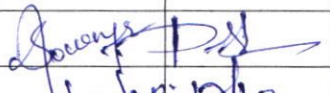


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72404.		PO / WO Date.		24/11/20	
Supplier Name		SSlp.		PO/WO amount		1,416.	
Firm/Company		Mc Modi Educational Trust		Project		Manilal modi memorial	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14474	30/11/20.		1,416			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,416	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12290	27/11/20		☒ 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:						1,416.	
Amount E – PO / WO value:						1,416	
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			5.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	1/12/20						

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

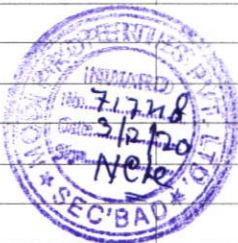
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-11-2020

Customer Details				Invoice No.		14474	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		30-11-2020	
				PO No.		72404	
				PO Date.		24-11-2020	
				Req ID		61773	
				Req Date		23-11-2020	
				Loc Req No		162051	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	5	50.00	250.00	0	0.00
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
4	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,310.00	106.00
		53.00	53.00	Total Invoice Amount		1,416.00	



Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

28-11-2020 10:20:15



72404

16.11.20 11:25:35

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, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	72404	162051
	Doc Date	24-11-2020	
	Quote No	Nil	
	Quote Date	24-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4009 - Consumables - Coconut Broom - other - nos	15.00	16.00	0.00	0.00	240.00
2 4080 - Consumables - Bombay Brooms - Other - Nos	5.00	50.00	0.00	0.00	250.00
3 4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
4 9570 - Tools - Spade with handle - NA - nos	5.00	100.00	0.00	18.00	590.00
Total Order Value . . .					1,416.00

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-**Specification /** 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** 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 site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **MC Modi Educational Trust**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Requisition Form

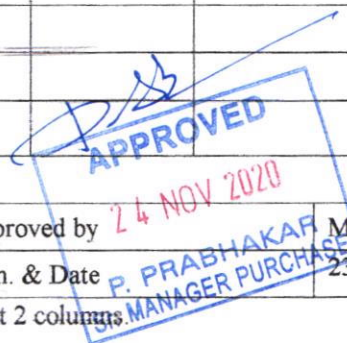
Company Name:	MCMET	Date:	23.11.2020
Site & Phase :	Manilal Modi Memorial Hospital	Time:	11:30AM
Supplier		Req. No.	162051
Material required before date:	25.11.2020	ID No.	G1773

No	Description	Size	Quantity	Units	Inward No	Date
1	Cocunut Brooms		15	No's		
2	Bombay Brooms		05	No's		
3	White Cloth		20	No's		
4	Hand Gloves		20	No's		
5	Spade with Handle		05	No's		
6						
7						
8						
9						
10						

Remarks: For site use.

Prepared By	Pushpalatha	Approved by	Madhu
Sign. & Date	23.11.2020	Sign. & Date	23.11.2020

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



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 : 27-11-2020

Customer Details		DC No.	12290
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	27-11-2020
		PO No.	72404
		PO Date.	24-11-2020
		Req ID	61773
		Req Date	23-11-2020
		Loc Req No	162051
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	15
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	5
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
4	9570 - Tools - Spade with handle - NA - nos	7301	5
5			
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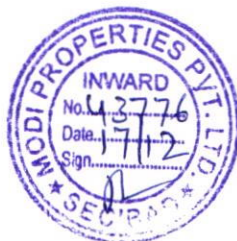
INWARD	
Inward No: 101112	Dt: 2/12/20
MRN No: 85959	Dt: 7/12/20
Received By: Security	Sign: [Signature]
AEDIS DEVELOPERS LLP	

Mc Modi Educational Trust

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

1 of 1 : 27-11-2020

Customer Details				Invoice No.	14474		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.	27-11-2020		
				PO No.	72404		
				PO Date.	24-11-2020		
				Req ID	61773		
				Req Date	23-11-2020		
				Loc Req No	162051		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	5	8.30	41.50	0	0.00
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
4	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,101.50	106.00
		53.00	53.00	Total Invoice Amount		1,207.50	
Rupees : One Thousand Two Hundred Seven and Paise Fifty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction