PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/10/22	Prepared by	Deepa	Serial no.	
Supplier name	SSHQP			HO inward no.	
Firm/Company	MCMET	Project	MCMET	HO received date	
PO/WO date	3/9/22	PO/WO No.	91576	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25814	15/9/22	20,679.50	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,679.50
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111843 — 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:	20,679.50
Amount E – PO / WO value:	20,679.50
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	31/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	[signature]	26 OCT 2022			
Date		MANAGER PROCUREMENT			
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.

NOC

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

Customer Details		Invoice No.	25814
MC Modi Educational Trust		Invoice Date.	15-09-2022
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad		PO No.	91576
		PO Date.	03-09-2022
		Req ID	79360
		Req Date	02-09-2022
GSTIN : 36AAATM5488Q2ZO	PAN AAATM5488Q	Loc Req No	162162

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	25	587.00	14,675.00	18	2,641.50
2	157200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	20	35.00	700.00	18	126.00
3	799300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	10	66.00	660.00	18	118.80
4	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	5	298.00	1,490.00	18	268.20
5							
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IGST	CGST	SGST			
			Total Taxable Amount	17,525.00	3,154.50
	1,577.25	1,577.25	Total Invoice Amount	20,679.50	

Rupees : Twenty Thousand Six Hundred Seventy Nine and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99697
Date: 15/9/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-09-2022 15:52:59 Original / Office Copy / Purchase Div.Copy

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details			
Summit Sales LLP	**Doc No**	91576	162162
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	25.00	587.00	0.00	18.00	17,316.50
2	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	20.00	35.00	0.00	18.00	826.00
3	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	10.00	66.00	0.00	18.00	778.80
4	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	298.00	0.00	18.00	1,758.20
				Total Order Value . . .		**20,679.50**

Rupees : Twenty Thousand Six Hundred Seventy Nine and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Manilal Modi Memorial Hospital
	Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order For 1st to 4th Floor work Purpose.
Completion Date	NA
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.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lavanya
Sign:
Date: 25/10/22

For *MC Modi Educational Trust*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________ Name : ______________ Date : __/__/____

Contact

Requisition Form

Company Name:	MCMET	Date:	02.09.2022			
Site & Phase :	Manilal Modi Memorial Hospital	Time:	10:30AM			
Flat/Block no.	I					
Supplier:		Req. No.	162162			
Material required before date:	05.09.2022	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4445-Plumbing-CPVC-Pipe--50MM-Nos	10	0	10		
2	PLUM4980-Plumbing-CPVC-Long bend--50MM-Nos	8	0	8		
3	PLUM6006-Plumbing-CPVC-Coupling--50MM-Nos	10	0	10		
4	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	25	0	25		
5	PLUM7308-Plumbing-CPVC-Long bend--32MM-Nos	15	0	15		
6	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	20	0	20		
7	PLUM7993-Plumbing-CPVC-Elbow ---32MMx45°-Nos	10	0	10		
8	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	5	0	5		
9						
10						
Remarks:	Towards 1st to 4th floor purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Pushpalatha					
Approved By:	sarwar					
Sign & Date:	02.09.2022					

APPROVED BY
2/9/2022
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

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

Customer Details		
MC Modi Educational Trust	DC No	22022
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	DC Date.	15-09-2022
	PO No.	91576
	PO Date.	03-09-2022
	Req ID	79360
GSTIN : 36AAATM5488Q2ZO	Req Date	02-09-2022
	Loc Req No	162162

	Description of Goods	HSN/SAC	Qty
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	25
2	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	20
3	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	39174000	10
4	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10299 Dt: 16/09/22

MRN No: 11843 Dt: 17/9/22

Received By: Sign:

MC MODI EDUCATIONAL TRUST

SUMMIT SALES LLP R.R. DIST.

INWARD No. 83747 Date: 25/6/24 Sign:

Authorised signatory