

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		72390		PO / WO Date.		23/11/20	
Supplier Name		sslyp		PO/WO amount		13,665	
Firm/Company		Mc Modi education Trust		Project		Maula modi educational hospital	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14683	7/12/20		13,665			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,665	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12434	7/12/20	86187	☒ 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:						13,665	
Amount E – PO / WO value:						13,665	
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. <u>1/-</u> ☒ 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 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

1 of 1 : 07-12-2020

Customer Details				Invoice No.		14633			
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		07-12-2020			
				PO No.		72390			
				PO Date.		23-11-2020			
				Req ID		61775			
				Req Date		23-11-2020			
				Loc Req No		162049			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D915065 50 w			9405	7	1743.00	12,201.00	12	1,464.12
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,201.00	1,464.12
		732.06		732.06		Total Invoice Amount		13,665.12	
Rupees : Thirteen Thousand Six Hundred Sixty Five and Paise Twelve Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorized signatory

Purchase Order



72390

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23-11-2020 4:15:41 PM

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 72390 162049**Doc Date** 23-11-2020**Quote No** Nil**Quote Date** 23-11-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D915065 50 w	7.00	1,743.00	0.00	12.00	13,665.12
Total Order Value . . .					13,665.12

Rupees : Thirteen Thousand Six Hundred Sixty Five and Paise Twelve Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Wipro brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next 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 lighting purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **MC Modi Educational Trust**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Summit Sales LLP

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

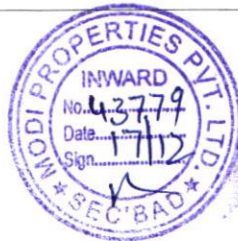
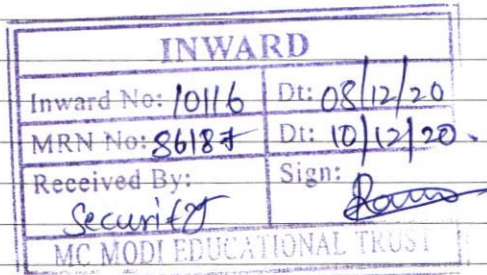
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		Req Date	23-11-2020
		Loc Req No	162049
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for Summit Sales LLP

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