

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                  |                                                                                                                                                                           |                                                          |                             |                                  |                  |
|---------------------------------------------------------------|------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------|----------------------------------|------------------|
| Date:                                                         |                  | 6/7/21           |                                                                                                                                                                           | Prepared by:                                             |                             | BHAVANI                          |                  |
| PO/WO no.                                                     |                  | 77603            |                                                                                                                                                                           | PO / WO Date.                                            |                             | 15-3-21                          |                  |
| Supplier Name                                                 |                  | SS LLP           |                                                                                                                                                                           | PO/WO amount                                             |                             | 42,668                           |                  |
| Firm/Company                                                  |                  | mcmf             |                                                                                                                                                                           | Project                                                  |                             | manila med; memorial<br>hospital |                  |
| Sl. No.                                                       | Bill No.         | Bill Date        |                                                                                                                                                                           | Bill amount                                              |                             |                                  |                  |
| 1                                                             | 17653            | 12-6-21          |                                                                                                                                                                           | 42,668                                                   |                             |                                  |                  |
| 2                                                             |                  |                  |                                                                                                                                                                           |                                                          |                             |                                  |                  |
| 3                                                             |                  |                  |                                                                                                                                                                           |                                                          |                             |                                  |                  |
| 4                                                             |                  |                  |                                                                                                                                                                           |                                                          |                             |                                  |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                  |                                                                                                                                                                           |                                                          |                             | 42,668                           |                  |
| Sl. No.                                                       | DC No            | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                           |                             |                                  |                  |
| 1.                                                            | 15118            | 12-6-21          | 92868                                                                                                                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |                                  |                  |
| 2.                                                            |                  |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |                                  |                  |
| 3.                                                            |                  |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |                                  |                  |
| Amount B –Other Credits : Transportation charges              |                  |                  |                                                                                                                                                                           |                                                          |                             | -                                |                  |
| Amount C –Other Debits :                                      |                  |                  |                                                                                                                                                                           |                                                          |                             | -                                |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                  |                                                                                                                                                                           |                                                          |                             | 42,668                           |                  |
| Amount E – PO / WO value:                                     |                  |                  |                                                                                                                                                                           |                                                          |                             | 42,668                           |                  |
| Amount F – Difference (A – E): GST-18%                        |                  |                  |                                                                                                                                                                           |                                                          |                             | -                                |                  |
| Quantity received as per PO /WO                               |                  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                          |                             |                                  |                  |
| Is difference between PO / Bill acceptable?                   |                  |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                          |                             |                                  |                  |
| Excess / short material received                              |                  |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                          |                             |                                  |                  |
| Close PO / W?O                                                |                  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                          |                             |                                  |                  |
| Advance paid / PDC given (deduct when paying)                 |                  |                  | <input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No                                                                                         |                                                          |                             |                                  |                  |
| Payment – due date                                            |                  |                  | 12-7-21                                                                                                                                                                   |                                                          |                             |                                  |                  |
| Remarks: Incentive Rs-20/-                                    |                  |                  |                                                                                                                                                                           |                                                          |                             |                                  |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                       | Accounts – receiver of bill | Accountant                       | Accounts Manager |
| Sign:                                                         | Bhavani          |                  |                                                                                                                                                                           |                                                          |                             |                                  |                  |
| Date                                                          | 6/7/21           |                  |                                                                                                                                                                           |                                                          |                             |                                  |                  |

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/-

**Summit Sales LLP**

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2021

| Customer Details                                                                                                   |                                                               |          |          | Invoice No.          |           | 17653      |          |
|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| MC Modi Educational Trust<br>Manilal Modi Memorial Hospital, Thurkapally, Hyderabad<br><br>GSTIN : 36AAATM5488Q2ZO |                                                               |          |          | Invoice Date.        |           | 12-06-2021 |          |
|                                                                                                                    |                                                               |          |          | PO No.               |           | 77603      |          |
|                                                                                                                    |                                                               |          |          | PO Date.             |           | 15-03-2021 |          |
|                                                                                                                    |                                                               |          |          | Req ID               |           | 66449      |          |
|                                                                                                                    |                                                               |          |          | Req Date             |           | 04-06-2021 |          |
|                                                                                                                    |                                                               |          |          | Loc Req No           |           | 162118     |          |
|                                                                                                                    | Description of Goods                                          | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                  | 4631 - Electrical - other - Modular Plate - 6way - nos        | 8536     | 50       | 72.00                | 3,600.00  | 18         | 648.00   |
| NWBP95600                                                                                                          |                                                               |          |          |                      |           |            |          |
| 2                                                                                                                  | 4798 - Electrical - other - FP Isolator - NA - nos            | 8536     | 1        | 469.00               | 469.00    | 18         | 84.42    |
| 40 AMS                                                                                                             |                                                               |          |          |                      |           |            |          |
| 3                                                                                                                  | 4596 - Electrical - other - MCB - 16Amps - nos                | 8536     | 10       | 117.00               | 1,170.00  | 18         | 210.60   |
|                                                                                                                    |                                                               |          |          |                      |           |            |          |
| 4                                                                                                                  | 4605 - Electrical - other - MCB - 6Amps - nos                 | 8536     | 10       | 117.00               | 1,170.00  | 18         | 210.60   |
|                                                                                                                    |                                                               |          |          |                      |           |            |          |
| 5                                                                                                                  | 4790 - Electrical - other - Modular socket - 15 A - nos       | 8536     | 10       | 95.00                | 950.00    | 18         | 171.00   |
| NWB133200                                                                                                          |                                                               |          |          |                      |           |            |          |
| 6                                                                                                                  | 4791 - Electrical - other - Modular socket - 6 A - nos        | 8536     | 100      | 72.00                | 7,200.00  | 18         | 1,296.00 |
| NWB14100                                                                                                           |                                                               |          |          |                      |           |            |          |
| 7                                                                                                                  | 4794 - Electrical - other - Modular switch - 16 A - nos       | 8536     | 10       | 60.00                | 600.00    | 18         | 108.00   |
| NWB01300                                                                                                           |                                                               |          |          |                      |           |            |          |
| 8                                                                                                                  | 4793 - Electrical - other - Modular Switch - 6 A - nos        | 8536     | 300      | 37.00                | 11,100.00 | 18         | 1,998.00 |
| NWBO1100                                                                                                           |                                                               |          |          |                      |           |            |          |
| 9                                                                                                                  | 4792 - Electrical - other - Modular Step Dimmer - NA          | 8536     | 20       | 201.00               | 4,020.00  | 18         | 723.60   |
| NWB1900                                                                                                            |                                                               |          |          |                      |           |            |          |
| 10                                                                                                                 | 4789 - Electrical - other - Modular switch Blank              | 8538     | 200      | 12.00                | 2,400.00  | 18         | 432.00   |
| NWBP900                                                                                                            |                                                               |          |          |                      |           |            |          |
| 11                                                                                                                 | 4780 - Electrical - conducting - PVC stripe connector         | 8536     | 100      | 16.00                | 1,600.00  | 18         | 288.00   |
|                                                                                                                    |                                                               |          |          |                      |           |            |          |
| 12                                                                                                                 | 4803 - Electrical - conducting - PVC Round Cover - 3          |          | 100      | 7.50                 | 750.00    | 18         | 135.00   |
|                                                                                                                    |                                                               |          |          |                      |           |            |          |
| 13                                                                                                                 | 4801 - Electrical - conducting - PVC round cover - 6          | 3917     | 100      | 8.00                 | 800.00    | 18         | 144.00   |
|                                                                                                                    |                                                               |          |          |                      |           |            |          |
| 14                                                                                                                 | 2156 - Carpentry - hardware - S.S. Screws - other -<br>32 x 6 |          | 2        | 165.00               | 330.00    | 18         | 59.40    |
|                                                                                                                    |                                                               |          |          |                      |           |            |          |
| 15                                                                                                                 |                                                               |          |          |                      |           |            |          |
|                                                                                                                    |                                                               |          |          |                      |           |            |          |
| IGST                                                                                                               |                                                               | CGST     | SGST     | Total Taxable Amount |           | 36,159.00  | 6,508.62 |
|                                                                                                                    |                                                               | 3,254.31 | 3,254.31 | Total Invoice Amount |           | 42,667.62  |          |
| Rupees : Fourty Two Thousand Six Hundred Sixty Seven and Paise Sixty Two Only.                                     |                                                               |          |          |                      |           |            |          |

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order



77603

15.06.21 10:50:24

Page(s) 1 Of 2

12-06-2021 4:09:36 PM

From Company : **MC Modi Educational Trust**  
5-4-187/3 & 4, IIInd 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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 77603      | 162118 |
| <b>Doc Date</b>   | 15-03-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 29-01-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn :** Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                                          | Qty    | Rate   | Dis% | GST   | Amount           |
|------------------------------------------------------------------------------------|--------|--------|------|-------|------------------|
| 1 4631 - Electrical - other - Modular Plate - 6way - nos<br>NWB95600               | 50.00  | 72.00  | 0.00 | 18.00 | 4,248.00         |
| 2 4798 - Electrical - other - FP Isolator - NA - nos<br>40 AMS                     | 1.00   | 469.00 | 0.00 | 18.00 | 553.42           |
| 3 4596 - Electrical - other - MCB - 16Amps - nos                                   | 10.00  | 117.00 | 0.00 | 18.00 | 1,380.60         |
| 4 4605 - Electrical - other - MCB - 6Amps - nos                                    | 10.00  | 117.00 | 0.00 | 18.00 | 1,380.60         |
| 5 4790 - Electrical - other - Modular socket - 15 A - nos<br>NWB133200             | 10.00  | 95.00  | 0.00 | 18.00 | 1,121.00         |
| 6 4791 - Electrical - other - Modular socket - 6 A - nos<br>NWB14100               | 100.00 | 72.00  | 0.00 | 18.00 | 8,496.00         |
| 7 4794 - Electrical - other - Modular switch - 16 A - nos<br>NWB01300              | 10.00  | 60.00  | 0.00 | 18.00 | 708.00           |
| 8 4793 - Electrical - other - Modular Switch - 6 A - nos<br>NWB01100               | 300.00 | 37.00  | 0.00 | 18.00 | 13,098.00        |
| 9 4792 - Electrical - other - Modular Step Dimmer - NA -<br>Nos<br>NWB1900         | 20.00  | 201.00 | 0.00 | 18.00 | 4,743.60         |
| 10 4789 - Electrical - other - Modular switch Blank plates - NA<br>- nos<br>NWB900 | 200.00 | 12.00  | 0.00 | 18.00 | 2,832.00         |
| 11 4780 - Electrical - conducting - PVC stripe connector - NA<br>- nos             | 100.00 | 16.00  | 0.00 | 18.00 | 1,888.00         |
| 12 4803 - Electrical - conducting - PVC Round Cover - 3 In -<br>nos                | 100.00 | 7.50   | 0.00 | 18.00 | 885.00           |
| 13 4801 - Electrical - conducting - PVC round cover - 6 In -<br>Nos                | 100.00 | 8.00   | 0.00 | 18.00 | 944.00           |
| 14 2156 - Carpentry - hardware - S.S. Screws - other - pkts<br>32 x 6              | 2.00   | 165.00 | 0.00 | 18.00 | 389.40           |
| <b>Total Order Value . . .</b>                                                     |        |        |      |       | <b>42,667.62</b> |
| Rupees : Forty Two Thousand Six Hundred Sixty Seven and Paise Sixty Two Only.      |        |        |      |       |                  |

**Terms and Conditions :-****Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of billFor **MC Modi Educational Trust**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

## Purchase Order

Page(s) 2 Of 2

12-06-2021 4:09:36 PM

Original / Office Copy / Purchase Div.Copy

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** Manilal Modi Memorial Hospital

Phone. Madhu Site Engineer - 9502211499

**Penalty For Delay** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** 10 years warranty.

**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. Above order for MCMET purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks**

