

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/6/22		Prepared by: Kavittha		Serial no.	
Supplier name: Summit Sales LP				HO inward no.	
Firm/Company: MCMET		Project: MCMET		HO received date	
PO/WO date: 16/5/22		PO/WO No.: 88310		Scan ID: 5586	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23750	21/5/22	38,255.60/-	☒ Yes ☐ No
2.	23751	21/5/22	37,406.1/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 75,661.61/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 107644	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 75,661.61/-

Amount E – PO / WO value: 75,661.61/-

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: 11/7/22

Remarks: — Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavittha	B. S. S. S.			
Sign:	30/6/22				
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

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

1 of 1 : 29-06-2022

Customer Details					Invoice No.	23750		
MC Modi Educational Trust Manilal Modi Memorial Hospital, Thurkapally, Hyderabad GSTIN : 36AAATM5488Q2ZO					Invoice Date.	21-05-2022		
					PO No.	88310		
					PO Date.	16-05-2022		
					Req ID	76447		
					Req Date	14-05-2022		
					Loc Req No	162156		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	40	205.00	8,200.00	18	1,476.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	12.00	1,200.00	18	216.00	
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4	39174000	100	17.00	1,700.00	18	306.00	
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00	
5	10129 - Plumbing - CPVC - CPVC Ball Valve - 1	39174000	15	350.00	5,250.00	18	945.00	
6	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In		20	48.00	960.00	18	172.80	
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	91.00	1,820.00	18	327.60	
8	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	48.00	720.00	18	129.60	
9	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		30	72.00	2,160.00	18	388.80	
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	236.00	2,360.00	18	424.80	
11	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		20	360.00	7,200.00	18	1,296.00	
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		32,420.00	5,835.60	
		2,917.80	2,917.80	Total Invoice Amount		38,255.60		
Rupees : Thirty Eight Thousand Two Hundred Fifty Five and Paise Sixty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

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 : 28-06-2022

Customer Details

MC Modi Educational Trust

Manilal Modi Memorial Hospital, Thurkapally, Hyderabad

GSTIN : 36AAATM5488Q2ZO

Invoice No. 23751

Invoice Date. 21-05-2022

PO No. 88310

PO Date. 16-05-2022

Req ID 76447

Req Date 14-05-2022

Loc Req No 162156

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	340.00	17,000.00	18	3,060.00				
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	40	205.00	8,200.00	18	1,476.00				
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		30	91.00	2,730.00	18	491.40				
4	10065 - Plumbing - CPVC - CPVC Reducer	39174000	20	32.00	640.00	18	115.20				
5	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		20	64.00	1,280.00	18	230.40				
6	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	15	32.00	480.00	18	86.40				
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	25	9.00	225.00	18	40.50				
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	15.00	225.00	18	40.50				
9	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00				
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	36.00	720.00	18	129.60				
11											
12											
13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	31,700.00		5,706.00
					2,853.00		2,853.00	Total Invoice Amount	37,406.00		

Rupees : Thirty Seven Thousand Four Hundred Six Only.

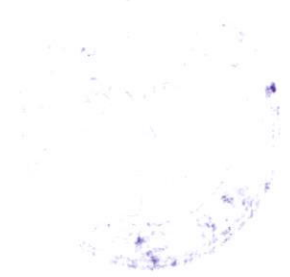
for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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Purchase Order

Page(s) 1 Of 2

28-06-2022 11:00:45

Original / Office Copy / Purchase Div.Copy

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

Doc No

88310

162156

Doc Date

16-05-2022

Quote No

NIL

Quote Date

14-05-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	40.00	205.00	0.00	18.00	9,676.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	12.00	0.00	18.00	1,416.00
3 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	100.00	17.00	0.00	18.00	2,006.00
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
5 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	15.00	350.00	0.00	18.00	6,195.00
6 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	20.00	48.00	0.00	18.00	1,132.80
7 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	20.00	91.00	0.00	18.00	2,147.60
8 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	15.00	48.00	0.00	18.00	849.60
9 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	30.00	72.00	0.00	18.00	2,548.80
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	236.00	0.00	18.00	2,784.80
11 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	20.00	360.00	0.00	18.00	8,496.00
12 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	340.00	0.00	18.00	20,060.00
13 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	40.00	205.00	0.00	18.00	9,676.00
14 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	30.00	91.00	0.00	18.00	3,221.40
15 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20.00	32.00	0.00	18.00	755.20
16 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	20.00	64.00	0.00	18.00	1,510.40
17 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	15.00	32.00	0.00	18.00	566.40

For **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

28-06-2022 11:00:45

Original / Office Copy / Purchase Div.Copy

18	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	25.00	9.00	0.00	18.00	265.50
19	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	15.00	0.00	18.00	265.50
20	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
21	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	20.00	36.00	0.00	18.00	849.60
Total Order Value . . .						75,661.60
Rupees : Seventy Five Thousand Six Hundred Sixty One and Paise Sixty 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

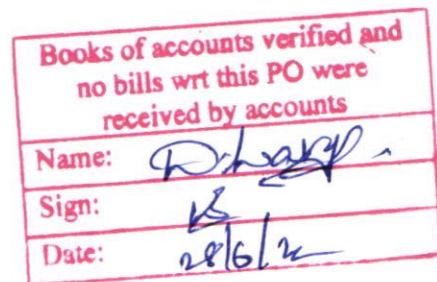
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for OHT to Internal connection purpose.

