PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	Prabhakar
PO/WO no.	74849	PO / WO Date.	18/2/21
Supplier Name	SSLLP	PO/WO amount	475-00
Firm/Company	MCMET	Project	MMM-Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16026	18/2/21	475-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			475-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12691	18/2/21	88963	☑ 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:	475-00
Amount E – PO / WO value:	475-00
Amount F – Difference (A – E):	—
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	1/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021				
Date		27/2					

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 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	16036
Invoice Date.	18-02-2021
PO No.	74849
PO Date.	16-02-2021
Req ID	63971
Req Date	15-02-2021
Loc Req No	162077

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	5	65.00	325.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	15	10.00	150.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST		
			Total Taxable Amount	475.00 / 0.00
	0.00	0.00	Total Invoice Amount	475.00

Rupees : Four Hundred Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI P... SEC'BAD
No: 74679
Date: 22/2

 17-02-2021 10:10:34

Purchase Order

74849
16 02.21 11:18:37

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**	74849	162077
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-02-2021	
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	4003 - Consumables - Bombay Broom - Big - nos	5.00	65.00	0.00	0.00	325.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	15.00	10.00	0.00	0.00	150.00
					Total Order Value . . .	**475.00**

Rupees : Four Hundred Seventy Five 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 Working 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *MC Modi Educational Trust*
Authorised Signatory

17/02/2021

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	15.02.2021
Site & Phase :	Manilal Modi Memorial Hospital	Time:	11:30AM
Supplier		Req. No.	162077
Material required before date:	17.02.2021	ID No.	63971

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay Broom		15	No's		
2	Bombay Jadu		05	No's		
3	74849.					
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use

APPROVED
17 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	15.02.2021	Sign. & Date	15.02.2021

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.	13691
MC Modi Educational Trust	DC Date.	18-02-2021
manilal modi memorial hospital	PO No.	74849
	PO Date.	16-02-2021
	Req ID	63971
GSTIN : 36AAATM5488Q2ZO	Req Date	15-02-2021
	Loc Req No	162077

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	5
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	15
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10162 Dt: 18/2/21
MRN No: 88963 Dt: 19/2/21
Received By: Sign:
MC MODI EDUCATIONAL TRUST

for Summit Sales LLP

Authorised signatory

45925
26/2

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		
MC Modi Educational Trust	Invoice No.	16036
manilal modi memorial hospital	Invoice Date.	18-02-2021
	PO No.	74849
	PO Date.	16-02-2021
	Req ID	63971
	Req Date	15-02-2021
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162077

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	475.00	0.00
	0.00	0.00	Total Invoice Amount	475.00	

Rupees : Four Hundred Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction