

PURCHASE DIVISION
Advice for approval for credit to supplier

Signature on Requisition

Date:	15/3/21	Prepared by:	NEHA
PO/WO no.	75098	PO / WO Date.	23/2/21
Supplier Name	SSLP	PO/WO amount	3764 / -
Firm/Company	NCMET	Project	Marital Modi Memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	16264	3/3/21	2808.4 / -
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

2808.4 / -

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13911	3/3/21	89793	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

—

Amount C - Other Debits :

—

Amount D (D=A+B-C) - Amount to be credited to the supplier:

2808 / -

Amount E - PO / WO value:

3764 / -

Amount F - Difference (A - E): GST-18%

956 / -

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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. ___/- ☒ No

Payment - due date 20/3/21

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	15/3/21	15/3	17 MAR 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. 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

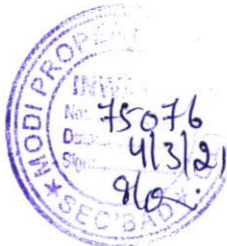
Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		16264	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		03-03-2021	
				PO No.		75098	
				PO Date.		23-02-2021	
				Req ID		64220	
				Req Date		23-02-2021	
				Loc Req No		162087	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	4	245.00	980.00	18	176.40
	With mug						
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3							
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7							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				214.20		214.20	
Total Taxable Amount				2,380.00		428.40	
Total Invoice Amount				2,808.40			
Rupees : Two Thousand Eight Hundred Eight and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-02-2021 12:03:40 PM



75098

23.02.21 5:16:09

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	75098	162087
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	18.00	377.60
2 4006 - Consumables - Bucket - other - nos With mug	6.00	245.00	0.00	18.00	1,734.60
3 2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
Total Order Value . . .					3,764.20

Rupees : Three Thousand Seven Hundred Sixty Four and Paise Twenty 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.

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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

⇒ Part Bill received of R. 956/-
B. no: 16154 and Bal. Bill
25/2/21
R. 2,808/- to be received
25/3/21

For **MC Modi Educational Trust**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

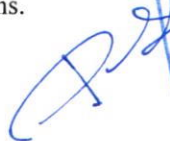
Company Name:		MCMET		Date:		23.02.2021	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		10:30AM	
Supplier				Req. No.		162087	
Material required before date:		25.02.2021		ID No.		64220	

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut Jadu		20	Nos		
2	Plastic Buckets		06	Nos		
3	Plastic Mugs		06	Nos		
4	Plastic Gampa		10	Nos		
5						
6						
7						
8						
9						
10						

Remarks: Towards site use.

Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		23.02.2021		Sign. & Date		23.02.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.



APPROVED
23 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

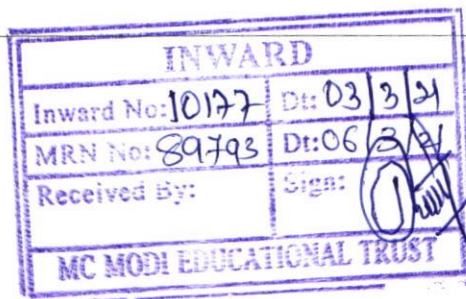
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 03-03-2021

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		PO No.	75098
		PO Date.	23-02-2021
		Req ID	64220
		Req Date	23-02-2021
		Loc Req No	162087
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	4
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
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for Summit Sales LLP

Authorised signatory

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TRANSIT COPY

Supplier / Customer / Transporter - Copy

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