

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date:		11/7/22		Prepared by		Kavitha		Serial no.		6062	
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		MCMET		Project		MCMET		HO received date			
PO/WO date		20/5/22		PO/WO No.		88312		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	24172			17/6/22			1,31,940/-			☐ Yes ☐ No	
2.	24082			09/6/22			48,675/-			☐ Yes ☐ No	
3.	371468 21083			9/6/22			371467/-			☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								218,082/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		108309, 108308, 108309					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:								218,082/-			
Amount E – PO / WO value:								218,082/-			
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				18/7/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Kavitha		Prabhaakar							
Sign:		11/7/22		APPROVED							
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.

5808

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

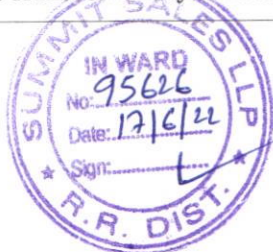
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24172			
MC Modi Educational Trust Manilal Modi Memorial Hospital, Thurkapally, Hyderabad				Invoice Date.		17-06-2022			
				PO No.		88312			
				PO Date.		20-05-2022			
				Req ID		76448			
				Req Date		14-05-2022			
GSTIN : 36AAATM5488Q2ZO				PAN AAATM5488Q		Loc Req No		162155	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	150	205.00	30,750.00	18	5,535.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	100	17.00	1,700.00	18	306.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	50	9.00	450.00	18	81.00
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2			3917	600	7.00	4,200.00	18	756.00
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	160	65.00	10,400.00	18	1,872.00
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4				240	53.00	12,720.00	18	2,289.60
7	10155 - Plumbing - CPVC - Concealed Stop Cock -				45	545.00	24,525.00	18	4,414.50
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	8	236.00	1,888.00	18	339.84
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -				100	85.00	8,500.00	18	1,530.00
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	120	139.00	16,680.00	18	3,002.40
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						111,813.00		20,126.34	
Total Invoice Amount						131,939.34			
Rupees : One Lakh(s) Thirty One Thousand Nine Hundred Thirty Nine and Paise Thirty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24082			
MC Modi Educational Trust Manilal Modi Memorial Hospital, Thurkapally, Hyderabad				Invoice Date.		09-06-2022			
				PO No.		88312			
				PO Date.		20-05-2022			
				Req ID		76448			
				Req Date		14-05-2022			
GSTIN : 36AAATM5488Q2ZO				PAN AAATM5488Q		Loc Req No		162155	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	150	205.00	30,750.00	18	5,535.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	150	17.00	2,550.00	18	459.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	150	12.00	1,800.00	18	324.00
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	50	9.00	450.00	18	81.00
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2			3917	300	7.00	2,100.00	18	378.00
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	300	12.00	3,600.00	18	648.00
7									
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9									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		41,250.00	7,425.00
		3,712.50		3,712.50		Total Invoice Amount		48,675.00	
Rupees : Fourty Eight Thousand Six Hundred Seventy Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



7	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
8							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	31,752.00		5,715.36	
	2,857.68	2,857.68	Total Invoice Amount		37,467.36		
Rupees : Thirty Seven Thousand Four Hundred Sixty Seven and Paise Thirty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



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

1 of 1 :

Customer Details				Invoice No.		24083		
MC Modi Educational Trust Manilal Modi Memorial Hospital, Thurkapally, Hyderabad				Invoice Date.		09-06-2022		
				PO No.		88312		
				PO Date.		20-05-2022		
				Req ID		76448		
				Req Date		14-05-2022		
GSTIN : 36AAATM5488Q2ZO				Loc Req No		162155		
				PAN		AAATM5488Q		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	240	65.00	15,600.00	18	2,808.00	
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		60	53.00	3,180.00	18	572.40	
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	236.00	2,832.00	18	509.76	
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	85.00	4,250.00	18	765.00	
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	139.00	4,170.00	18	750.60	

Purchase Order

Page(s) 1 Of 2

02-06-2022 11:47:46 AM

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	88312	162155
Doc Date	20-05-2022	
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	300.00	205.00	0.00	18.00	72,570.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	250.00	17.00	0.00	18.00	5,015.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	150.00	12.00	0.00	18.00	2,124.00
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	9.00	0.00	18.00	1,062.00
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	900.00	7.00	0.00	18.00	7,434.00
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	300.00	12.00	0.00	18.00	4,248.00
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	400.00	65.00	0.00	18.00	30,680.00
8	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	300.00	53.00	0.00	18.00	18,762.00
9	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	45.00	545.00	0.00	18.00	28,939.50
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	236.00	0.00	18.00	5,569.60
11	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	150.00	85.00	0.00	18.00	15,045.00
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	150.00	139.00	0.00	18.00	24,603.00
13	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	20.00	76.00	0.00	18.00	1,793.60
14	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .						218,081.70
Rupees : Two Lakh(s) Eighteen Thousand Eighty One and Paise Seventy Only.						

