PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03-02-21	Prepared by:	PRABHAKAR
PO/WO no.	74177	PO / WO Date.	27/1/21
Supplier Name	Sumit Labs LLP	PO/WO amount	~~5,439~~ 5439-00
Firm/Company	MCMET	Project	MMM Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	15622	28/1/21	2,719.50
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,719.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13318	28/1/21	88013	☑ 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:	2,719.50
Amount E – PO / WO value:	5,439.00
Amount F – Difference (A – E): GST-18%	2,719.50

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	8/2
Remarks:	— Short rcd —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS	APPROVED 03 FEB 2021				
Date		3/2/21	MANISH PA[illegible]				

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.	15622
manilal modi memorial hospital	Invoice Date.	28-01-2021
	PO No.	74177
	PO Date.	27-01-2021
	Req ID	63402
GSTIN : 36AAATM5488Q2ZO	Req Date	27-01-2021
	Loc Req No	162075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	10	259.00	2,590.00	5	129.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	2,590.00	129.50
	64.75	64.75	Total Invoice Amount	2,719.50	

Rupees : Two Thousand Seven Hundred Ninteen and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73888 1/2 SEC'BAD

Authorised signatory

27-01-2021 4:11:15 PM

74177
16.01.21 11:00:14

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	74177	162075
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	27-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	27-01-2021	
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	9555 - Tools - Safety belt - other - nos	20.00	259.00	0.00	5.00	5,439.(
					Total Order Value . . .	**5,439.(**

Rupees : Five Thousand Four Hundred Thirty Nine Only.

Terms and Conditions :-

(1) Partmoted Recd
Inv: 15822
Dt: 28/1/21
Amt: 2719.50
Bal recble

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 external plasterin use 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

Site Name:	MCMET	Date:	27.01.2021
Site Place :	Manilal Modi Memorial Hospital	Time:	11:30AM
Supplier		Req. No.	162075
Material required before date:	29.01.2021	ID No.	63402

No	Description	Size	Quantity	Units	Inward No	D
1	Safety Belts	STD	20	No's		
2						
3	74077					
4						
5						
6						
7						
8						
9						
10						

APPROVED
27 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	27.01.2021	Sign. & Date	27.01.2021

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.	13318
MC Modi Educational Trust	DC Date.	28-01-2021
manilal modi memorial hospital	PO No.	74177
	PO Date.	27-01-2021
	Req ID	63402
GSTIN : 36AAATM5488Q2ZO	Req Date	27-01-2021
	Loc Req No	162075

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	10
2			
3			
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INWARD
Inward No: 10154 Dt: 28/01/21
MRN No: 88013 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: 45192
Date: 3/2

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		
MC Modi Educational Trust	Invoice No.	15622
manilal modi memorial hospital	Invoice Date.	28-01-2021
	PO No.	74177
	PO Date.	27-01-2021
	Req ID	63402
	Req Date	27-01-2021
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
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for Summit Sales LLP

Authorised signatory

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