PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/3/21	Prepared by:	NEHA
PO/WO no.	75789	PO / WO Date.	22/3/21
Supplier Name	SSLLP	PO/WO amount	1,312/—
Firm/Company	MCMET	Project	Marilal Modi's ~~Co~~ Memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	16593	22/3/21	1,321/—
2			/
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1321/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14214	22/3/21	90549	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1321/—
Amount E – PO / WO value:	1321/—
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	5/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[illegible]	30 MAR 2021				
Date	30/3/21	30/3					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16593
MC Modi Educational Trust	Invoice Date.	22-03-2021
manilal modi memorial hospital	PO No.	75789
	PO Date.	22-03-2021
	Req ID	64223
GSTIN : 36AAATM5488Q2ZO	Req Date	23-02-2021
	Loc Req No	162085

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4720 - Electrical - other - Clamp Ampmeter - NA -		1	1112.00	1,112.00	18	200.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,112.00		200.16
	100.08	100.08	Total Invoice Amount		1,312.16	

Rupees : One Thousand Three Hundred Twelve and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 75812 Date 24/3 Sign. P SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

 22-Mar-21 1:19:41 PM

75789
16.03.21 12:29:47

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	**Doc No**	75789	162085
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-03-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4720 - Electrical - other - Clamp Ampmeter - NA - nos	1.00	1,112.00	0.00	18.00	1,312.16
					Total Order Value . . .	**1,312.16**

Rupees : One Thousand Three Hundred Twelve and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	Mastech,M266 Digital AC clamp meter AC/DC Voltage
Payment Terms	After delivery
Tax	Included
Delivery Date	Immediate
Delivery Location	Manilal Modi Memorial Hospital . Phone. .
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Site, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	23.02.2021
Site & Phase :	Manilal Modi Memorial Hospital	Time:	10:30AM
Supplier		Req. No.	162085
Material required before date: 25.02.2021		ID No.	64223

No	Description	Size	Quantity	Units	Inward No	Date
1	2 Core Copper wire	90mtrs	03	Nos		
2	3 Core Copper wire	90mtrs	01	Nos		
3	Amps Meter — online 75283		01	Nos		
4						
5						
6	75289					
7						
8						
9						
10						

Remarks: Towards Labour Quarters Purpose.

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	23.02.2021	Sign. & Date	23.02.2021

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

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	DC No.	14214
manilal modi memorial hospital	DC Date.	22-03-2021
	PO No.	75789
	PO Date.	22-03-2021
	Req ID	64223
GSTIN : 36AAATM5488Q2ZO	Req Date	23-02-2021
	Loc Req No	162085

	Description of Goods	HSN/SAC	Qty
1	4720 - Electrical - other - Clamp Ampmeter - NA - nos		1
2			
3			
4			
5			
6			
7			
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30			

MODI PROPERTIES PVT. LTD. INWARD No. 40871 Date 30/3 Sign. *SEC'BAD*

INWARD
Inward No: 10190 Dt: 22/3/21
MRN No: 90549 Dt: 26/3/21
Received By: Sign:
MC MODI EDUCATIONAL TRUST

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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	Invoice No.	16593
manilal modi memorial hospital	Invoice Date.	22-03-2021
	PO No.	75789
	PO Date.	22-03-2021
	Req ID	64223
GSTIN : 36AAATM5488Q2ZO	Req Date	23-02-2021
	Loc Req No	162085

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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,112.00		200.16
	100.08	100.08	Total Invoice Amount		1,312.16	

Rupees : One Thousand Three Hundred Twelve and Paise Sixteen Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction