

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6.10.20		Prepared by:		Prabhakar.P	
PO/WO no.		69602		PO / WO Date.		13.8.20	
Supplier Name		Interactive Data Systems Limited		PO/WO amount		17,700-00	
Firm/Company		MC Medi Education Trust		Project		MMH Hospital	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	P42020-21/909219	21.9.20		17,700-00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						17,700-00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						17,700-00	
Amount E – PO / WO value:						17,700-00	
Amount F – Difference (A – E): GST-18%							
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				12/10/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		6/10/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 FOR RECIPIENT)

 INTERACTIVE DATA SYSTEMS LIMITED @59,Sy No.41,Aaradhya Grandeur (Building),Kavuri Hills,Madhapur Hyderabad-500033, Telangana, India Ph No : 040-29567337/48517777 GSTIN/UIN : 36AACCI3537P1Z6 Company CIN : U72900TG2010PLC068993 PAN Number : AACCI3537P State Name : Telangana, Code : 36 E-mail : info@idsl.tech	Invoice No. FY2020-21/909219	Dated 21-Sep-2020
	Delivery Note. FY2020-21/496,497	Mode/Terms of Payment IMMEDIATE
	Suppliers Ref. JYOTHI KUMAR	Other Reference(s)
Buyer MC Modi Educational Trust 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN/UIN : 36AAATM5488Q2Z0	Buyers Order No. 69602-162021	Dated 13-Aug-2020
	Dispatch Document No.	Delivery Note Date 21-Sep-2020
	Dispatched Through. VINAY	Destination HYDERABAD
	Terms Of Delivery BY HAND	

Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount
1	IN02-A BIOMETRIC ATTENDANCE SYSTEM	85437099	18%	1	Nos	15,000.00	15,000.00
							1,350.00
							1,350.00
Total							17,700.00

Amount Chargeable(In Words) **INR Seventeen Thousand Seven Hundred Only.** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in Words) : **INR Two Thousand Seven Hundred Only.**

Declaration

- 1.Material once sold/supplied will not be taken back/exchange.
- 2.All Cheques should be crossed to INTERACTIVE DATA SYSTEMS LIMITED.
- 3.Warranty and service of product will be provided by their respective manufactures.
- 4.The company reserves the right to charges interest @24%. p.a on overdue payments.
- 5.In case any cheque dishonored an Rs.500/- charged.
- 6.Any dispute in respect of goods is to be raised within 4 days from receipt of good, failing which no complaint shall be entertained.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details:

A/c No. 911020030485106, IFSC Code : UTIB0001456

Bank Name: Axis Bank, Branch : Diamond Point, sec'bad.

for INTERACTIVE DATA SYSTEMS LIMITED

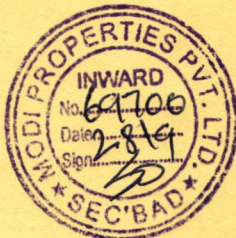
HYDERABAD

Authorised Signatory

[Signature]

21/09/20

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Generated Invoice



[Handwritten Signature]

Purchase Order

Page(s) 1 Of 1

17-08-2020 12:16:06



69602

14.08.20 11:47:14

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

INTERACTIVE DATA SYSTEMS LIMITED
@59, Phase-1, Kavueri Hills, Madhapur, Hyderabad, Telangana - 500033, India.

GSTIN 36AACCI3537P1Z6

9848465978

9848465978

Doc No	69602	162021
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	17-01-2019	
SupplyType	Supply And Installation	

Kind Attn : J JYOTHIKUMAR

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5128 - Equipment - consumable durable - Id Card Reader - NA - nos Biometric	1.00	15,000.00	0.00	18.00	17,700.00
Total Order Value . . .					17,700.00

Rupees : Seventeen Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Above item is of "IDS" brand. Model IDS-X990(color), used for 3000 finger prints & 1 lac transactions, 500 Dpi optical sensor, CPU - 32 bit microprocessor.

Payment Terms 100% advance

Tax GST included in above price.

Delivery Date Within 4 days from the date of advance amount received

Delivery Location Manilal Modi Memorial Hospital

Phone.

Penalty For Delay Nil

Transportation Nil

Warranty 1yr warranty from date of installation.

Advance Paid RS.17,700/-vide cheque no..... dtd.....of HDFC bank.

Other Terms We reserve the right items not confg. to qty & specs. Above order for site labour attence purpose Above price includes & installation charges.Above item reflects mode of(finger or card) swipe IN/OUT in backend of software As per our earlier order.

Completion Date Nil.

Measurment Nil

Security Nil

Remarks

For **MC Modi Educational Trust**

Authorised Signatory

Accepted the above Terms And Conditions

For **INTERACTIVE DATA SYSTEMS LIMITED**

Name :

Name :

Date : _/_/_

Requisition Form

Company Name:		MCMET		Date:		13.08.2020	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		10:10 AM	
Supplier				Req. No.		162021	
Material required before date:			15.08.2020		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Biometric Device	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use

Prepared By	Priyanka	Approved by	Nikhil
Sign. & Date	13.08.2020	Sign. & Date	13.08.2020

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



Estimate/Draft PO

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13-08-2020 1:47:03 PM

Original / Office Copy / Purchase Div.Copy

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

INTERACTIVE DATA SYSTEMS LIMITED

@59, Phase-1, Kavueri Hills, Madhapur, Hyderabad, Telangana - 500033, India.

GSTIN 36AACCI3537P1Z6

9848465978

9848465978

Doc No

69602

162021

Doc Date

13-08-2020

Quote No

Nil

Quote Date

17-01-2019

SupplyType

Supply And Installation

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Remarks

For **MC Modi Educational Trust**

Authorised Signatory

Name :

Name :

Date : _/_/_

Accepted the above Terms And Conditions

For **INTERACTIVE DATA SYSTEMS LIMITED**