PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72635	PO / WO Date.	3/12/20.
Supplier Name	SSllp	PO/WO amount	9,829
Firm/Company	Mc Modi Education/ Trust	Project	Manilal modi memorial hospt
Sl. No.	Bill No.	Bill Date	Bill amount
1	14628	7/12/20.	9,829.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,829.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12429	7/12/20.	86186	☑ 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:	9,829
Amount E – PO / WO value:	9,829
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 be~~low)
Excess / short material received	~~□ Approved – within acc~~eptable 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	**26.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSS					
Date	17/12/20	17/12					

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

ORIGINAL 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

Customer Details		
MC Modi Educational Trust	Invoice No.	14628
manilal modi memorial hospital	Invoice Date.	07-12-2020
	PO No.	72635
	PO Date.	02-12-2020
	Req ID	61979
GSTIN : 36AAATM5488Q2ZO	Req Date	02-12-2020
	Loc Req No	162055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	150	8.00	1,200.00	18	216.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	35.00	6,300.00	18	1,134.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	60.00	480.00	18	86.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,330.00		1,499.40
	749.70	749.70	Total Invoice Amount	9,829.40		

Rupees : Nine Thousand Eight Hundred Twenty Nine and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SEC'BAD

72939
10/12
Neha

Authorised Signatory

Purchase Order

 02-12-2020 3:30:49 PM

72635
25 . 11 . 20 1 : 28 : 07

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	**Doc No**	72635	162055
	Doc Date	02-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-12-2020	
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	4500 - Electrical - conducting - PVC bend - other - nos	150.00	8.00	0.00	18.00	1,416.00
2	4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
3	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
4	4546 - Electrical - other - Deep Box - 25mm - nos	180.00	35.00	0.00	18.00	7,434.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	60.00	0.00	18.00	566.40
					Total Order Value . . .	**9,829.40**

Rupees : Nine Thousand Eight Hundred Twenty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' 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	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 items ffor Second loor slab purpose
Completion Date	Nil
Measurment	Nil
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 - Electrical Conducting - Internal

Company		MCMET		Site & Phase		Manilal Modi Memorial Hospital					
Req. no.		162055		Req. Date		30-11-2020					
Material required before		02-12-2020		ID no.	61979						
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		Towards Second floor slab purpose									
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	-	0	0.00		
2	PVC Junction Box	Nos	16.0	20.0	0	0	-	0	0.00		
3	PVC Bends 1.5mm	Nos	25.0	30.0	0	0	150.0	0	150.00		
4	Insulation Tapes	Nos	4.0	5.0	0	0	25.0	0	25.00		
5	Hacksaw Blades	Nos	2.0	2.0	0	0	10.0	0	10.00		
6	Deep box	Nos	1.0	1.0	0	0	180.0	0	180.00		
7	PVC Solvent	Nos	1.0	1.0	0	0	8.0	0	8.00		
8	8 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
9	6 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
10	2 Way Metal Box	Nos	9.0	11.0	0	0	-	0	0.00		
	Total						373.00	0.00	373.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72635

02/12/2020

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.	12429
MC Modi Educational Trust	DC Date.	07-12-2020
manilal modi memorial hospital	PO No.	72635
	PO Date.	02-12-2020
	Req ID	61979
	Req Date	02-12-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162055

	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	150
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	25
3	9537 - Tools - Hacksaw blade - double - nos	8202	10
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	INWARD		
16	Inward No: 10119 Dt: 08/12/20		
17	MRN No: 86186 Dt: 10/12/20		
18	Received By: Sign:		
19	Security		
20	MC MODI EDUCATIONAL TRUST		
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 43775 Date. 17/12 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	14628
MC Modi Educational Trust	Invoice Date.	07-12-2020
manilal modi memorial hospital	PO No.	72635
	PO Date.	02-12-2020
	Req ID	61979
GSTIN : 36AAATM5488Q2ZO	Req Date	02-12-2020
	Loc Req No	162055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	150	8.00	1,200.00	18	216.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	35.00	6,300.00	18	1,134.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	60.00	480.00	18	86.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,330.00		1,499.40
	749.70	749.70	Total Invoice Amount	9,829.40		

Rupees : Nine Thousand Eight Hundred Twenty Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction