

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>24/3/21</u>		Prepared by: <u>NEHA</u>	
PO/WO no. <u>75422</u>		PO / WO Date. <u>9/3/21</u>	
Supplier Name <u>SSUP</u>		PO/WO amount <u>8496/-</u>	
Firm/Company <u>MCNET</u>		Project <u>Masla madh memo</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>16356</u>	<u>9/3/21</u>	<u>8496/-</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>8496/-</u>
Sl. No.	DC No	DC Date	MRN No.
1.	<u>14002</u>	<u>9/3/21</u>	<u>89914</u>
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>8496/-</u>
Amount E – PO / WO value:			<u>8496/-</u>
Amount F – Difference (A – E): GST-18%			
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		<u>27/3/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	
Date	<u>24/3/21</u>	<u>25/3</u>	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer DetailsMC 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			
				Total Invoice Amount			
				8,496.00			

Rupees : Eight Thousand Four Hundred Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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, II nd 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.

Penalty 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

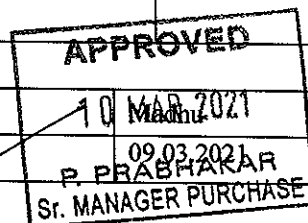
Company Name:	MCMET	Date:	09.03.2021
Site & Phase :	Manilal Modi Memorial Hospital	Time:	12:30pm
Supplier		Req. No.	162093
Material required before date:	11.03.2021	ID No.	

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

Remarks: For MCMET curing purpose.

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

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



Summit Sales LLP

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

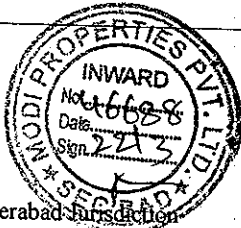
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details		DC No.	14002
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		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		240
2			
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			



Subject to Hyderabad Jurisdiction

10184 INWARD	
Inward No: 10184	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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 09-03-2021

Customer DetailsMC 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

Authorised signatory

Subject to Hyderabad Jurisdiction