PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25-01-21	Prepared by:	T Bhasker
PO/WO no.	73796	PO / WO Date.	12/1/21
Supplier Name	SSCCP	PO/WO amount	4478
Firm/Company	MC Modi Edu Tr	Project	MMMH
Sl. No.	Bill No.	Bill Date	Bill amount
1	15381	13/1/21	4478
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4478

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13100	13/1/21	NA 87630	☑ 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:	4478
Amount E – PO / WO value:	4478
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	29/1/21
Remarks:	

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

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

#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.	15381
MC Modi Educational Trust	Invoice Date.	13-01-2021
manilal modi memorial hospital	PO No.	73796
	PO Date.	12-01-2021
	Req ID	63031
GSTIN : 36AAATM5488Q2ZO	Req Date	12-01-2021
	Loc Req No	162069

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	5	51.00	255.00	18	45.90
2	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	10	99.00	990.00	18	178.20
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,795.00		683.10
	341.55	341.55	Total Invoice Amount	4,478.10		

Rupees : Four Thousand Four Hundred Seventy Eight and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73387
Date 15.1.
Sign

Purchase Order

 12-01-2021 14:06:46 Orig

73796

09.01.21 11:06:15

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**	73796	162069
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2021	
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	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	5.00	51.00	0.00	18.00	300.90
2	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	10.00	99.00	0.00	18.00	1,168.20
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
				Total Order Value . . .		**4,478.10**

Rupees : Four Thousand Four Hundred Seventy Eight and Paise Ten 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. .
Penality 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 pipe 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 - CPVC Per Flat Internal									
Company		MCMET		Site & Phase		Manilal Modi Memorial hospital			
Req. no.		162069		Req. Date		12.01.2021			
Material required before		15.01.2021		ID no.	63031				
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu			
Flat / Block no:		For curing purpose at MCMET							
Per Flat Order Value:		0	Flats						
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	C.P.V.C Fitting's Inside 2 Bathroom,utility Kitchen								
1	3/4 " Pipe	Length	25.00	-	-	-	-		
2	3/4 " Brass Elbow	Nos	10.00	-	-	-	-		
3	Threaded end plug	Nos	25.00	-	-	-	-		
4	1"x 3/4 " Plain Tee	Nos	20.00	-	5	-	5		
5	3/4" Ball valve	Nos	2.00	-	10		10		
6	FABT	Nos	4.00	-	-	-	-		
7	1 " Coupling	Nos	5.00	-	-	-	-		
8	3/4" Coupling	Nos	25.00	-	-	-	-		
9	3/4 " End Cap	Nos	25.00	-	-	-	-		
10	solventSolution	500 grms	3.00	-	10	-	10		
11	1 " End Cap	Nos	5.00	-	-	-	-		
12	1 " Pipe	Length	15.00	-	-	-	-		
13	3/4 " Plain Elbow	Nos	20.00	-	-	-	-		
14	1 " End Cap	Nos	5.00	-	-	-	-		
15	3/4" Clamp	Nos	25.00	-	-	-	-		
16	1" Clamp	Nos	10.00	-	-	-	-		
17	1 3/4" Reducer	Nos		-	-	-	-		
18	Bombay nails	kgs		-	-	-	-		
19	3" Coupling	Nos		-	-	-	-		
20	Hacksaw blade	Nos		-	-	-	-		
21		Nos		-		-	-		
22									
	Total				85		25		

73796

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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		
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manilal modi memorial hospital	DC Date.	13-01-2021
	PO No.	73796
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GSTIN : 36AAATM5488Q2ZO	Req Date	12-01-2021
	Loc Req No	162069

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2	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	10
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
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INWARD
Inward No: 10147 Dt: 18/01/21
MRN No: 87630 Dt: 18/01/21
Received By: Security Sign: AE
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44930
Date: 23/1
Sign: R

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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