PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~09~~ 15-6-21	Prepared by:	[signature]
PO/WO no.	77399	PO / WO Date.	03-06-21
Supplier Name	SSIIP	PO/WO amount	192,869.82/-
Firm/Company	MCMET	Project	MMET
Sl. No.	Bill No.	Bill Date	Bill amount
1	17569	04-06-21	192,869.82/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			192,869.82/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15044	04-06-21	92617	☑ 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:	192,869.82/-
Amount E – PO / WO value:	192,869.82/-
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	21-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receive of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 16 JUN 2021 SOHAM MODI MANAGING DIRECTOR			
Date	15/6/21	15/6					

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.	17569
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	Invoice Date.	04-06-2021
	PO No.	77399
	PO Date.	03-06-2021
	Req ID	66383
GSTIN : 36AAATM5488Q2ZO	Req Date	02-06-2021
	Loc Req No	162110

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	842.00	12,630.00	18	2,273.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	842.00	12,630.00	18	2,273.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		8	842.00	6,736.00	18	1,212.48
4	4817 - Electrical - wires - Cu multistand wires Green -		8	842.00	6,736.00	18	1,212.48
5	4818 - Electrical - wires - Cu multistand wires yellow		15	1983.00	29,745.00	18	5,354.10
6	4819 - Electrical - wires - Cu multistand wires Black -		15	1983.00	29,745.00	18	5,354.10
7	4820 - Electrical - wires - Cu multistand wires Green -		5	1983.00	9,915.00	18	1,784.70
8	4821 - Electrical - wires - Cu multistand wires Blue -		8	3007.00	24,056.00	18	4,330.08
9	4822 - Electrical - wires - Cu multistand wires Black -		8	3007.00	24,056.00	18	4,330.08
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	18.00	7,200.00	18	1,296.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	14,710.41	14,710.41	Total Taxable Amount	163,449.00	29,420.82
			Total Invoice Amount	192,869.82	

Rupees : One Lakh(s) Ninty Two Thousand Eight Hundred Sixty Nine and Paise Eighty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 80879 Date 5-6 Sign SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Origi

77399

06.05.21 4:35:40

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	77399	162110
Doc Date	03-06-2021	
Quote No	Nil	
Quote Date	05-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	15.00	842.00	0.00	18.00	14,903.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	842.00	0.00	18.00	14,903.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	8.00	842.00	0.00	18.00	7,948.48
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8.00	842.00	0.00	18.00	7,948.48
5	~~4818 - Electrical - wires - Cu multistand wires yellow - 3~~ 20 or 2.5 sq mm - Bundle	~~15.00~~	~~1,983.00~~	~~0.00~~	~~18.00~~	~~35,099.10~~
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,983.00	0.00	18.00	35,099.10
7	4820 - Electrical - wires - Cu multistand wires Green - 3 ~~20 or 2.5 sq mm - Bundle~~	5.00	1,983.00	0.00	18.00	11,699.70
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	3,007.00	0.00	18.00	28,386.08
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	3,007.00	0.00	18.00	28,386.08
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	400.00	18.00	0.00	18.00	8,496.00
	Total Order Value . . .					**192,869.82**

Rupees : One Lakh(s) Ninty Two Thousand Eight Hundred Sixty Nine and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
~~**Delivery Date**~~	~~Within 3 days~~
Delivery Location	Manilal Modi Memorial Hospital
	Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil

For *MC Modi Educational Trust*
Authorised Signatory

Name : 12/06/2021

Contact - -

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

Name : ____________

Date : __/__/____

Purchase Order

 10-06-2021 12:49:43 Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for 1st floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *MC Modi Educational Trust*

Authorised Signatory

12/08/2021

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

77399

Requisition Form - Electrical Wires												
Company		MCMET		Site & Phase		Manilal Modi Educational Trust						
Req. no.		162110		Req. Date		07-05-2021						
Material required before		02-06-2021		ID no.		66383						
Prepared by:		Nikhil		Approved by (sign):		Madhu.T						
Flat / Block no:		For First Floor .										
Type A 800 Sft 2BHK Order Value:		0	Flats									
Type B 800 Sft 2BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forType A 800 Sft 2BHK flat	Qty required forType B 800 Sft 2BHK flat	Type A 800 sft 2BHK flats requirement	TypeB 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	7	0	15.0	0	15.00			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	7	0	15.0	0	15.00			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	7	0	8.0	0	8.00			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	7	0	8.0	0	8.00			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	7	0	15.0	0	15.00			
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	7	0	15.0	0	15.00			
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	7	0	5.0	0	5.00			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	7	0	8.0	0	8.00			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	7	0	8.0	0	8.00			
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	7	0	4.0	0	4.00			
11	RG6 TV Cable	90 Mtrs	1.0	1.0	7	0	-	0	0.00			
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	7	0	-	0	0.00			
	Total						101.00	0.00	101.00			

