

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18-12-20		Prepared by: Prabhakar.P		
PO/WO no.	71548	PO / WO Date.	22-10-20	
Supplier Name.	Summit Sales LLP	PO/WO amount	4,743.29	
Firm/Company	MC Modi Educational Trust	Project	MMM Hospital	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	14536	2-12-20	1,055.63	
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,055.63	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	12344	2-12-20	85961	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits : Transportation charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				✓ 1,055.63
Amount E – PO / WO value:				✓ 4,743.29
Amount F – Difference (A – E): GST-18%				✓ 3,687.66
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No		
Payment – due date		21-12-20		
Remarks: Part material received. ✓				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date				
			APPROVED	
			18 DEC 2020	
			MINISH PARIKH	
			MANAGER PROCUREMENT	

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

ORIGINAL INVOICE

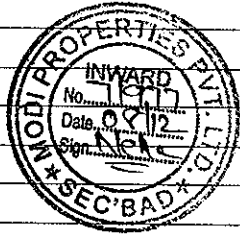
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2020

Customer Details				Invoice No.	14536			
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.	02-12-2020			
				PO No.	71548			
				PO Date.	22-10-2020			
				Req ID	60861			
				Req Date	19-10-2020			
				Loc Req No	162035			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8183 - Steel - other - MS Z Angle Templates - NA - 6'3" x 4'3" - 01 no	7216	21	42.00	882.00	18	158.76	
2	6189 - Miscellaneous - Hamali Charges - NA - Per		21	0.60	12.60	18	2.28	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	894.60		161.04	
		80.52	80.52	Total Invoice Amount	1,055.63			



for Summit Sales LLP

(Signature)
 Authorised signatory

Subject to Hyderabad Jurisdiction

Rupees : One Thousand Fifty Five and Paise Sixty Three Only.

Purchase Order

22-10-2020 15:26:41



71548
20.10.20 3:54:09

Company : **MC Modi Educational Trust**
5-4-187/3 & 4, II nd 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	71548	162035
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	22-10-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8183 - Steel - other - MS Z Angle Templates - NA - Rft 6" x 4" - 01 no	21.00	42.00	0.00	18.00	1,040.76
2 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4" x 2" - 04 nos	73.36	42.00	0.00	18.00	3,635.72
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	94.36	0.60	0.00	18.00	66.81
Total Order Value ...					4,743.29

Rupees : Four Thousand Seven Hundred Fourty Three and Paise Twenty Nine Only.

Terms and Conditions :-

- Specification / Brand All MSZ angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
- Payment Terms After Delivery & Production of bill
- Tax All taxes included in above price.
- Delivery Date Next day.
- Delivery Location Manilal Modi Memorial Hospital
- Penalty For Delay Nil
- Transportation Cost Included in the above price.
- Warranty 1 year on workmanship
- Advance Paid Nil
- Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Lobby & Consultation area purpose.
- Completion Date Nil
- Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security Supplier shall be responsible for security and storage of material at site at its risk and cost.
- Remarks

*Part material received
Invoice no: 14526
Dt: 2/12/20
Amount: 1055.62
Balance amount sent
2/12/20*

For **MC Modi Educational Trust**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

on Form - Powder coated Z angle ten

Company: MCM
Req. no.:
Material required before: 20-10
Prepared by: Pushp
Flat / Block no.: Lobby

Type A 10,000Sft Order Value:

S No.	Item Description	
1	Templets 6'3"x4'3"	nos
2	Templets 4'11"x4'2"	nos
3	Templets 4'x3'	nos
4	Templets 3'x3'	nos
5	Templets 2'9"x3'	nos
6	Templets 2'x2'	nos
	Total	

Summit Sales LLP

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

Email: purchase@modiproperties.com

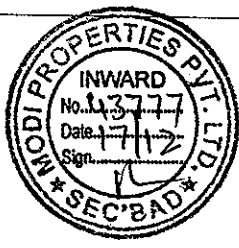
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2020

Customer Details		DC No.	12344
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	02-12-2020
		PO No.	71548
		PO Date.	22-10-2020
		Req ID	60861
		Req Date	19-10-2020
		Loc Req No	162035
Description of Goods		HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	21
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		21
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INWARD	
Inward No: 10099	Dt: 2/12/20
MRN No: 85761	Dt: 8/12/20
Received By: <i>Securitet</i>	Sign: <i>[Signature]</i>
MC MODI EDUCATIONAL TRUST	



for Summit Sales LLP

[Signature]
Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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				Loc Req No	162035														
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9																			
10																			
11																			
12																			
13																			
14																			
15																			
IGST				CGST				SGST				Total Taxable Amount				894.60		161.04	
				80.52				80.52				Total Invoice Amount				1,055.63			

Rupees : One Thousand Fifty Five and Paise Sixty Three Only.

for Summit Sales LLP

[Signature]
Authorized signatory

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