PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	05-6-21	Prepared by:	BHAVANI
PO/WO no.	77119	PO / WO Date.	11-5-21
Supplier Name	Summit sales LLP	PO/WO amount	38,657
Firm/Company	MCMET	Project	MCMET
Sl. No.	Bill No.	Bill Date	Bill amount
1	17354	11-5-21	38,657
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,657

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14854	11-5-21	92355	☐ 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:	38,657
Amount E – PO / WO value:	38,657
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	11-6-21

Remarks: Incentive RS-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	5/6/21	7/6					

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

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

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.	17354
	Invoice Date.	11-05-2021
	PO No.	77119
	PO Date.	11-05-2021
	Req ID	66078
	Req Date	11-05-2021
	Loc Req No	162104

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	250	80.00	20,000.00	18	3,600.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	38.00	5,700.00	18	1,026.00
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	50	20.00	1,000.00	18	180.00
4	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00
5	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	31.00	3,100.00	18	558.00
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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IGST	CGST	SGST			
			Total Taxable Amount	32,760.00	5,896.80
	2,948.40	2,948.40	Total Invoice Amount	38,656.80	

Rupees : Thirty Eight Thousand Six Hundred Fifty Six and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80982 Date 14-5 Sign. 2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

11-05-2021 3:36:29 PM

77119

06.05.21 4:35:38

opy

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**	77119	162104
	Doc Date	11-05-2021	
	Quote No	Nil	
	Quote Date	11-05-2021	
	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	250.00	80.00	0.00	18.00	23,600.00
2	4616 - Electrical - other - Metal box - 6way - nos	150.00	38.00	0.00	18.00	6,726.00
3	4613 - Electrical - other - Metal box - 2way - nos	50.00	20.00	0.00	18.00	1,180.00
4	4500 - Electrical - conducting - PVC bend - other - nos	200.00	10.00	0.00	18.00	2,360.00
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	100.00	31.00	0.00	18.00	3,658.00
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
7	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
				Total Order Value . . .		**38,656.80**

Rupees : Thirty Eight Thousand Six Hundred Fifty Six and Paise Eighty Only.

Terms and Conditions :-

Specification /	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. Madhu Site Engineer - 9502211499
Penality 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 4th floor purpose
Completion Date	Nil
Measurment	Nil

For ***MC Modi Educational Trust***
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1262

77119

Requisition Form - Electrical Conducting - Internal

Company	MCMET	Site & Phase	Manilal modi Memorial Hospital
Req. no.	162104	Req. Date	11.05.2021
Material required before	13.05.2021	ID no.	66078
Prepared by:	Pushpalatha	Approved by (sign):	Madhu
Flat / Block no:	For 4th Floor purpose		
Type A 800 Sft 2BHK Order Value:	0 Flats		
Type B 800 Sft 2BHK Order Value:	0 Flats		

APPROVED
12 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType B 00 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm	Nos	25.0	30.0	0	0	250	0	250.00		
2	PVC Pipe 50mm Elbow	Nos	16.0	20.0	0	0	0	0	0.00		
3	PVC vent cover 4"	Nos	25.0	30.0	0	0	0	0	0.00		
4	PVC Clamps 4"	Nos	4.0	5.0	0	0	0	0	0.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	0	0	0	0	0.00		
6	DB Box 2 Way	Nos	1.0	1.0	0	0	0	-	0.00		
7	DB For Changeover	Nos	1.0	1.0	0	0	0	0	0.00		
8	8 Model Metal Box	Nos	5.0	6.0	0	0	0	0	0.00		
9	6 Model Metal Box	Nos	5.0	6.0	0	0	150	0	150.00		
10	2 model Metal Box	Nos	9.0	11.0	0	0	50	0	50.00		
11	PVC Pipe (3/4")	Nos					-		0.00		
12	PVC Bends	Nos					200.0		200.00		
13	PVC Junction Box	Nos					100.0		100.00		
14	Wall cutting blades 5"	Nos					-	0	0.00		
15	Axe blades	Nos					-	0	0.00		
16	Bombay Nails	kg					10.0	0	10.00		
17	Insulation Tape	No's					20.0	0	20.00		
	Total						780.0	0.00	780.00		

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		
MC Modi Educational Trust	DC No.	14854
Manilal Modi Memorial Hospital	DC Date.	11-05-2021
	PO No.	77119
	PO Date.	11-05-2021
	Req ID	66078
GSTIN : 36AAATM5488Q2ZO	Req Date	11-05-2021
	Loc Req No	162104

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	250
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	150
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	50
4	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71886
Date 2/6
Sign

INWARD

Inward No: 10206	Dt: 11/5/21
MRN No: 92355	Dt: 29/5/21
Received By:	Sign:

MC MODI EDUCATIONAL TRUST

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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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Manilal Modi Memorial Hospital	Invoice Date.	11-05-2021
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IGST	CGST	SGST				
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	2,948.40	2,948.40	Total Invoice Amount		38,656.80	

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Authorised signatory