

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72527		PO / WO Date.		28/11/20.	
Supplier Name		SSLP		PO/WO amount		1,486	
Firm/Company		M C Modi Education Trust		Project		Manual modi memorial	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14635	7/12/20.		1,486			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,486.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12436	7/12/20.	86184	☒ 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:						1,486.	
Amount E – PO / WO value:						1,486	
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	M D	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.		14635		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		07-12-2020		
				PO No.		72527		
				PO Date.		28-11-2020		
				Req ID		61889		
				Req Date		28-11-2020		
				Loc Req No		162052		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs 3 box		7229	90	14.00	1,260.00	18	226.80
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,260.00		226.80
		113.40	113.40	Total Invoice Amount		1,486.80		
Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



72527

Page(s) 1 Of 1

28-11-2020 12:38:12 PM

Origin

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72527	162052
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 4647 - Electrical - other - Spring wire - NA - mtrs 3 box	90.00	14.00	0.00	18.00	1,486.80
Total Order Value . . .					1,486.80

Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**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 or electrical work purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** NilFor **MC Modi Educational Trust**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

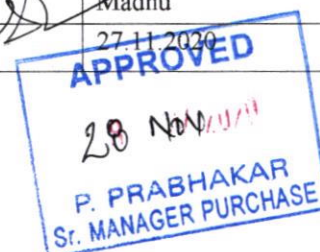
Name : _____

Date : __/__/__

Requisition Form

Company Name:		MCMET		Date:		27.11.2020	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		11:30AM	
Supplier				Req. No.		162052	
Material required before date:		29.11.2020		ID No.		G1889	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Spring box		03	No's			
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9							
10							
Remarks: towards electrical work at MCMET							
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.



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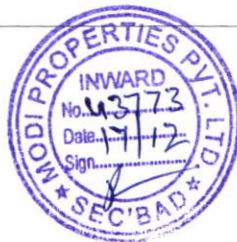
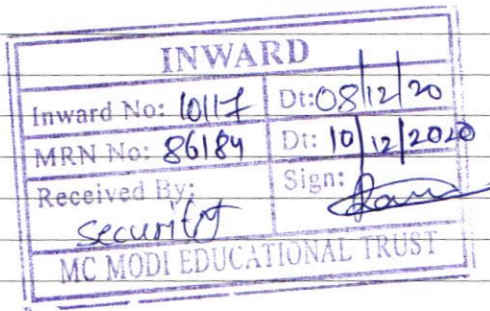
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 07-12-2020

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		PO No.	72527
		PO Date.	28-11-2020
		Req ID	61889
		Req Date	28-11-2020
		Loc Req No	162052
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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