PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	NEHA .C
PO/WO no.	72872	PO / WO Date.	10/12/20
Supplier Name	SSLLP	PO/WO amount	743.4/-
Firm/Company	MCMET	Project	Monilal Modi Memorial
Sl. No.	Bill No.	Bill Date	Bill amount
1	14747	12/12/20	743.4/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			743.4/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12535	12/12/20	86373	□ 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:	743/-
Amount E – PO / WO value:	743/-
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	28/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	23/12/20	26/12					

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

ORIGINAL INVOICE

Customer Details

MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	14747
Invoice Date.	12-12-2020
PO No.	72872
PO Date.	10-12-2020
Req ID	62108
Req Date	07-12-2020
Loc Req No	162054

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2038 - Carpentry - hardware - Anchor Bolt (Bolt		70	9.00	630.00	18	113.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	56.70	56.70	Total Taxable Amount	630.00	113.40
			Total Invoice Amount	743.40	

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 2271
Date: 12/12
Sign: Neha

10-12-2020 5:16:48 PM

Purchase Order

72872
05.12.20 12:12:19

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	72872	162054
Doc Date	10-12-2020	
Quote No	Nil	
Quote Date	10-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2038 - Carpentry - hardware - Anchor Bolt (Bolt type) - 6mm - nos	70.00	9.00	0.00	18.00	743.40
	Rupees : Seven Hundred Fourty Three and Paise Fourty Only.				**Total Order Value . . .**	**743.40**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Manilal Modi Memorial Hospital . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 Safety net purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	05-12-2020
Site & Phase :	Mani lal Modi Memmorial Hospital	Time:	12:00
Supplier		Req. No.	162054
Material required before date:	07-12-2020	ID No.	G2108

No	Description	Size	Quantity	Units	Inward No	Date
1	40mm MS pipe 2mm Thickness – Round	20'	60	nos	– 58.50+1.87. – 141kgs.	
2	6mm Anchor Bolts	6mm	70	nos		
3	Gazet plate (2"x6mm x 6")	2"x6" x 6mm.	30	nos	– 4P by Raghu.	
4						
5						
6	72872	~~72790~~				
7						
8						
9						
10						
11						

Remarks: For saftey net purpose at MCMET.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	5-112-2020	Sign. & Date	05-12-2020

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

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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.	12535
manilal modi memorial hospital	DC Date.	12-12-2020
	PO No.	72872
	PO Date.	10-12-2020
	Req ID	62108
GSTIN : 36AAATM5488Q2ZO	Req Date	07-12-2020
	Loc Req No	162054

	Description of Goods	HSN/SAC	Qty
1	2038 - Carpentry - hardware - Anchor Bolt (Bolt type) - 6mm - nos		70
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD	
Inward No: 1012	Dt: 12/12/2020
MRN No: 86373	Dt: 16/12/2020
Received By: Security	Sign:
MC MODI EDUCATIONAL TRUST	

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 43983
Date 22/12

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

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Invoice Date.	12-12-2020
PO No.	72872
PO Date.	10-12-2020
Req ID	62108
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IGST	CGST	SGST				
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Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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