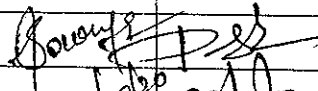


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71242		PO / WO Date.		12/10/20	
Supplier Name		SSLP.		PO/WO amount		1,829	
Firm/Company		Mc Modi Education Trust		Project		monilal modi memorial	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13676	16/10/20.		1,829			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,829	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11582	16/10/20	84081	☒ 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:						1,829	
Amount E – PO / WO value:						1,829	
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			24.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/10/20	28/10/20					

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

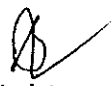
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

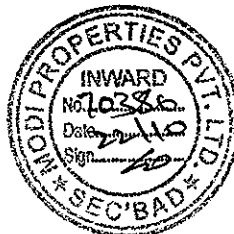
1 of 1 : 16-10-2020

Customer Details				Invoice No.		13676	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		16-10-2020	
				PO No.		71242	
				PO Date.		12-10-2020	
				Req ID		60660	
				Req Date		10-10-2020	
				Loc Req No		162033	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs Cera	39079990	5	310.00	1,550.00	18	279.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,550.00	279.00
		139.50	139.50	Total Invoice Amount		1,829.00	
Rupees : One Thousand Eight Hundred Twenty Nine Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-10-2020 2:46:17 PM



10.10.20 12:26:27

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, IInd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	71242	162033
	Doc Date	12-10-2020	
	Quote No	Nil	
	Quote Date	12-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs Cera	5.00	310.00	0.00	18.00	1,829.00
Total Order Value . . .					1,829.00
Rupees : One Thousand Eight Hundred Twenty Nine Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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 for steel lock setting use 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**

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

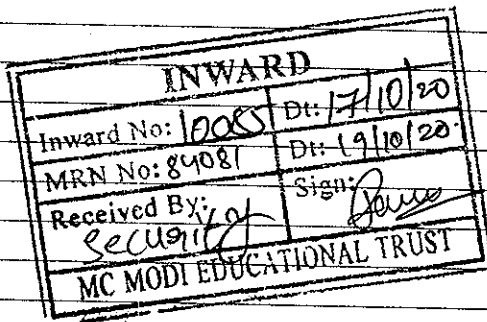
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Supplier / Customer / Transporter - Copy

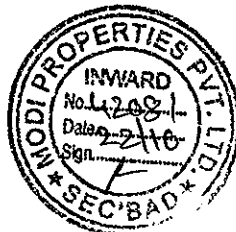
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1 of 1 : 16-10-2020

Customer Details		DC No.	11582
MC Modi Educational Trust		DC Date.	16-10-2020
manilal modi memorial hospital		PO No.	71242
		PO Date.	12-10-2020
		Req ID	60660
GSTIN : 36AAATM5488Q2ZO		Req Date	10-10-2020
		Loc Req No	162033
Description of Goods		HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

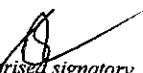
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13676					
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		16-10-2020					
				PO No.		71242					
				PO Date.		12-10-2020					
				Req ID		60660					
				Req Date		10-10-2020					
				Loc Req No		162033					
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	3101 - Chemicals - Adhesive set - NA - kgs Cera			39079990	5	310.00	1,550.00	18	279.00		
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount		1,550.00	279.00
				139.50		139.50		Total Invoice Amount		1,829.00	
Rupees : One Thousand Eight Hundred Twenty Nine Only.											

for Summit Sales LLP

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 Authorised signatory