PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/02/2021		Prepared by:	T.D. Murthy
PO/WO no.	74177		PO / WO Date.	27/01/2021
Supplier Name	Summit Sales LLP		PO/WO amount	Rs. 5,439/-
Firm/Company	MC Modi Educational Trust		Project	Manilal Modi Memorial Hospital
Sl. No.	Bill No.		Bill Date	Bill amount
1.	15694		02/02/2021	Rs. 2,720/-
2.	--		-	-
3.				
4.				-
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 2,720/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13379	02/02/2021	88315	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits : -				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,720/-
Amount E – PO / WO value:				Rs. 5,439/-
Amount F – Difference (A – E):				Rs. -2,719/-

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	**20/02/2021**
Remarks: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 FEB 2021 MINISH PARIKH				
Date	16/2/21	16/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	15694
manilal modi memorial hospital	Invoice Date.	02-02-2021
	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				
	64.75	64.75	Total Taxable Amount	2,590.00		129.50
			Total Invoice Amount		2,719.50	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT SEC'BAD INWARD No. 13996 Date 3/2 Sign

Purchase Order

 27-01-2021 4:11:15 PM

74177 opy

16.01.21 11:00:14

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74177	162075
	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	5,439.00
			Total Order Value . . .			**5,439.00**

Rupees : Five Thousand Four Hundred Thirty Nine Only.

Terms and Conditions :-

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 plastering use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Partmatd Recvd
Inv: 15822
Dt: 28/1/21
Amt: 2719.50
Bal rcbl

(2) Final Bill received.
16/2/21

For *MC Modi Educational Trust*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/___

Requisition Form

Company Name:	MCMET	Date:	27.01.2021
Site & Phase :	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	Date
1	Safety Belts	STD	20	No's		
2						
3	74077					
4						
5						
6						
7		APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
8						
9						
10						

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		
MC Modi Educational Trust	DC No.	13379
manilal modi memorial hospital	DC Date.	02-02-2021
	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
1	9555 - Tools - Safety belt - other - nos	63072090	10
2			
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INWARD

Inward No: 10158	Dt: 03/2/21
MRN No: 88315	Dt: 05/02/21
Received By:	Sign:

MC MODI EDUCATIONAL TRUST

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

45440
11/2

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	Invoice No.	15694
MC Modi Educational Trust	Invoice Date.	02-02-2021
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction