

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/10/22		Prepared by: Deepa		Serial no.	
Supplier name: SSKAP				HO inward no.	
Firm/Company: MCMET		Project: MCMET		HO received date	
PO/WO date: 31/9/22		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.			1	☐ 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				
Sign:					
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.

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.		25814			
MC Modi Educational Trust Manilal Modi Memorial Hospital, Thurkapally, Hyderabad				Invoice Date.		15-09-2022			
				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
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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.									

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91576	162162
Doc Date	03-09-2022	
Quote No	nil	
Quote Date	02-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

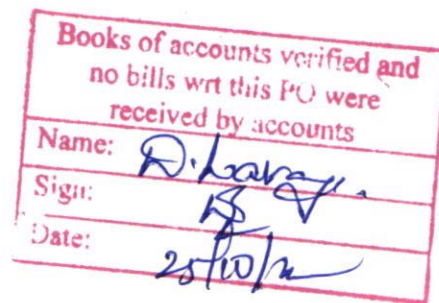
Purchase Order for the Supply of following Items.

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

Penalty 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.For **MC Modi Educational Trust**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

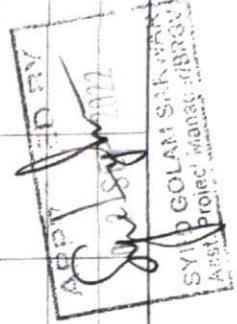
Name : _____

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.							
Prepared By:		Engineer		Project Manager		Purchase		MD	
Approved By:		Pushpalatha							
Sign & Date:		sarwar							
		02.09.2022							



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: 36ACQFS2044C1Z7

1 of 1 : 15-09-2022

Customer Details

MC Modi Educational Trust

Manilal Modi Memorial Hospital, Thurkapally, Hyderabad

GSTIN : 36AAATM5488Q2ZO

DC No	22022
DC Date	15-09-2022
PO No.	91576
PO Date	03-09-2022
Req ID	79360
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: 111843	Dt: 17/9/22
Received By:	Sign:
MC MODI EDUCATIONAL TRUST	

