PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17-6-21 | Prepared by: | M.ANIL |
| PO/WO no. | 77472 | PO / WO Date. | 07-6-21 |
| Supplier Name | SSIIP | PO/WO amount | 7,670/- |
| Firm/Company | MCMET | Project | MMMH |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17639 | 11-06-21 | 7,670/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 7,670/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 15104 | 11-06-21 | 92720 | ☑ ~~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: | 7,670/- |
| Amount E – PO / WO value: | 7,670/- |
| 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 | 21-6-21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | ~~Procurement~~ Manager | M.D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | APPROVED 17 JUN 2021 MINISH PARIKH MANAGER | | | | |
| Date | 17/6/21 | | | | | | |

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| MC Modi Educational Trust | Invoice No. | 17639 |
| Manilal Modi Memorial Hospital, Thurkapally, Hyderabad | Invoice Date. | 11-06-2021 |
| | PO No. | 77472 |
| | PO Date. | 07-06-2021 |
| | Req ID | 66408 |
| GSTIN : 36AAATM5488Q2ZO | Req Date | 03-06-2021 |
| | Loc Req No | 162113 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301 | 5 | 541.00 | 2,705.00 | 18 | 486.90 |
| 2 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 15 | 218.00 | 3,270.00 | 18 | 588.60 |
| 3 | 2092 - Carpentry - hardware - Door Stopper - NA - | 8302 | 5 | 105.00 | 525.00 | 18 | 94.50 |
| 4 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 6,500.00 | 1,170.00 |
|---|---|---|---|---|---|
| | 585.00 | 585.00 | Total Invoice Amount | 7,670.00 | |

Rupees : Seven Thousand Six Hundred Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80987 Date 14-6

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 07-Jun-21 12:15:05 PM

77472
10.06.21 10:30:29

py

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 77472 | 162113 |
| | **Doc Date** | 07-06-2021 | |
| | **Quote No** | nil | |
| | **Quote Date** | 07-06-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 5.00 | 541.00 | 0.00 | 18.00 | 3,191.90 |
| 2 | 2285 - Carpentry - hardware - SS Hinges - Others - nos 4" | 15.00 | 218.00 | 0.00 | 18.00 | 3,858.60 |
| 3 | 2092 - Carpentry - hardware - Door Stopper - NA - nos | 5.00 | 105.00 | 0.00 | 18.00 | 619.50 |
| | | | | | **Total Order Value . . .** | **7,670.00** |

Rupees : Seven Thousand Six Hundred Seventy Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST . |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in a day |
| **Delivery Location** | Manilal Modi Memorial Hospital<br>.<br>Phone. Madhu Site Engineer - 9502211499 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | One year on doors, 5 years on mortise lock, one year on other hardware items. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.above order is for first floor, purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For *MC Modi Educational Trust*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

| | | | | |
|---|---|---|---|---|
| Requisition Form - Doors and hardware ( Deluxe) | | | | |
| Company | | MCMET | | Site |
| Req. no. | | 162113 | | Req |
| Material required before | | ######## | | ID r |
| Prepared by: | | Nikhil | | App |
| Flat / Block no: | | For First Floor | | |
| | | | | |
| Type A 800 Sft 2BHK Order Value: | | 0 | Flats | |
| Type B 800 Sft 2BHK Order Value: | | 0 | Flats | |
| S No. | Item Description | Units | Qty required for type A 800 sft 2BHK flat | Qty required for type |
| 1 | Panel Doors-37"x80" | nos | 1 | |
| 2 | Panel Doors-32"x82" | nos | 2 | |
| 3 | Panel Doors-26"x84" | nos | 5 | |
| 4 | Mortise Lock | nos | 1 | |
| 5 | Cylindrical Locks | nos | 5 | |
| 6 | SS Hinges-4" with screws | nos | 23 | |
| 7 | Magnetic Door Stopper | nos | 6 | |
| | Total | | | |

7747

7742

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

Manilal Modi Memorial Hospital, Thurkapally, Hyderabad

GSTIN : 36AAATM5488Q2ZO

| | |
|---|---|
| DC No. | 15104 |
| DC Date. | 11-06-2021 |
| PO No. | 77472 |
| PO Date. | 07-06-2021 |
| Req ID | 66408 |
| Req Date | 03-06-2021 |
| Loc Req No | 162113 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 8301 | 5 |
| 2 | 2285 - Carpentry - hardware - SS Hinges - Others - nos | 8302 | 15 |
| 3 | 2092 - Carpentry - hardware - Door Stopper - NA - nos | 8302 | 5 |
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INWARD

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|---|---|
| Inward No: 10221 | Dt: 05/06/21 |
| MRN No: 92720 | Dt: 14/06/21 |
| Received By: | Sign: |

MC MODI EDUCATIONAL TRUST

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12108
Date 16-6
Sign.