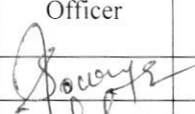


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20		Prepared by:	SOWMYA	
PO/WO no.	69184		PO / WO Date.	27/7/20	
Supplier Name	sslp		PO/WO amount	3,304	
Firm/Company	Mc Modi Educational Trust		Project	Mandaf Modi memorial	
Sl. No.	Bill No.	Bill Date	Bill amount		
1.	12604	4/8/20	3,304		
2.					
3.					
4.					
Amount A – Bills total(Excluding Transport & Hamali Charges):				3,304	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	10621	4/8/20	81244	☒ 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:				3,304	
Amount E – PO / WO value:				3,304	
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		7.8.2020			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill
Sign:					
Date	5/8/20				

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/-

TAX INVOICE

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 : 04-08-2020

Customer Details

MC Modi Educational Trust
manilal modi memorial hospital

Invoice No.	12604
Invoice Date.	04-08-2020
PO No.	69184
PO Date.	27-07-2020
Req ID	58615
Req Date	21-07-2020
Loc Req No	162014

GSTIN : 36AAATM5488Q2ZO

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
9603 - Tools - Measurement Box - NA - Nos 1.25 CFT		2	1400.00	2,800.00	18	504.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,800.00		504.00
	252.00	252.00	Total Invoice Amount		3,304.00	

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorized signatory

Purchase Order

Page(s) 1 Of 1

27-07-2020 13:41:44



69184

31.07.20 12:08:29

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	69184	162014
Doc Date	27-07-2020	
Quote No	NIL	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9603 - Tools - Measurement Box - NA - Nos 1.25 CFT	2.00	1,400.00	0.00	18.00	3,304.00
Total Order Value . . .					3,304.00

Rupees : Three Thousand Three Hundred Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	On delivery and installation
Tax	All taxes included in above price.
Delivery Date	All materials must be delivered within 3 days.
Delivery Location	Manilal Modi Memorial Hospital Phone.
Penalty 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 is for site civil work purpose.
Completion Date	NA
Measurment	Nil
Security	Material should be stored at your risk and cost in lockable rooms provided.
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:		17.07.2020	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		1:00 PM	
Supplier				Req. No.		162014	
Material required before date:		19.07.2020		ID No.		58615	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Proportion boxes	1.25cft	8	No's	1400	18/7	
2	Proportion boxes	3.75cft	94	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use							
Prepared By		Priyanka		Approved by		Nikhil	
Sign. & Date		17.07.2020		Sign. & Date			

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

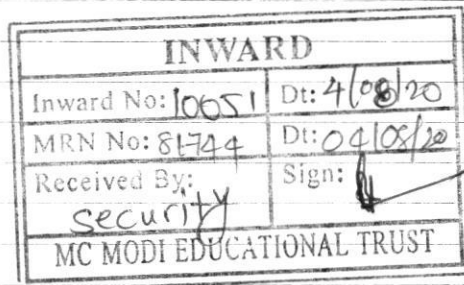
1 of 1 : 04-08-2020

Customer DetailsMC Modi Educational Trust
manilal modi memorial hospital

DC No.	10621
DC Date.	04-08-2020
PO No.	69184
PO Date.	27-07-2020
Req ID	58615
Req Date	21-07-2020
Loc Req No	162014

GSTIN : 36AAATM5488Q2ZO

Description of Goods	HSN/SAC	Qty
1 9603 - Tools - Measurement Box - NA - Nos		2
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
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30		



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

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

1 of 1 : 04-08-2020

Customer DetailsMC Modi Educational Trust
manilal modi memorial hospital

Invoice No.	12604
Invoice Date.	04-08-2020
PO No.	69184
PO Date.	27-07-2020
Req ID	58615
Req Date	21-07-2020
Loc Req No	162014

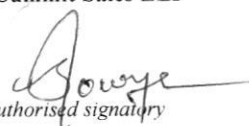
GSTIN : 36AAATM5488Q2ZO

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos 1.25 CFT		2	1400.00	2,800.00	18	504.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,800.00	504.00
	252.00	252.00	Total Invoice Amount	3,304.00	

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction