

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/7/22		Prepared by: kavitha		Serial no. 643	
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.: 88432		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23976	4/06/22	67,557/-	☐ Yes ☐ No
2.	24084	9/06/22	13,914/-	☐ Yes ☐ No
3.	23947	2/06/22	19,788/-	☐ Yes ☐ No
4.			-	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		101,259/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 108310, 108027, 108141	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:		101,259/-
Amount E – PO / WO value:		1182,135
Amount F – Difference (A – E):		16,876/-
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	25/07/22	
Remarks: — Final Bill —		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha	[Signature]			
Sign:	21/7/22	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 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.

84.3

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.	23976		
MC Modi Educational Trust Manilal Modi Memorial Hospital, Thurkapally, Hyderabad				Invoice Date.	04-06-2022		
				PO No.	88432		
				PO Date.	20-05-2022		
				Req ID	76558		
				Req Date	20-05-2022		
GSTIN : 36AAATM5488Q2ZO				PAN	AAATM5488Q		
				Loc Req No	162154		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	728.00	10,920.00	18	1,965.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	35	390.00	13,650.00	18	2,457.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	135.00	4,050.00	18	729.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00
5	7261 - Plumbing - PVC - Rubber Lubricant - 250gms		6	52.00	312.00	18	56.16
6	7229 - Plumbing - PVC - Nahani Trap without jali - 4		45	100.00	4,500.00	18	810.00
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	60	200.00	12,000.00	18	2,160.00
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	40	120.00	4,800.00	18	864.00
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	60	67.00	4,020.00	18	723.60
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IGST		CGST	SGST	Total Taxable Amount		57,252.00	10,305.36
		5,152.68	5,152.68	Total Invoice Amount		67,557.36	
Rupees : Sixty Seven Thousand Five Hundred Fifty Seven and Paise Thirty Six Only.							

Rupees : Sixty Seven Thousand Five Hundred Fifty Seven and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24084			
MC Modi Educational Trust Manilal Modi Memorial Hospital, Thurkapally, Hyderabad				Invoice Date.		09-06-2022			
				PO No.		88432			
				PO Date.		20-05-2022			
				Req ID		76558			
				Req Date		20-05-2022			
GSTIN : 36AAATM5488Q2ZO				PAN AAATM5488Q		Loc Req No		162154	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7261 - Plumbing - PVC - Rubber Lubricant - 250gms				6	52.00	312.00	18	56.16
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos			39172390	32	200.00	6,400.00	18	1,152.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos			39174000	20	120.00	2,400.00	18	432.00
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos			39174000	40	67.00	2,680.00	18	482.40
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IGST		CGST		SGST		Total Taxable Amount		11,792.00	2,122.56
		1,061.28		1,061.28		Total Invoice Amount		13,914.56	
Rupees : Thirteen Thousand Nine Hundred Fourteen and Paise Fifty Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	23947		
MC Modi Educational Trust				Invoice Date.	02-06-2022		
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad				PO No.	88432		
				PO Date.	20-05-2022		
				Req ID	76558		
				Req Date	20-05-2022		
				Loc Req No	162154		
GSTIN : 36AAATM5488Q2ZO				PAN AAATM5488Q			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	728.00	10,920.00	18	1,965.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	390.00	5,850.00	18	1,053.00
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IGST	CGST	SGST	Total Taxable Amount	16,770.00			3,018.60
	1,509.30	1,509.30	Total Invoice Amount	19,788.60			

Rupees : Nineteen Thousand Seven Hundred Eighty Eight and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

02-06-2022 11:47:46 AM



88432

27.04.22 12:24:14

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	88432	162154
Doc Date	20-05-2022	
Quote No	NIL	
Quote Date	13-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	728.00	0.00	18.00	25,771.20
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	390.00	0.00	18.00	23,010.00
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	135.00	0.00	18.00	7,965.00
4 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	70.00	0.00	18.00	1,652.00
5 7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos	12.00	52.00	0.00	18.00	736.32
6 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos	45.00	100.00	0.00	18.00	5,310.00
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	150.00	200.00	0.00	18.00	35,400.00
8 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	60.00	120.00	0.00	18.00	8,496.00
9 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	80.00	0.00	18.00	1,888.00
10 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	100.00	67.00	0.00	18.00	7,906.00
Total Order Value . . .					118,134.52

Rupees : One Lakh(s) Eighteen Thousand One Hundred Thirty Four and Paise Fifty Two Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / 'Sudhakar' 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.

For **MC Modi Educational Trust**

Authorised Signatory

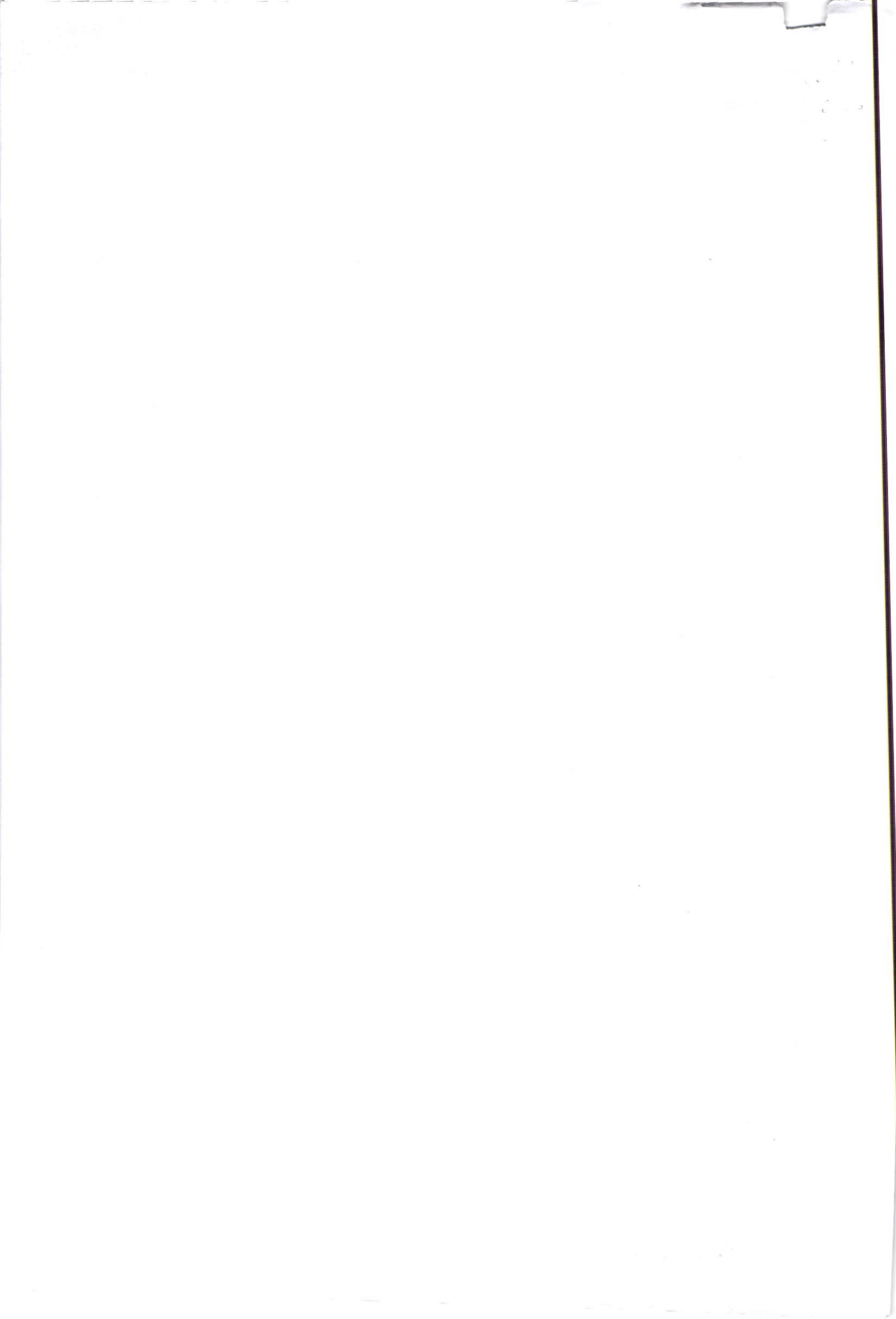
Accepted the above Terms And Conditions

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

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Borewell to OHT connection purpose

Completion Date Nil

Measurment Nil

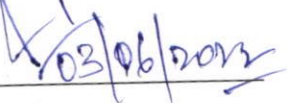
Security Nil

Remarks

For **MC Modi Educational Trust**

Authorised Signatory

Name :

 03/06/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - PVC /CPVC Per Flat External									
Company	MCMET							Manilal Modi Memorial Hospital	
Req. no.	162154							13-05-2022	
Material required before	15-05-2022							76558	
Prepared by:	Pushpalatha							Sarwar	
Flat / Block no:	Towards Borewell to OHT Connection purpose								
Per Flat Order Value:	6	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
1	4" Pvc Pipe	Lengths	2.50	5	30	-	30		
2	2" Pvc Pipe 50mm	Lengths	2.00	5	30		30		
3	3" Pvc Pipe	Lengths	2.00	5	50		50		
4	4" Pvc Plain Bends	Nos	1.0	5	50		50		
5	Solvent Solution	250grms	2.0	5	20		20		
6	Lubricant paste	250grms	2.0	5	12		12		
7	Pvc Bend 2"	Nos	2.0	5	50		50		
8	1/4" Cpvc Pipe	Lengths	5.0	5	-		-		
9	3/4" Cpvc Pipe	Lengths	6.0	5	-		-		
10	pvc Nahni Trap	Nos	6.0	5	45		45		
11	Pvc floor trap 4"	Nos	6.0	5	150		150		
12	3/4" Cpvc Plain elbow	Nos	10.0	5	-		-		
13	Cpvc plain Tee 3/4"	Nos	36.0	5	-		-		
14	3/4" Cpvc End Cap	Nos	6.0	5	-		-		
15	3/4" Cpvc Elbow 45degree	Nos	6.0	5	-		-		
16	4" pvc Bend 45degree	Nos	8.0	5	60		60		
17	pvc Plain Bends 3"	Nos	4.0	5	20		20		
18	3" pvc Bends 45degree	Nos	2.0	5	100		100		
19	2" pvc Bends 45degree	Nos	3.0	5	50		50		
20	1 1/4" Cpvc Plain elbow	Nos	2.0	5	-		-		
21	1/2" x 3/4" Brass elbow	Nos	3.0	5	-		-		
22	1/2" x 3/4" Brass Tee	Nos	3.0	5	-		-		
23	1 1/4" End cap	Nos	8.0	5	-		-		
24	Cpvc Solvent	250Gms	1.0	5	-		-		
25	3/4" CPvc MABT	Nos	1.0	5	-		-		
26	CPVC Threaded end plug 1/2"	Nos	0.5	5	-		-		
27	Nails 2"	kgs	2.0	5	-		-		
	Total		-	-	667	-	667		

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

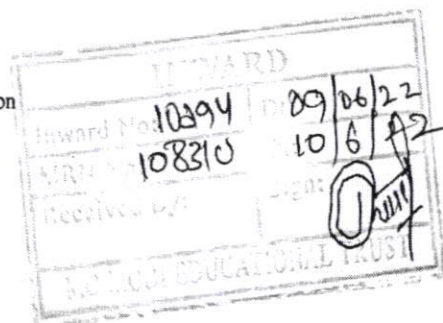
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2022

Customer Details		DC No.	20562
MC Modi Educational Trust		DC Date.	09-06-2022
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad		PO No.	88432
		PO Date.	20-05-2022
		Req ID	76558
		Req Date	20-05-2022
GSTIN : 36AAATM5488Q2ZO		Loc Req No	162154
	Description of Goods	HSN/SAC	Qty
1	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		6
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	32
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	40
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

#5-1-187/3 & 4, 5th Floor, Soliam Mansion, M.G. Road, Secunderabad - 500003

purchase@modiproperties.com

Supplier / Customer

DC No: 36ACQFS2044C1Z7

1 of 1 : 02-06-2022

Customer Name	MC Modiproperties	DC No.	20440
Manitlal Modiproperties	Thurkapally, Secunderabad	DC Date.	02-06-2022
		PO No.	88432
		PO Date.	20-05-2022
		Req ID	76558
		Req Date	20-05-2022
		Loc Req No	162154
Sl No	Description	HSN/SAC	Qty
1	7270 - Single Socket Plug 1 - In - nos	39172390	15
2	7269 - Double Socket Plug 1 - In - nos	39172390	15
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Subject to HSN & GST Act

for Summit Sales LLP

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-07-2022

Customer Details		DC No.	20469
MC Modi Educational Trust		DC Date.	04-06-2022
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad		PO No.	88432
		PO Date.	20-05-2022
		Req ID	76558
		Req Date	20-05-2022
GSTIN : 36AAATM5488Q2ZO		Loc Req No	162154
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	35
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
5	7261 - Plumbing - PVC - Rubber Lubricant - 250gms - nos		6
6	7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos		45
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	60
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	40
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	60
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INWARD	
Inward No: 10291	Dt: 4/6/22
MRN No: 108141	Dt: 6/6/22
Received By:	Sign:
MC MODI EDUCATIONAL TRUST	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory