PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/3/21	Prepared by:	NEHA
PO/WO no.	75480	PO / WO Date.	11/3/21
Supplier Name	SSLLP	PO/WO amount	41,831.00/-
Firm/Company	MCModi Education Trust	Project	Manilal Modi memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	16595	22/3/21	41831.00/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41831.00/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14216	22/3/21	90553	☑ 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:	41831.00/-
Amount E – PO / WO value:	41831.00/-
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	[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/-

2

TAX INVOICE

ORIGINAL 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

Customer Details	
MC Modi Educational Trust	
manilal modi memorial hospital	
GSTIN : 36AAATM5488Q2ZO	
Invoice No.	16595
Invoice Date.	22-03-2021
PO No.	75480
PO Date.	11-03-2021
Req ID	64534
Req Date	10-03-2021
Loc Req No	162094

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	72.00	14,400.00	18	2,592.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	200	10.00	2,000.00	18	360.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	150	29.00	4,350.00	18	783.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	36.00	7,200.00	18	1,296.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	100	40.00	4,000.00	18	720.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	100	20.00	2,000.00	18	360.00
8	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	35,450.00	6,381.00
	3,190.50	3,190.50	Total Invoice Amount	41,831.00	

Rupees : Fourty One Thousand Eight Hundred Thirty One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 5809
Date 24/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-03-2021 12:36:35 PM

75480
04.03.21 12:26:59

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	**Doc No**	75480	162094
	Doc Date	11-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-03-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	72.00	0.00	18.00	16,992.00
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	200.00	10.00	0.00	18.00	2,360.00
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	150.00	29.00	0.00	18.00	5,133.00
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	4616 - Electrical - other - Metal box - 6way - nos	200.00	36.00	0.00	18.00	8,496.00
6	4617 - Electrical - other - Metal box - 8way - nos	100.00	40.00	0.00	18.00	4,720.00
7	4613 - Electrical - other - Metal box - 2way - nos	100.00	20.00	0.00	18.00	2,360.00
8	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**41,831.00**

Rupees : Fourty One Thousand Eight Hundred Thirty One Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1,2,3 shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Manilal Modi Memorial Hospital . Phone. .
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for first floor chipping purpose

For ***MC Modi Educational Trust***

Authorised Signatory

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.		162094		Req. Date		10.03.2021					
Material required before		13.03.2021		ID no.	64534						
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		Towards first floor chipping purpose									
Type A 800 Sft Order Value:		0	Flats								
Type B 800 Sft Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType B 800 Sft	Qty required forType A 800 Sft	Type B 800 sft requirement	Type A 800 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	PVC Junction box 25mm	Nos	16.0	20.0	0	0	150.0	0	150.00		
3	PVC Bends 25mm	Nos	25.0	30.0	0	0	200.0	0	200.00		
4	Insulation Tapes	Nos	4.0	5.0	0	0	100.0	0	100.00		
5	Hacksaw Blades (double)	Nos	2.0	2.0	0	0	50.0	0	50.00		
6	3 Phase 16 WayDeep box	Nos	1.0	1.0	0	0	-	0	0.00		
7	Nails	kgs	1.0	1.0	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	5.0	6.0	0	0	100.0	0	100.00		
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	100.0	0	100.00		
	Total						1100.00	0.00	1100.00		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
11 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

25,380

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	DC No.	14216
MC Modi Educational Trust	DC Date.	22-03-2021
manilal modi memorial hospital	PO No.	75480
	PO Date.	11-03-2021
	Req ID	64534
GSTIN : 36AAATM5488Q2ZO	Req Date	10-03-2021
	Loc Req No	162094

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	150
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	100
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	100
8	9537 - Tools - Hacksaw blade - double - nos	8202	50
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40874
Date 30/3
Sign.

INWARD	
Inward No: 1087	Dt: 22/3/21
MRN No: 90553	Dt: 26/3/21
Received By:	Sign:
MC MODI EDUCATIONAL TRUST	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	16595
MC Modi Educational Trust	Invoice Date.	22-03-2021
manilal modi memorial hospital	PO No.	75480
	PO Date.	11-03-2021
	Req ID	64534
GSTIN : 36AAATM5488Q2ZO	Req Date	10-03-2021
	Loc Req No	162094

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	200	10.00	2,000.00	18	360.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	150	29.00	4,350.00	18	783.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	36.00	7,200.00	18	1,296.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	100	40.00	4,000.00	18	720.00
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IGST	CGST	SGST			
			Total Taxable Amount	35,450.00	6,381.00
	3,190.50	3,190.50	Total Invoice Amount	41,831.00	

Rupees : Fourty One Thousand Eight Hundred Thirty One Only.

for Summit Sales LLP

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