

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		72389		PO / WO Date.		23/11/20	
Supplier Name		SSLP		PO/WO amount		4,646	
Firm/Company		Mc Modi Education		Project		Manilal modi memorial hysd	
Sl. No.	Bill No.	14387		Bill Date	24/11/20		
1					4,646		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
4,646							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12221	24/11/20	85730	☒ 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:							
4,646							
Amount E – PO / WO value:							
4,646							
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				29.11.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/11/20	4/12					

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 : 24-11-2020

Customer Details				Invoice No.		14387	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		24-11-2020	
				PO No.		72389	
				PO Date.		23-11-2020	
				Req ID		61774	
				Req Date		23-11-2020	
				Loc Req No		162050	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	26.25	3,937.50	18	708.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,937.50	708.76
		354.38	354.38	Total Invoice Amount		4,646.25	
Rupees : Four Thousand Six Hundred Fourty Six and Paise Twenty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order



72389

16.11.20 11:23:59

Page(s) 1 Of 1

23-11-2020 4:15:41 PM

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IIInd 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	72389	162050
Doc Date	23-11-2020	
Quote No	Nil	
Quote Date	23-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

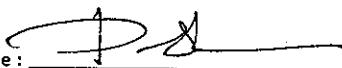
Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 5 bundles	150.00	26.25	0.00	18.00	4,646.25
Total Order Value . . .					4,646.25
Rupees : Four Thousand Six Hundred Fourty Six and Paise Twenty Five Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 Curing site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **MC Modi Educational Trust**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MCMET		Date:		23.11.2020	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		11:30AM	
Supplier				Req. No.		162050	
Material required before date:		25.11.2020		ID No.		61774	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curing pipes	STD	05	No's			
2							
3							
4							
5							
6							
7							
8							
10							
Remarks: For MCMET curing purpose.							
Prepared By		Pushpalatha		Approved by			
Sign. & Date		23.11.2020		Sign. & Date		23.11.2020	

P. S.
APPROVED
 23 NOV 2020
 P. PRABHAKAR
 Sr. Manager PURCHASE

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

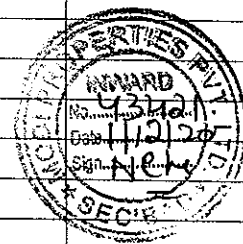
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details		DC No.	12221
MC Modi Educational Trust		DC Date.	24-11-2020
manilal modi memorial hospital		PO No.	72389
		PO Date.	23-11-2020
		Req ID	61774
		Req Date	23-11-2020
GSTIN : 36AAATM5488Q2ZO		Loc Req No	162050
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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INWARD	
Inward No: 10096	Dr: 23/11/20
MRN No: 85730	Dr: 23/11/20
Received By: Securite	Sign: [Signature]
MC MODI EDUCATIONAL TRUST	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

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

TRANSIT COPY
1 of 1: 24-11-2020

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				PO No.		72389			
				PO Date.		23-11-2020			
				Req ID		61774			
				Req Date		23-11-2020			
				Loc Req No		162050			
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