PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	TH105.	PO / WO Date.	23/01/2021
Supplier Name	SSLLP.	PO/WO amount	4,944/-
Firm/Company	MCMET.	Project	Manilal Modi Memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	15621	28/01/2021	4,944/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,944/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13316	28/01/2021	88012	☑ 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:				4,944/-
Amount E – PO / WO value:				4,944/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	06/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 03 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		3/2					

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		
MC Modi Educational Trust	Invoice No.	15621
manilal modi memorial hospital	Invoice Date.	28-01-2021
	PO No.	74105
	PO Date.	23-01-2021
	Req ID	63313
	Req Date	22-01-2021
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162073

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	210.00	2,100.00	18	378.00
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	12	51.00	612.00	18	110.16
3	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	12	99.00	1,188.00	18	213.84
4	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	12.00	120.00	18	21.60
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	17.00	170.00	18	30.60
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IGST	CGST	SGST				
			Total Taxable Amount	4,190.00		754.20
	377.10	377.10	Total Invoice Amount		4,944.20	

Rupees : Four Thousand Nine Hundred Fourty Four and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7388 Date 1/2

Authorised signatory

Purchase Order

74105
16.01.21 11:00:13

 25-01-2021 10:31:13

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**	74105	162073
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-01-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10.00	210.00	0.00	18.00	2,478.00
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	12.00	51.00	0.00	18.00	722.16
3	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	12.00	99.00	0.00	18.00	1,401.84
4	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	10.00	12.00	0.00	18.00	141.60
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	17.00	0.00	18.00	200.60
					Total Order Value . . .	**4,944.20**

Rupees : Four Thousand Nine Hundred Fourty Four and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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 cring line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***MC Modi Educational Trust***

Authorised Signatory

Name : ______________________

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.		162073		Req. Date		22.01.2021			
Material required before		25.01.2021		ID no.	63313				
Prepared by:		Pushpalatha		Approved by (sign):		T. Madhu			
Flat / Block no:		For curing line 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	1"CPVC Pipe	Length	25.00	-	10	-	10		
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	-	12	-	12		
5	3/4" Ball valve	Nos	2.00	-	12		12		
6	FABT	Nos	4.00	-	-	-	-		
7	1 " CPVC Dummy	Nos	5.00	-	10	-	10		
8	1" Coupling	Nos	25.00	-	10	-	10		
9	3/4 " End Cap	Nos	25.00	-	-	-	-		
10	solventSolution	500 grms	3.00	-	-	-	-		
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				54		54		

APPROVED
25 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	DC No.	13316
MC Modi Educational Trust	DC Date.	28-01-2021
manilal modi memorial hospital	PO No.	74105
	PO Date.	23-01-2021
	Req ID	63313
GSTIN : 36AAATM5488Q2ZO	Req Date	22-01-2021
	Loc Req No	162073

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	10
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	12
3	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	12
4	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	10
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
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INWARD
Inward No 10153 Dt 28/01/21
MRN No: 8802 Dt: 28/01/21
Received By: Security
Sign:
MC MODI EDUCATIONAL TRUST

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45191
Date: 3/2

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15621
MC Modi Educational Trust	Invoice Date.	28-01-2021
manilal modi memorial hospital	PO No.	74105
	PO Date.	23-01-2021
	Req ID	63313
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