

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/1/21		Prepared by: PRABHAKAR.P	
PO/WO no. 73031		PO / WO Date. 16-12-20	
Supplier Name Summit Labs LLP		PO/WO amount 23,089.06	
Firm/Company Mc Modi education / inst		Project MMM-Hospital	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14939	21-12-20	23,089.06
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,089.06
Sl. No.	DC .No	DC. Date	MRN No.
1.	12714	21-12-20	86656
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			23,089.06
Amount E – PO / WO value:			23,089.06
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		11/1/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	7/1/21		

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 : 21-12-2020

Customer Details				Invoice No.	14939			
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.	21-12-2020			
				PO No.	73031			
				PO Date.	16-12-2020			
				Req ID	61057			
				Req Date	28-10-2020			
				Loc Req No	162040			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7519 - Stationery - other - Cutter - NA - nos		1	19567.00	19,567.00	18	3,522.06		
Wall cheaser								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	19,567.00		3,522.06		
	1,761.03	1,761.03	Total Invoice Amount	23,089.06				
Rupees : Twenty Three Thousand Eighty Nine and Paise Six Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

16-Dec-20 5:30:26 PM



73031

16.12.20 11:34:54

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73031	162040
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	16-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7519 - Stationery - other - Cutter - NA - nos Wall cheaser	1.00	19,567.00	0.00	18.00	23,089.06
Total Order Value . . .					23,089.06

Rupees : Twenty Three Thousand Eighty Nine and Paise Six Only.

Terms and Conditions :-**Specification / Brand** Wall cheaser brand of Volts 160 5200 W**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. .

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 site office use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **MC Modi Educational Trust**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Sold By :

Mahajan mechanicals
* W-113, ph-2 Mayapuri ,
New Delhi, Delhi, 110064
IN

PAN No: AATFM9655Q

GST Registration No: 07AATFM9655Q1ZZ

Billing Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-YNJU-1323

Invoice Details : DL-YNJU-153859121-2021

Invoice Date : 08.12.2020

Order Number: 403-7458205-6227536

Order Date: 08.12.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	VOLTZ 160 5200W Wall Chaser with Laser Guide Wall Groove Slotting Machine Electric Brick Wall Chaser for Brick Granite Marble Concrete Cutter Notcher Groover 220V B08D7TMXRH (G3-MZDD-5TA3) HSN:8467	₹18,635.59	₹0.00	1	₹18,635.59	18%	IGST	₹3,354.41	₹21,990.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹3,354.41	₹21,990.00

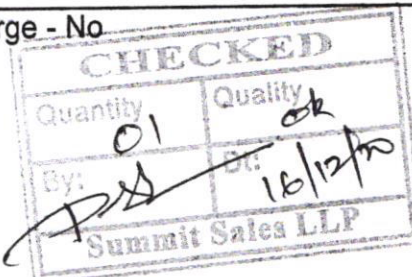
Amount in Words:

Twenty-one Thousand Nine Hundred Ninety only

For Mahajan mechanicals:

Authorized Signatory

Whether tax is payable under reverse charge - No



Po-73031

Requisition Form

Company Name:		MCMET		Date:		27.10.2020	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		05:00PM	
Supplier				Req. No.		162040	
Material required before date:		29.10.2020		ID No.		61057	
No	Description	Size	Quantity	Units	Inward No	Date	
1	4300 W Electric wall chaser with laser guide groove cutting Machine slotting Machine		01	No's			
2							
3							
4							
5							
6							
7							
8							
9							
12							
Remarks: for site use							
Prepared By		M.Pushpalatha		Approved by		T.Madhu	
Sign. & Date		27.10.2020		Sign. & Date		27.10.2020	

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



business

Tools & Home Improvement

voltz 133 4300 electric



Don't share password

Add team

Deliver to Summit
Hyderabad 501301

Departments

Buy Again

EN

Hello, Summit

Account for Summit Sale...

Join Prime

Lists



Home Improvement

Power & Hand Tools

Cleaning Supplies

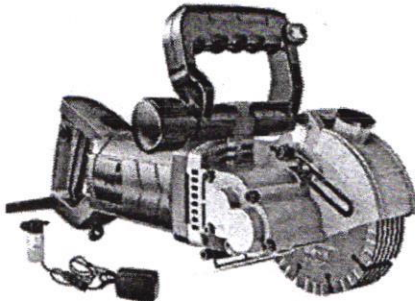
Electrical

Safety & Security

Kitchen & Bath Fixtures

Hardware

Back to results



Roll over image to zoom in

VOLTZ 160 5200W Wall Chaser with Laser Guide Wall Groove Slotting Machine Electric Brick Wall Chaser for Brick Granite Marble Concrete Cutter Groover 220V

Brand: VOLTZ

Answered questions

M.R.P.: ₹ 34,990.00

Price: ₹ 18,635.59 excl. GST

₹ 21,990.00 incl. GST

Fulfilled FREE Delivery. Details

Save: ₹ 13,000.00 (37%)

Inclusive of all taxes

Delivery by: Thursday, Dec 3 Details

starts at ₹1,035 per month. EMI options

No-Contact
Delivery7 days
ReturnableAmazon
Delivered

In stock.

GST Invoice Sold by VOLTZ tools and
Fulfilled by Amazon.

- [ELECTRIC WALL SLOTTING MACHINE]: Super powerful output 5200 W. 200V 50/60 HZ. Cutting thickness: 0-40. Cutting depth: 0-52. Rotation speed: 5000 r / min.
- [INFRARED DESIGN (GENERAL BATTERIES CAN BE REPLACED)]: By combining 360 ° blind spot work, the working point becomes more accurate. (Open the slot and you can rotate it 360 degrees for operation.)
- [AUTOMATIC WATER SUPPLY]: The wall chaser cutting machine adopts a water supply design, which can effectively lower the temperature of the saw blade. Note: When cutting the vertical groove, make sure that the machine head is facing down to avoid burning the motor.
- [APPLICATION]: Widely used in professional hydropower installation projects, decoration companies, maintenance teams, and home-built homes, suitable for ceramic cable ties, concrete, red brick, hollow brick, marble and so on.
- [EXCELLENT PORTABILITY AND COMPACT BODY]: By adopting a small and lightweight engine, the main body size is 60 cm (D) x 41 cm (W) x 31 cm (H) and weighs only 9 kg. The exterior is made of strong magnesium metal.

Report incorrect product information.

Share

Quantity: 1

Buying in bulk?



Add to Cart



Secure transaction



Add gift options

Deliver to Summit - Hyderabad
501301

Add to Wish List



Summit Sales LLP

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

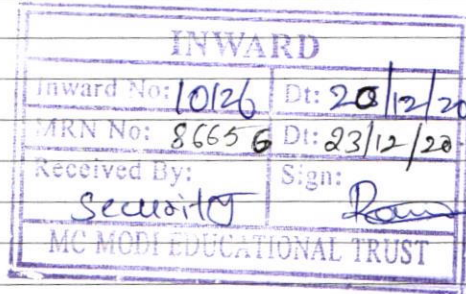
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

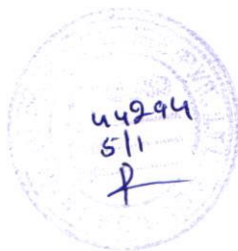
1 of 1 : 21-12-2020

Customer Details		DC No.	12714
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	21-12-2020
		PO No.	73031
		PO Date.	16-12-2020
		Req ID	61057
		Req Date	28-10-2020
		Loc Req No	162040
	Description of Goods	HSN/SAC	Qty
1	7519 - Stationery - other - Cutter - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

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 : 21-12-2020

Customer Details				Invoice No.		14939	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		21-12-2020	
				PO No.		73031	
				PO Date.		16-12-2020	
				Req ID		61057	
				Req Date		28-10-2020	
				Loc Req No		162040	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7519 - Stationery - other - Cutter - NA - nos Wall cheaser		1	19567.00	19,567.00	18	3,522.06
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,567.00	3,522.06
		1,761.03	1,761.03	Total Invoice Amount		23,089.06	
Rupees : Twenty Three Thousand Eighty Nine and Paise Six Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction