 63760

PURCHASE DIVISION Advice for approval for credit to supplier

D .											
Date:)1-21			Prepare			T Bhasker			
PO/WO no		73:	496		PO / W			12/1	2 4		
Supplier N		55	ccp		PO/WO	amount		4478			
Firm/Comp	oany	MCH	odi E	de to	de Rroject				M 14		
Sl. No.	Bill	No.			Bill Date			Bill amount			
1		153	81		(31.	121	4478			
2								ſ			
3											
4											
Amount A	– Bills total(E	Excluding Tra	ansport & Ha	mali Charg	ges):			4478			
Sl. No.	900 (00 (00 (00 (00 (00 (00 (00 (00 (00					MRN	No.	DC matches M	IRN		
1.	1. 13100 131			1/21		NA (67630.	Yes 🗆 No			
2.								□ Yes □ No	64		
3.	- 68							□ Yes □ No			
Amount B	-Other Credit	s :Transporta	tion charges					-			
Amount C	Other Debits	:						_			
Amount D	(D=A+B-C) -	- Amount to l	be credited to	the suppli	ier:			4478			
Amount E -	- PO / WO va	lue:					4478				
Amount F -	- Difference (A – E): GST-	-18%								
Quantity re	ceived as per	PO/WO		□Yes□	Excess re	ceived [ed □ Other (explained below)				
Is difference	e between PO	/ Bill accept	able?	□ Yes □ No (explained below)							
Excess / sho	ort material re	ceived		☐ Approved – within acceptable limits ☐ No (explained below)							
Close PO /	W?O			✓Yes □ No – wait for balance material □ No (explained below)							
Advance pa	id / PDC give	en (deduct wh	nen paying)	□ Yes –	□ Yes – Rs. /- □ No						
Payment - o	due date			29	111	21					
Remarks:											
Approve	d Purcha Offic	-0.00000000	chase F nager	Procurement Manager	nt N	1D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	16	5						65001. D.			
Date	25-01-2	ı						Ja Jacob			
				1.1 1.11			. 1	C 112	1'. 2 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/-

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 1:13-01-2021

MC Modi I	Educational Trust				Invoice No. Invoice Date.	15381 13-01-20	21	
	di memorial hospital				PO No.	73796	21	
	ation and the companies at the first Commission (where the first				PO Date.			
					Req ID	63031	21	
					Req Date	12-01-20	21	
GSTIN:	36AAATM5488Q2ZO				Loc Req No	162069	21	
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10070 -	Plumbing - CPVC - CPV	VC Tee Reducer - 1	39174000	5	51.00	255,00	18	45.90
2 10097 -	Plumbing - CPVC - CPV	VC Ball Valve - 3/4	39174000	10	99.00	990.00	18	178.20
3 10099 -	Plumbing - CPVC - CPV	VC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
4								
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9				T.				
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14								
15								
15								
IGST	CGST	SGST	Total Taxable	Amount	120	3,795.00		683.10
	341.55	341.55	Total Invoice A	mount			4,478.10	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) Of 1

12-01-2021 14:06:46

Oriç

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		Doc No	73796	162069
5-4-187/3&4,II nd floor,Soham M	Doc Date	12-01-2021		
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	12-01-202	21
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 Or	der Value	e	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 Security

Nil Nil

Remarks

For MC Modi Educational Trust

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/__

	Form - CPVC Per Flat In								
Company		MCMET		Site & Phas	e		di Memorial l	nospital	
Req. no.		162069		Req. Date		12.01.2021			
Material red	quired before	15.01.2021		ID no.	63031				
Prepared by		Pushpalatha		Approved b	y (sign):	T. Madhu			
Flat / Block	no:	For curing p	urpose at Mo	CMET					
Per Flat Ord	der Value:	0	Flats		-	-			
S No.	Item Descriptio n	Units	Qty required Per Flat	No of flats requiremen	Quantity	Qty Available at site	Balance Qty to be ordered	Inward	Date
A	C.P.V.C Fitting's Inside	2 Bathroom,u	tility Kitchen						
	3/4 " Pipe	Length	25.00	-	-	-	-		
2	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	-	-	141	-		
	3/4 " End Cap	Nos	25.00	-	-	-			
	solventSolution	500 grms	3.00	-	10	-	10		
11	1 " End Cap	Nos	5.00	-	-	-	-		
12	2 1 " Pipe	Length	15.00	-		-	-		
	3/4 " Plain Elbow	Nos	20.00	-	-	-	-		
	1 " End Cap	Nos	5.00	-	-	-	-		
	3/4" Clamp	Nos	25.00	-	-	-	-		
16	1" Clamp	Nos	10.00	-	-	-	-		
	1 3/4" Reducer	Nos		-	-	-	-		
18	Bombay nails	kgs		-	-	-	-		
	3" Coupling	Nos		-	-	-	-		
	Hacksaw blade	Nos		-	-	-	-		
21		Nos		-		-	-		
22									
	Total				85		25		

