PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/22	Prepared by	Minish.	Serial no.	9911
Supplier name	SSLLP			HO inward no.	
Firm/Company	MCMET	Project	MMMH	HO received date	
PO/WO date	25/10/22	PO/WO No.	93184	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26583	26/10/22	2,577/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,577/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	113127	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:	2,577/-
Amount E – PO / WO value:	2,577/-
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	7/11/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		31 OCT 2022			
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.

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

Customer Details	Invoice No.	26583
MC Modi Educational Trust	Invoice Date.	26-10-2022
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	PO No.	93184
	PO Date.	25-10-2022
	Req ID	80795
GSTIN : 36AAATM5488Q2ZO PAN AAATM5488Q	Req Date	22-10-2022
	Loc Req No	162164

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	972500 - STEL-Steel - MS Z angle-Templates- - 6'x4'- 8.4 kgsx130	72166100	2	1092.00	2,184.00	18	393.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,184.00		393.12
	196.56	196.56	Total Invoice Amount	2,577.12		

Rupees : Two Thousand Five Hundred Seventy Seven and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 100692
Date: 26/10/4
Sign:

Purchase Order

Page(s) 1 Of 1 25-10-2022 3:52:37 PM

93184
18.10.22 2:23:36

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	**Doc No**	93184	162164
	Doc Date	25-10-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	22-10-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos *6'x4'- 8.4 kgsx130*	2.00	1,092.00	0.00	18.00	2,577.12
					Total Order Value . . .	**2,577.12**

Rupees : Two Thousand Five Hundred Seventy Seven and Paise Twelve Only.

Terms and Conditions :-

Specification /	All MS Z Angles should be 3/4"-3mm thickness.Fabrication,grinding&powder coating should be of good quality.Above rates approved by MD.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	Manilal Modi Memorial Hospital . Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year warranty against manufacturing defects.
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for hospital building 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 invoices 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

26/10/22

Name : ______

Contact - -

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

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MCMET	Date:	22-10-2022			
Site & Phase :	Manilal Modi Memorial Hospital	Time:	12:33			
Unit No./Block No.						
Supplier:		Req. No.	162164			
Material required before date:		ID No.	80795			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL9725-Steel-MS Z angle-Templates--1800WX1200HMM-Nos 6'x4' =) 8.4 kgs	2	0	2	93184	
2	x130					
3	93184					
4	=) 1,092 +18%					
5						
6						
7						
8						
9						
10						
Remarks:	for hospital building					
	Engineer	Project Manager		Purchase		MD
Prepared By:	pushpa	sarwar				
Approved By:	sarwar					
Sign & Date:						

APPROVED
26 OCT 2022
MANAGER PROCUREMENT

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.	22616
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	DC Date.	26-10-2022
	PO No.	93184
	PO Date.	25-10-2022
	Req ID	80795
GSTIN : 36AAATM5488Q2ZO	Req Date	22-10-2022
	Loc Req No	162164

	Description of Goods	HSN/SAC	Qty
1	972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos	72166100	2
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for Summit Sales LLP

INWARD	
Inward No: 0304	Dt: 26/10/22
MRN No: 113627	Dt: 28/10/22
Received By:	Sign:
MC MODI EDUCATIONAL TRUST	

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 82885
Date: 26/10/22
R.R. DIST.