## PURCHASE DIVISION Advice for approval for credit to supplier



			A-			11			0	
Date:			4/8/20		Prepar				Sowny	'9
PO/WO no			69231		PO/W	O Date.		8	8/7/20	*
Supplier N	ame		ssllp.			O amount			662	
Firm/Comp	oany		Mc Mo	di 2d	Projec	1 toust		Ma	nilal mod	i memoria
Sl. No.		Bill No.			Bill Da	ate		Bill ar	mount <sup>l</sup>	
1.			12585	_	1	18/20			662	
2.										
3.				-						
Amount A	– Bills to	al(Excluding	g Transport & H	Iamali Ch	arges):				662	
Sl. No.	DC No		DC. D	ate		MRN No	).	DC m	atches MRN	
1.		10602		18/27	0			∕□ Yes	□ No	
2.				1 1				□ Yes	□ No	2
3.					h h			□ Yes	□ No	
4.								□ Yes	□ No	
Amount B	-Other C	redits :_							-	
Amount C	-Other D	ebits :_							-	
Amount D	(D=A+B-	C) – Amour	nt to be credited	to the sup	oplier:		~	6	62	
Amount E	– PO / W	O value:						6	62	
Amount F	– Differer	nce (A – E):	-						_	
Quantity r	eceived as	per PO /WO	)		Yes 🗆 E	xcess receiv	ed   Short re	eceived	□ Other (expla	ined below)
Is differen	ce betwee	n PO / Bill a	cceptable?		□ Yes □ N	lo (explained	l below)			
Excess / sl	nort mater	al received			□ Approv	ed – within a	acceptable lin	nits 🗆 N	No (explained b	elow)
Close PO	W?O				□/Yes □ N	lo – wait for	balance mat	erial 🗆	No (explained l	pelow)
Advance p	aid / PDC	given (dedu	ict when paying	)	□ Yes – R	s. /- 🗆 N	No			
Payment -	due date				1/8	20				
Remarks:					1 1 8				7.8	
Approv		Officer	Purchase Manager	Procur Man	1	M D	Accounts receiver bill		Accountant	Accounts Manager
Sign:	1	owys								
Date	14	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

	stomer Detai		30000			Invoice No.	12585		
	C Modi Educa					Invoice Date.	01-08-20	20	
ma	nilal modi me	morial hospital				PO No.	69231		
						PO Date.	28-07-20	20	
						Req ID	58777		
CC	WINT 26A	A A TM54000270				Req Date	27-07-20	20	
GE	511N · 30A	AATM5488Q2ZO				Loc Req No	162016		
		Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10080 - Plun	nbing - CPVC - CPV	C Male adapter - 1		2	177.00	354.00	18	63.72
	MABT 1"								***************************************
2	10097 - Plun	nbing - CPVC - CPV	C Ball Valve - 3/4	39174000	1	95.00	95.00	18	17.10
3		nbing - CPVC - CPV	C Reducer Elbow -		2	36.00	72.00	18	12.96
4	1" x 3/4" 10074 - Plun	nbing - CPVC - CPV	C Elbow - 1 In - nos	39174000	2	20.00	40.00	18	7.20
5									
-									
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			ė.	1					
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



#### Purchase Order

Page(s) 1 Of 1

28-07-2020 16:09:12

31.07.20 12:12:34

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	69231	162016
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	28-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	<b>Ouote Date</b>	28-07-2020	

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 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 Or	der Value	e	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.

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

**Advance Paid** 

Nil

Other Terms

Measurment

We reserve the right to reject items not conforming to quality and specifications. Above order for submersible pump

purpose

**Completion Date** 

Nil

Security

Nil Nil

Remarks

For MC Modi Educational Trust

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

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

Requisition Form

Com	pany Name:	MCMET	100	equisi	Date:	OIII				
Site &	& Phase :		Modi Memorial		Time:			25.07.2020 17:40 PM		
Supp					Req. 1	No.		160016		
Mate	Material required before date:		27.07.2020		ID No		162016			
No	D	locarintia				I		58777		
110		escription		Si	ze	Quantity	Units	Inward No	Date	
1	MABT			1	,,	02	No's			
2	Boll valve			3/4	4"	01	No's		<del></del>	
3	Elbow	192	31	1"/	3/4	02	No's			
4	Brass Elbow	6		1	,,	02	No's			
5	GI nipple 4" length			3/	4	02	No's			
6					Phone	1	110 5			
7						APPROVE	5 7		•	
0						2 9 20 2020				
9	F1									
10					MAN	INISH PAR A	CH			
S200E0	ks: For Submersible pu	ımp				TOUR	IENI			
repar	ed By	Priyanka		Т	Annros	ed by	-	N711.11		
Sign.&	Date	25.07.2020	)	_	Approved by			Nikhil		
	On receipt of material				Sign. &	Date		25.07.2020		

