PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/20.	Prepared by:	SOWMYA
PO/WO no.	70363	PO / WO Date.	12/9/20
Supplier Name	SS/Lp.	PO/WO amount	33,420.
Firm/Company	Mc Modi Educational Trust	Project	Manilal Modi memorial hsptl
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13193	12/9/20.	33,420
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,420

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11150	12/9/20	83050	☑ 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:	33,420
Amount E – PO / WO value:	33,420
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	**19.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	16/9/20						

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		
MC Modi Educational Trust	Invoice No.	13193
manilal modi memorial hospital	Invoice Date.	12-09-2020
	PO No.	70363
	PO Date.	12-09-2020
	Req ID	59843
GSTIN : 36AAATM5488Q2ZO	Req Date	12-09-2020
	Loc Req No	162023

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	71.00	21,300.00	18	3,834.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	150	7.00	1,050.00	18	189.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	29.00	4,350.00	18	783.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	20	23.00	460.00	18	82.80
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4658 - Electrical - other - Thermacol - NA - nos	3917	30	15.00	450.00	18	81.00
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	72.00	432.00	18	77.76
8	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,322.00		5,097.96
	2,548.98	2,548.98	Total Invoice Amount	33,419.96		

Rupees : Thirty Three Thousand Four Hundred Ninteen and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69398
Date 18/9
Sign

Authorised signatory

Purchase Order

 12-09-2020 3:18:55 PM

70363
08.09.20 12:18:45

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	**Doc No**	70363	162023
	Doc Date	12-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-09-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	71.00	0.00	18.00	25,134.00
2	4500 - Electrical - conducting - PVC bend - other - nos	150.00	7.00	0.00	18.00	1,239.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	150.00	29.00	0.00	18.00	5,133.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	20.00	23.00	0.00	18.00	542.80
5	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
6	4658 - Electrical - other - Thermacol - NA - nos	30.00	15.00	0.00	18.00	531.00
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	72.00	0.00	18.00	509.76
8	9538 - Tools - Hacksaw blade - single - nos	10.00	8.00	0.00	18.00	94.40
					Total Order Value . . .	**33,419.96**

Rupees : Thirty Three Thousand Four Hundred Ninteen and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items for first floor purpose
Completion Date	Nil

For ***MC Modi Educational Trust***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs											
Company		MCMET		Site & Phase		Manilal Modi Memorial Hospital					
Req. no.		162023		Req. Date		12.09.2020					
Material required before		14-09-2020		ID no.							
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		For first slab of MCMET									
Type A 9410 Sft Order Value:		1	Flats								
		0	Flats								
S No.	Item Description	Units	Qty required forType A 9410 Sft flat	Qty required forType A 9410 Sft flat	Type A 9410 sft flats requirement	Type A 9410Sft flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	300	30	-	1	300	-	300		
2	PVC Deep Box	Nos	150	10	-	1	150	-	150		
3	PVC Bends	Nos	150	20	-	1	150	-	150		
4	Fan Box	Nos	20	7	-	1	20	-	20		
5	Insulation Tapes	Nos	20	4	-	1	20	-	20		
5	Solvent Cement 250 ML	Nos	6	1	-	1	6	-	6		
6	Hack saw Blade	Nos	10		-	1	10	-	10		
7	Thermacol	Nos	10		-	1	10		30		
	Total						666.0		666.00		
Note: For PVC pipes round off order to nearest bundles.											

40563

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	11150
MC Modi Educational Trust	DC Date.	12-09-2020
manilal modi memorial hospital	PO No.	70363
	PO Date.	12-09-2020
	Req ID	59843
	Req Date	12-09-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162023

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	300
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	150
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	20
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4658 - Electrical - other - Thermacol - NA - nos	3917	30
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
8	9538 - Tools - Hacksaw blade - single - nos	8202	10
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: 10077 Dt: 14/09/20
MRN No: 83050 Dt: 17/09/20
Received By: security Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41266
Date: 20/9

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13193
MC Modi Educational Trust	Invoice Date.	12-09-2020
manilal modi memorial hospital	PO No.	70363
	PO Date.	12-09-2020
	Req ID	59843
	Req Date	12-09-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162023

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	71.00	21,300.00	18	3,834.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	150	7.00	1,050.00	18	189.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	29.00	4,350.00	18	783.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	20	23.00	460.00	18	82.80
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4658 - Electrical - other - Thermacol - NA - nos	3917	30	15.00	450.00	18	81.00
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	72.00	432.00	18	77.76
8	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,322.00		5,097.96
	2,548.98	2,548.98	Total Invoice Amount	33,419.96		

Rupees : Thirty Three Thousand Four Hundred Ninteen and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction