

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/3/21		Prepared by:		NEHA	
PO/WO no.		75079		PO / WO Date.		23/2/21	
Supplier Name		SSLUP		PO/WO amount		56,380/-	
Firm/Company		MCMET		Project		Mamlat Masti memorial hospital	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16263	3/3/21		46,716/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						46,716/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13910	3/3/21	89792	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits : Transportation charges						—	
Amount C -Other Debits :						—	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						46,716/-	
Amount E - PO / WO value:						56,380/-	
Amount F - Difference (A - E): GST-18%						9664/-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No				
Payment - due date			20/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/3/21	15/3					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

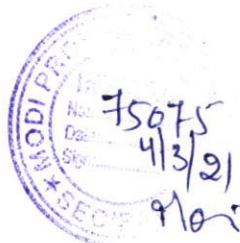
1 of 1 : 03-03-2021

Customer Details				Invoice No.	16263	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.	03-03-2021	
				PO No.	75079	
				PO Date.	23-02-2021	
				Req ID	64175	
				Req Date	22-02-2021	
				Loc Req No	162081	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	73.00	14,600.00	18	2,628.00
2 4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
3 4500 - Electrical - conducting - PVC bend - other -	3917	250	9.00	2,250.00	18	405.00
4 4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
5 4547 - Electrical - other - Distribution Board - 3 6 w	8537	5	1638.00	8,190.00	18	1,474.20
6 4616 - Electrical - other - Metal box - 6way - nos	85365020	200	36.00	7,200.00	18	1,296.00
7 2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
8 9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
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15						
IGST	CGST	SGST	Total Taxable Amount	39,590.00		7,126.20
	3,563.10	3,563.10	Total Invoice Amount	46,716.20		
Rupees : Fourty Six Thousand Seven Hundred Sixteen and Paise Twenty Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Company : **MC Modi Educational Trust**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details		Doc No	75079	162081
Summit Sales LLP		Doc Date	23-02-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		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 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	73.00	0.00	18.00	17,228.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	31.00	0.00	18.00	7,316.00
3 4500 - Electrical - conducting - PVC bend - other - nos	250.00	9.00	0.00	18.00	2,655.00
4 4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
5 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 w	10.00	1,638.00	0.00	18.00	19,328.40
6 4616 - Electrical - other - Metal box - 6way - nos	200.00	36.00	0.00	18.00	8,496.00
7 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	70.00	0.00	18.00	826.00
8 9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					56,380.40

Rupees : Fifty Six Thousand Three Hundred Eighty and Paise Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST 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 items for Second floor purpose

For **MC Modi Educational Trust**

Authorised Signatory

Name : _____

[Signature]
24/02/2021

Name : _____

Date : ___/___/___

part bill received

@ 16263 - 3/3/21 - 40,716/-

Bal amt - 9664/-

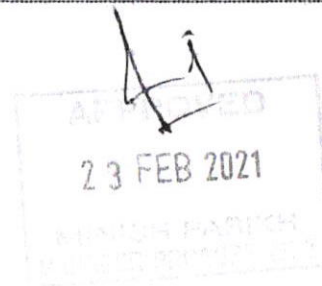
[Signature]
15/3/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Electrical Conducting - Internal											
Company		MCMET		Site & Phase		Manilal Modi Memorial Hospital					
Req. no.		162081		Req. Date		20.02.2021					
Material required before		22.02.2021		ID no.		6477					
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		Towards Second floor purpose									
Type A 10000 Sft Order Value:		0 Flats									
Type B 10000 Sft Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 10000 Sft	Qty required for Type A 10000 Sft	Type B 10000 sft requirement	Type A 10000 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	25.0	30.0	0	0	200.0	0	200.00		
2	Junction Box	Nos	16.0	20.0	0	0	200.0	0	200.00		
3	PVC Bends 1.2mm	Nos	25.0	30.0	0	0	250.0	0	250.00		
4	Insulation Tapes	Nos	4.0	5.0	0	0	25.0	0	25.00		
5	Hacksaw Blades	Nos	2.0	2.0	0	0	20.0	0	20.00		
6	6 Way DB box	Nos	1.0	1.0	0	0	10.0	0	10.00		
7	Nails 2 1/2"	kgs	1.0	1.0	0	0	5.0	0	5.00		
8	8 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
9	6 Way Metal Box	Nos	5.0	6.0	0	0	200.0	0	200.00		
10	2 Way Metal Box	Nos	9.0	11.0	0	0	-	0	0.00		
Total							910.00	0.00	910.00		

Note: For PVC pipes round off order to nearest bundles.



25079

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 : 03-03-2021

Customer Details		DC No.	13910
MC Modi Educational Trust		DC Date.	03-03-2021
manilal modi memorial hospital		PO No.	75079
GSTIN : 36AAATM5488Q2ZO		PO Date.	23-02-2021
		Req ID	64175
		Req Date	22-02-2021
		Loc Req No	162081
Description of Goods		HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	250
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	25
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
8	9537 - Tools - Hacksaw blade - double - nos	8202	20
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INWARD	
Inward No: 10176	Dt: 03/03/21
MRN No: 89792	Dt: 06/03/21
Received By: [Signature]	Sign: [Signature]
MC MODI EDUCATIONAL TRUST	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 03-03-2021

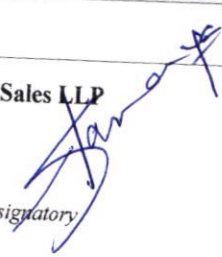
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