PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-6-21	Prepared by:	M.ANIL
PO/WO no.	77481	PO / WO Date.	07-06-21
Supplier Name	SSIIP	PO/WO amount	18,155.48/-
Firm/Company	MCMET	Project	MMMH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17641	11-06-21	18,155.48/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,155.48/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15106	11-06-21	92618	☐ 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:	18,155.48/-
Amount E – PO / WO value:	18,155.48/-
Amount F – Difference (A – E): GST-18%	18,155.48/- —

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]	[signature] APPROVED 17 JUN 2021 MINISH PARIKH				
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

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

Customer Details		
MC Modi Educational Trust	Invoice No.	17641
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	Invoice Date.	11-06-2021
	PO No.	77481
	PO Date.	07-06-2021
	Req ID	66463
GSTIN : 36AAATM5488Q2ZO	Req Date	04-06-2021
	Loc Req No	162126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5288.00	10,576.00	18	1,903.68
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	830.00	1,660.00	18	298.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	1089.00	2,178.00	18	392.04
4	~~7319 - Plumbing - sanitary - Wall hung rag bolts - NA~~	~~7318~~	~~2~~	~~318.00~~	~~636.00~~	~~18~~	~~114.48~~
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
6							
7							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,386.00	2,769.48
	1,384.74	1,384.74	Total Invoice Amount	18,155.48	

Rupees : Eighteen Thousand One Hundred Fifty Five and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD

80984

12/6

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-06-2021 10:46:47

77481
10.06.21 10:30:29

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**	77481	162126
	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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	2.00	5,288.00	0.00	18.00	12,479.68
2	7321 - Plumbing - sanitary - Washbasin - other - nos	2.00	830.00	0.00	18.00	1,958.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	2.00	1,089.00	0.00	18.00	2,570.04
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	318.00	0.00	18.00	750.48
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
					Total Order Value . . .	**18,155.48**

Rupees : Eighteen Thousand One Hundred Fifty Five and Paise Fourty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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 MCMET D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***MC Modi Educational Trust***

Authorised Signatory

12/06/2021

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Sanitary

Company	MCMET		Site & Phase	Manilal Modi Memorial Hospital	
Req. no.	162126		Req. Date	04.06.2021	
Material required before	06.06.2021		ID no.	66463	
Prepared by:	T.Madhu		Approved by (sign):		
Flat / Block no:	For MCMET purpose				
Type A 10000 sft Order Value:	1	Flats			
Type B 10000 sftOrder Value:	0	Flats			

S No.	Item Description	Units	Qty required for Type A 10000 sft flat	Qty required for Type B 10000 sft flat	Type A 10000 sft flats requirement	Type B 10000 sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	0.00	0.00	1.00	0.00	-	0			
2	Wash Basin - White	Nos	0.00	0.00	1.00	0.00	-	0			
3	Wash basin pedastal 3/4 - white	Nos	0.00	0.00	1.00	0.00		0			
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	1.00	0.00	2.0	0	2.00		
5	Wash Basin - off-white	Nos	2.00	2.00	1.00	0.00	2.0	0	2.00		
6	Wash basin pedastal 3/4 - off-white (Model no 1	Nos	2.00	2.00	1.00	0.00	2.0	0	2.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	1.00	0.00	2.0	0	2.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	1.00	0.00	2.0	0	2.00		
	Total						10.00		10.00		

77481

APPROVED
09 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.	15106
MC Modi Educational Trust	DC Date.	11-06-2021
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	PO No.	77481
	PO Date.	07-06-2021
	Req ID	66463
GSTIN : 36AAATM5488Q2ZO	Req Date	04-06-2021
	Loc Req No	162126

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
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INWARD
Inward No: 10219 Dt: 05/6/21
MRN No: 92618 Dt: 05/06/21
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. 72770
Date 16-6
Sign.