PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72535	PO / WO Date.	28/11/20
Supplier Name	Ssllp.	PO/WO amount	823
Firm/Company	Mc Modi Educational Trust	Project	Manilal modi memorial Hsptl.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14631	7/12/20.	823
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			823.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12432	7/12/20.	86185	☑ 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:	823
Amount E – PO / WO value:	823
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 (explain~~ed 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
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

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.	14631
manilal modi memorial hospital	Invoice Date.	07-12-2020
	PO No.	72535
	PO Date.	28-11-2020
	Req ID	61888
GSTIN : 36AAATM5488Q2ZO	Req Date	28-11-2020
	Loc Req No	162053

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
2	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	756.00		67.82
	33.91	33.91	Total Invoice Amount	823.83		

Rupees : Eight Hundred Twenty Three and Paise Eighty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72036
10/12
Neha

Purchase Order

 28-11-2020 12:44:49 Or

72535
25.11.20 1:07:27

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**	72535	162053
	Doc Date	28-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-11-2020	
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	4014 - Consumables - Colin - 500ml - nos	3.00	77.00	0.00	18.00	272.58
2	9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
					Total Order Value . . .	**823.83**

Rupees : Eight Hundred Twenty Three and Paise Eighty Three 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.
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 order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *MC Modi Educational Trust*

Authorised Signatory

30/11/2020

Name : ______

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	27.11.2020
Site & Phase :	Manilal Modi Memorial Hospital	Time:	11:30AM
Supplier		Req. No.	162053
Material required before date: 29.11.2020		ID No.	61888

No	Description	Size	Quantity	Units	Inward No	Date
1	**Mask**		50	No's		
2	**colin**		03	No's		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 72535

APPROVED
30 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for site office use

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	27.11.2020	Sign. & Date	27.11.2020

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

Customer Details		
MC Modi Educational Trust	DC No.	12432
manilal modi memorial hospital	DC Date.	07-12-2020
	PO No.	72535
	PO Date.	28-11-2020
	Req ID	61888
GSTIN : 36AAATM5488Q2ZO	Req Date	28-11-2020
	Loc Req No	162053

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	3
2	9600 - Tools - mask - NA - Nos		50
3			
4			
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30			

INWARD
Inward No: 10118 Dt: 08/12/20
MRN No: 86185 Dt: 10/12/20
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD.
INWARD
No. 43774
Date 17/12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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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IGST	CGST	SGST				
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