Terms and Conditions :-**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,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

02-06-2022 11:47:46 AM

Original / Office Copy / Purchase Div.Copy

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 : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

20-05-2022 11:09:17 AM



88312

27.04.22 12:24:13

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, II nd 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	88312	162155
Doc Date	20-05-2022	
Quote No	NIL	
Quote Date	14-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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	300.00	205.00	0.00	18.00	72,570.00
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	250.00	17.00	0.00	18.00	5,015.00
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	150.00	12.00	0.00	18.00	2,124.00
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	9.00	0.00	18.00	1,062.00
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	900.00	7.00	0.00	18.00	7,434.00
6 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	300.00	12.00	0.00	18.00	4,248.00
7 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	400.00	65.00	0.00	18.00	30,680.00
8 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	300.00	53.00	0.00	18.00	18,762.00
9 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	45.00	545.00	0.00	18.00	28,939.50
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	236.00	0.00	18.00	5,569.60
11 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	150.00	85.00	0.00	18.00	15,045.00
12 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	150.00	139.00	0.00	18.00	24,603.00
13 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	20.00	76.00	0.00	18.00	1,793.60
14 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00

Total Order Value . . . 218,081.70

Rupees : Two Lakh(s) Eighteen Thousand Eighty One and Paise Seventy Only.

Terms and Conditions :-**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,For **MC Modi Educational Trust**

Authorised Signatory

Name :

**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
☒ Po/Req processed-post approval.
☐ Approved for technical specification.
☐ Replenishing stock.
☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Estimate/Draft PO

Page(s) 2 Of 2

20-05-2022 11:09:17 AM

Original / Office Copy / Purchase Div.Copy

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

Name : 

Accepted the above Terms And Conditions

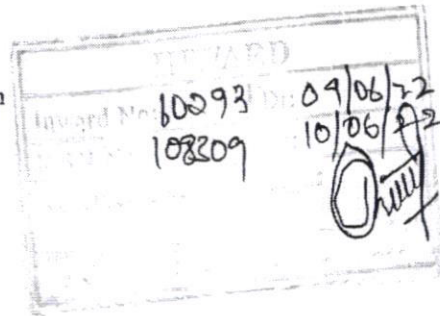
For **Summit Sales LLP**

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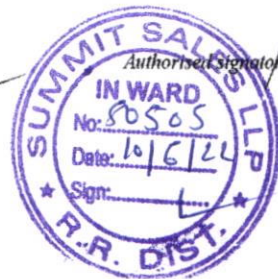
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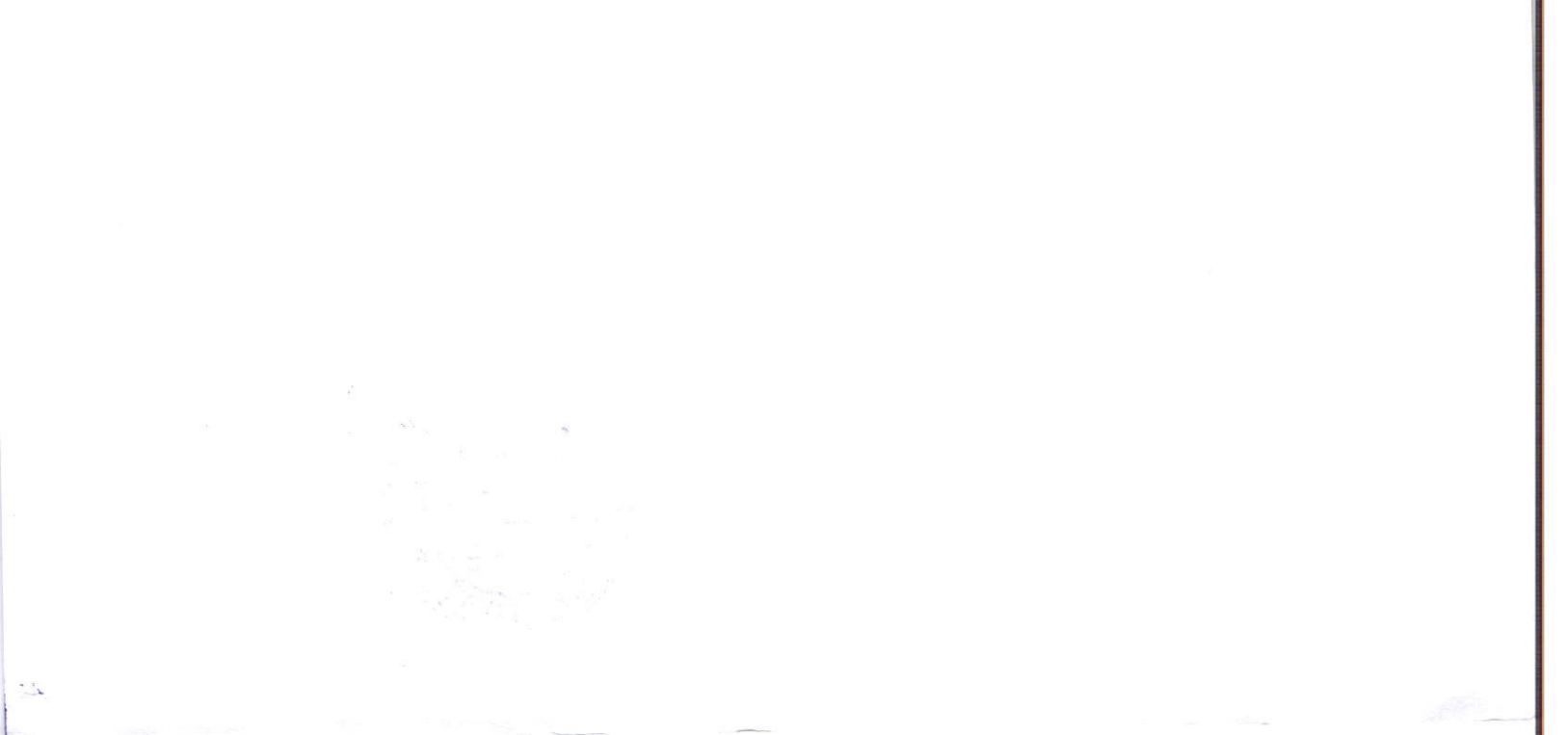
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP





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

1 of 1 : 09-06-2022

Customer Details		DC No.	20561
MC Modi Educational Trust		DC Date.	09-06-2022
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad		PO No.	88312
		PO Date.	20-05-2022
		Req ID	76448
		Req Date	14-05-2022
GSTIN : 36AAATM5488Q2ZO		Loc Req No	162155
	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	240
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		60
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		50
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	20
7	9537 - Tools - Hacksaw blade - double - nos	8202	20
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DELIVERY CHALLAN

Summit Sales LLP

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

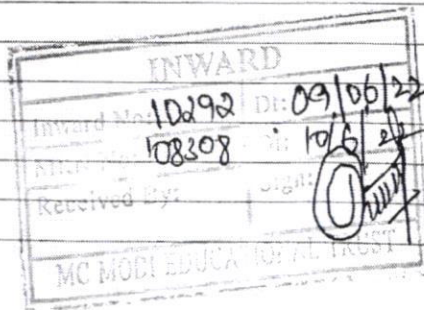
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2022

Customer Details		DC No.	20560
MC Modi Educational Trust		DC Date.	09-06-2022
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad		PO No.	88312
		PO Date.	20-05-2022
		Rcq ID	76448
		Req Date	14-05-2022
GSTIN : 36AAATM5488Q2ZO		Loc Req No	162155
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	150
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	300
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	300
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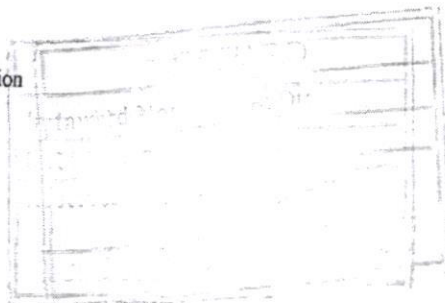


for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction



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

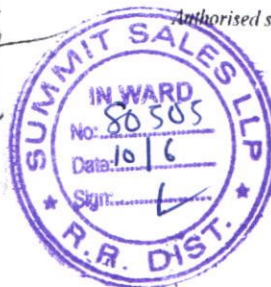
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1 of 1 : 09-06-2022

Customer Details		DC No.	20561
MC Modi Educational Trust		DC Date.	09-06-2022
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad		PO No.	88312
		PO Date.	20-05-2022
		Req ID	76448
		Req Date	14-05-2022
		Loc Req No	162155
GSTIN : 36AAATMS488Q2Z0			
	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	240
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		60
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		50
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	20
7	9537 - Tools - Hack saw blade - double - nos	8202	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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10020909/06/22
10/06/22
[Signature]

Authorised signatory

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/UNE: 36ACQFS2044CTZ7

1 of 1 : 11-07-2022

Customer Details

MC Modi Educational Trust

Manilal Modi Memorial Hospital, Thurkapally, Hyderabad

GSTIN : 36AAATM5488Q2Z0

DC No. 20631
 DC Date 17-06-2022
 PO No 88312
 PO Date 20-05-2022
 Req ID 76448
 Req Date 14-05-2022
 Loc Req No 162155

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	150
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	100
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	600
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	160
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		240
7	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		45
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
9	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		100
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	120
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INWARD	
Inward No: 0295	Dr: 17/6/22
MRN No: 108608	Dr: 18/6/22
Received By:	Sign: [Signature]
MC MODI EDUCATIONAL TRUST	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

