PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03.05.2021	Prepared by:	BHAVANI
PO/WO no.	76455	PO / WO Date.	17-04-21
Supplier Name	SSLLP	PO/WO amount	28,827
Firm/Company	MCMET	Project	Manilal Modi Memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	16961	17-04-21	28,827
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,827/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14557	17-04-21	91537	□ 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:	28,827
Amount E – PO / WO value:	28,827
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	08-05-21
Remarks:	Incentive Rs- 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]	APPROVED 04 MAY 2021 MINISH PARIKH				
Date	3/5/21	3/5/21					

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

 17-04-2021

Customer Details		
MC Modi Educational Trust	Invoice No.	16961
Manilal Modi Memorial Hospital	Invoice Date.	17-04-2021
	PO No.	76455
	PO Date.	17-04-2021
	Req ID	65431
	Req Date	17-04-2021
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162101

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	70.00	350.00	18	63.00
3	4547 - Electrical - other - Distribution Board - 3 6 w	8537	9	1640.00	14,760.00	18	2,656.80
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	36.00	7,200.00	18	1,296.00
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	100	20.00	2,000.00	18	360.00
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IGST	CGST	SGST			
			Total Taxable Amount	24,430.00	4,397.40
	2,198.70	2,198.70	Total Invoice Amount	28,827.40	

Rupees : Twenty Eight Thousand Eight Hundred Twenty Seven and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7664 Date 19/4 Sign SEC'BAD

Purchase Order

76455
16.04.21 1:10:44

 17-04-2021 14:04:35 Oı

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**	76455	162101
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2021	
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	4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	70.00	0.00	18.00	413.00
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 w*	9.00	1,640.00	0.00	18.00	17,416.80
4	4616 - Electrical - other - Metal box - 6way - nos	200.00	36.00	0.00	18.00	8,496.00
5	4613 - Electrical - other - Metal box - 2way - nos	100.00	20.00	0.00	18.00	2,360.00
				Total Order Value . . .		**28,827.40**

Rupees : Twenty Eight Thousand Eight Hundred Twenty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 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 items second and third floor 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 - Electrical Conducting - Internal											
Company		MCMET		Site & Phase		Manilal Modi Memorial Hospital					
Req. no.		162101		Req. Date		16-04-2021					
Material required before		19-04-2021		ID no.		65431					
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		Towards second and third floor purpose at MCMET.									
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	-	0	0.00		
2	PVC Junction Box	Nos	16.0	20.0	0	0	-	0	0.00		
3	PVC Bends	Nos	25.0	30.0	0	0	-	0	0.00		
4	Insulation Tapes	Nos	4.0	5.0	0	0	12.0	0	12.00		
5	Bombay Nails (2 1/2")	kgs	2.0	2.0	0	0	5.0	0	5.00		
6	DB Box 6 Way	Nos	1.0	1.0	0	0	9.0	0	9.00		
7	12 Way Metal Box	Nos	1.0	1.0	0	0	-	0	0.00		
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	100.0	0	100.00		
	Total						326.00	0.00	326.00		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
17 APR 2021
MINISH PARIKH

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**

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MC Modi Educational Trust	DC Date.	17-04-2021
Manilal Modi Memorial Hospital	PO No.	76455
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	Req ID	65431
GSTIN : 36AAATM5488Q2ZO	Req Date	17-04-2021
	Loc Req No	162101

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2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	5
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	100
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INWARD
Inward No: D203 Dt: 17/4/21
MRN No: 91537 Dt: 26/4/21
Received By: Sign:
MC MODI EDUCATIONAL TRUST

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD
No. 71417
Date 28/4

TAX INVOICE

TRANSIT COPY

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

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