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

1 of 1:01-08-2020

Customer Details		DC No.	10602	
MC Modi Educational Trus	t	DC Date.	01-08-2020	
manilal modi memorial hosp	pital	PO No.	69231	
		PO Date.	28-07-2020	
		Req ID	58777	
COTTINI - 26 A A TM 5 40	90270	Req Date	27-07-2020	
GSTIN: 36AAATM548	8Q2ZO	Loc Req No	162016	
	Description of Goods		HSN/SAC	Qty
1 10080 - Plumbing - CP	VC - CPVC Male adapter - 1 In - nos			2
2 10097 - Plumbing - CP	VC - CPVC Ball Valve - 3/4 In - nos		39174000	1
	VC - CPVC Reducer Elbow - 1 In - nos			2
	VC - CPVC Elbow - 1 In - nos		39174000	2
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15	Inward No: 1064-1 Dt: 3/6	L/201		
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Subject to Hyderabad Jurisdiction

Noward Pale to 18 Sign

for Summit Sales LL

Authorised signatory

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 A ST COPY
Email: purchase@modiproperties com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:01-08-2020

Description 080 - Plumbing - CPVC - 4077 - Plumbing - CPVC - x 3/4" 1074 - Plumbing - CPVC -	of Goods CPVC Male adapter - 1 CPVC Ball Valve - 3/4	HSN/SAC 39174000	Qty 2	Invoice Date. PO No. PO Date. Req ID Req Date Loc Req No Rate 177.00	01-08-20. 69231 28-07-20. 58777 27-07-20. 162016 Gross 354.00	20	Tax Amt 63.72
Description 080 - Plumbing - CPVC - ABT 1" 097 - Plumbing - CPVC - 077 - Plumbing - CPVC - x 3/4"	of Goods CPVC Male adapter - 1 CPVC Ball Valve - 3/4		2	PO Date. Req ID Req Date Loc Req No Rate 177.00	28-07-20 58777 27-07-20 162016 Gross	20 Tax%	
Description 080 - Plumbing - CPVC - ABT 1" 097 - Plumbing - CPVC - 0077 - Plumbing - CPVC - x 3/4"	of Goods CPVC Male adapter - 1 CPVC Ball Valve - 3/4		2	Req ID Req Date Loc Req No Rate 177.00	58777 27-07-20 162016 Gross	20 Tax%	
Description 080 - Plumbing - CPVC - ABT 1" 097 - Plumbing - CPVC - 0077 - Plumbing - CPVC - x 3/4"	of Goods CPVC Male adapter - 1 CPVC Ball Valve - 3/4		2	Req Date Loc Req No Rate 177.00	27-07-202 162016 Gross	Tax%	
Description 080 - Plumbing - CPVC - ABT 1" 097 - Plumbing - CPVC - 0077 - Plumbing - CPVC - x 3/4"	of Goods CPVC Male adapter - 1 CPVC Ball Valve - 3/4		2	Loc Req No Rate 177.00	162016 Gross	Tax%	
Description 080 - Plumbing - CPVC - ABT 1" 097 - Plumbing - CPVC - 0077 - Plumbing - CPVC - x 3/4"	of Goods CPVC Male adapter - 1 CPVC Ball Valve - 3/4		2	Rate 177.00	Gross		
080 - Plumbing - CPVC - ABT 1" 097 - Plumbing - CPVC - 0077 - Plumbing - CPVC - x 3/4"	CPVC Male adapter - 1 CPVC Ball Valve - 3/4		2	177.00			
080 - Plumbing - CPVC - ABT 1" 097 - Plumbing - CPVC - 0077 - Plumbing - CPVC - x 3/4"	CPVC Male adapter - 1 CPVC Ball Valve - 3/4	39174000			354.00	18	63.72
ABT 1" 1097 - Plumbing - CPVC - 1077 - Plumbing - CPVC - x 3/4"	CPVC Ball Valve - 3/4	39174000	1	202_0000		<u> </u>	
0077 - Plumbing - CPVC - x 3/4"		39174000	1	202 200			
x 3/4"	CPVC Reducer Elbow -	T		95.00	95.00	18	17.10
			2	36.00	72.00	18	12.96
074 - Plumbing - CPVC -							
	CPVC Elbow - 1 In - nos	39174000	2	20.00	40.00	18	7.20
			1				
	9						
	8007	Total Tauchi	Amount		561 00		100.9
					501.00	661 98	
	IGST CGST 50.49  Dees: Six Hundred Sixt	50.49 50.49	50.49 50.49 Total Invoice	50.49 50.49 Total Invoice Amount	50.49 50.49 Total Invoice Amount	1051	50.49 50.49 Total Invoice Amount 661.98

for Summit Sale

Authorised signator

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