

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/05/22		Prepared by: [Signature]		Serial no. 4579	
Supplier name: The Surgical Company				HO inward no.	
Firm/Company: MOPZ		Project: MOPZ		HO received date	
PO/WO date: 02/4/22		PO/WO No. 87641		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	12379	10/5/22	18,105-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,105-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	107142	Proof of delivery matches MRN	☒ 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:			18,105-00
Amount E – PO / WO value:			18,105-00
Amount F – Difference (A – E):			—
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		6/6	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

The Surgical Trading Co
5-4-457 Nampally Station Road
Hyderabad
GSTIN/UIN: 36AACFT7636B1ZA
State Name : Telangana, Code : 36

Invoice No.

12379

Delivery Note

may flower platinum SY82/1 mallapur nacharam

Supplier's Ref.

12379

Buyer's Order No.

87641

Despatch Document No.

Despatched through

Dated

10-May-2022

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

10-May-2022

Destination

Terms of Delivery

Buyer

Modi Properties Pvt Ltd (May Flower Platinum)

5-4-187/3&4, 2nd Floor, Mg Road Secendrabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	General Cot(Patient Cot)	9402	1 nos	5,500.00	nos	5,500.00
2	Bed Side Locker	9402	1 nos	2,000.00	nos	2,000.00
3	Double Foot Step	9402	1 nos	595.00	nos	595.00
4	Walker Indian Folding	8713	1 nos	750.00	nos	750.00
5	BP Apparatus Deluxe with ISI	90189011	1 nos	1,950.00	nos	1,950.00
6	Wheel Chair	9502	1 nos	4,500.00	nos	4,500.00
7	Bed Pan Ss	9018	1 nos	325.00	nos	325.00
8	First Aid Box	9018	1 nos	440.00	nos	440.00
						16,060.00
CGST Output						1,022.70

continued ...



SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

The Surgical Trading Co
 5-4-457 Nampally Station Road
 Hyderabad
 GSTIN/UIN: 36AACFT7636B1ZA
 State Name : Telangana, Code : 36

Invoice No.

12379

Dated

10-May-2022

Delivery Note

Mode/Terms of Payment

may flower platinum SY82/1 mallapur nacharam

Supplier's Ref.

Other Reference(s)

12379

Buyer

Buyer's Order No.

Dated

Modi Properties Pvt Ltd (May Flower Platinum)
 5-4-187/3&4, 2nd Floor, Mg Road Secendrabad
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Despatch Document No.

Delivery Note Date

Despatched through

10-May-2022

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST Output					1,022.70
	Total		8 nos			₹ 18,105.40

Amount Chargeable (in words)

INR Eighteen Thousand One Hundred Five and Forty paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9402	8,095.00	9%	728.55	9%	728.55	1,457.10
8713	750.00	2.50%	18.75	2.50%	18.75	37.50
90189011	1,950.00	6%	117.00	6%	117.00	234.00
9502	4,500.00	2.50%	112.50	2.50%	112.50	225.00
9018	765.00	6%	45.90	6%	45.90	91.80
Total	16,060.00		1,022.70		1,022.70	2,045.40

Tax Amount (in words) : INR Two Thousand Forty Five and Forty paise Only

Company's PAN : AACFT7636B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. And BANK PARTICULARS ARE AS UNDER .SBIN ACCOUNT NO 62011835415 AND IFSC CODE IS SBIN00200079

for The Surgical Trading Co

Authorized Signatory

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page 1 of 2

22-04-2022 12:31:11 PM



87641

20.04.22 3:07:37

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

The Surgical Trading Co.
5-4-457,Nampally Station Road,Hyderabad-500001

040-24613534

9848977220

Doc No 87641 178457
Doc Date 22-04-2022
Quote No NIL
Quote Date 22-04-2022
SupplyType Supply

Kind Attn : S.K.Sethi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5518 - Furniture - Bed - NA - Nos Hospital cot	1.00	3,500.00	0.00	18.00	4,130.00
2 5523 - Furniture - Mattress - Other - Nos 4"	1.00	2,000.00	0.00	18.00	2,360.00
3 5588 - Furniture - Bedside locker - NA - Nos SS Top	1.00	2,000.00	0.00	18.00	2,360.00
4 5587 - Furniture - Foot step stool - NA - Nos Double	1.00	595.00	0.00	18.00	702.10
5 6209 - Miscellaneous - Walker - NA - Nos Folding	1.00	750.00	0.00	5.00	787.50
6 6207 - Miscellaneous - BP Machine - NA - Nos Mercury Type	1.00	1,950.00	0.00	12.00	2,184.00
7 6206 - Miscellaneous - Wheel Chair - NA - Nos Folding	1.00	4,500.00	0.00	5.00	4,725.00
8 6208 - Miscellaneous - Bed Pan - NA - Nos SS	1.00	325.00	0.00	12.00	364.00
9 4028 - Consumables - First -Aid Kit - NA - boxes Standard	1.00	450.00	0.00	12.00	504.00

Total Order Value . . . 18,116.60

Rupees : Eighteen Thousand One Hundred Sixteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms 100% as advance.

Tax All taxes included in above price.

Delivery Date All materials must be delivered within ___ days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **The Surgical Trading Co.**

Name :

Name :

Date : / /

Purchase Order

Page 1 of 2

22-04-2022 12:31:11 PM

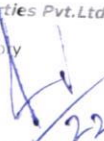
Original / Office Copy / Purchase Div. Copy

Warranty	Nil
Advance Paid	Rs 18,117/- Dt-25/04/2022.
Other Terms	Payment will be made only after inspection of material. Above material for site club house first aid room purpose.
Completion Date	NA
Measurement	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt. Ltd.**

Authorised Signatory

Name :


22/04/2022

Accepted the above Terms And Conditions

For **The Surgical Trading Co.**

Name :

Date : _/_/

Requisition Form

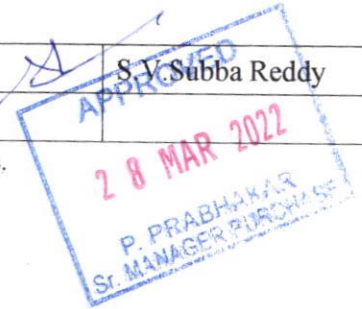
Company Name:	Modi Properties Pvt Ltd	Date:	26.03.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178457
Material required before date:	28.03.2022	ID No.	75061

No	Description	Size	Quantity	Units	Inward No	Date
1	Bed	STD	01	No's		
2	Mattress	STD	01	No's		
3	Bed side locker	STD	01	No's		
4	Foot step stool	STD	01	No's		
5	Walker	STD	01	No's		
6	BP Machine	STD	01	No's		
7	First aid kit	STD	01	No's		
8	Wheeler chair	STD	01	No's		
9	Bed pen	STD	01	No's		
10						

Remarks: Towards club house First aid kit purpose . .

Prepared By	A.Sravani	Approved by	S.V.Subba Reddy
Sign. & Date	26.03.2022	Sign. & Date	

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



MS SR

Topic: First Aid Room Sargam Items
Prepared by: Munish Parikh
Date: 15-03-2022

Prepared by: First Aid Room Services												
Minish Parikh												
Date: 15-03-2022												
Sl. no.												
Item Description												
Old Price												
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