For MC Modi Educational Trust

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

| Requisition Form - Switches etc. |                             |                 |                                           |                                           |                                   |                                       |                   |                       |                           |           |      |
|----------------------------------|-----------------------------|-----------------|-------------------------------------------|-------------------------------------------|-----------------------------------|---------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                          |                             | MCMET           |                                           | Site & Phase                              | Manilal Modi Educational Trust    |                                       |                   |                       |                           |           |      |
| Req. no.                         |                             | 162118          |                                           | Req. Date                                 | 04-06-2021                        |                                       |                   |                       |                           |           |      |
| Material required before         |                             | 06-06-2021      |                                           | ID no.                                    | 66449                             |                                       |                   |                       |                           |           |      |
| Prepared by:                     |                             | Nikhil          |                                           | Approved by (sign):                       | T.Madhu                           |                                       |                   |                       |                           |           |      |
| Flat / Block no:                 |                             | For First Floor |                                           |                                           |                                   |                                       |                   |                       |                           |           |      |
| Type A 800 Sft 2HK Order Value:  |                             | 0               | Flats                                     |                                           |                                   |                                       |                   |                       |                           |           |      |
| Type B 800 Sft 2BHK Order Value: |                             | 0               | Flats                                     |                                           |                                   |                                       |                   |                       |                           |           |      |
| S No.                            | Item Description            | Units           | Qty required for Type B 800 Sft 2BHK flat | Qty required for Type A 800 Sft 2BHK flat | Type B 800 2BHK flats requirement | Type A 800 Sft 2BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                | 40 Amps Isolator-4P         | Nos             | 1.0                                       | 1.0                                       | 0                                 | 0                                     | 1.0               | 0                     | 1.00                      |           |      |
| 2                                | 16 Amps MCB                 | Nos             | 6.0                                       | 6.0                                       | 0                                 | 0                                     | 10.0              | 0                     | 10.00                     |           |      |
| 3                                | 6 Amps MCB                  | Nos             | 10.0                                      | 10.0                                      | 0                                 | 0                                     | 10.0              | 0                     | 10.00                     |           |      |
| 4                                | 8 Module plates             | Nos             | 4.0                                       | 4.0                                       | 0                                 | 0                                     | -                 | 0                     | 0.00                      |           |      |
| 5                                | 6 Module plates             | Nos             | 21.0                                      | 21.0                                      | 0                                 | 0                                     | 50.0              | 0                     | 50.00                     |           |      |
| 6                                | 2 Module plates             | Nos             | 4.0                                       | 4.0                                       | 0                                 | 0                                     | -                 | 0                     | 0.00                      |           |      |
| 7                                | 16 Amps Socket              | Nos             | 6.0                                       | 6.0                                       | 0                                 | 0                                     | 10.0              | 0                     | 10.00                     |           |      |
| 8                                | 6 Amps Socket               | Nos             | 21.0                                      | 21.0                                      | 0                                 | 0                                     | 100.0             | 0                     | 100.00                    |           |      |
| 9                                | T.V Socket                  | Nos             | 1.0                                       | 1.0                                       | 0                                 | 0                                     | -                 | 0                     | 0.00                      |           |      |
| 10                               | Telephone Socket            | Nos             | 1.0                                       | 1.0                                       | 0                                 | 0                                     | -                 | 0                     | 0.00                      |           |      |
| 11                               | 16 Amps Switches            | Nos             | 6.0                                       | 6.0                                       | 0                                 | 0                                     | 10.0              | 0                     | 10.00                     |           |      |
| 12                               | 6 Amps Switches             | Nos             | 45.0                                      | 45.0                                      | 0                                 | 0                                     | 300.0             | 0                     | 300.00                    |           |      |
| 13                               | Bell push                   | Nos             | 1.0                                       | 1.0                                       | 0                                 | 0                                     | -                 | 0                     | 0.00                      |           |      |
| 14                               | Fan Regulator               | Nos             | 4.0                                       | 4.0                                       | 0                                 | 0                                     | 20.0              | 0                     | 20.00                     |           |      |
| 15                               | Blank Plate single          | Nos             | 50.0                                      | 50.0                                      | 0                                 | 0                                     | 200.0             | 0                     | 200.00                    |           |      |
| 16                               | 25A change over switch - 2P | Nos             | 1.0                                       | 1.0                                       | 0                                 | 0                                     | -                 | 0                     | 0.00                      |           |      |
| 17                               | PVC Connectors - 6Amps      | Nos             | 35.0                                      | 35.0                                      | 0                                 | 0                                     | 100.0             | 0                     | 100.00                    |           |      |
| 18                               | Fan pvc round sheets 6"     | Nos             | 4.0                                       | 4.0                                       | 0                                 | 0                                     | 150.0             | 0                     | 150.00                    |           |      |
| 19                               | SSscrews 32mmx6mm ( 100 )   | Box             | 1.0                                       | 1.0                                       | 0                                 | 0                                     | 2.0               | 0                     | 2.00                      |           |      |
| 21                               | AC Round sheets 3"          | Nos             | 35.0                                      | 35.0                                      | 0                                 | 0                                     | 100.0             | 0                     | 100.00                    |           |      |
|                                  | Total                       |                 |                                           |                                           |                                   |                                       | 1,063.0           | 0.00                  | 1063.00                   |           |      |

APPROVED

12 JUN 2021

MINISH PATEL  
MANAGER, PROCUREMENT

77603

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-06-2021

**Customer Details**

MC Modi Educational Trust

Manilal Modi Memorial Hospital, Thurkapally, Hyderabad

|            |            |
|------------|------------|
| DC No.     | 15118      |
| DC Date    | 12-06-2021 |
| PO No      | 77603      |
| PO Date    | 15-03-2021 |
| Req ID     | 66449      |
| Req Date   | 04-06-2021 |
| Loc Req No | 162118     |

GSTIN : 36AAATM5488Q2ZO

|    | Description of Goods                                               | HSN/SAC | Qty   |
|----|--------------------------------------------------------------------|---------|-------|
| 1  | 4631 - Electrical - other - Modular Plate - 6way - nos             | 8536    | 50 /  |
| 2  | 4798 - Electrical - other - FP Isolator - NA - nos                 | 8536    | 1 /   |
| 3  | 4596 - Electrical - other - MCB - 16Amps - nos                     | 8536    | 10 /  |
| 4  | 4605 - Electrical - other - MCB - 6Amps - nos                      | 8536    | 10 /  |
| 5  | 4790 - Electrical - other - Modular socket - 15 A - nos            | 8536    | 10 /  |
| 6  | 4791 - Electrical - other - Modular socket - 6 A - nos             | 8536    | 100 / |
| 7  | 4794 - Electrical - other - Modular switch - 16 A - nos            | 8536    | 10 /  |
| 8  | 4793 - Electrical - other - Modular Switch - 6 A - nos             | 8536    | 300 / |
| 9  | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos         | 8536    | 20 /  |
| 10 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 8538    | 200 / |
| 11 | 4780 - Electrical - conducting - PVC stripe connector - NA - nos   | 8536    | 100 / |
| 12 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos      |         | 100 / |
| 13 | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos      | 3917    | 100 / |
| 14 | 2156 - Carpentry - hardware - S.S. Screws - other - pkts           |         | 2 /   |
| 15 |                                                                    |         |       |
| 16 |                                                                    |         |       |
| 17 |                                                                    |         |       |
| 18 |                                                                    |         |       |
| 19 |                                                                    |         |       |
| 20 |                                                                    |         |       |
| 21 |                                                                    |         |       |
| 22 |                                                                    |         |       |
| 23 |                                                                    |         |       |
| 24 |                                                                    |         |       |
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| 27 |                                                                    |         |       |
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| 29 |                                                                    |         |       |
| 30 |                                                                    |         |       |

Subject to Hyderabad Jurisdiction

|                           |                          |
|---------------------------|--------------------------|
| <b>INWARD</b>             |                          |
| Inward No: 10223          | Dt: 05/6/21              |
| MRN No: 92868             | Dt: 19/6/21              |
| Received By:              | Sign: <i>[Signature]</i> |
| MC MODI EDUCATIONAL TRUST |                          |

for Summit Sales LLP *[Signature]*

Authorised signatory