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
04 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 03-06-2021 10:02:28 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77399	162110
	Doc Date	03-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-05-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	15.00	842.00	0.00	18.00	14,903.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	842.00	0.00	18.00	14,903.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	8.00	842.00	0.00	18.00	7,948.48
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8.00	842.00	0.00	18.00	7,948.48
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,983.00	0.00	18.00	35,099.10
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,983.00	0.00	18.00	35,099.10
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,983.00	0.00	18.00	11,699.70
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	3,007.00	0.00	18.00	28,386.08
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	3,007.00	0.00	18.00	28,386.08
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	400.00	18.00	0.00	18.00	8,496.00
					Total Order Value . . .	**192,869.82**

Rupees : One Lakh(s) Ninty Two Thousand Eight Hundred Sixty Nine and Paise Eighty Two Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Manilal Modi Memorial Hospital

Phone. Madhu Site Engineer - 9502211499

Penality For Delay Nil

APPROVED BY
04 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For *MC Modi Educational Trust*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________ Name : ______________ Date : __/__/____

Estimate/Draft PO

 03-06-2021 10:02:28 AM Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for 1st floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
04 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For *MC Modi Educational Trust*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

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.	15044
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	DC Date.	04-06-2021
	PO No.	77399
	PO Date.	03-06-2021
	Req ID	66383
GSTIN : 36AAATM5488Q2ZO	Req Date	02-06-2021
	Loc Req No	162110

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		15
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	15
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		8
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		8
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		15
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		15
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		8
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		8
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
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INWARD	
Inward No: 10215	Dt: 04/06/21
MRN No: 72617	Dt: 11/6/21
Received By:	Sign:
MC MODI EDUCATIONAL TRUST	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7280
Date 11/6
Sign

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

MC Modi Educational Trust

Manilal Modi Memorial Hospital, Thurkapally, Hyderabad

GSTIN : 36AAATM5488Q2ZO

Invoice No.	17569
Invoice Date.	04-06-2021
PO No.	77399
PO Date.	03-06-2021
Req ID	66383
Req Date	02-06-2021
Loc Req No	162110

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow	1	15	842.00	12,630.00	18	2,273.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	842.00	12,630.00	18	2,273.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1	1	8	842.00	6,736.00	18	1,212.48
4	4817 - Electrical - wires - Cu multistand wires Green -	1	8	842.00	6,736.00	18	1,212.48
5	4818 - Electrical - wires - Cu multistand wires yellow	2.5	15	1983.00	29,745.00	18	5,354.10
6	4819 - Electrical - wires - Cu multistand wires Black -	2.5	15	1983.00	29,745.00	18	5,354.10
7	4820 - Electrical - wires - Cu multistand wires Green -	2.5	5	1983.00	9,915.00	18	1,784.70
8	4821 - Electrical - wires - Cu multistand wires Blue -	4	8	3007.00	24,056.00	18	4,330.08
9	4822 - Electrical - wires - Cu multistand wires Black -	4	8	3007.00	24,056.00	18	4,330.08
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	18.00	7,200.00	18	1,296.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	163,449.00	29,420.82
	14,710.41	14,710.41	Total Invoice Amount	192,869.82	

Rupees : One Lakh(s) Ninty Two Thousand Eight Hundred Sixty Nine and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1613 3925 7405**
E-Way Bill Date:	**04/06/2021 10:04 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**04/06/2021 10:04 AM [25Kms]**
Valid Until:	**05/06/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAA TM548 8Q2ZO ,M.C.MODI EDUCATIONAL TRUST**
Place of Delivery	**THURKAPALLY,TELANGANA-500078**
Document No.	**17569**
Document Date	**04/06/2021**
Transaction Type:	**Regular**
Value of Goods	` **192869.82**
HSN Code	**8544 - 2.5 SQ MM WIRE(+9)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 17569 & 04/06/2021	CHERLAPALLY	04/06/2021 10:04 AM	36ACQFS2044C1Z7	-	-

161339257405