PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75097	PO / WO Date.	23/2/21
Supplier Name	SSLLP	PO/WO amount	5,704.26/–
Firm/Company	MCMET	Project	Manilal Modi memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
	16352	9/3/21	1352.32/–
Amount A – Bills total(Excluding Transport & Hamali Charges):			1352.32/–

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13998	9/3/21	89913	☐ 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:	1352/–
Amount E – PO / WO value:	5704/–
Amount F – Difference (A – E): GST-18%	4352/–

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:	Final Bill

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOI

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

AC Modi Educational Trust

nanilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	16352
Invoice Date.	09-03-2021
PO No.	75097
PO Date.	23-02-2021
Req ID	64221
Req Date	23-02-2021
Loc Req No	162086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	30	16.00	480.00	12	57.60
	Blk-20 red-20 green-20						
2	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	blue-30 red-10						
3	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
			Total Taxable Amount	1,174.00		178.32
	89.16	89.16	Total Invoice Amount	1,352.32		

Rupees : One Thousand Three Hundred Fifty Two and Paise Thirty Two Only.

for Summit Sales LLP

Purchase Order

 23-02-2021 12:19:13 0

75097
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	75097	162086
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	7544 - Stationery - other - Marker - NA - nos *Blk-20 red-20 green-20* Bal. 20	60.00	16.00	0.00	12.00	1,075.20
2	7560 - Stationery - other - Pen - NA - nos *blue-30 red-10* Bal. 20	40.00	3.50	0.00	12.00	156.80
3	7593 - Stationery - other - Stapler - other - nos *small*	3.00	37.00	0.00	18.00	130.98
4	7592 - Stationery - other - stamp pad - NA - nos	4.00	42.00	0.00	18.00	198.24
5	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
6	4066 - Consumables - Water bottle - NA - nos Bal. 12	24.00	52.00	0.00	18.00	1,472.64
7	7505 - Stationery - other - Binder Clips - other - boxes	4.00	20.00	0.00	18.00	94.40
					Total Order Value . . .	**5,704.26**

Rupees : Five Thousand Seven Hundred Four and Paise Twenty Six Only.

Terms and Conditions :-

=> Part Bill received of Rs. 4,
B.no 16162 and Bal. Bill
25/2/21
Rs. 1,352/- to be received

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. .
Penality 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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details

IC Modi Educational Trust

anilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

DC No.	13998
DC Date.	09-03-2021
PO No.	75097
PO Date.	23-02-2021
Req ID	64221
Req Date	23-02-2021
Loc Req No	162086

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	30
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	4066 - Consumables - Water bottle - NA - nos		12
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. 4668
Date. 22/3
Sign.

10183 INWARD
Inward No: ~~10695~~ Dt: 09/3/21
MRN No: 899/3 Dt: 10/3/21
Received By: Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory