

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/01/21		Prepared by: NEHA	
PO/WO no. 73674		PO / WO Date. 08/01/21	
Supplier Name SSIP		PO/WO amount 885/-	
Firm/Company Mr. modi Education Trust		Project Trust	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15270	08/01/21	885/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			885/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	13000	08/01/21	87340
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:			885/-
Amount E – PO / WO value:			885/-
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		22/01/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			MD
Date	18/01/21	18/	19 JAN 2021
		MINISH PARIKH	
		MANAGER PROCUREMENT	
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

For 1: 08-01-2021

Customer DetailsMC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No. 15270

Invoice Date. 08-01-2021

PO No. 73674

PO Date. 08-01-2021

Req ID 62946

Req Date 08-01-2021

Loc Req No 162067

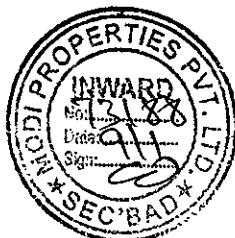
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	50	15.00	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		750.00	135.00
CGST				Total Invoice Amount		885.00	
SGST							
67.50							
67.50							

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-01-2021 15:13:04



73674

09.01.21 11:04:30

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, II nd 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	73674	162067
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4658 - Electrical - other - Thermacol - NA - nos	50.00	15.00	0.00	18.00	885.00
Total Order Value . . .					885.00

Rupees : Eight Hundred Eighty Five Only.

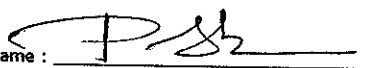
Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Manilal Modi Memorial Hospital

Phone.

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above for 4th slab uppose**Completion Date** Nil**Measurment** Nil**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:		08.01.2021	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		10:30AM	
Supplier				Req. No.		162067	
Material required before date:		11.01.2021		ID No.		62946	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Thermocol sheets	2'x4'	50	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: for MCMET 4th slab purpose

Prepared By	Pushpalatha	Approved by	Madhu
Sign. & Date	08.01.2021	Sign. & Date	08.01.2021

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 : 08-01-2021

Customer DetailsMC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

DC No. 13000

DC Date. 08-01-2021

PO No. 73674

PO Date. 08-01-2021

Req ID 62946

Req Date 08-01-2021

Loc Req No 162067

Description of Goods

HSN/SAC

Qty

3917

50

INWARD

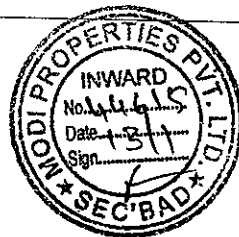
Inward No: 10142 Dt: 8/01/21

MRN No: 87340 Dt: 9/01/21

Received By: Sign:

Security An

MC MODI EDUCATIONAL TRUST



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Email: purchase@modiproperties.com

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TRANSIT COPY

1 of 1 : 08-01-2021

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manilal modi memorial hospital

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IGST				CGST		SGST		Total Taxable Amount	
				67.50		67.50		Total Invoice Amount	
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Rupees : Eight Hundred Eighty Five Only.									

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