PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23-6-21	Prepared by:	BHAVANI
PO/WO no.	77606	PO / WO Date.	11-6-21
Supplier Name	SSLLP	PO/WO amount	12,569.36
Firm/Company	MCMET	Project	Manilal modi memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	17643	11-6-21	12,569.36
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,569.36

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15108	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:	12,569.36
Amount E – PO / WO value:	12,569.36
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		APPROVED 24 JUN 2021 MINISH PARIKH				
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

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.	17643
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	Invoice Date.	11-06-2021
	PO No.	77606
	PO Date.	11-06-2021
	Req ID	66464
GSTIN : 36AAATM5488Q2ZO	Req Date	04-06-2021
	Loc Req No	162127

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	665.00	1,330.00	18	239.40
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6	525.00	3,150.00	18	567.00
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	613.00	1,226.00	18	220.68
4	~~7327 - Plumbing - PVC - Connection - 2 ft - nos~~	~~3917~~	~~6~~	~~76.00~~	~~456.00~~	~~18~~	~~82.08~~
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	6	200.00	1,200.00	18	216.00
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	560.00	1,120.00	18	201.60
9	7028 - Plumbing - CP - Extension Nipple - other - nos		10	77.00	770.00	18	138.60
10	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,652.00		1,917.36
	958.68	958.68	Total Invoice Amount	12,569.36		

Rupees : Twelve Thousand Five Hundred Sixty Nine and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

PROPERTIES

38908

12/6

Authorised signatory

Purchase Order

 12-06-2021 4:09:36 PM

77606
15.06.21 10:50:24

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	**Doc No**	77606	162127
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**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	7033 - Plumbing - CP - Pillar cock - NA - nos	2.00	665.00	0.00	18.00	1,569.40
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	6.00	525.00	0.00	18.00	3,717.00
3	10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	613.00	0.00	18.00	1,446.68
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	76.00	0.00	18.00	538.08
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	6.00	200.00	0.00	18.00	1,416.00
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	2.00	560.00	0.00	18.00	1,321.60
9	7028 - Plumbing - CP - Extension Nipple - other - nos	10.00	77.00	0.00	18.00	908.60
10	7284 - Plumbing - PVC - Waste Pipe - other - nos	2.00	25.00	0.00	18.00	59.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
					Total Order Value . . .	**12,569.36**

Rupees : Twelve Thousand Five Hundred Sixty Nine and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Manilal Modi Memorial Hospital
	Phone. Madhu Site Engineer - 9502211499

For *MC Modi Educational Trust*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 12-06-2021 4:09:36 PM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MCMET purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *MC Modi Educational Trust*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

77606

Requisition Form - CP Fittings						
Company	MCMET		Site & Phase		Manilal Modi Memorial Hospital	
Req. no.	162127		Req. Date	04.06.2021		
Material required before	07.06.2021		ID no.	66464		
Prepared by:	T.Madhu		Approved by (sign):		Madhu.T	
Flat / Block no:	For MCMET Purpose					
Type A 10000.sftOrder Value:	0	Flats				
TypeB 10000sft Order Value:	0	Flats				

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	-	-	-	-	-		
2	Long Body	Nos	2	2	-	-	-	-	-		
3	Short Body	Nos	1	1	-	-	-	-	-		
4	Shower Arm	Nos	2	2	-	-	-	-	-		
5	Shower Head	Nos	2	2	-	-	-	-	-		
6	Pillar Cock	Nos	2	2	-	-	2	-	2		
7	Angle Cock	Nos	8	8	-	-	6	-	6		
8	Bottle Trap	Nos	3	3	-	-	2	-	2		
9	PVC Connection 2'	Nos	4	4	-	-	6	-	6		
10	PVC Connection 18".	Nos	3	3	-	-	-	-	-		
11	CP double sq jalli	Nos	5	5	-	-	6	-	6		
12	Ball valve	Nos	1	1	-	-	-	-	-		
13	Ball cock	Nos	1	1	-	-	-	-	-		
14	Wash Basin Waste Coupling	Nos	2	2	-	-	4	-	4		
15	Rack bolts:	Sets	2	2	-	-	2	-	2		
16	UPVC Tank Neppal 1/2"	Nos	1	1	-	-	-	-	-		
17	Health Faucet	Nos	2	2	-	-	2	-	2		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	-	-	10	-	10		
19	Waste pipe	Nos	3	3	1	-	2	-	2		
20	Teflon Tapes	Nos	8	8	-	-	10	-	10		
	Total					-	52	-	52		

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	DC No.	15108
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	DC Date.	11-06-2021
	PO No.	77606
	PO Date.	11-06-2021
	Req ID	66464
GSTIN : 36AAATM5488Q2ZO	Req Date	04-06-2021
	Loc Req No	162127

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	6
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
7	~~7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs~~	~~7318~~	~~2~~
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
9	7028 - Plumbing - CP - Extension Nipple - other - nos		10
10	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10218 Dt: 05/06/21
MRN No: 92718 Dt: 14/06/21
Received By: Sign:
MC MODI EDUCATIONAL TRUST

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72112
Date 14/6
Sign.

Subject to Hyderabad Jurisdiction

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

Customer Details	
MC Modi Educational Trust Manilal Modi Memorial Hospital, Thurkapally, Hyderabad GSTIN : 36AAATM5488Q2ZO	

Invoice No.	17643
Invoice Date.	11-06-2021
PO No.	77606
PO Date.	11-06-2021
Req ID	66464
Req Date	04-06-2021
Loc Req No	162127

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	665.00	1,330.00	18	239.40
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6	525.00	3,150.00	18	567.00
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	613.00	1,226.00	18	220.68
4	~~7327 - Plumbing - PVC - Connection - 2 ft - nos~~	~~3917~~	~~6~~	~~76.00~~	~~456.00~~	~~18~~	~~82.08~~
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	6	200.00	1,200.00	18	216.00
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
8	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	560.00	1,120.00	18	201.60
9	7028 - Plumbing - CP - Extension Nipple - other - nos		10	77.00	770.00	18	138.60
10	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,652.00	1,917.36
	958.68	958.68	Total Invoice Amount	12,569.36	

Rupees : Twelve Thousand Five Hundred Sixty Nine and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction