PURCHASE DIVISION
Advice for approval for credit to supplier

	23/10/2020	Prepared by:	C. Neha
PO/WO no.	71204	PO / WO Date.	10/10/2020
Supplier Name	SSLLP	PO/WO amount	63,283.40/-
Firm/Company	Mc Nodi 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):			46,527.4/-

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:	46,527.4/-
Amount E – PO / WO value:	63,283.4/-
Amount F – Difference (A – E): GST-18%	16,756/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	23/10/2020	23/10					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13736
MC Modi Educational Trust	Invoice Date.	19-10-2020
manilal modi memorial hospital	PO No.	71204
	PO Date.	10-10-2020
	Req ID	60614
	Req Date	09-10-2020
GSTIN : 36AAATM5488Q2ZO	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
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70446 Date 22/10 Sign

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	13682
manilal modi memorial hospital	Invoice Date.	16-10-2020
	PO No.	71204
	PO Date.	10-10-2020
	Req ID	60614
GSTIN : 36AAATM5488Q2ZO	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 - Deep 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
9							
10							
11							
12							
13							
14							
15							

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

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70386 Date 22/10 Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details			
Summit Sales LLP	**Doc No**	71204	162028
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2020	
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	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. .
Penality 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

Part Bill received
Bill No: 13736 & 13682
Bill date: 19/10/2020 & 16/10/2020
Bill Amt: 10,417 & 36,110
Bal Amt receivable: 16,756/-
Neha
23/10/2020

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		
Req. 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 forType 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.				

7.1204

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		
MC Modi Educational Trust	DC No.	11642
manilal modi memorial hospital	DC Date.	19-10-2020
	PO No.	71204
	PO Date.	10-10-2020
	Req ID	60614
GSTIN : 36AAATM5488Q2ZO	Req Date	09-10-2020
	Loc Req No	162028

	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - 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
5			
6			
7			
8			
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: 10086 Dt: 20/10/20
MRN No: 84178 Dt: 20/10/20
Received By: Security
Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42080
Date 23/10
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	13736
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
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

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.	11588
MC Modi Educational Trust	DC Date.	16-10-2020
manilal modi memorial hospital	PO No.	71204
	PO Date.	10-10-2020
	Req ID	60614
GSTIN : 36AAATM5488Q2ZO	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
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: 10054 Dt: 17/10/20
MRN No: 84082 Dt: 19/10/20
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42082
Date 22-11-16
Sign.

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	Invoice No.	13682
manilal modi memorial hospital	Invoice Date.	16-10-2020
	PO No.	71204
	PO Date.	10-10-2020
	Req ID	60614
GSTIN : 36AAATM5488Q2ZO	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 - Deep 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
9							
10							
11							
12							
13							
14							
15							

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

Authorised signatory

Subject to Hyderabad Jurisdiction