

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15274		Prepared by:		NEHA .C																									
PO/WO no.		73613		PO / WO Date.		07/01/21																									
Supplier Name		SS11P		PO/WO amount		2,166/-																									
Firm/Company		Mc Modi Education		Project		Manila wadi																									
Sl. No.		Bill No.		Bill Date		Bill amount																									
1		15274		08/01/21		2,166/-																									
2																															
3																															
4																															
Amount A - Bills total(Excluding Transport & Hamali Charges):																															
Sl. No.	DC No	DC. Date	MRN No.	2,166/-																											
1.	13004	08/01/21	87341	DC matches MRN																											
2.				☒ Yes ☐ No																											
3.				☐ Yes ☐ No																											
Amount B - Other Credits : Transportation charges				☐ Yes ☐ No																											
Amount C - Other Debits :				-																											
Amount D (D=A+B-C) - Amount to be credited to the supplier:				-																											
Amount E - PO / WO value:				2,166/-																											
Amount F - Difference (A - E): GST-18%				2,166/-																											
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																															
Remarks:				22/01/21																											
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts - receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>Kullu</i></td> <td><i>28</i></td> <td><i>APR</i></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>19/01/21</td> <td>19/1</td> <td>19 JAN 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager	Sign:	<i>Kullu</i>	<i>28</i>	<i>APR</i>					Date	19/01/21	19/1	19 JAN 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager																								
Sign:	<i>Kullu</i>	<i>28</i>	<i>APR</i>																												
Date	19/01/21	19/1	19 JAN 2021																												

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

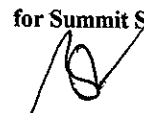
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

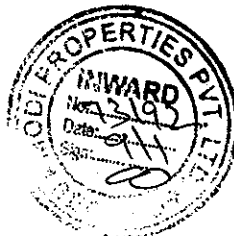
Customer Details				Invoice No.		15274	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		08-01-2021	
				PO No.		73613	
				PO Date.		07-01-2021	
				Req ID		62871	
				Req Date		07-01-2021	
				Loc Req No		162065	
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	5 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		165.24		165.24		Total Invoice Amount	
						1,836.00	330.48
						2,166.48	

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-01-2021 16:49:03



73613

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	73613	162065
	Doc Date	07-01-2021	
	Quote No	Nil	
	Quote Date	07-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 5 nos	1,080.00	1.70	0.00	18.00	2,166.48
Total Order Value . . .					2,166.48

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / 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 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 Nil

Measurment Nil

Security Nil

Remarks

For **MC Modi Educational Trust**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MCMET		Date:		07-01-2021	
Site & Phase :		Manilal Modi memmorial Hospital		Time:		10:30AM	
Supplier				Req.No.		162065	
Material required before date:			09-01-2021		ID No.		
						62871	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheets	18'x12'	05	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Site purpose.							
Prepared By		Pushpalatha		Approved by			
Sign. & Date		07-01-2021		Sign. & Date		07-01-2021	

APPROVED
08 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 36AAATM5488Q2Z0

DC No.	13004
DC Date.	08-01-2021
PO No.	73613
PO Date.	07-01-2021
Req ID	62871
Req Date	07-01-2021
Loc Req No	162065

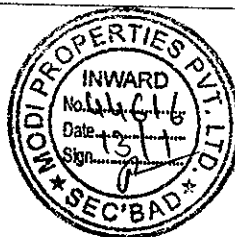
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
2			
3			
4			
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6			
7			
8			
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INWARD	
Inward No: 10142	Dr: 8/01/21
MRN No: 87341	Dr: 9/01/21
Received By: <u>Security</u>	Sign: <u>[Signature]</u>
MC MODI EDUCATIONAL TRUST	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY
1 of 1: 08-01-2021

Supplier / Customer / Transporter - Copy

Customer DetailsMC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No. 15274

Invoice Date. 08-01-2021

PO No. 73613

PO Date. 07-01-2021

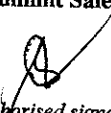
Req ID 62871

Req Date 07-01-2021

Loc Req No 162065

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																										
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