PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-6-21	Prepared by:	M.ANIL
PO/WO no.	77600	PO / WO Date.	11-06-21
Supplier Name	SSIIP	PO/WO amount	2,430.80/-
Firm/Company	MEMET	Project	MMMH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17642	11-6-21	2,430/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,430.80/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15107	11-6-21	92716	~~☐ 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:	2,430.80/-
Amount E – PO / WO value:	2,430.80/-
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]	[signature]	APPROVED 17 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/6/21	17/6					

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

ORIGINAL INVOICE

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	Invoice No.	17642
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	Invoice Date.	11-06-2021
	PO No.	77600
	PO Date.	11-06-2021
	Req ID	66446
GSTIN : 36AAATM5488Q2ZO	Req Date	04-06-2021
	Loc Req No	162121

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
	1 box						
2	2037 - Carpentry - hardware - Anchor Bolt (Bolt		30	10.00	300.00	18	54.00
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
4	~~2161 - Carpentry - hardware - Sheet Metal Screw -~~		~~3~~	~~155.00~~	~~465.00~~	~~18~~	~~83.70~~
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
6							
7							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,060.00	370.80
	185.40	185.40	Total Invoice Amount	2,430.80	

Rupees : Two Thousand Four Hundred Thirty and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARDS 8298 11-6 SECUNDERABAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-06-2021 4:23:55 PM

Or 77600
10.06.21 10:31:08

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	**Doc No**	77600	162121
	Doc Date	11-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	11-06-2021	
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	4647 - Electrical - other - Spring wire - NA - mtrs *1 box*	30.00	16.00	0.00	18.00	566.40
2	2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos	30.00	10.00	0.00	18.00	354.00
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3.00	105.00	0.00	18.00	371.70
4	2161 - Carpentry - hardware - Sheet Metal Screw - 35x6mm - pkts	3.00	155.00	0.00	18.00	548.70
5	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**2,430.80**

Rupees : Two Thousand Four Hundred Thirty and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Same 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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for MCMET 9 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *MC Modi Educational Trust*
Authorised Signatory

Name : 12/06/2021

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	04-06-2021
Site & Phasé :	Manilal Modi Memmorial Hospital	Time:	17:30
Supplier		Req. No.	162121
Material required before date:	06-06-2021	ID No.	66446

No	Description	Size	Quantity	Units	Inward No	Date
1	**Spring Box 30 Meters**	std	01	nos		
2	Anchor Nut Bolt - 12mm 75600	12mm	30	nos		
3	Bosh Fishers	6mm	03	Boxes		
4	Sheet metal Screws	1 1/2"	300	nos		
5	Insulation tapes	std	50	nos		
6	POP Screws	1"	200	Nos		
7	POP Screws	1 1/2"	100	nos		
8	POP Screws	2"	100	nos		
9						
10						

Remarks:			
Prepared By		Approved by	

APPROVED
12 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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	DC No.	15107
MC Modi Educational Trust	DC Date.	11-06-2021
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	PO No.	77600
	PO Date.	11-06-2021
	Req ID	66446
	Req Date	04-06-2021
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162121

	Description of Goods	HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
2	2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos.		30
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3
4	2161 - Carpentry - hardware - Sheet Metal Screw - 35x6mm - pkts		3
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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INWARD
Inward No: 0217 Dt: 05/6/21
MRN No: 92716 Dt: 14/6/21
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. 72111
Date 16-6
Sign.