

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		SSUP		PO/WO amount		1,321/-	
Firm/Company		MCNET		Project		Marital mals ^{Memorial} Ch 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:							
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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16593				
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		22-03-2021				
				PO No.		75789				
				PO Date.		22-03-2021				
				Req ID		64223				
				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	
							100.08	100.08	Total Invoice Amount	
							1,112.00		200.16	
							1,312.16			
Rupees : One Thousand Three Hundred Twelve and Paise Sixteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



16.03.21 12:29:47

Page(s) 1 Of 1

22-Mar-21 1:19:41 PM

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	75789	162085
Doc Date	22-03-2021	
Quote No	nil	
Quote Date	22-03-2021	
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.

Penalty 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

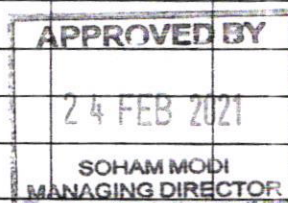
Company Name:		MCMET		Date:		23.02.2021	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		10:30AM	
Supplier				Req. No.		162085	
Material required before date:		25.02.2021		ID No.		64223	

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		01	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Labour Quarters Purpose.

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.



Summit Sales LLP

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

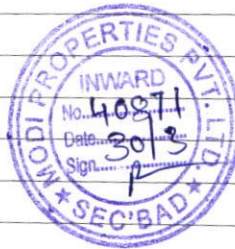
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14214
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	22-03-2021
		PO No.	75789
		PO Date.	22-03-2021
		Req ID	64223
		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			
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7			
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INWARD	
Inward No: 10190	Dt: 22/3/21
MRN No: 90549	Dt: 26/3/21
Received By:	Sign: [Signature]
MC MODI EDUCATIONAL TRUST	

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 22-03-2021

Customer Details				Invoice No.		16593			
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Rupees : One Thousand Three Hundred Twelve and Paise Sixteen Only.									

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