J334/p

APRROVED 12 JAN 2021

MINISH PARIKH MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:13-01-2021

Customer Details	DC No.	13100	
MC Modi Educational Trust	DC Date.	13-01-2021	
manilal modi memorial hospital	PO No.	73796	
	PO Date.	12-01-2021	
	Req ID	63031	
GSTIN: 36AAATM5488Q2ZO	Req Date	12-01-2021	
GDTIIV SOAAATMS-100Q22O	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	4
2 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos		39174000	10
3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs		35061000	1(
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10 I MDN NO: Note 50 Language		1	
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Security Security Tional TRUST			
MC MODI EDUCATION			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:13-01-2021

Customer De					Invoice No.	15381			
MC Modi Educational Trust				Invoice Date.		13-01-2021			
manilal modi memorial hospital			PO No. 73796						
					PO Date.	12-01-20	21		
					Req ID	63031			
CSTIN: 36	AAATM5488Q2ZO				Req Date 12-01-2021				
OBTIN: 30	21/21/11/15400Q22O				Loc Req No	162069			
	Description of Goo	ds	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10070 - PI	umbing - CPVC - CPVC	Tee Reducer - 1	39174000	5	51.00	255.00	18	45.90	
2 10097 - PI	umbing - CPVC - CPVC	Ball Valve - 3/4	39174000	10	99.00	990.00	18	178.20	
3 10099 - PI	umbing - CPVC - CPVC	Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00	
4									
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IGST	CGST	SGST	Total Taxable	Amount		3,795.00		683.1	
	341.55	341.55	Total Invoice	Amount			4,478.10		

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

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	

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

Dated: 30-Jan-2021

Prepared by: keerthana

Approved by

Receiver's Signature

Scom 1D: 64419

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	20 lr	1/21		Prepared	d by:		D.SOWMYA		
PO/WO no		73762		PO / WO Date.			11/01/21		
Supplier N	ame Produ	Praful Sanita. Mc Modi Edu		PO/WO amount			38,8551-		
Firm/Comp	Firm/Company Mc Madi Gd			Project			Manilal madine		
Sl. No.	Sl. No. Bill No.		Carron	Bill Date			Bill amount Hos		
1	758	·		16/01/21			3,886/-		
2				10101121			1		
3			-						
4				***************************************				of the state of th	
Amount A	- Bills total(Exclud	ing Transport & Ha	mali Charge	es):			3,886		
Sl. No.	Sl. No. DC No DC. Date		e	e MRN No.			DC matches MRN		
1.			87785			✓Yes □ No			
2.							□ Yes □ No	-	
3.							□ Yes □ No		
Amount B	-Other Credits : Tra	ansportation charges	3		1		-		
Amount C	-Other Debits :						_		
Amount D	(D=A+B-C) - Amo	unt to be credited to	the supplie	er:			3,8861.		
Amount E	PO / WO value:						38,855	1	
Amount F	- Difference (A – E): GST-18%			,		34,96		
Quantity re	ceived as per PO /V	VO	□ Yes □ I	Excess re	ceived Short	received	□ Other (explai		
Is difference	e between PO / Bill	acceptable?	□-Yes □ l	No (expla	ined below)				
Excess / sh	ort material received	d	- Approv	ed – with	nin acceptable	limits 🗆 l	No (explained be	elow)	
Close PO / W?O □ Yes, ✓ No - wait for balance material □ No (explained below)						elow)			
Advance pa	id / PDC given (de	duct when paying)	□ Yes - F	Rs/.	No				
Payment -	due date		23.1.2021	r 05	02/21				
Remarks:									
			1,						
Approve by	d Purchase Officer	Purchase P Manager	roourement Manager	Committee of the Party of the P	rece	ounts –	Accountant	Accounts Manager	
Sign:	Kuelli	P-84 - 3	0 JAN 2	021	\\	power	40 Poots Si		
Date	29/01/21	3012 MI	NISH PA	RIKH	01	12/21	90 1000		
otoni 1 In		Jean Jacob A Detan A	Garaga	KEWEN	nat matak na		for debit or grad	it 2 Attach	

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/-

Pi	anitary			ice No.		Dat		
3-6-4 St No.	3,SRI SAI TOWER, MAYAT NAGAR			20-21/ 758	3	16-	Jan-202	21
	RABAD		2000	very Note				
	N/UIN: 36ACWPG4864A1ZG			oice		011	- D (
	Name : Telangana, Code : 36		Sup	olier's Ref.		-	er Refer	ence(s)
	: prafulsanitary@gmail.com		_				edit	
Buyer				er's Order N	No.	Dat	ed	
	odi Educational Trust		737				Jan-202	
	37/3&4, IInd Floor, M.G. Road		Des	patch Docu	iment No.	Deli	ivery Not	e Date
	derabad			oice		16-	Jan-202	21
GSTIN	I/UIN : 36AAATM5488Q2Z0 Name : Telangana, Code : 36		Des	patched the	ough	Des	stination	
State	Name . Telangana, Code . 30		Self			Th	urkapal	ly
								,
	1							
SI	Description of	HSN/SA		Quantity	Rate	per	Disc. %	Amount
No.	Goods and Services		Rate					
1 140	Omm Pvc Rigid Pipe	3917	18 %	1 Ingths	4,704.00	Ingths	30 %	3,292.80
	To tagain tipo	1.00	1	· mgtns	1,100.000	lguite	00 /0	3,232.00
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	THE THE STATIONAL TRUST							
	MC MODI EDUCATIONAL TRUST							
	Commission of the Commission o			1 1 1	1			
	Total			1 Ingths				₹ 3,886.00
nount	Chargeable (in words)		-			-	-	E. & O.E
mdiar	Rupees Three Thousand Eight Hundred Eighty Six	Only						
	HSN/SAC		axable	Central	Tax	Sta	ate Tax	Total
	1101100110		/alue			ate	Amoun	
3917		3	,292.80	9%	296.35	9%	296.	
99				9%		9%		
		Total 3	,292.80		296.35		296.	35 592.70
	ount (in words): Indian Rupees Five Hundred Ninety Two	o and Se	eventy p	aise Only			HA PROPERTY	MAYATNA SIR
Market on the se	any's PAN : ACWPG4864A						fo	or Praful Sanitary
Declarat								
	clare that this invoice shows the actual price of the goods bed and that all particulars are true and correct.						۸.	uthorised Signatory
descri		ADAD IIID	CDICTION			-	AL	anonaeu digitator)
	SUBJECT TO HYDERA	ARAD JUKI	SDICTION					

This is a Computer Generated Invoice

Purchase Order

11-01-2021 15:16:29

09.01.21 11:06:15

ompany:

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 Or	der Value	B	38,855.04

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

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

Nii Nii

Security Remarks

For MC Modi Educational Trust

Authorised Signatory

Contact

Accepted the above Terms And Conditions

D Part Bill Received

■ 758 - 16/01/21 - 3,886/
BIC Receivable - 34,969/
Ley

For **Praful Sanitary**

Name:

Date : __/_/_

Requisition Form MCMET Date: 11.01.2021 me: še : Manilal Modi memmorial Time: 10:30AM Hospital 162068 Req.No. ID No. 13.01.2021 erial required before date: 62985 Inward No Date No Description Size Quantity Units 5" 10 PVCpipe (20' Length) No's 1 2 3 4 5 6 7 8 9 Remarks: Towards MCMET Ground floor and first floor sleeves holes closing purpose. Pushpalatha Approved by T.Madhu Prepared By

Sign. & Date

11.01.2021

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

11.01.2021

Sign.& Date