

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date: 09/01/2021		Prepared by: MINISH	
PO/WO no. TB164		PO / WO Date. 21/12/2020	
Supplier Name SLLP		PO/WO amount 4,248/-	
Firm/Company MCMET		Project Manila/Nochi Memorial Hospital	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15056	28/12/2020	4,248/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,248/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	12824	28/12/2020	87096. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.			<input type="checkbox"/> Yes <input type="checkbox"/> No
3.			<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,248/-
Amount E – PO / WO value:			4,248/-
Amount F – Difference (A – E): GST-18%			-112/-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No	
Payment – due date		16/01/2021	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	 9/1/21		<div style="border: 2px solid blue; padding: 5px; display: inline-block;">                     APPROVED                      09 JAN 2021                      MINISH PARIKH                      MANAGER-PROCUREMENT                 </div>				
Date							

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. 0,000/- 7. MD to approve all bills above 1,00,000/-

# Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

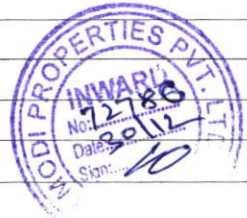
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-12-2020

Customer Details				Invoice No.	15056		
MC Modi Educational Trust manilal modi memorial hospital  GSTIN : 36AAATM5488Q2ZO				Invoice Date.	28-12-2020		
				PO No.	73164		
				PO Date.	21-12-2020		
				Req ID	62459		
				Req Date	21-12-2020		
				Loc Req No	162060		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles		120	30.00	3,600.00	18	648.00	
2							
3							
4							
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7							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,600.00		648.00	
	324.00	324.00	Total Invoice Amount	4,248.00			

87096.



72780

Rupees : Four Thousand Two Hundred Fourty Eight Only.

for Summit Sales LLP

*[Signature]*  
Authorised Signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

21-12-2020 14:16:39



73164

16.12.20 11:40:30

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

<b>Doc No</b>	73164	162060
<b>Doc Date</b>	21-12-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	21-12-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 4 bundles	120.00	30.00	0.00	18.00	4,248.00
<b>Total Order Value . . .</b>					<b>4,248.00</b>

Rupees : Four Thousand Two Hundred Fourty Eight Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**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 curing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **MC Modi Educational Trust**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact



## Requisition Form

Company Name:		MCMET		Date:		21-12-2020	
Site & Phase :		Manilal Modi memmorial Hospital		Time:		10:30AM	
Supplier				Req.No.		162060	
Material required before date:		23-12-2020		ID No.		62459	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curing pipe		04	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: :For Site use.							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign.& Date		21-12-2020		Sign. & Date		21-12-2020	

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



# Summit Sales LLP

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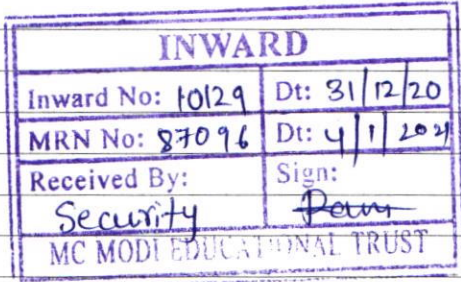
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-12-2020

Customer Details		DC No.	12824
MC Modi Educational Trust		DC Date.	28-12-2020
manilal modi memorial hospital		PO No.	73164
		PO Date.	21-12-2020
		Req ID	62459
GSTIN : 36AAATM5488Q2ZO		Req Date	21-12-2020
		Loc Req No	162060
Description of Goods		HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
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for Summit Sales LLP

*[Signature]*  
Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY


Supplier / Customer / Transporter - Copy

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		324.00	324.00	Total Invoice Amount	4,248.00			
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