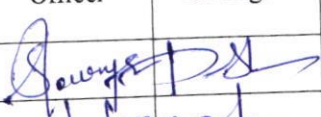


PURCHASE DIVISION
Advice for approval for credit to supplier

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		Manilef modi memorial	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/12/20	12/12					

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/-

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOF S2044C1Z7

1 of 1 : 02-12-2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

19-11-2020 14:21:46

Ori

72296

16.11.20 11:21:51

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	72296	162047
Doc Date	19-11-2020	
Quote No	Nil	
Quote Date	19-11-2020	
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.
Penalty 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	

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **MC Modi Educational Trust**

Authorised Signatory

Name :

Name :

Date : _/_/

Bill - 14535, 2/12/20 - 21,615/-
 Balance - 14,376/-
 Sowrye.

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 for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

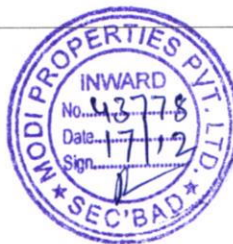
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2020

Customer Details		DC No.	12343
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	02-12-2020
		PO No.	72296
		PO Date.	19-11-2020
		Req ID	61581
		Req Date	16-11-2020
		Loc Req No	162047
	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	430
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		430
3			
4			
5			
6			
7			
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INWARD			
Inward No:	10100	Dt:	21/12/20
MRN No:	85969	Dt:	21/12/20
Received By:	Security	Sign:	
MC MODI EDUCATIONAL TRUST			



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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 : 02-12-2020

Customer Details				Invoice No.		14535			
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		02-12-2020			
				PO No.		72296			
				PO Date.		19-11-2020			
				Req ID		61581			
				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
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
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

Subject to Hyderabad Jurisdiction


 Authorised signatory