PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-6-21	Prepared by:	M.ANIL
PO/WO no.	77598	PO / WO Date.	11-6-21
Supplier Name	SSIIP	PO/WO amount	649/-
Firm/Company	MCMET	Project	MMMH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17645	11-06-21	649/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			649/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15110	11-6-21	92719	~~□ 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:				649/-
Amount E – PO / WO value:				649/-
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

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	Invoice No.	17645
MC Modi Educational Trust	Invoice Date.	11-06-2021
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	PO No.	77598
	PO Date.	11-06-2021
	Req ID	66531
GSTIN : 36AAATM5488Q2ZO	Req Date	08-06-2021
	Loc Req No	162135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4026 - Consumables - Dust bin - NA - nos		10	55.00	550.00	18	99.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	550.00		99.00
	49.50	49.50	Total Invoice Amount	649.00		

Rupees : Six Hundred Fourty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 8098 12-1-21

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-06-2021 4:23:55 PM

77598

10.06.21 10:31:08

ppy

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**	77598	162135
	Doc Date	11-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	11-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4026 - Consumables - Dust bin - NA - nos	10.00	55.00	0.00	18.00	649.00
			Total Order Value . . .			**649.00**

Rupees : Six Hundred Fourty Nine 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 MCMET use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *MC Modi Educational Trust*

Authorised Signatory

12/06/2021

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	08.06.2021
Site & Phase :	Manilal Modi Memorial Hospital	Time:	7:30AM
Supplier			
Material required before date:	09.06.2021	Req. No.	I62135
		ID No.	66531

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Dustbin with flip lid 8ltrs		10			
2						
3	77598					
4						
5						
6						
7						
8						
9						
10						

Remarks: For MCMET Purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	08.06.2021	Sign. & Date	08.06.2021

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

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

MC Modi Educational Trust
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad

GSTIN : 36AAATM5488Q2ZO

DC No.	15110
DC Date.	11-06-2021
PO No.	77598
PO Date.	11-06-2021
Req ID	66531
Req Date	08-06-2021
Loc Req No	162135

	Description of Goods	HSN/SAC	Qty
1	4026 - Consumables - Dust bin - NA - nos		
2			10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
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29			
30			

INWARD
Inward No: 10230 Dt: 08/06/21
MRN No: 92719 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. 72114
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details
MC Modi Educational Trust
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad

GSTIN : 36AAATM5488Q2ZO

Invoice No.	17645
Invoice Date.	11-06-2021
PO No.	77598
PO Date.	11-06-2021
Req ID	66531
Req Date	08-06-2021
Loc Req No	162135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4026 - Consumables - Dust bin - NA - nos		10	55.00	550.00	18	99.00
2							
3							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	550.00	99.00
	49.50	49.50	Total Invoice Amount	649.00	

Rupees : Six Hundred Fourty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction