PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72296	PO / WO Date.	19/11/20
Supplier Name	SSllp.	PO/WO amount	35,991
Firm/Company	Mc Modi Educational trust	Project	Manilal modi memorial hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	14535	2/12/20.	21,615
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,615

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12343.	2/12/20	85964	☑ 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:				21,615
Amount E – PO / WO value:				35,991
Amount F – Difference (A – E): GST-18%				14,376.

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	**26.12.2020**
Remarks:	Short bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS					
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/-

ORIGINAL INVOICE

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

Customer Details	Invoice No.	14535
MC Modi Educational Trust	Invoice Date.	02-12-2020
manilal modi memorial hospital	PO No.	72296
	PO Date.	19-11-2020
	Req ID	61581
GSTIN : 36AAATM5488Q2ZO	Req Date	16-11-2020
	Loc Req No	162047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6'6" x 4'3" - 20 nos	7216	430	42.00	18,060.00	18	3,250.80
2	6189 - Miscellaneous - Hamali Charges - NA - Per		430	0.60	258.00	18	46.44
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MODI PROPERTIES SEC'BAD INWARD No. 11979 Date 08/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	18,318.00		3,297.24
	1,648.62	1,648.62	Total Invoice Amount		21,615.24	

Rupees : Twenty One Thousand Six Hundred Fifteen and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 19-11-2020 14:21:46 Ori

72296
16.11.20 11:21:51

Purchase Order

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**	72296	162047
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2020	
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	8183 - Steel - other - MS Z Angle Templates - NA - Rft *6'6" x 4'3" - 20 nos*	430.00	42.00	0.00	18.00	21,310.80
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft *5'0 x 4'3" - 07 nos*	129.50	42.00	0.00	18.00	6,418.02
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *3'0 x 4'3" - 08 nos*	116.00	42.00	0.00	18.00	5,748.96
4	8183 - Steel - other - MS Z Angle Templates - NA - Rft *2'6" x 4'3" - 03 nos*	40.50	42.00	0.00	18.00	2,007.18
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	716.00	0.60	0.00	18.00	506.93
				Total Order Value . . .		**35,991.89**

Rupees : Thirty Five Thousand Nine Hundred Ninty One and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Manilal Modi Memorial Hospital

Phone.

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for First floor purpose.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

Bill - 14535, 2/12/20 - 21,615/-
Balance - 14,376/-
[signature]

For *MC Modi Educational Trust*
Authorised Signatory
19/11/2020
Name :

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisition Form - Powder coated Z angle templets												
Company		MCMET		Site & Phase		Manilala Modi Memorial Hospital						
Req. no.		162047		Req. Date		16-11-2020						
Material required before		18-11-2020		ID no.	61581							
Prepared by:		Pushpalatha		Approved by (sign):		T.Madhu						
Flat / Block no:		Towards First Floor pupose at MCMET										
Type A 10,000Sft Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'6"x4'3"	nos	1	-	-	-	20	-	20	552.5		
2	Templets 5'x4'3"	nos	4	-	-	-	7	-	7	148.8		
3	Templets 3'x4'3"	nos	-	-	-	-	8	-	8	102.0		
4	Templets 2'6"x4'3"	nos	-	-	-	-	3	-	3	31.9		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'x2'	nos	-	-	-	-	-	-	-	-		
	Total						38	-	27	835.1		

72296

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12343
manilal modi memorial hospital	DC Date.	02-12-2020
	PO No.	72296
	PO Date.	19-11-2020
	Req ID	61581
GSTIN : 36AAATM5488Q2ZO	Req Date	16-11-2020
	Loc Req No	162047

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INWARD
Inward No: 10100 Dt: 2/12/20
MRN No: 85964 Dt: 4/12/20
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. INWARD No. 43778 Date 17/12 Sign. SEC'BAD

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

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manilal modi memorial hospital	Invoice Date.	02-12-2020
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