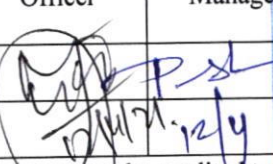
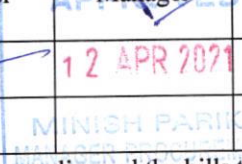
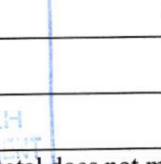
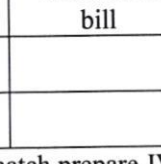
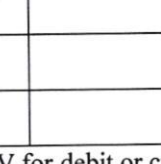
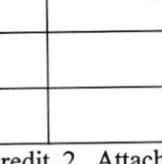


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74987	PO / WO Date.	20/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,195/-				
Firm/Company	MC Modi Educational Trust	Project	Manilal Modi Memorial Hospital				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16785	02/04/2021	Rs. 6,195/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,195/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3545	03/03/2021	89794	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 6,195/- ✓				
Amount E – PO / WO value:			Rs. 6,195/-				
Amount F – Difference (A – E):			-				
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		17/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/4	12/4	12 APR 2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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 : 02-04-2021

Customer Details MC Modi Educational Trust Manilal Modi Memorial Hospital GSTIN : 36AAATM5488Q2ZO				Invoice No.		16785	
				Invoice Date.		02-04-2021	
				PO No.		74987	
				PO Date.		20-02-2021	
				Req ID		64126	
				Req Date		19-02-2021	
				Loc Req No		162080	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	5	1050.00	5,250.00	18	945.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,250.00	945.00
		472.50	472.50	Total Invoice Amount		6,195.00	
Rupees : Six Thousand One Hundred Ninty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

M/S MC MET

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel: 040-6633-5551

M/s

G.V.D.C.
G.V. K. E. M. C. M. E. T.
MC, Modi Educational Trust

Site:

DC No.

Date

Vehicle No.

P.O. / W.O. No.

P.O. / W.O. Date

31/3/21
1510UB888T
75066 7987
20/2/21

Sl. No.	PARTICULARS	Quantity
1	M.S. 8' x 0.5' x 0.5' MS steel 5'	05 No
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		05 No

GSTIN :

Received the above materials in good condition.

Received by : S. K. R. N. V.

Stamp:

Date :

31/3/21

[Signature]

For SUMMIT SALES LLP

Authorized Signatory

[Signature]
31/3/21

Purchase Order

Page(s) 1 Of 1

20-02-2021 15:42:22



74987

16.02.21 11:20:53

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74987	162080
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8186 - Steel - other - MS Stool - NA - Nos 5'	5.00	1,050.00	0.00	18.00	6,195.00
Total Order Value . . .					6,195.00

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-**Specification / Brand** Fabrication, grinding & powder coating should be of good quality.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Manilal Modi Memorial Hospital

Phone. .

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** 1 year on workmanship**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for MCMET site purpose.**Completion Date** Nil**Measurment** Nil**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:		19.02.2021	
Site & Phase :		Mani lal Modi Memmorial Hospital		Time:		04:00PM	
Supplier				Req. No.		162080	
Material required before date:		22-02-2021		ID No.		64126	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Stools	5'	05	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For MCMET Plastering purpose.

Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		19.02.2021		Sign. & Date		19.02.2021	

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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s G.V.R.C McNET

DC No. :

3545

Date :

31/3/21

Vehicle No. :

1S10UB8887

P.O. / W.O. No. :

74987

P.O. / W.O. Date :

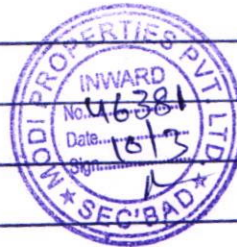
22/2/21

Site:

PARTICULARS

Quantity

1 Mrs. S. S. P. x 5 : 05 No



INWARD	
Inward No: 10178	Dt: 03/3/21
MKN No: 89794	Dt: 03/3/21
Received By: [Signature]	Sign: [Signature]
MC MODI EDUCATIONAL TRUST	

GSTIN :

Received the above materials in good condition.

Received by: S.K. Ray

Stamp: [Signature]

Date: 31/3/21

For SUMMIT SALES LLP

[Signature] 31/3/21

Authorised Signatory

OUTWARD - GATE PASS

No. **3140**

Date:	03/03/21	Time:	15:00
Company:	Summit Sales & Up		
Project/site:	Summit Housing & Up		
Destination:	Giv. Discovery Center (P) H. MCNET		
Outward No.	898	Vehicle type	jeep
		Vehicle No	AS104B8382
		Vehicle driver	S.K. P. M. V.
	Material Description	Quantity	Units
1.	M.S. 5' x 0.5' x 0.5' x 0.5'	05	NOS
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total	06	NOS
Charges/refund		Purpose for transfer	
☐ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☐ Transfer to other site/project		☐ On loan to be returned	
☒ Transfer to other site/project		Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☒ No charge		☐ for repairs & service	
☐ Other		Details:	
Remarks: for site use only DC No -		D.O - 749.87	
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:		Admin sign:	Security sign:
Received by other site on:	Inward No.		
03/03/21	10178		
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.