PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23-6-21	Prepared by:	BHAVANI
PO/WO no.	77400	PO / WO Date.	03-6-21
Supplier Name	SSLLP	PO/WO amount	18,667
Firm/Company	MCMET	Project	manilal modi memorial Trust
Sl. No.	Bill No.	Bill Date	Bill amount
1	17593	07-6-21	19,216
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,216

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3643	03-6-21	92613	☐ 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:				19,216
Amount E – PO / WO value:				18,667
Amount F – Difference (A – E): GST-18%				549

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: Quantity Difference can be considered
Incentive Rs-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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

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

Manilal Modi Memorial Hospital, Thurkapally, Hyderabad

GSTIN : 36AAATM5488Q2ZO

Invoice No.	17593
Invoice Date.	07-06-2021
PO No.	77400
PO Date.	03-06-2021
Req ID	66381
Req Date	02-06-2021
Loc Req No	162106

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9084 - Tiles - Balcony country chocklet - 12 in X 12		35	465.28	16,284.80	18	2,931.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,284.80		2,931.26
	1,465.63	1,465.63	Total Invoice Amount		19,216.06	

Rupees : Ninteen Thousand Two Hundred Sixteen and Paise Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 50865 Date 8/6 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 07-Jun-21 10:48:02 AM

77400
06 05 21 4:35:40

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	77400	162106
Doc Date	03-06-2021	
Quote No	nil	
Quote Date	03-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	34.00	465.28	0.00	18.00	18,667.03
					Total Order Value . . .	**18,667.03**

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

Terms and Conditions :-

Specification / Brand Brand nitco, rate per sft is Rs. 47.24 including GST, box sft is 11.62

Payment Terms After delivery

Tax Included

Delivery Date With in a day

Delivery Location Manilal Modi Memorial Hospital

Phone. Madhu Site Engineer - 9502211499

Penality For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for first floor , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For *MC Modi Educational Trust*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Utility Dado

Company	MCMET	Site & Phase	Manilal Modi Educational Trust	
Req. no.	162106	Req. Date	02-06-2021	
Material required before	02-06-2021		ID no.	66381
Prepared by:	Nikhil	Approved by (sign):	T.Madhu	
Flat / Block no:	First Floor Purpose			
Required for	0 Flats			

77400

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	-	-	-	-	-		
2	Country Almond 12" X 12" flooring	sft	-	-	-	-	-		
3	Black Berry 12" X 12" flooring	Boxes	-	-	-	-	-		
4	Blanco White 12" X 12" dado	Boxes	-	-	-	-	-		
5	Country Pacific Blue 12" X 12" dado	Sft	-	-	-	-	-		
6	Country chocolate 12" X 12" flooring	Sft	400.0	0	400.0	-	400.0		
	Total				400.0	-	400.0		

APPROVED
07 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Recd 3/6/21

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Manilal Modi Educational Trust

Site: M.E.M.E.T

DC No. : 3643
Date : 03/06/2021
Vehicle No. : TS 10 UD 8387
P.O. / W.O. No. : 162106/77400
P.O. / W.O. Date : 02-06-2021

Sl. No.	PARTICULARS	Quantity
1	Country Chocolate 12" x 12"	35 Box's
2		
3		
4		
5		
6		
7		
8		
9	Issued @	
10	98561	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		35 Box's

GSTIN :

Received the above materials in good condition.

Received by : Krishnam Raju

Stamp:

Date : 03/06/2021

For SUMMIT SALES LLP

03/06/2021

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Manilal Modi Educational Trust	DC No. : 3643
	Date : 03/06/2021
Site: M.E.M.E.T	Vehicle No. : TS 10 UB 8387
	P.O. / W.O. No. : 162106
	P.O. / W.O. Date : 02-06-2021

Sl. No.	PARTICULARS	Quantity
1	Country Chocolate 12" x 12"	35 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		35 Box's

INWARD
Inward No: 10210 Dt: 03/6/21
MRN No: 9263 Dt: 11/6/21
Received By: Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 12005 Date 11/6

GSTIN :

Received the above materials in good condition.

Received by : Krishnam Raju

Stamp:

Date : 03/06/2021

For SUMMIT SALES LLP

03/06/2021

Authorised Signatory