## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		3/6/2	<u> </u>	Prepared	d by:		Bownya		
PO/WO no		674		PO / Wo	Date.		07 5/20		
Supplier Na	Supplier Name SSILP.				amount		4,484		
Firm/Comp	any	Mr Mad	Educations	Project	,	1	fanilal Moc	1 Nemosia	
Sl. No.	- 125 Earlie - 125 E	Bill No.	The wife	Bill Date	e	В	ill amount	4 1 (21)000	
1. (1472				1	16/20.		1,345.2	D	
2.					101-0				
3.									
Amount A	- Bills tot	al(Excluding Tra	nsport & Hamali Ch	narges):			1,345.2	D .	
Sl. No.	DC No		DC. Date		MRN No.	D	C matches MRN		
1.		9567	1/6/2	<i>n</i>		A	Yes 🗆 No		
2.			1012				Yes 🗆 No		
3.		***************************************		=			Yes 🗆 No		
4.							Yes □ No		
Amount B	-Other Cr	redits:			1		_		
Amount C	Other De	ebits:			57 s.,		-		
Amount D	(D=A+B-	C) – Amount to b	e credited to the sup	oplier:			1,345.20		
Amount E	- PO / WO	O value:					4,484.		
Amount F -	Differen	ce (A – E):					-91391-		
Quantity re	ceived as	per PO /WO		□ Yes □ Ex	cess received	Short rece	ived   Other (expla	ined below)	
Is differenc	e betweer	PO / Bill accept	able?	Yes 🗆 No	(explained b	pelow)			
Excess / she	ort materi	al received		Approved	l – within acc	eptable limits	s □ No (explained b	elow)	
Close PO /	W?O			□ Yes ¬No	– wait for ba	alance materia	nl □ No (explained	below)	
Advance pa	id / PDC	given (deduct wh	en paying)	□ Yes – Rs.	<u>/-</u> □ No	)			
Payment -	due date			196 2	0 '				
Remarks:		//	Short 9	1	-(0	out his	( received)		
			RT P VICE OF	1	, (		•		
					4				
Approve by	2002	Manager 1	rchase Produce anager Mana	ement D	M D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	a	owne		PARIKH					
Date	t	6/20	MANAGER PI	ROCUREMENT					

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/-

### TAXINVOICE

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:01-06-2020

Rupees : One Thousand Three Hundred Fourty Five and Paise Twen							1,345.20			
IGST	CGST	SGST	Total Taxable			1,140.00	1 345 20	205.20		
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1 7578 - Static	onery - other - Ring I		HSN/SAC	Qty 6	Rate 190.00	Gross 1,140.00	Tax% 18	Tax Amt 205.20		
	Description of G	oods	HSN/SAC	Otro	Loc Req No	162009	T A4			
GSTIN: 36A	AATM5488Q2ZO				Req Date	26-05-20	20			
	Req ID	57176								
					PO No. PO Date.	Miles of Account of the	67481 27-05-2020			
manilal modi memorial hospital					Invoice Date. PO No.	01-06-2020				
MC Modi Educa	ils ational Trust				Invoice No.	11472	• •			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Page(s)	1 Of 1	

27-05-2020 13:53:33

From Company: MC Modi Educational Trust

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAATM5488Q2Z0



23.05.20 2:01:09

Supplier Details

Summit Sales LLP

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

Doc No 67481 162009 Doc Date 27-05-2020 Quote No Nil **Quote Date** 27-05-2020 SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7578 - Stationery - other - Ring Binder - other - nos A3	20.00	190.00	0.00	18.00	4,484.00
upees : Four Thousand Four Hundred Eighty Four Only		Total Or	der Value	e	4,484.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

**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 Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.

Measurment

**Completion Date** 

NA NA

Security

Nil

Remarks

B. wo. 114721 et: 1/6/20). and boo, bill of R1. 3/39/- to be received.

J.D. Mules

For MC Modi Educational Trust

Authorised Signatory

Accepted the above Terms And Conditions For Summit Sales LLP

Name:

Date : \_\_/\_\_/\_

Requisition Form

Comp	any Name:	MCMET	Titel	Date:					
Site & Phase :			Manilal Modi Memorial			23.05.2020 12:00			
		Manilal Hospital							
Suppli			26.05.2020		No.	162009 57/76			
	ial required before date:				).				
No	Description			Size	Size Quantity Ur		1		
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2	A3 Files		120		20	NO'S			
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7									
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				***************************************					
10								3	
Remar	rks: For site office purpo	se							
Prepar	red By	Pushpala	tha	Approved by			Nikhil		
Sign.&	t Date	23.05.20	3.05.2020		& Date		23.05.2020		

# Summit Sales LLP #5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Customer Details	Supplier / Customer / Transporter - Copy	GSTIN/UNI: 36AC	CQFS2044C1Z7	1	of 1:01-06-202		
manilal modi memorial hospital  PO No. 67481 PO Date. 27-05-2020 Req ID 571176 Req Date 26-05-2020 Loc Req No 162009  Description of Goods 18SN/SAC Qty  1 7578 - Stationery - other - Ring Binder - other - nos 6  2 3 4 4 5 6 6 7 7 8 9 9 10 11 11 12 12 14 16 16 17 16 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	Customer Details			9567			
PO Date.   27-05-2020   Req ID   5176   Req Date   26-05-2020   Loc Req No   162009   HSN/SAC   Qty   1 7578 - Stationery - other - Ring Binder - other - nos   6   17   18   19   20   21   22   23   24   INWARD   Inward No: 57   Dt: 1/52   1/52	MC Modi Educational Trust		DC Date.	01-06-2020			
Req ID	manilal modi memorial hospital		PO No.	67481			
Req Date   26-05-2020   Loc Req No   162009     Description of Goods   HSN/SAC   Qty     1 7578 - Stationery - other - Ring Binder - other - nos   6     2			PO Date.	27-05-2020			
Description of Goods			Req ID	57176	57176		
Loc Req No   152009   1578 - Stationery - other - Ring Binder - other - nos   6   6   6   6   6   6   6   6   6	007111		Req Date				
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for Summit Sales LA

Authorised signato

Subject to Hyderabad Jurisdiction

## TAX INVOICE

The Mail Cony 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

	/ Transporter - Copy	GSTIN	UNI: 36ACQ	F S2U440			1	of 1:01-06-202	
Customer Details  MC Modi Educational Trust  manilal modi memorial hospital					Invoice No.	11472			
					Invoice Date.	01-06-2020 67481			
					PO No.				
					PO Date.	27-05-20	20		
					Req ID	57176			
GSTIN: 36AAATM5488Q2ZO					Req Date	26-05-20	20		
	<b>42</b> 20				Loc Req No	162009			
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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LOCAT	CCCT	CCCT	Total Taxable	Amount		1,140.00		205.20	
IGST	CGST	SGST					1,345.20	200.20	
	102.60	102.60	Total Invoice	Amount			1,343.20		

for Summit Sales LLP

Authorised signatory

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