PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75119	PO / WO Date.	23/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 19,918/-
Firm/Company	MC Modi Educational Trust	Project	Manilal Modi Memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16161	25/02/2021	Rs. 19,918/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 19,918/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13814	25/02/2021	89357	☑ 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. 19,918/-
Amount E – PO / WO value:	Rs. 19,918/-
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	**06/03/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/3/21	5/3					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	Invoice No.	16161
manilal modi memorial hospital	Invoice Date.	25-02-2021
	PO No.	75119
	PO Date.	23-02-2021
	Req ID	64222
	Req Date	23-02-2021
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162084

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	750.00	1,500.00	18	270.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	750.00	1,500.00	18	270.00
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1770.00	3,540.00	18	637.20
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1770.00	3,540.00	18	637.20
5	4782 - Electrical - wires - Al service Wire - 7/20 - 4 coils	85446020	400	17.00	6,800.00	18	1,224.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	16,880.00	3,038.40
	1,519.20	1,519.20	Total Invoice Amount	19,918.40	

Rupees : Ninteen Thousand Nine Hundred Eighteen and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 14850
Date: 1/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-02-2021 11:12:51 AM

75119
23.02.21 5:16:58

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**	75119	162084
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7 .	**Quote Date**	23-02-2021	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	2.00	750.00	0.00	18.00	1,770.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	750.00	0.00	18.00	1,770.00
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,770.00	0.00	18.00	4,177.20
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,770.00	0.00	18.00	4,177.20
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 coils*	400.00	17.00	0.00	18.00	8,024.00
					Total Order Value . . .	**19,918.40**

Rupees : Ninteen Thousand Nine Hundred Eighteen and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Manilal Modi Memorial Hospital . Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for 3 phase motor and site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***MC Modi Educational Trust***

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires											
Company		MCMET		Site & Phase		Manilala Modi Memorial Hospital					
Req. no.		162084		Req. Date		23.02.2021					
Material required before		25.02.2021		ID no.	64222						
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		3 Phase motar and site Purpose at MCMET									
Type A&B 10000 Sft Order Value:		0	Flats								
Type C & D 10000 Sft Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType C & D 10000 Sft flat	Qty required forType A&B 10000 Sft flat	Type C & D 10000 sft requirement	Type A & B 10000 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	7	0	2.0	0	2.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	7	0	2.0	0	2.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	7	0	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	7	0	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	7	0	2.0	0	2.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	7	0	2.0	0	2.00		
7	Cu-Multistand wire-3/20 -Red	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	7	0	4.0	0	4.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	7	0	-	0	0.00		
	Total						12.00	0.00	12.00		

APPROVED 23 FEB 2021 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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MODI PROPERTIES PVT. LTD. INWARD No: 46233 Date: 4/3

INWARD
Inward No: 10170 Dt: 26/2/21
MRN No: 89357 Dt: 27/2/21
Received By: Sign:
MC MODI EDUCATIONAL TRUST

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

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