

PURCHASE DIVISION
Advice for approval for credit to supplier

		23/10/2020		Prepared by:		C. Ncha	
PO/WO no.		71204		PO / WO Date.		10/10/2020	
Supplier Name		SSLP		PO/WO amount		63,283.40/-	
Firm/Company		Mc Modi Educational trust		Project		Manilal Memorial Hospital	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13736	19/10/2020		10,417.04/-			
2	13682	16/10/2020		36,110.36/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						46,527.40/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11588	16/10/2020	84082	☒ Yes ☐ No			
2.	11642	19/10/2020	84172	☒ 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:						46,527.40/-	
Amount E – PO / WO value:						63,283.40/-	
Amount F – Difference (A – E): GST-18%						16,756.00/-	
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			30/10/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Ncha		APPROVED				
Date	23/10/2020	27/10/2020	24 OCT 2020				
			MINISH PARIKH				

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 : 19-10-2020

Customer Details				Invoice No.		13736	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		19-10-2020	
				PO No.		71204	
				PO Date.		10-10-2020	
				Req ID		60614	
				Req Date		09-10-2020	
				Loc Req No		162028	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	31.00	5,580.00	18	1,004.40
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	72.00	648.00	18	116.64
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
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IGST		CGST	SGST	Total Taxable Amount		8,828.00	1,589.04
		794.52	794.52	Total Invoice Amount		10,417.04	
Rupees : Ten Thousand Four Hundred Seventeen and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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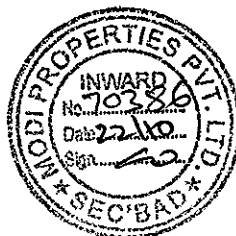
1 of 1 : 16-10-2020

Customer Details				Invoice No.		13682	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		16-10-2020	
				PO No.		71204	
				PO Date.		10-10-2020	
				Req ID		60614	
				Req Date		09-10-2020	
				Loc Req No		162028	
	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	4775 - Electrical - conducting - Bends - 25 mm - nos		300	7.00	2,100.00	18	378.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
6	4546 - Electrical - other - Decp Box - 25mm - nos	39174000	120	31.00	3,720.00	18	669.60
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	72.00	432.00	18	77.76
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
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IGST		CGST	SGST	Total Taxable Amount		30,602.00	5,508.36
		2,754.18	2,754.18	Total Invoice Amount		36,110.36	
Rupees : Thirty Six Thousand One Hundred Ten and Paise Thirty Six Only.							

for Summit Sales LLP

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Purchase Order

Page(s) 1 Of 2

12-10-2020 4:15:50 PM



71204

10.10.20 12:26:27

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, II nd 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	71204	162028
	Doc Date	10-10-2020	
	Quote No	Nil	
	Quote Date	25-08-2020	
	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	500.00	71.00	0.00	18.00	41,890.00
2 4775 - Electrical - conducting - Bends - 25 mm - nos	300.00	7.00	0.00	18.00	2,478.00
3 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
4 4658 - Electrical - other - Thermacol - NA - nos	30.00	15.00	0.00	18.00	531.00
5 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
6 4546 - Electrical - other - Deep Box - 25mm - nos	300.00	31.00	0.00	18.00	10,974.00
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	72.00	0.00	18.00	1,274.40
8 4564 - Electrical - other - Fan Box - 1 In - nos	200.00	23.00	0.00	18.00	5,428.00
Total Order Value . . .					63,283.40
Rupees : Sixty Three Thousand Two Hundred Eighty Three and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2 shall be of 'Sudhkhar' brand. Sl.no.3-'Miracle' brand

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 Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for slab conducting purpose

Completion Date Nil
For MC Modi Educational Trust

Authorised Signatory

Name :

Name :

Date : _/_/_

Part Bill received
Bill no: 113736 & 13682
Bill date: 19/10/2020 & 16/10/2020
Bill Amt: 10,417.536,110
Bal Amt receivable: 16,756/-
Nehta
23/10/2020

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form - Electrical Conducting For Slabs		
Company	MCMET	
Reg. no.	162028	
Material required before	12.10.2020	
Prepared by:	Pushpalatha	
Flat / Block no:	For first slab of MC	
Type A 1210 Sft 3BHK Order Value:	0	Flats
Type B 1010 Sft 2BHK Order Value:	0	Flats
S No.	Item Description	Units Qty required for Type B
1	PVC Pipe 25mm mm Thick	Nos
2	PVC Deep Box	Nos
3	PVC Bends 25mm	Nos
4	Fan Box	Nos
5	Insulation Tapes	Nos
6	Thermacoal sheet	Nos
7	Hack saw blades	Nos
8	Solvent Cement 250 ML	Nos
Total		
Note: For PVC pipes round off order to nearest bundles.		

71204

DELIVERY CHALLAN

Summit Sales LLP

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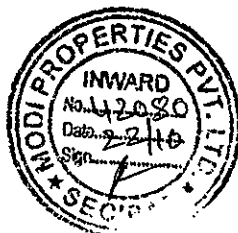
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details		DC No.	11642
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	19-10-2020
		PO No.	71204
		PO Date.	10-10-2020
		Req ID	60614
		Req Date	09-10-2020
		Loc Req No	162028
	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Tharmacol - NA - nos	3917	20
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180
3	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	9
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100
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INWARD	
Inward No: 10086	Di: 20/10/20
MRN No: 84172	Di: 20/10/20
Received By: Security	Sign: [Signature]
MC MODI EDUCATIONAL TRUST	



for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

TRANSIT COPY

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details				Invoice No.		13736	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		19-10-2020	
				PO No.		71204	
				PO Date.		10-10-2020	
				Req ID		60614	
				Req Date		09-10-2020	
				Loc Req No		162028	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	31.00	5,580.00	18	1,004.40
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	72.00	648.00	18	116.64
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
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15							
IGST				CGST		SGST	
				794.52		794.52	
Total Taxable Amount				8,828.00		1,589.04	
Total Invoice Amount						10,417.04	
Rupees : Ten Thousand Four Hundred Seventeen and Paise Four Only.							

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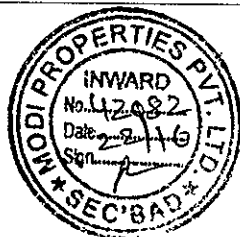
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details		DC No.	11588
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	16-10-2020
		PO No.	71204
		PO Date.	10-10-2020
		Req ID	60614
		Req Date	09-10-2020
		Loc Req No	162028
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	300
2	4775 - Electrical - conducting - Bends - 25 mm - nos		300
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
4	4658 - Electrical - other - Thermacol - NA - nos	3917	10
5	9537 - Tools - Hacksaw blade - double - nos	8202	20
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100
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INWARD	
Inward No: 10054	Dt: 17/10/20
MRN No: 84082	Dt: 19/10/20
Received By: Securit	Sign: Ramu
MC MODI EDUCATIONAL TRUST	



for Summit Sales LLP

Authorised signatory

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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.		13682	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		16-10-2020	
				PO No.		71204	
				PO Date.		10-10-2020	
				Req ID		60614	
				Req Date		09-10-2020	
				Loc Req No		162028	
	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	4775 - Electrical - conducting - Bends - 25 mm - nos		300	7.00	2,100.00	18	378.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
6	4546 - Electrical - other - Decp Box - 25mm - nos	39174000	120	31.00	3,720.00	18	669.60
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	72.00	432.00	18	77.76
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
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IGST		CGST	SGST	Total Taxable Amount		30,602.00	5,508.36
		2,754.18	2,754.18	Total Invoice Amount		36,110.36	
Rupees : Thirty Six Thousand One Hundred Ten and Paise Thirty Six Only.							

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