PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/3/21	Prepared by:	NEHA
PO/WO no.	75079	PO / WO Date.	23/2/21
Supplier Name	SSLLP	PO/WO amount	56380.40/-
Firm/Company	MCMET	Project	Manilal modi memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	16591	22/3/21	9664.20/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9664.20/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14212	22/3/21	90551	☑ 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:	9664.20/-
Amount E – PO / WO value:	56380.40/-
Amount F – Difference (A – E): GST-18%	46716.20/-

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	05/08/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	31/3/21	1/4					

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		
MC Modi Educational Trust	Invoice No.	16591
manilal modi memorial hospital	Invoice Date.	22-03-2021
	PO No.	75079
	PO Date.	23-02-2021
	Req ID	64175
	Req Date	22-02-2021
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162081

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6 w	8537	5	1638.00	8,190.00	18	1,474.20
2							
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,190.00	1,474.20
	737.10	737.10	Total Invoice Amount	9,664.20	

Rupees : Nine Thousand Six Hundred Sixty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD No. 95811 Date 24/3

 24-02-2021 10:16:56 AM

Purchase Order

75079
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	**Doc No**	75079	162081
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	73.00	0.00	18.00	17,228.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	31.00	0.00	18.00	7,316.00
3	4500 - Electrical - conducting - PVC bend - other - nos	250.00	9.00	0.00	18.00	2,655.00
4	4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 w*	10.00	1,638.00	0.00	18.00	19,328.40
6	4616 - Electrical - other - Metal box - 6way - nos	200.00	36.00	0.00	18.00	8,496.00
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	70.00	0.00	18.00	826.00
8	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**56,380.40**

Rupees : Fifty Six Thousand Three Hundred Eighty and Paise Fourty Only.

Terms and Conditions :-

part bill received
@ 16263 – 3/3/21 – 46,716/–
Bal amt – 9664/–
Neha
15/3/21

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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 items for Second floor purpose

For ***MC Modi Educational Trust***

Authorised Signatory

24/02/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 24-02-2021 10:16:56 AM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***MC Modi Educational Trust***

Authorised Signatory

24/02/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal												
Company		MCMET		Site & Phase		Manilal Modi Memorial Hospital						
Req. no.		162081		Req. Date		20.02.2021						
Material required before		22.02.2021		ID no.	64175							
Prepared by:		Pushpalatha		Approved by (sign):		Madhu						
Flat / Block no:		Towards Second floor purpose										
Type A 10000 Sft Order Value:		0	Flats									
Type B 10000 Sft Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forType B 10000 Sft	Qty required forType A 10000 Sft	Type B 10000 sft requirement	Type A 10000 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	PVC Pipe 1.2mm Thick	Nos	25.0	30.0	0	0	200.0	0	200.00			
2	Juction Box	Nos	16.0	20.0	0	0	200.0	0	200.00			
3	PVC Bends 1.2mm	Nos	25.0	30.0	0	0	250.0	0	250.00			
4	Insulation Tapes	Nos	4.0	5.0	0	0	25.0	0	25.00			
5	Hacksaw Blades	Nos	2.0	2.0	0	0	20.0	0	20.00			
6	6 Way DB box	Nos	1.0	1.0	0	0	10.0	0	10.00			
7	Nails 2 1/2"	kgs	1.0	1.0	0	0	5.0	0	5.00			
8	8 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00			
9	6 Way Metal Box	Nos	5.0	6.0	0	0	200.0	0	200.00			
10	2 Way Metal Box	Nos	9.0	11.0	0	0	-	0	0.00			
	Total						910.00	0.00	910.00			
Note: For PVC pipes round off order to nearest bundles.												

75079

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4087
Date
Sign. 30/3

INWARD
Inward No: 10188 Dt: 22/3/21
MRN No: 90551 Dt: 26/3/21
Received By: Sign:
MC MODI EDUCATIONAL TRUST

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

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Authorised signatory