# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	24	3/21			Prepared	l by:			NEI	HA
PO/WO no.	7542		····	•	PO/Wo	Date.				<del></del>
Supplier Name	Sellp		<del></del>		PO/WO	amount		9	3/21	,
rirm/Company	MONE				Project	<del></del> -	· · · · · · · · · · · · · · · · · · ·		496	
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2.	14002		9/3/	21	<u>.</u>	89	914	□ Yes	□ No	
3.	<u></u>							□ Yes	□ No	······································
J.								□ Yes	□ No	
						-		1		
	ner Credits:_Tra	ansportation	charges	<del> </del>	<del>-</del>					
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Amount C –Oth	ner Debits : A+B-C) – Amo	<del></del>	<del>-</del>	* .	er:			<del> </del> -		1
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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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C177

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Customer De	ataila	GSIL	V/UNI: 36ACQI	FS20440	C1 <b>Z7</b>		1	of 1:09-03-20
	ucational Trust				Invoice No.	16356		
	memorial hospital				Invoice Date.	09-03-20	21	
	montoriat nospitai				PO No.	75422		
					PO Date.	09-03-20	21	
					Req ID	64510		
GSTIN: 3	6AAATM5488Q2ZO				Req Date	09-03-20	21	
					Loc Req No	162093	<del></del>	
1 2252 DI	Description of (	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 /353 - Pli	umbing - other - Green	Hose pipe - Other -		240	30.00	7,200.00	18	1,296.00
8 bundles						· · · · · · · · · · · · · · · · · · ·	<u> </u>	-,-,-,
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	648.00 ht Thousand Four	648.00	Total Invoice A			A CONTRACTOR OF THE STATE OF TH	3,496.00	1,296.00

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

#### Purchase Order

Page(s) 1 Of 1

09-03-2021 2:02:24 PM

04.03.21

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		T		
Summit Sales LLP	:	Doc No	75422	162093
5-4-18//3&4,II nd floor,Soham	Mansion,MG Road, Secunderabad	Doc Date	09-03-202	
GSTIN 36ACQFS2044C1Z7		Quote No	Nil	
040-66335551	0618044400	<b>Quote Date</b>	09-03-202	21
Area Taran III. I a sa a sa a sa a sa a sa a sa a	9618244433	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
Rupees: Eight Thousand Four Hundred Ninty Six Only.		Total O	der Value	e	8,496.00

<u>Terms an</u>	d Conditions:	:-
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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 Nii

Security Remarks

For MC Modi Educational Trust

**Authorised Signatory** 

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : \_\_/\_\_/\_\_\_

Requisition Form

	any Name:	MCMET			Date:			09.03.2021	
<u>il</u>	t Phase:	Manilal M Hospital	Iodi Memorial		Time:		12:30pm		
Supp!	ier				Req. N	lo.	162093		
Material required before date: 11.03.2021			11.03.2021		ID No			1020/3	
No	Des	cription		Siz	ze	Quantity	Units	Inward No	Date
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Rem	arks: For MCMET curing	purpose.				.t	AF	PROVED	
Prep	ared By	Pushpalat	ha		Appro	oved by	11	MASh 2021	
	& Date	09.03.202				& Qate		09.03.202AA	
No	e: On receipt of material	at site write in	ward number and	date i	n last 2	columns.	Sr. MA	09.03.202AR NAGER 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:09-03-2021

Customer Details GST IN/UNE 30AC	DC No.	14002	1 of 1:09-03-20
MC Modi Educational Trust	DC Date.	09-03-2021	
manilal modi memorial hospital	PO No.	75422	·
	PO Date.	09-03-2021	
	Req ID	64510	
GSTIN: 36AAATM5488Q2ZO	Req Date	09-03-2021	
MD1111 · 30AAA [W]3488Q2ZO	Loc Req No		
Description of Goods	Loc Red No	162093	
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Copy GSTIN/UNI: 364 COPECA

Supplier / Customer / Transporter - Copy

Total Taxable A			7,200.00	496.00	1,296.00
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	240	30.00	7,200.00	Tax%	Tax Amt 1,296.0
HSN/SAC	Qty	Loc Req No Rate	162093 Gross	T 0/	
		Req Date	09-03-20	21	
		Req ID	64510		
		PO Date.		21	
		PO No.			
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		11: 36ACQFS20440	PO Datc. Req ID	Invoice No. 16356 Invoice Date. 09-03-20 PO No. 75422 PO Datc. 09-03-20 Req ID 64510	Invoice No. 16356 Invoice Date. 09-03-2021 PO No. 75422 PO Date. 09-03-2021 Req ID 64510

for Summit Sales LLP

Authorised signa

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