PURCHASE DIVISION
Advice for approval for credit to supplier

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\Date:	30-06-22	Prepared by	G.Bhagath	Serial no.	5622
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	MCMET	Project	MMMH	HO received date	
PO/WO date	26-05-2022	PO/WO No.	88611	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23905	31-05-22	25481-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25481-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108033.	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:	25481-
Amount E – PO / WO value:	25481-
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	04/07/22
Remarks:	final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	G. Bhagath	P.Prabhakar			
Sign:	[signature]	[signature]			
Date	30-06-22	30 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
30 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	Invoice No.	23905
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	Invoice Date.	31-05-2022
	PO No.	88611
	PO Date.	26-05-2022
	Req ID	76724
GSTIN : 36AAATM5488Q2ZO PAN AAATM5488Q	Req Date	25-05-2022
	Loc Req No	162157

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		30	72.00	2,160.00	18	388.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,160.00		388.80
	194.40	194.40	Total Invoice Amount		2,548.80	

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 95031 Date: 31/5 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 29-05-2022 11:21:41 AM

88611
20.05.22 3:37:21

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**	88611	162157
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-05-2022	
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	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	72.00	0.00	18.00	2,548.80
				Total Order Value . . .		**2,548.80**

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Manilal Modi Memorial Hospital . Phone. Madhu Site Engineer - 9502211499
Penality 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 OHT to Internal connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site off

For *MC Modi Educational Trust*

Authorised Signatory

Name : 30/05/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	25-05-2022
Site & Phase :	Manilal Modi Memorial Hospital	Time:	01:00PM
Supplier		Req. No.	162157
Material required before date:	27-05-2022	ID No.	76724

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Brass FTA	1 1/4"	30	No's		
2						
3						
4	88611					
5						
6						
7						
8						
9						

Remarks: Towards OHT to Internal Connection purpose.

APPROVED
30 MAY 2022
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	Pushpalatha	Approved by	Sarwar
Sign.& Date	25-05-2022	Sign. & Date	25-05-2022

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	DC No.	20404
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	DC Date.	31-05-2022
	PO No.	88611
	PO Date.	26-05-2022
	Req ID	76724
	Req Date	25-05-2022
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162157

	Description of Goods	HSN/SAC	Qty
1	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		30
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1853 Dt: 31/5/20
MRN No: 108033 Dt: 3/6/22
Received By: Sign:
MODI REALTY GENOME ... LLP

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 50558
Date: 29/6/22
Sign:
R. DIST.