PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71900.	PO / WO Date.	5/11/20
Supplier Name	ssllp.	PO/WO amount	10,061
Firm/Company	Mc Modi Educational Trust	Project	manilal modi memorial hospt.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14137	7/11/20.	10,061
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,061

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12003	7/11/20	71900	☑ 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:	10,061
Amount E – PO / WO value:	10,061
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 belo~~w)
Excess / short material received	~~□ Approved – within accept~~able 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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	11/11/20						

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

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.	14137
manilal modi memorial hospital	Invoice Date.	07-11-2020
	PO No.	71900
	PO Date.	05-11-2020
	Req ID	61316
GSTIN : 36AAATM5488Q2ZO	Req Date	05-11-2020
	Loc Req No	162045

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	60.00	3,000.00	18	540.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	24.00	1,200.00	18	216.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		50	7.00	350.00	18	63.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	30	34.00	1,020.00	18	183.60
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	15	18.00	270.00	18	48.60
7	4547 - Electrical - other - Distribution Board - 3 6 w	8537	1	1550.00	1,550.00	18	279.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	63.00	567.00	18	102.06
9	4617 - Electrical - other - Metal box - 8way - nos	85365020	10	37.00	370.00	18	66.60
10	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11144 Date 12/11

IGST	CGST	SGST	Total Taxable Amount	8,527.00	1,534.86
	767.43	767.43	Total Invoice Amount	10,061.86	

Rupees : Ten Thousand Sixty One and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-11-2020 10:57:45 Orig

71900
30.10.20 4:44:41

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**	71900	162045
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	60.00	0.00	18.00	3,540.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	24.00	0.00	18.00	1,416.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	50.00	7.00	0.00	18.00	413.00
4	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
5	4616 - Electrical - other - Metal box - 6way - nos	30.00	34.00	0.00	18.00	1,203.60
6	4613 - Electrical - other - Metal box - 2way - nos	15.00	18.00	0.00	18.00	318.60
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 w*	1.00	1,550.00	0.00	18.00	1,829.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	63.00	0.00	18.00	669.06
9	4617 - Electrical - other - Metal box - 8way - nos	10.00	37.00	0.00	18.00	436.60
10	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
				Total Order Value . . .		**10,061.86**

Rupees : Ten Thousand Sixty One and Paise Eighty 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

For ***MC Modi Educational Trust***

Authorised Signatory

Name : 06/11/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 06-11-2020 10:57:45 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for ground floor electrical purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***MC Modi Educational Trust***

Authorised Signatory

Name : 06/11/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		MCMET		Site & Phase		Manilal Modi Memorial Hospital					
Req. no.		162045		Req. Date		04-011-20					
Material required before		06-11-2020		ID no.	61316						
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		Towards Ground Floor Electrical Work at MCMET.									
Type A 10000 Sft Order Value:		0	Flats								
Type B 10000 Sft Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType B 10000 Sft	Qty required forType A 10000 Sft	Type B 10000 sft requirement	Type A 10000 Sft requirement	Quantity required	Qty Available at Site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	25.0	30.0	0	0	50.0	0	50.00		
2	PVC Junction Box	Nos	16.0	20.0	0	0	50.0	0	50.00		
3	PVC Bends	Nos	25.0	30.0	0	0	50.0	0	50.00		
4	Insulation Tapes	Nos	4.0	5.0	0	0	10.0	0	10.00		
5	Hacksaw Blades	Nos	2.0	2.0	0	0	10.0	0	10.00		
6	DB Box 6 Way	Nos	1.0	1.0	0	0	1.0	0	1.00		
7	12 Way Metal Box	Nos	1.0	1.0	0	0	4.0	0	4.00		
8	8 Way Metal Box	Nos	5.0	6.0	0	0	10.0	0	10.00		
9	6 Way Metal Box	Nos	5.0	6.0	0	0	30.0	0	30.00		
10	2 Way Metal Box	Nos	9.0	11.0	0	0	15.0	0	15.00		
	Total						230.00	0.00	230.00		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
-5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

7.700

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.	12003
manilal modi memorial hospital	DC Date.	07-11-2020
	PO No.	71900
	PO Date.	05-11-2020
	Req ID	61316
GSTIN : 36AAATM5488Q2ZO	Req Date	05-11-2020
	Loc Req No	162045

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
3	4775 - Electrical - conducting - Bends - 25 mm - nos		50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	30
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	15
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
9	4617 - Electrical - other - Metal box - 8way - nos	85365020	10
10	9537 - Tools - Hacksaw blade - double - nos	8202	10
11			
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17			
18	INWARD		
19	Inward No: 10096 Dt: 10-11/20		
20	MRN No: 71900 Dt: 13/11/20		
21	Received By: Sign:		
22	security		
23	MC MODI EDUCATIONAL TRUST		
24			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43258
Date 26/11

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

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manilal modi memorial hospital	Invoice Date.	07-11-2020
	PO No.	71900
	PO Date.	05-11-2020
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7	4547 - Electrical - other - Distribution Board - 3 6 w	8537	1	1550.00	1,550.00	18	279.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	63.00	567.00	18	102.06
9	4617 - Electrical - other - Metal box - 8way - nos	85365020	10	37.00	370.00	18	66.60
10	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,527.00	1,534.86
	767.43	767.43	Total Invoice Amount	10,061.86	

Rupees : Ten Thousand Sixty One and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction