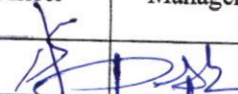


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18.4.21		Prepared by:		Hamendra DK	
PO/WO no.		76096		PO / WO Date.		2/4/21	
Supplier Name		SSLLP		PO/WO amount		3245/-	
Firm/Company		MC MET		Project		Mamulal MM hospital	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16859	8/4/21		3245/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3245/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14460	8/4/21	91068	☒ 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:						3245/-	
Amount E – PO / WO value:						3245/-	
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			23/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4.21	18/4					

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

OFFICE COPY

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16859	
MC Modi Educational Trust Manilal Modi Memorial Hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		08-04-2021	
				PO No.		76096	
				PO Date.		02-04-2021	
				Req ID		65119	
				Req Date		02-04-2021	
				Loc Req No		162099	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,750.00		495.00	
Total Invoice Amount				3,245.00			
Rupees : Three Thousand Two Hundred Fourty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.



Purchase Order

Page(s) 1 Of 1

02-04-2021 5:10:04 PM

Orig



76096

30.03.21 4:51:32

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IIInd 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 76096 162099

Doc Date 02-04-2021

Quote No Nil

Quote Date 02-04-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	55.00	0.00	18.00	3,245.00
Total Order Value . . .					3,245.00

Rupees : Three Thousand Two Hundred Fourty Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Manilal Modi Memorial Hospital

Phone. .

Penalty 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 order for door frames fixing purpose.

Completion Date NA

Measurment NA

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:		01.04.2021	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		03:30PM	
Supplier				Req. No.		162099	
Material required before date:		03.04.2021		ID No.		65119	

No	Description	Size	Quantity	Units	Inward No	Date
1	Hold fast	4"	500	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Door frames fixing purpose at MCMET			
Prepared By		Pushpalatha	
Sign. & Date		01.04.2021	
Approved by		Madhu	
Sign. & Date		01.04.2021	

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

Summit Sales LLP

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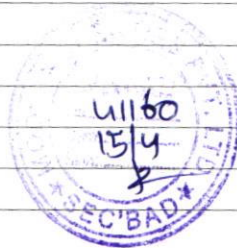
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details		DC No.	14460
MC Modi Educational Trust Manilal Modi Memorial Hospital GSTIN : 36AAATM5488Q2ZO		DC Date.	08-04-2021
		PO No.	76096
		PO Date.	02-04-2021
		Req ID	65119
		Req Date	02-04-2021
		Loc Req No	162099
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
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28			
29			
30			



INWARD	
Inward No: 10000	Dt: 08/04/21
MRN No: 91068	Dt: 09/04/21
Received By:	Sign: [Signature]
MC MODI EDUCATIONAL TRUST	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details MC Modi Educational Trust Manilal Modi Memorial Hospital GSTIN : 36AAATM5488Q2ZO				Invoice No.		16859	
				Invoice Date.		08-04-2021	
				PO No.		76096	
				PO Date.		02-04-2021	
				Req ID		65119	
				Req Date		02-04-2021	
				Loc Req No		162099	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,750.00	495.00
		247.50	247.50	Total Invoice Amount		3,245.00	
Rupees : Three Thousand Two Hundred Fourty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.