

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 29/09/22		Prepared by: P. Prabhakar		Serial no. 8861	
Supplier name: M.C. Modi Educational Trust				HO inward no.	
Firm/Company: BSLLP		Project: SHLP		HO received date	
PO/WO date: 8/7/22		PO/WO No. 89863		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1005	20/9/22	29,336.30	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				29,336.30	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109478		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:				29,336.30	
Amount E – PO / WO value:				29,336.30	
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		3/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date		20 SEP 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.

1888

TRANSIT INVOICE

M/s. MC MODI

EDUCATIONAL TRUST

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UID: 36AAATM5488Q2ZO

Invoice No. 1005

Date: 20/09/22

DC No.

DC Date: 22/06/22

Purchase Order No. 89863

P.O. Date: 08/07/2022

Recipient Name:

Sumit Sales LLP

Mobile No:

Recipient Address:

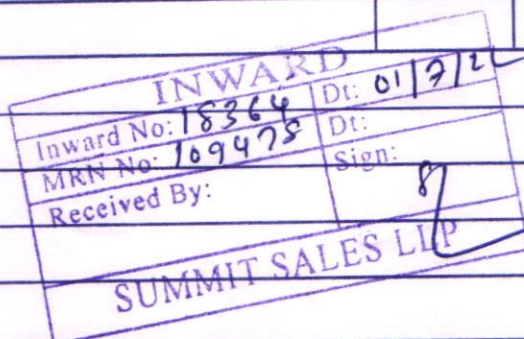
Charlapally

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Pvc Single Socket pipe 4"		18%	30	1254.25	19092.50
2	Pvc Single Socket pipe 3"		18%	30	672.96	10,243.80
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						



Transportation Charges

Hamali charges

CGST

SGST

Total

29,336.30

Amount (in words) Twenty Nine thousand three hundred and thirty Six rupees



E. & O.E.

For M/s. MC Modi Educational Trust

[Signature]

Authorised Signatory

Subject to Hyderabad Jurisdiction.

M/s. MCM

EDUCATIONAL TRUST
A-2-1875 & 4, 11 Floor,
Soham Mansion, M.G. Road,
Sector 26 - 200 007,
GATEWAY: 36A A A 36 M 36 36 36

Purchase Order No: 89863

PO Date: 02/04/2009

DC No: 02/06/09

Date: 02/04/09

Recipient Name: Chaitanya

Chaitanya

Recipient Address:

Email:

PAN:

GST

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	1/2" Single Socket Pipe 2"	181	18%	30	184.2	1904.80
2	1/2" Single Socket Pipe 3"	181	18%	30	278.46	10343.80
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
	Transportation Charges					
	Handling Charges					
	GST					
	GST					
	Total					29388.80

Amount (in words): Thirty nine thousand three hundred and thirty eight rupees only.

For M/s MCM Educational Trust

2-12

Authorized Signature



DELIVERY CHALLAN

M/s. MC MODI EDUCATIONAL TRUST

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Tel : 040 - 6633 5551

Site Office: Sy. No. 31 & 32, Muraharipally, Medchal Mandal, Hyderabad - 500 078.

GST : 36AAATM5488Q2ZO

M/s Sumit Sales LLP

Site: S.S.L.P., Chorlapally.

DC No. : **1005**

Date : **22/06/2022**

Vehicle No. : **TS10UA0143**

P.O. / W.O. No. : **89863**

P.O. / W.O. Date : **08/07/2022**

Sl. No.	PARTICULARS	Quantity
1	Pvc Single socket pipe 4" x 10'	30 length
2	Pvc Single socket pipe 3" x 10'	30 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

INWARD	
Inward No: 18364	Dt: 01/7/22
MRN No: 109478	Dt:
Received By:	Sign:
	
SUMMIT SALES LLP	

Received the above materials in good condition.

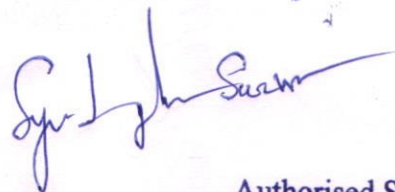
Received by :

Date :

Stamp:



For M/s. MC Modi Educational Trust



Authorised Signatory

M/s. MC MODI EDUCATIONAL TRUST

H.O. # 3-4-1873 & 4, II Floor, Soham Avasan, M.G. Road, Secunderabad - 500 003
Tel: 040 - 6633 5551
Site Office: 27, No. 31 & 32, Musheerpet, Madhwal Market, Hyderabad - 500 078

GST: 36AAATM18802XG

M/s. Sumit Polys Ltd.

Site: ... Sarp, Chenchabally.

DC No.	1001
Date	03/05/2022
Vehicle No.	TS10NA 0143
P.O. / W.O. No.	87863
P.O. / W.O. Date	08/07/2022

No.	PARTICULARS	Quantity
1	Pvc single socket pipe 4" x 10'	30 length
2	Pvc single socket pipe 3" x 10'	30 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

Received by:
 Date: 08/07/2022
 For M/s. MC MODI EDUCATIONAL TRUST

Received the above materials in good condition.

Received by:

Date:

Stamp:

For M/s. MC MODI Educational Trust

Authorized Signatory

[Signature]



89863

OUTWARD - GATE PASS

No. 9856

Date:	30/06/2020	Time:	14:40
Company:	Manik Modi Memorial Hospital		
Project/site:	MCHET		
Destination:	Sumit Sales LLP		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
06	Ashok leyland	TS10UA0143	Narender / PN
	Material Description	Quantity	Units
1	PVC S/S pipe 4"	30 ✓	Nos
2	PVC S/S pipe 3"	30 ✓	.
3			
4			
5			
6			
7			
8			
9			
10			
	Total	60	Nos
Charges/refund		Purpose for transfer	
☐ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☐ Transfer to other site/project		☐ On loan to be returned	
☒ Transfer to other site/project MRN 109478 (upd.)		Cost of material to be collected: ☒ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☐ No charge		☐ for repairs & service	
☐ Other:		Details:	
Remarks: The above materials sending to site as per MD sir instruction.			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:	Sudhakar	Pushpalatha	
Received by other site on:	Inward No.	Admin sign:	Security sign.
01/7/20	18364		
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

Purchase Order



89863

29.06.22 2:18:59

Page(s) 1 Of 1

12-07-2022 11:48:22 AM

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

MC Modi Educational Trust
Sy no 31&32, Muraharipally village, Thurkapally, Telangana

GSTIN 36AAATM5488Q2Z0
040-66335551

Doc No	89863	169958
Doc Date	08-07-2022	
Quote No	NIL	
Quote Date	02-07-2022	
SupplyType	Supply	

Kind Attn : Madhu

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	1,254.27	57.00	18.00	19,092.50
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	672.96	57.00	18.00	10,243.80

Total Order Value . . . 29,336.30

Rupees : Twenty Nine Thousand Three Hundred Thirty Six and Paise Thirty Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock replenishing 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 office. Proof of delivery/DC can be sent by email

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **MC Modi Educational Trust**

Name : _____

Name : _____

Date : __/__/__

