PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/6/20	Prepared by:	Sowmya -
PO/WO no.	67358	PO / WO Date.	22/5/20
Supplier Name	SSllp.	PO/WO amount	1,239.
Firm/Company	Mc Modi educational trust.	Project	Manilal Modi Memorial hospital.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11479	1/6/20	743.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			743.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9574	1/6/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	~~1,239~~ 743.40
Amount E – PO / WO value:	1,239
Amount F – Difference (A – E):	496/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	12/6/20.
Remarks: Part bill received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3/6/20.						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	Invoice No.	11479
manilal modi memorial hospital	Invoice Date.	01-06-2020
	PO No.	67358
	PO Date.	22-05-2020
	Req ID	56999
GSTIN : 36AAATM5488Q2ZO	Req Date	20-05-2020
	Loc Req No	162008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		30	21.00	630.00	18	113.40
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	630.00		113.40
	56.70	56.70	Total Invoice Amount	743.40		

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66033 Date: 11/6/20 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 22-05-2020 15:19:39

67358
15.05.20 11:59:03

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	67358	162008
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	50.00	21.00	0.00	18.00	1,239.00
		Total Order Value . . .			**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification /	All item shall be of "Warden Security" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Manilal Modi Memorial Hospital . Phone.
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

→ Part bill received of Rs. 743/- (B.no. 11479. dt: 1/6/20). and bal. bill of Rs. 496/- to be receivable.
T.D. Murthy 12/6/20.

For *MC Modi Educational Trust*
Authorised Signatory

Name : _______ Name : _______

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

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	20.05.2020
Site & Phase :	Manilal Modi Memorial Hospital	Time:	10:30
Supplier			
Material required before date:	21.05.2020	Req. No.	162008
		ID No.	56999

No	Description	Size	Quantity	Units	Inward No	Date
1	**CLAMSHELL CARDS**	STD	50	NO'S		
2						
3	67358					
4						
5						
6						
7				APPROVED		
8						
9				20 MAY 2020		
10				MINISH PARIKH MANAGER PROCUREMENT		

Remarks: For Labour, Housekeeping & Gardening staff purpose

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	20.05.2020	Sign. & Date	20.05.2020

Note: On receipt of material at site write inward number and date in last 2 columns.

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		DC No.	9574
MC Modi Educational Trust		DC Date.	01-06-2020
manilal modi memorial hospital		PO No.	67358
		PO Date.	22-05-2020
		Req ID	56999
		Req Date	20-05-2020
GSTIN :	36AAATM5488Q2ZO	Loc Req No	162008

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38640
Date: 4/6
Sign:

INWARD

Inward No: 56	Dt: 1/6/20
MRN No: 79505	Dt: 2/6/20
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	11479
MC Modi Educational Trust	Invoice Date.	01-06-2020
manilal modi memorial hospital	PO No.	67358
	PO Date.	22-05-2020
	Req ID	56999
	Req Date	20-05-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162008

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for Summit Sales LLP

Authorised signatory

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