

PURCHASE DIVISION
Advice for approval for credit to supplier

22

Date:		4/8/20		Prepared by:		Boumya	
PO/WO no.		69231		PO / WO Date.		28/7/20.	
Supplier Name		SSlp.		PO/WO amount		662	
Firm/Company		Mc Modi Educational trust		Project		Manilal modi memorial	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12585	1/8/20.	662				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			662				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10602	1/8/20		☒ 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:			662				
Amount E – PO / WO value:			662				
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			1/8/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya						
Date	4/8/20						

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/-

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

1 of 1 : 01-08-2020

Customer Details				Invoice No.	12585		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.	01-08-2020		
				PO No.	69231		
				PO Date.	28-07-2020		
				Req ID	58777		
				Req Date	27-07-2020		
				Loc Req No	162016		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		2	177.00	354.00	18	63.72
2	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	1	95.00	95.00	18	17.10
3	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1" x 3/4"		2	36.00	72.00	18	12.96
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	2	20.00	40.00	18	7.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		561.00	100.98
		50.49	50.49	Total Invoice Amount		661.98	
Rupees : Six Hundred Sixty One and Paise Ninty Eight Only.							

Rupees : Six Hundred Sixty One and Paise Ninty Eight Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-07-2020 16:09:12



69231

31.07.20 12:12:34

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IIInd 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	69231	162016
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MABT 1"	2.00	177.00	0.00	18.00	417.72
2 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	1.00	95.00	0.00	18.00	112.10
3 10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos 1" x 3/4"	2.00	36.00	0.00	18.00	84.96
4 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	2.00	20.00	0.00	18.00	47.20
Total Order Value . . .					661.98

Rupees : Six Hundred Sixty One and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Manilal Modi Memorial Hospital

Phone. . .

Penalty For Delay Nil

Transportation 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 submersible pump purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **MC Modi Educational Trust**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MCMET		Date:		25.07.2020	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		17:40 PM	
Supplier				Req. No.		162016	
Material required before date:		27.07.2020		ID No.		58777	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MABT	1"	02	No's			
2	Boll valve	3/4"	01	No's			
3	Elbow	1"/3/4	02	No's			
4	Brass Elbow	1"	02	No's			
5	GI nipple 4" length	3/4	02	No's			
6							
7							
8							
9							
10							
Remarks: For Submersible pump							
Prepared By		Priyanka		Approved by		Nikhil	
Sign.& Date		25.07.2020		Sign. & Date		25.07.2020	

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

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 : 01-08-2020

Customer Details		DC No.	10602
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	01-08-2020
		PO No.	69231
		PO Date.	28-07-2020
		Req ID	58777
		Req Date	27-07-2020
		Loc Req No	162016
	Description of Goods	HSN/SAC	Qty
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		2
2	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	1
3	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos		2
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	2
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 10647	Dt: 30/8/20
MRN No: 81688	Dt: 03/08/2020
Received By: security	Sign: Sathish
MC MODI EDUCATIONAL TRUST	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 01-08-2020

TRANSIT COPY

Customer Details				Invoice No.		12585	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		01-08-2020	
				PO No.		69231	
				PO Date.		28-07-2020	
				Req ID		58777	
				Req Date		27-07-2020	
				Loc Req No		162016	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		2	177.00	354.00	18	63.72
2	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	1	95.00	95.00	18	17.10
3	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1" x 3/4"		2	36.00	72.00	18	12.96
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	2	20.00	40.00	18	7.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				561.00		100.98	
Total Invoice Amount				661.98			
Rupees : Six Hundred Sixty One and Paise Ninty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction