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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/01/22	Prepared by		Kavitha	Serial no.	5517
Supplier name		Summit Sales UP			HO inward no.		
Firm/Company		MCMET	Project		MCMET	HO received date	
PO/WO date		16/5/22	PO/WO No.		88310	Scan ID.	
112913							
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	23751	21/5/22	37,406/-	<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			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A - Bills total (Excluding Transport & Hamali Charges):						371,406/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report							
MRN nos.:	107643			Proof of delivery matches MRN		<input checked="" 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:						371,406/-	
Amount E - PO / WO value:						751,661/-	
Amount F - Difference (A - E):						38255/-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date				18/7/22			
Remarks: - Final Bill-							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Kavitha	P. Prabhakar					
Sign:	11/7/22	APPROVED					
Date		1 JUL 2022					
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 weightment 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.

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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				Invoice No.	23751			
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 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			

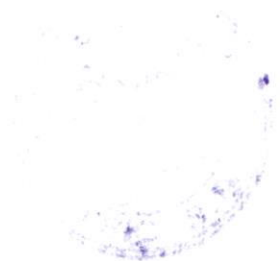
Rupees : Thirty Seven Thousand Four Hundred Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



Purchase Order

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 : ___/___/___

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Purchase Order

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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

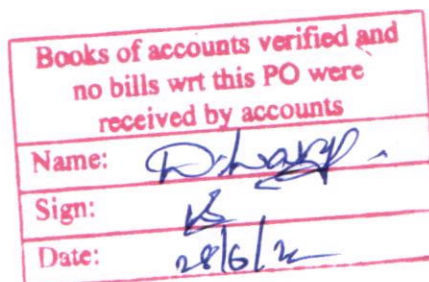
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for OHT to Internal connection purpose.

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**

[Signature]

Name : _____

Name : _____

Date : ___/___/___

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This is a list of the
 names of the people
 who were present at
 the meeting on
 the 10th of
 the month of
 the year 1900.

The names of the
 people present at
 the meeting on
 the 10th of
 the month of
 the year 1900
 were as follows:

The names of the people present at the meeting on the 10th of the month of the year 1900 were as follows:

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 Manston, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 21-05-2022

Supplier / Customer / Transporter - Copy

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
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	50
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	40
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	39174000	20
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	20
5	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	39174000	15
6	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	25
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	15
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	8202	20
9	9537 - Tools - Hacksaw blade - double - nos		20
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		
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for Summit Sales LLP

(Signature)

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1838 Dt: 21/5/22

MRN No: 107648 Dt: 23/5/22

Received By: *(Signature)*

MODI REALTY GENOME VALLEY

