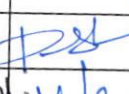
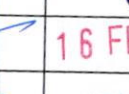


PURCHASE DIVISION
Advice for approval for credit to supplier

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: <u>Final bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/2/21	16/2/21	16 FEB 2021				

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

1 of 1 : 02-02-2021

Customer Details				Invoice No.	15694		
MC Modi Educational Trust				Invoice Date.	02-02-2021		
manilal modi memorial hospital				PO No.	74177		
GSTIN : 36AAATM5488Q2ZO				PO Date.	27-01-2021		
				Req ID	63402		
				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	Total Taxable Amount	2,590.00			129.50
	64.75	64.75	Total Invoice Amount			2,719.50	

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74177	162075
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
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. .

Penalty 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 Part mobil & received

Inv: 15022

Dt: 28/1/21

amt: 2719.50

Bill recd

2

② Final Bill received.

uf
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	74027						
4							
5							
6							
7							
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.

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

1 of 1 : 02-02-2021

Customer Details		DC No.	13379
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	02-02-2021
		PO No.	74177
		PO Date.	27-01-2021
		Req ID	63402
		Req Date	27-01-2021
		Loc Req No	162075
	Description of Goods	HSN/SAC	Qty
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2			
3			
4			
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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			

for Summit Sales LLP

Authorised signatory

45440
11/2
P

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

1 of 1 : 02-02-2021

Customer Details				Invoice No.	15694		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.	02-02-2021		
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	64.75	64.75	Total Invoice Amount		2,719.50		
Rupees : Two Thousand Seven Hundred Nineteen and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

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