PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K.R. Chaguti
PO/WO no.	66799	PO / WO Date.	4/2/2020
Supplier Name	SSLLR	PO/WO amount	10,566/-
Firm/Company	MC Modi Educational Trust	Project	MC Trust
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11153	11/5/2020	10,566/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			10,566/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9290	11/5/2020	78987	☑ 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:	10,566/-
Amount E – PO / WO value:	10,566/-
Amount F – Difference (A – E):	—

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	25/5/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 21 MAY 2020 MINISH PARIKH				
Date	20/5/2020	21/5/20					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX 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

Customer Details		Invoice No.	11153
MC Modi Educational Trust		Invoice Date.	11-05-2020
manilal modi memorial hospital		PO No.	66799
		PO Date.	04-02-2020
		Req ID	56449
		Req Date	18-03-2020
GSTIN :	36AAATM5488Q2ZO	Loc Req No	162006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos		3	2985.00	8,955.00	18	1,611.90
	Fosroc Concure						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 35340 Date: 13/5

IGST	CGST	SGST			
			Total Taxable Amount	8,955.00	1,611.90
	805.95	805.95	Total Invoice Amount	10,566.90	

Rupees : Ten Thousand Five Hundred Sixty Six and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-03-2020 3:35:45 PM

66799
16.03.20 3:38:15

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**	66799	162006
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
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	3137 - Chemicals - Waterproofing - NA - nos *Fosroc Concure*	3.00	2,985.00	0.00	18.00	10,566.90
					Total Order Value . . .	**10,566.90**

Rupees : Ten Thousand Five Hundred Sixty Six and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***MC Modi Educational Trust***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	17.03.2020
Site & Phase :	Mani lal Modi Memmorial hospital	Time:	50:00PM
Supplier			
Material required before date:	19.03.2020	Req. No.	162006
		ID No.	56449

No	Description	Size	Quantity	Units	Inward No	Date
1	**Dr. Fixit curing compound**	20	03	Liters		
2	66799					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site Use.

APPROVED
18 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	17.03.2020	Sign. & Date	17.03.2020

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.	9290
MC Modi Educational Trust	DC Date.	11-05-2020
manilal modi memorial hospital	PO No.	66799
	PO Date.	04-02-2020
	Req ID	56449
GSTIN : 36AAATM5488Q2ZO	Req Date	18-03-2020
	Loc Req No	162006

	Description of Goods	HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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25	MC MET.		
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29			
30			

MODI PROPERTIES PVT. LTD. SECBAD INWARD 38278 20/5

INWARD
Inward No: 910 Dt: 11/5/20
MRN No: 78987 Dt: 19/05/20
Received By: Sign:

4375

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX 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

Customer Details		
MC Modi Educational Trust	Invoice No.	11153
manilal modi memorial hospital	Invoice Date.	11-05-2020
	PO No.	66799
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
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	805.95	805.95	Total Invoice Amount	10,566.90	

Rupees : Ten Thousand Five Hundred Sixty Six and Paise Ninty Only.

for Summit Sales LLP

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