PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23-6-21	Prepared by:	BHAVANI
PO/WO no.	77601	PO / WO Date.	11-6-21
Supplier Name	SSLLP	PO/WO amount	4,979.30
Firm/Company	MCMET	Project	Manilal modi Memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	17644	11-6-21	4979.30
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4979.30

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15109	11-6-21	92718	☐ 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:	4979.30
Amount E – PO / WO value:	4979.30
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	28-6-21

Remarks: Incentive RS-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		24 JUN 2021				
Date	23/6/21						

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 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.	17644
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	Invoice Date.	11-06-2021
	PO No.	77601
	PO Date.	11-06-2021
	Req ID	66378
GSTIN : 36AAATM5488Q2ZO	Req Date	02-06-2021
	Loc Req No	162111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
4	~~4080 - Consumables - Bombay Brooms - Other - Nos~~	~~9603~~	~~10~~	~~10.00~~	~~100.00~~	~~0~~	~~0.00~~
5	4057 - Consumables - Sponges - NA - nos	3921	30	9.00	270.00	18	48.60
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15							

IGST	CGST	SGST				
	372.15	372.15	Total Taxable Amount	4,235.00		744.30
			Total Invoice Amount	4,979.30		

Rupees : Four Thousand Nine Hundred Seventy Nine and Paise Thirty Only.

for Summit Sales LLP

INWARD 80982 12/c

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-06-2021 4:24:34 PM

77601
15.06.21 10:50:24

opy

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**	77601	162111
	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	3134 - Chemicals - Tile Grout - 1kg - pkts	40.00	46.00	0.00	18.00	2,171.20
2	6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	10.00	10.00	0.00	0.00	100.00
5	4057 - Consumables - Sponges - NA - nos	30.00	9.00	0.00	18.00	318.60
					Total Order Value . . .	**4,979.30**

Rupees : Four Thousand Nine Hundred Seventy Nine and Paise Thirty 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

Name :

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	03.06.2021
Site & Phase :	Manilal Modi Memorial Hospital	Time:	10:30AM
Supplier		Req. No.	162110
Material required before date:	05.06.2021	ID No.	66378

No	Description	Size	Quantity	Units	Inward No	Date
1	White tile Grout	1kg	40 50	No's		
2	Buckets		05	No's		
3	Gampas		10	No's		
4	Bombay Jadu		10	No's		
5	Sponges		30	No's		
6						
7						
8						
9						
10						

77601

Remarks: For MCMET Tiles laying purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	03.06.2021	Sign. & Date	03.06.2021

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

Received By

[illegible] Raju.

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	DC No.	15109
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	DC Date.	11-06-2021
	PO No.	77601
	PO Date.	11-06-2021
	Req ID	66378
GSTIN : 36AAATM5488Q2ZO	Req Date	02-06-2021
	Loc Req No	162111

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10
5	4057 - Consumables - Sponges - NA - nos	3921	30
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INWARD

Inward No: 10222	Dt: 05/06/21
MRN No: 92718	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. 72913

Date 16/6

Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier ✓ / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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