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - CPVC Per Flat Internal									
Company		MCMET		Site & Phase	Manilal Modi Memorial Hospital				
Req. no.		162156		Req. Date	14.05.2022				
Material required before		16.05.2022		ID no.					
Prepared by:		Pushpalatha		Approved by (sign):	Sarwar				
Flat / Block no:	Towards OHT to Internal connection purpose								
Per Flat Order Value:		1 Flats							
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	C.P.V.C Fitting's Inside 2 Bathroom,utility Kitchen								
1	3/4 " Pipe	Length	25.00	6	40	-	40		
2	3/4 " Elbow	Nos	10.00	6	100	-	100		
3	3/4 " Plain Bend 45 degrees	Nos	25.00	6	100	-	100		
4	3/4 " Tee	Nos	20.00	6	50	-	50		
5	Cpvc ball valve 1 1/4"	Nos	2.00	6	15		15		
6	CPVC Elbow 1 1/4"	Nos	4.00	6	20	-	20		
7	CPVC Reducer 1 1/4"x3/4"	Nos	5.00	6	20	-	20		
8	CPVC Reducer 1"x 3/4"	Nos	25.00	6	15	-	15		
9	CPVC Brass FTA 1 1/4"	Nos	25.00	6	30	-	30		
10	CPVC Solution	500 grms	3.00	6	10	-	10		
11	CPVC Brass MTA 1 1/4"	Nos	5.00	6	20	-	20		
12	1 " Pipe	Length	15.00	6	50	-	50		
13	3/4" Pipe	Length	20.00	6	40	-	40		
14	Cpvc Tee 1 1/4"x 3/4"	Nos	5.00	6	30	-	30		
15	Cpvc Tee 1"x 3/4"	Nos	25.00	6	20	-	20		
16	Cpvc Tee 1/4"	Nos	10.00	6	20	-	20		
17	CPVC Coupling 1 1/4"	Nos	10.00	6	15		15		
18	CPVC Coupling 3/4"	No's	10.00	6	25	-	25		
19	CPVC Coupling 1"	No's	10.00	6	15	-	15		
20	Hacksaw blade	Nos	10.00	6	20	-	20		
21	3/4" step over bend	Nos	10.00	6	-	-	-		
22									
	Total				655		655		

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500093

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 21-05-2022

Customer Details

MC Modi Educational Trust

Manilal Modi Memorial Hospital, Thurkapally, Hyderabad

DC No 20280
 DC Date 21-05-2022
 PO No 88310
 PO Date 16-05-2022
 Req ID 76447
 Req Date 14-05-2022
 Loc Req No 162156

GSTIN: 36AAATM5488Q2Z0

Description of Goods

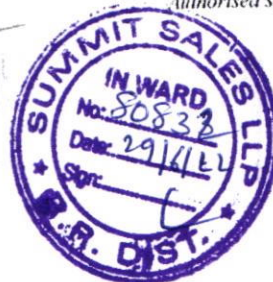
HSN/SAC	Qty
39172390	50
39172390	40
	30
39174000	20
	20
39174000	15
39174000	25
39174000	15
8202	20
	20

- 1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos
- 2 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos
- 3 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos
- 4 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos
- 5 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos
- 6 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos
- 7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos
- 8 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos
- 9 9537 - Tools - Hacksaw blade - double - nos
- 10 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1838	DC: 24/5/22
MRN No: 107648	DC: 23/5/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY	



Authorised signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 21-05-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQF52044C1Z7

Customer Details

MC Modi Educational Trust

Manilal Modi Memorial Hospital, Thurkapally, Hyderabad

DC No 20279
 DC Date 21-05-2022
 PO No 88310
 PO Date 16-05-2022
 Req ID 76447
 Req Date 14-05-2022
 Loc Req No 162156

GSTIN: 36AAATM5488Q2ZO

Description of Goods	HSN/SAC	Qty
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	40
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
3 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	100
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
5 10129 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15
6 10125 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos		20
7 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		20
8 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	39174000	15
9 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos		30
10 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	35061000	10
11 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs		20
12 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		
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Subject to Hyderabad Jurisdiction

INWARD
 Inward No: 1839
 MRN No: 107644
 Received By: [Signature]
 MODI REALTY & PROPERTY LLP



for Summit Sales LLP

Authorised signatory