PURCHASE DIVISION

Advice for approval for credit to supplier

	17-6-21	Prepared by:	M.ANIL
	77477	PO / WO Date.	07-06-21
…plier Name	SSIIP	PO/WO amount	3446.37/-
Firm/Company	MCMET	Project	MMMH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17640	11-06-21	3446.37/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3446.37/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15105	11-06-21	92619	☑ 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:	3446.37/-
Amount E – PO / WO value:	3446.37/-
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.	17640
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	Invoice Date.	11-06-2021
	PO No.	77477
	PO Date.	07-06-2021
	Req ID	66468
GSTIN : 36AAATM5488Q2ZO	Req Date	05-06-2021
	Loc Req No	162128

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos	3920	1728	1.70	2,937.60	18	528.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,937.60	528.76
	264.38	264.38	Total Invoice Amount	3,466.37	

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

MODI PROPERTIES PVT LTD INWARD No. 20958 Date 11-6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 10-06-2021 2:03:35 PM

77477
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	**Doc No**	77477	162128
	Doc Date	07-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	07-06-2021	
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	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 8nos 4 nos	1,728.00	1.70	0.00	18.00	3,466.37
					Total Order Value . . .	**3,466.37**

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 site MCMET purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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:	05.06.2021
Site & Phase :	Manilal Modi Memorial Hospital	Time:	07:30AM
Supplier		Req. No.	162128
Material required before date:	07.06.2021	ID No.	66468

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue Sheets		06	No's		
2						
3	27477					
4			APPROVED			
5						
6			09 JUN 2021			
7			MINISH PARIKH MANAGER PROCUREMENT			
8						
9						
10						

Remarks: For MCMET Purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	05.06.2021	Sign. & Date	05.06.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	15105
DC Date.	11-06-2021
PO No.	77477
PO Date.	07-06-2021
Req ID	66468
Req Date	05-06-2021
Loc Req No	162128

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728
2			
3			
4			
5			
6			
7			
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30			

INWARD

Inward No: 10220 Dt: 05/06/21

MRN No: 92619 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. 12109

Date 16/6

Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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	Req ID	66468
GSTIN : 36AAATM5488Q2ZO	Req Date	05-06-2021
	Loc Req No	162128

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction