PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71795	PO / WO Date.	3/11/20
Supplier Name	SSllp.	PO/WO amount	1,770.
Firm/Company	Mc Modi Education Trust	Project	Manilal modi Memorial hsplt
Sl. No.	Bill No.	Bill Date	Bill amount
1	14030	4/11/20.	1,770
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,770

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11912	4/11/20	85202	☑ 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:	1,770.
Amount E – PO / WO value:	1,770
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	**7.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	5/11/20						

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

Customer Details

MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	14030
Invoice Date.	04-11-2020
PO No.	71795
PO Date.	03-11-2020
Req ID	61212
Req Date	02-11-2020
Loc Req No	162042

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	4	245.00	980.00	18	176.40
	Bucket with mug						
2	4066 - Consumables - Water bottle - NA - nos		10	52.00	520.00	18	93.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,500.00	270.00
	135.00	135.00	Total Invoice Amount	1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70899
Date 06/11
Sign Neha

Authorised signatory

Purchase Order

 03-11-2020 14:17:06

71795
30.10.20 4:42:54

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	**Doc No**	71795	162042
	Doc Date	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2020	
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	4006 - Consumables - Bucket - other - nos *Bucket with mug*	4.00	245.00	0.00	18.00	1,156.40
2	4066 - Consumables - Water bottle - NA - nos	10.00	52.00	0.00	18.00	613.60
					Total Order Value . . .	**1,770.00**

Rupees : One Thousand Seven Hundred Seventy 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. .
Penality 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

Name : 04/11/2020

Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	02.11.2020
Site & Phase :	Manilal Modi Memorial Hospital	Time:	03:30
Supplier		Req. No.	162042
Material required before date:	04.11.2020	ID No.	61212

No	Description	Size	Quantity	Units	Inward No	Date
1	Buckets	STD	04	No's		
2	Mugs		04	No's		
3	Water bottles	STD	10	No's		
4						
5						
6		P.O. 41795				
7						
8						
12						

Remarks: for site office use			
Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	02.11.2020	Sign. & Date	02.11.2020

APPROVED
2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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		
MC Modi Educational Trust	DC No.	11912
manilal modi memorial hospital	DC Date.	04-11-2020
	PO No.	71795
	PO Date.	03-11-2020
	Req ID	61212
GSTIN : 36AAATM5488Q2ZO	Req Date	02-11-2020
	Loc Req No	162042

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	4
2	4066 - Consumables - Water bottle - NA - nos		10
3			
4			
5			
6			
7			
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INWARD

Inward No: 10094 Dt: 6-11-20

MRN No: 85202 Dt: 18/11/20

Received By: Security Sign:

MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 43260 Date 26/11 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		
MC Modi Educational Trust	Invoice No.	14030
manilal modi memorial hospital	Invoice Date.	04-11-2020
	PO No.	71795
	PO Date.	03-11-2020
	Req ID	61212
GSTIN : 36AAATM5488Q2ZO	Req Date	02-11-2020
	Loc Req No	162042

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount	1,770.00		

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction