

PURCHASE DIVISION
Advice for approval for credit to supplier

24/12/2020		Prepared by:		NEHA .C			
PO/WO no. 72872		PO / WO Date.		10/12/20			
Supplier Name SGLP		PO/WO amount		743.4 /—			
Firm/Company MC MET		Project		Mansal 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/12/20	26/12/20					

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 12-12-2020

Customer Details				Invoice No.		14747	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				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	Total Taxable Amount	630.00		113.40	
	56.70	56.70	Total Invoice Amount	743.40			

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



72872

05.12.20 12:12:19

Page(s) 1 Of 1

10-12-2020 5:16:48 PM

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, IInd 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. .
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 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

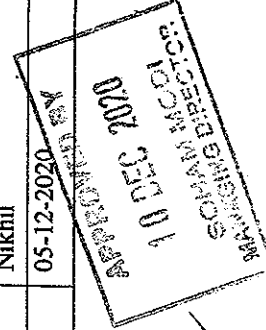
Company Name:		MCMET		Date:		05-12-2020	
Site & Phase :		Mani Lal Modi Memorial Hospital		Time:		12:00	
Supplier				Req. No.		162054	
Material required before date:		07-12-2020		ID No.		G 2108	

No	Description	Size	Quantity	Units	Inward No	Date
1	40mm MS pipe 2mm Thickness - Required	20'	60	nos	58.10.187. - 14185	
2	6mm Anchor Bolts	6mm	70	nos		
3	Gazet plate (2"x6mm x 6")	2" x 6" x 6mm	30	nos	218 by Registrar	
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For safety net purpose at MCMET.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign. & Date	5-11-2020	Sign. & Date	05-12-2020

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

1 of 1 : 12-12-2020

Customer Details		DC No.	12535
MC Modi Educational Trust		DC Date.	12-12-2020
manilal modi memorial hospital		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
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INWARD	
Inward No: 10121	Date: 12/12/2020
MRN No: 86373	Date: 16/12/2020
Received By: Securit	Sign: [Signature]
MC MODI EDUCATIONAL TRUST	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500083

Email: purchase@modiproperties.com

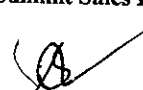
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7TRANSIT COPY
1 of 1 : 12-12-2020

Customer Details				Invoice No.	14747		
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13							
14							
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IGST				CGST	SGST	Total Taxable Amount	
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