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	sslp.	PO/WO amount	13,665
Firm/Company	MC Modi Education Trust	Project	Mantaf modi memorial hosptl
Sl. No.	Bill No.	Bill Date	Bill amount
1	14633	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 ac~~ceptable 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:	[signature]	[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.	14633
manilal modi memorial hospital	Invoice Date.	07-12-2020
	PO No.	72390
	PO Date.	23-11-2020
	Req ID	61775
GSTIN : 36AAATM5488Q2ZO	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	9405	7	1743.00	12,201.00	12	1,464.12
	D915065 50 w						
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

MODI PROPERTIES SECUNDERABAD
No: 72034
Date: 10/12
Sign: Neha

Authorised signatory

Purchase Order

 23-11-2020 4:15:41 PM Ori

72390
16.11.20 11:23:59

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**	72390	162049
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2020	
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	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. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
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	Nil

For *MC Modi Educational Trust*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form Company Name:	MCMET		Date:	23.11.2020
Site & Phase :	Manilal Modi Memorial Hospital		Time:	11:30AM
Supplier			Req. No.	162049
Material required before date:		25.11.2020	ID No.	61775

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED FloodLight	**D915065 (Wipro) - Day light**	50 watts	07	No's		
	72390						

Remarks: For Lighting purpose at MCMET.			
Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	23.11.2020	Sign. & Date	23.11.2020

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
23 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No.	12434
MC Modi Educational Trust	DC Date.	07-12-2020
manilal modi memorial hospital	PO No.	72390
	PO Date.	23-11-2020
	Req ID	61775
GSTIN : 36AAATM5488Q2ZO	Req Date	23-11-2020
	Loc Req No	162049

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	7
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10116 Dt: 08/12/20
MRN No: 86187 Dt: 10/12/20.
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43779
Date 17/12
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14633
MC Modi Educational Trust	Invoice Date.	07-12-2020
manilal modi memorial hospital	PO No.	72390
	PO Date.	23-11-2020
	Req ID	61775
	Req Date	23-11-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162049

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	7	1743.00	12,201.00	12	1,464.12
	D915065 50 w						
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

Authorised signatory