PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75422	PO / WO Date.	9/3/21
Supplier Name	SSLLP	PO/WO amount	8496/-
Firm/Company	MCNFT	Project	Manilal Modi memorial Hosp
Sl. No.	Bill No.	Bill Date	Bill amount
1	16356	9/3/21	8496/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8496/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14002	9/3/21	89914	□ 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:	8496/-
Amount E – PO / WO value:	8496/-
Amount F – Difference (A – E): GST-18%	8496/- —

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	27/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	24/3/21	25/3					

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/-

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
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	16356
Invoice Date.	09-03-2021
PO No.	75422
PO Date.	09-03-2021
Req ID	64510
Req Date	09-03-2021
Loc Req No	162093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 8 bundles		240	30.00	7,200.00	18	1,296.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,200.00		1,296.00
	648.00	648.00	Total Invoice Amount	8,496.00		

Rupees : Eight Thousand Four Hundred Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

75355
10/3

Authorised signatory

Purchase Order

09-03-2021 2:02:24 PM

75422
04.03.21 12:26:58

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	75422	162093
	Doc Date	09-03-2021	
	Quote No	Nil	
	Quote Date	09-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *8 bundles*	240.00	30.00	0.00	18.00	8,496.00
					Total Order Value . . .	**8,496.00**

Rupees : Eight Thousand Four Hundred Ninty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Manilal Modi Memorial Hospital
.
Phone. .

Penality For Delay Nil

Transportation Included 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 curing use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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:	09.03.2021
Site & Phase :	Manilal Modi Memorial Hospital	Time:	12:30pm
Supplier		Req. No.	162093
Material required before date:	11.03.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Curing pipes**	STD	08	No's		
2						
3	75422					
4						
5						
6						
7						
8						
9						
10						

Remarks: For MCMET curing purpose.

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	09.03.2021	Sign. & Date	09.03.2021

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

APPROVED
10 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

DC No.	14002
DC Date.	09-03-2021
PO No.	75422
PO Date.	09-03-2021
Req ID	64510
Req Date	09-03-2021
Loc Req No	162093

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		
2			240
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46658
Date.
Sign. 2213

Subject to Hyderabad Jurisdiction

10184 INWARD
Inward No: ~~10101~~ Dt: 09/3/21
MRN No: 89914 Dt: 10/3/21
Received By: Sign:
MC MODI EDUCATIONAL TRUST

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	16356
Invoice Date.	09-03-2021
PO No.	75422
PO Datc.	09-03-2021
Req ID	64510
Req Date	09-03-2021
Loc Req No	162093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 8 bundles		240	30.00	7,200.00	18	1,296.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,200.00	1,296.00
	648.00	648.00	Total Invoice Amount	8,496.00	

Rupees : Eight Thousand Four Hundred Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory