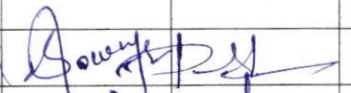


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72535		PO / WO Date.		28/11/20	
Supplier Name		sslp.		PO/WO amount		823	
Firm/Company		Mc Modi Educational Trust		Project		Manilal modi memorial	
Sl. No.	Bill No.	14631		Bill Date	7/12/20.		Bill amount
1							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 (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:							
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/-

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

1 of 1 : 07-12-2020

Customer Details				Invoice No.		14631	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		07-12-2020	
				PO No.		72535	
				PO Date.		28-11-2020	
				Req ID		61888	
				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	
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



Purchase Order

Page(s) 1 Of 1

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, 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	72535	162053
Doc Date	28-11-2020	
Quote No	Nil	
Quote Date	28-11-2020	
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.

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name :
Contact

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							
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.

Summit Sales LLP

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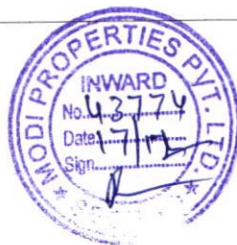
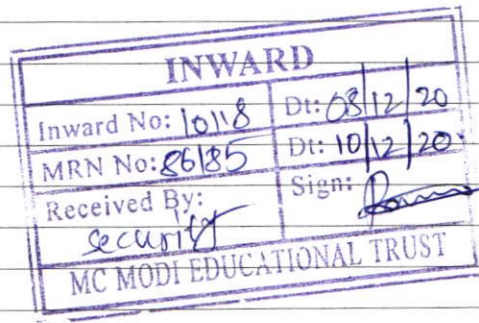
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details		DC No.	12432
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	07-12-2020
		PO No.	72535
		PO Date.	28-11-2020
		Req ID	61888
		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			
5			
6			
7			
8			
9			
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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

1 of 1 : 07-12-2020

Customer Details				Invoice No.		14631					
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		07-12-2020					
				PO No.		72535					
				PO Date.		28-11-2020					
				Req ID		61888					
				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