

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>24/3/21</u>		Prepared by: <u>NEHA</u>	
PO/WO no. <u>75354</u>		PO / WO Date. <u>4/3/21</u>	
Supplier Name <u>SSHL</u>		PO/WO amount <u>3245/-</u>	
Firm/Company <u>MJC Modi Education Trust</u>		Project <u>Manilal Modi Memorial Hospital</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>16285</u>	<u>4/3/21</u>	<u>3245/-</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>3245/-</u>
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	<u>13932</u>	<u>4/3/21</u>	<u>89785</u> ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			<u>—</u>
Amount C –Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>3245/-</u>
Amount E – PO / WO value:			<u>3245/-</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. <u>—</u> /- ☒ No	
Payment – due date		<u>30/3/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>Neha</u>	<u>P. J.</u>	
Date	<u>25/3/21</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

ORIGINAL INVOICE

#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 : 04-03-2021

Customer Details				Invoice No.	16285		
MC Modi Educational Trust				Invoice Date.	04-03-2021		
manilal modi memorial hospital				PO No.	75357		
				PO Date.	04-03-2021		
				Req ID	64440		
				Req Date	04-03-2021		
GSTIN : 36AAATM5488Q2ZO				Loc Req No	162090		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,750.00		495.00	
Total Invoice Amount				3,245.00			
Rupees : Three Thousand Two Hundred Fourty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-03-2021 11:05:55 AM



75357

04.03.21 12:23:55

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	75357	162090
Doc Date	04-03-2021	
Quote No	Nil	
Quote Date	04-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	55.00	0.00	18.00	3,245.00
Total Order Value . . .					3,245.00

Rupees : Three Thousand Two Hundred Fourty Five 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 door frames fixing purpose.

Completion Date NA

Measurment NA

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:		26.02.2021	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		11:00AM	
Supplier				Req. No.		162090	
Material required before date:		29.02.2021		ID No.		64440	

No	Description	Size	Quantity	Units	Inward No	Date
1	Hold fast	4"	500	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Door frames fixing purpose at MCMET

Prepared By	Pushpalatha	Approved by	
Sign. & Date	26.02.2021	Sign. & Date	26.02.2021

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

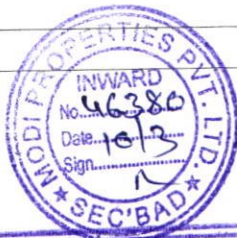
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details		DC No.	13932
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	04-03-2021
		PO No.	75357
		PO Date.	04-03-2021
		Req ID	64440
		Req Date	04-03-2021
		Loc Req No	162090
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
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			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10181	Dt: 05/3/21
MRN No: 89785	Dt: 06/3/21
Received By:	Sign: [Signature]
MC MODI EDUCATIONAL TRUST	

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 : 04-03-2021

Customer Details				Invoice No.	16285		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.	04-03-2021		
				PO No.	75357		
				PO Date.	04-03-2021		
				Req ID	64440		
				Req Date	04-03-2021		
				Loc Req No	162090		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,750.00		495.00	
Total Invoice Amount				3,245.00			

Rupees : Three Thousand Two Hundred Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction