PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	72296	PO / WO Date.	19/11/21
Supplier Name	Summit Scls LLP	PO/WO amount	35,991.89
Firm/Company	M C Modi education trust	Project	MMM Hosp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14950	21/12/20	14,376.65
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,376.65

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12725	21.12-20	86668	☑ 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:				14,376.65
Amount E – PO / WO value:				35,991.89
Amount F – Difference (A – E): GST-18%				21,615.00

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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

ORIGINAL

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	Invoice No.	14950
manilal modi memorial hospital	Invoice Date.	21-12-2020
	PO No.	72296
	PO Date.	19-11-2020
	Req ID	61581
	Req Date	16-11-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 5'0 x 4'3" - 07 nos	7216	129.5	42.00	5,439.00	18	979.02
2	8183 - Steel - other - MS Z Angle Templates - NA - 3'0 x 4'3" - 08 nos	7216	116	42.00	4,872.00	18	876.96
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 4'3" - 03 nos	7216	40.5	42.00	1,701.00	18	306.18
4	6189 - Miscellaneous - Hamali Charges - NA - Per		286	0.60	171.60	18	30.88
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MODI PROPERTIES PVT. LTD. INWARD No. 72527 Date 23/12 Sign. SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	12,183.60	2,193.04
	1,096.52	1,096.52	Total Invoice Amount	14,376.65	

Rupees : Fourteen Thousand Three Hundred Seventy Six and Paise Sixty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 19-11-2020 14:21:46 Ori

72296
16.11.20 11:21:51

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	**Doc No**	72296	162047
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2020	
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	8183 - Steel - other - MS Z Angle Templates - NA - Rft *6'6" x 4'3" - 20 nos*	430.00	42.00	0.00	18.00	21,310.80
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft *5'0 x 4'3" - 07 nos*	129.50	42.00	0.00	18.00	6,418.02
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *3'0 x 4'3" - 08 nos*	116.00	42.00	0.00	18.00	5,748.96
4	8183 - Steel - other - MS Z Angle Templates - NA - Rft *2'6" x 4'3" - 03 nos*	40.50	42.00	0.00	18.00	2,007.18
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	716.00	0.60	0.00	18.00	506.93
					Total Order Value . . .	**35,991.89**

Rupees : Thirty Five Thousand Nine Hundred Ninty One and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' 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 . Phone. .
Penality 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 First floor purpose.
Completion Date	Nil
Measurment	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	

Bill - 14535, 2/12/20 - 21,615/-
Balance - 14,376/-
Sowya.

For *MC Modi Educational Trust*
Authorised Signatory

Name : 19/11/2020

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

Name : ____________

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company	MCMET	Site & Phase		Manilala Modi Memorial Hospital
Req. no.	162047	Req. Date		16-11-2020
Material required before	18-11-2020	ID no.	61581	
Prepared by:	Pushpalatha	Approved by (sign):		T.Madhu
Flat / Block no:	Towards First Floor pupose at MCMET			
Type A 10,000Sft Order Value:	0	Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'6"x4'3"	nos	1	-	-	-	20	-	20	552.5		
2	Templets 5'x4'3"	nos	4	-	-	-	7	-	7	148.8		
3	Templets 3'x4'3"	nos	-	-	-	-	8	-	8	102.0		
4	Templets 2'6"x4'3"	nos	-	-	-	-	3	-	3	31.9		
5	Templets 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templets 2'x2'	nos	-	-	-	-	-	-	-	-		
	Total						38	-	27	835.1		

72296

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		
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manilal modi memorial hospital	DC Date.	21-12-2020
	PO No.	72296
	PO Date.	19-11-2020
	Req ID	61581
GSTIN : 36AAATM5488Q2ZO	Req Date	16-11-2020
	Loc Req No	162047

	Description of Goods	HSN/SAC	Qty
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2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	116
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	40.5
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		286
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INWARD
Inward No: 10127 Dt: 21/12/20
MRN No: 86668 Dt: 23/12/20
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 44293 5/1

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

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IGST	CGST	SGST			
	1,096.52	1,096.52	Total Taxable Amount	12,183.60	2,193.04
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for Summit Sales LLP

Authorised signatory

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