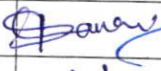


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14-04-2021		Prepared by:		MOUNIKA			
PO/WO no. 76091		PO / WO Date.		02-04-21			
Supplier Name Summit sales LLP		PO/WO amount		822.98			
Firm/Company Mc Modi Educational Trust		Project		Manila modi Memorial Hospital			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16792	02-04-21	822.98				
2			/				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				822.98			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14394	02-04-21	90936	☐ 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:				822.98			
Amount E – PO / WO value:				822.98			
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		19-04-21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/4/21	14/4					

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

ORIGINAL INVOICE

#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				Invoice No.		16792	
MC Modi Educational Trust Manilal Modi Memorial Hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		02-04-2021	
				PO No.		76091	
				PO Date.		02-04-2021	
				Req ID		65128	
				Req Date		02-04-2021	
				Loc Req No		162098	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	30	8.70	261.00	18	46.98
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		776.00	46.98
		23.49	23.49	Total Invoice Amount		822.98	
Rupees : Eight Hundred Twenty Two and Paise Ninty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



76091

30.03.21 4:51:32

Page(s) 1 Of 1

02-04-2021 11:42:48

Origir

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76091	162098
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 4009 - Consumables - Coconut Broom - other - nos	20.00	15.75	0.00	0.00	315.00
2 4080 - Consumables - Bombay Brooms - Other - Nos	20.00	10.00	0.00	0.00	200.00
3 4057 - Consumables - Sponges - NA - nos	30.00	8.70	0.00	18.00	307.98
Total Order Value . . .					822.98

Rupees : Eight Hundred Twenty Two and Paise Ninty Eight Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** 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 patch finishing 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.		162098	
Material required before date:		03.04.2021		ID No.		65128	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cocunut Brooms		20	No's		
2	Bombay Brooms (Small) 76091		20	No's		
3	Sponges		30	No's		
4	Hand Gloves		20	No's		
5						
6						
7						
8						
9						
10						

Remarks: For site use.

Prepared By	Pushpalatha	Approved by	Madhu
Sign. & Date	01.04.2021	Sign. & Date	01.04.2021

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

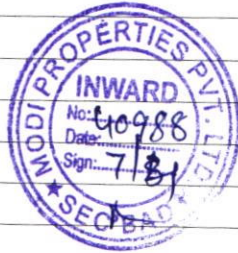
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-04-2021

Customer Details		DC No.	14394
MC Modi Educational Trust		DC Date.	02-04-2021
Manilal Modi Memorial Hospital		PO No.	76091
		PO Date.	02-04-2021
		Req ID	65128
		Req Date	02-04-2021
GSTIN : 36AAATM5488Q2ZO		Loc Req No	162098
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	20
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
3	4057 - Consumables - Sponges - NA - nos	3921	30
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INWARD	
Inward No: 10201	Dt: 02/04/21
MRN No: 90936	Dt: 05/04/21
Received By: [Signature]	Sign: [Signature]
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

1 of 1 : 02-04-2021

Customer Details				Invoice No.	16792		
MC Modi Educational Trust Manilal Modi Memorial Hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.	02-04-2021		
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				PO Date.	02-04-2021		
				Req ID	65128		
				Req Date	02-04-2021		
				Loc Req No	162098		
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4							
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15							
IGST				CGST		SGST	
Total Taxable Amount				776.00		46.98	
Total Invoice Amount				822.98			
Rupees : Eight Hundred Twenty Two and Paise Ninty Eight Only.							

Rupees : Eight Hundred Twenty Two and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory