

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/01/2021		Prepared by: MINISH.	
PO/WO no. 73350.		PO / WO Date. 29/12/2020.	
Supplier Name SLLP.		PO/WO amount 332/-	
Firm/Company MCHB.		Project Manila Modi Memorial Hospital	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15149.	31/12/2020	332/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			332/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12903.	31/12/2020	87099. ☒ 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:			332/-
Amount E – PO / WO value:			332/-
Amount F – Difference (A – E): GST-18%			Nil
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		16/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign			
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. 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

ORIGINAL INVOICE

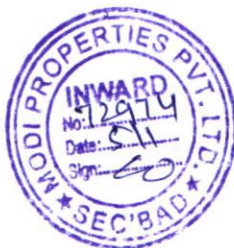
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer Details MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice No.		15149			
				Invoice Date.		31-12-2020			
				PO No.		73350			
				PO Date.		29-12-2020			
				Req ID		62630			
				Req Date		28-12-2020			
				Loc Req No		162062			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos				8	37.00	296.00	12	35.52
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		296.00	35.52
		17.76		17.76		Total Invoice Amount		331.52	
Rupees : Three Hundred Thirty One and Paise Fifty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

29-12-2020 12:50:42



73350

23.12.20 11:33:23

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 73350 162062**Doc Date** 29-12-2020**Quote No** Nil**Quote Date** 29-12-2020**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7507 - Stationery - other - Box file - Big - nos	8.00	37.00	0.00	12.00	331.52
Total Order Value . . .					331.52

Rupees : Three Hundred Thirty One and Paise Fifty Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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 use purpose.**Completion Date** NA**Measurement** NA**Security** Nil**Remarks**For **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:		28-12-2020	
Site & Phase :		Manilal Modi memmorial Hospital		Time:		10:30AM	
Supplier				Req.No.		162062	
Material required before date:		30-12-2020		ID No.		62630	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Box files	Big	08	No's			
2							
3							
4							
5							
6							
7							
8							
10							
Remarks: Towards site office use.							
Prepared By		Pushpalatha		Approved by		T.Madhu	
Sign.& Date		28-12-2020		Sign. & Date		28-12-2020	

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

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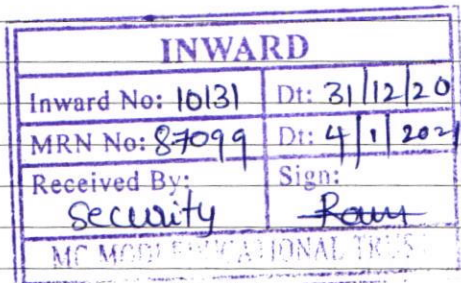
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Supplier / Customer / Transporter - Copy

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1 of 1 : 31-12-2020

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MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	31-12-2020
		PO No.	73350
		PO Date.	29-12-2020
		Req ID	62630
		Req Date	28-12-2020
		Loc Req No	162062
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for Summit Sales LLP

Authorised signatory

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