PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69234	PO / WO Date.	28/7/20
Supplier Name	SSllp.	PO/WO amount	6,300
Firm/Company	Mc Modi educational trust	Project	Manilal modi memorial hspl
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12742	14/8/20.	3,780
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,780

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10746	14/8/20	82187	☑ 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:	3,780
Amount E – PO / WO value:	6,300.
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	21.8.2020
Remarks:	Bill closed. Signed Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	17/8/20	27/8/20					

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

Customer Details	Invoice No.	12742
MC Modi Educational Trust	Invoice Date.	14-08-2020
manilal modi memorial hospital	PO No.	69234
	PO Date.	28-07-2020
	Req ID	58787
	Req Date	27-07-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162018

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	12.00	3,600.00	5	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,600.00		180.00
	90.00	90.00	Total Invoice Amount	3,780.00		

Rupees : Three Thousand Seven Hundred Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 68391 18/8

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-07-2020 16:09:12

69234
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69234	162018
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 4034 - Consumables - Gunny Bag - other - nos	500.00	12.00	0.00	5.00	6,300.00
				Total Order Value . . .	**6,300.00**

Rupees : Six Thousand Three Hundred Only.

Bill - 12588 - 1/8/20 - 2,520
Balance - 3,780.
Gowye

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by you 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 columns work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	27.07.2020
Site & Phase :	Manilal Modi Memorial Hospital	Time:	15:50
Supplier		Req. No.	162018
Material required before date:	29.07.2020	ID No.	58787

No	Description	Size	Quantity	Units	Inward No	Date
1	**Gunny bags**		500	No's		
2	69234					
3						
4						
5						
6						
7						
8						
10						

APPROVED
29 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For curing purpose at site

Prepared By	Priyanka	Approved by	Nikhil
Sign.& Date	27.07.2020	Sign. & Date	27.07.2020

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

Customer Details	DC No.	10746
MC Modi Educational Trust	DC Date.	14-08-2020
manilal modi memorial hospital	PO No.	69234
	PO Date.	28-07-2020
	Req ID	58787
	Req Date	27-07-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162018

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
2			
3			
4			
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INWARD
Inward No: 10072 Dt: 14/08/20
MRN No: 82187 Dt: 20/08/20
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 40597
Date 25/8

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

TRANSIT COPY

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	PO Date.	28-07-2020
	Req ID	58787
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GSTIN : 36AAATM5488Q2ZO	Loc Req No	162018

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