PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/21	Prepared by:	NEHA
PO/WO no.	73654	PO / WO Date.	08/01/21
Supplier Name	SSIIP	PO/WO amount	94/-
Firm/Company	Mc Modi Educational Trust	Project	Manilal modi memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	15379	13/01/21	94/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			94/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13098	13/01/21	87629	☑ 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:	94/-
Amount E – PO / WO value:	94/-
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	29/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuel [signature]	[signature]					
Date	25/01/21	20/1/21					

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

Summit Sales LLP

ORIGINAL INVOICE COPY

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	Invoice No.	15379
manilal modi memorial hospital	Invoice Date.	13-01-2021
	PO No.	73654
	PO Date.	08-01-2021
	Req ID	62928
GSTIN : 36AAATM5488Q2ZO	Req Date	08-01-2021
	Loc Req No	162066

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1	80.00	80.00	18	14.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	80.00	14.40
	7.20	7.20	Total Invoice Amount	94.40	

Rupees : Ninty Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

73385
15 11
S

Authorised signatory

Purchase Order

 08-01-2021 15:22:50

73654
09.01.21 11:04:30

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	**Doc No**	73654	162066
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
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	6613 - Paints - Red Oxide Powder - NA - Kgs	1.00	80.00	0.00	18.00	94.40
					Total Order Value . . .	**94.40**

Rupees : Ninty Four and Paise Fourty 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. .
Penality 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 perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For *MC Modi Educational Trust*
Authorised Signatory

Name : 09/01/2021

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	08.01.2021
Site & Phase :	Manilal Modi Memorial Hospital	Time:	10:30AM
Supplier		Req. No.	162066
Material required before date:	11.01.2021	ID No.	G29[illegible]28

No	Description	Size	Quantity	Units	Inward No	Date
1	**Red oxide**	5 Ltrs	01	No's		
2						
3						
4	73654					
5						
6						
7				APPROVED		
				09 JAN 2021		
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

Remarks: towards scaffolding pipe painting purpose at MCMET.

Prepared By	Sridevi	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**

Customer Details	DC No.	13098
MC Modi Educational Trust	DC Date.	13-01-2021
manilal modi memorial hospital	PO No.	73654
	PO Date.	08-01-2021
	Req ID	62928
	Req Date	08-01-2021
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162066

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	INWARD		
18	Inward No: 10146 Dt: 18/01/21		
19	MRN No: 87629 Dt: 18/01/21		
20	Received By: Sign:		
21	Security Ae		
22	MC MODI EDUCATIONAL TRUST		
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 44929
Date: 23/1
Sign: P

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	15379
MC Modi Educational Trust	Invoice Date.	13-01-2021
manilal modi memorial hospital	PO No.	73654
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	Req ID	62928
GSTIN : 36AAATM5488Q2ZO	Req Date	08-01-2021
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	80.00	14.40
	7.20	7.20	Total Invoice Amount	94.40	

Rupees : Ninty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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