PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	Prabhakar
PO/WO no.	73979	PO / WO Date.	19/1/21
Supplier Name	SSLLP	PO/WO amount	38,098.12
Firm/Company	MCMET	Project	MNM Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16042	22/2/21	38,098.11
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,098.11

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13735	22/2/21	89091	☑ 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:	38,098.11
Amount E – PO / WO value:	38,098.12
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	~~27/3~~ 01/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[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

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.	16082
manilal modi memorial hospital	Invoice Date.	22-02-2021
	PO No.	73979
	PO Date.	19-01-2021
	Req ID	63191
	Req Date	19-01-2021
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6'6" x 4'3" - 16 nos	7216	442	42.00	18,564.00	18	3,341.52
2	8183 - Steel - other - MS Z Angle Templates - NA - 5'0 x 4'3" - 10 nos	7216	212.5	42.00	8,925.00	18	1,606.50
3	8183 - Steel - other - MS Z Angle Templates - NA - 3'0 x 4'3" - 06 nos	7216	76.5	42.00	3,213.00	18	578.34
4	8183 - Steel - other - MS Z Angle Templates - NA - 2'0 x 4'3" - 01 no	7216	8.5	42.00	357.00	18	64.26
5	8183 - Steel - other - MS Z Angle Templates - NA - 4'4" x 4'3" - 01no	7216	18.4	42.00	772.80	18	139.10
6	6189 - Miscellaneous - Hamali Charges - NA - Per		757.9	0.60	454.74	18	81.84
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IGST	CGST	SGST			
			Total Taxable Amount	32,286.54	5,811.56
	2,905.78	2,905.78	Total Invoice Amount	38,098.11	

Rupees : Thirty Eight Thousand Ninty Eight and Paise Eleven Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT
74750
24/12

for Summit Sales LLP

Authorised signatory

Purchase Order

73979
16 01 21 10:36:45

 19-01-2021 14:17:33

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**	73979	162072
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2020	
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	8183 - Steel - other - MS Z Angle Templates - NA - Rft *6'6" x 4'3" - 16 nos*	442.00	42.00	0.00	18.00	21,905.52
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft *5'0 x 4'3" - 10 nos*	212.50	42.00	0.00	18.00	10,531.50
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *3'0 x 4'3" - 06 nos*	76.50	42.00	0.00	18.00	3,791.34
4	8183 - Steel - other - MS Z Angle Templates - NA - Rft *2'0 x 4'3" - 01 no*	8.50	42.00	0.00	18.00	421.26
5	8183 - Steel - other - MS Z Angle Templates - NA - Rft *4'4" x 4'3" - 01no*	18.40	42.00	0.00	18.00	911.90
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	757.90	0.60	0.00	18.00	536.59
				Total Order Value . . .		**38,098.12**

Rupees : Thirty Eight Thousand Ninty Eight and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3days
Delivery Location	Manilal Modi Memorial Hospital . Phone. .
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd floor purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***MC Modi Educational Trust***
Authorised Signatory

Name : 19/01/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company	MCMET	Site & Phase	Manilal Modi memorial Hospital
Req. no.	162072	Req. Date	19-01-2021
Material required before	21.01.2021	ID no.	63191
Prepared by:	Pushpalatha	Approved by (sign):	T.Madhu
Flat / Block no:	Towards 2nd floor purpose at MCMET		
Type10000 sftOrder Value:	0 Flats		

S No.	Item Description	Units	Qty required forType B 800 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'6"x4'3"	nos	1	-	-	-	16	-	16	1,440.0		
2	Templets 5'x4'3"	nos	4	-	-	-	10	-	10	240.0		
3	Templets 4'4"x4'3"	nos	-	-	-	-	1	-	1	75.0		
4	Templets 3'x4'3"	nos	-	-	-	-	6	-	6	75.0		
5	Templets 2'x4'3"	nos	-	-	-	-	1	-	1	8.3		
6	Templets 2'x2'	nos	-	-	-	-	-	-	-	-		
	Total						34	-	34	1,838.3		

73979.

APPROVED
19 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

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manilal modi memorial hospital	DC Date.	22-02-2021
	PO No.	73979
	PO Date.	19-01-2021
	Req ID	63191
	Req Date	19-01-2021
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162072

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2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	212.5
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	76.5
4	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	8.5
5	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	18.4
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		757.9
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INWARD
Inward No: 10164 Dt: 22/2/21
MRN No: 89091 Dt: 23/2/21
Received By: Sign:
MC MODI EDUCATIONAL TRUST

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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IGST	CGST	SGST			
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