

✓ B

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		SSUP		PO/WO amount		18,667	
Firm/Company		mcmET		Project		manila 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:	[Signature]		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

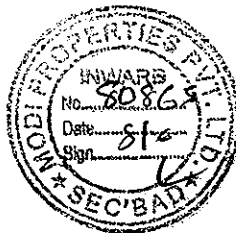
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-06-2021

Customer Details				Invoice No.		17593	
MC Modi Educational Trust Manilal Modi Memorial Hospital, Thurkapally, Hyderabad GSTIN : 36AAATM5488Q2ZO				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	
				1,465.63		1,465.63	
Total Taxable Amount				16,284.80		2,931.26	
Total Invoice Amount						19,216.06	
Rupees : Nineteen Thousand Two Hundred Sixteen and Paise Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



77400

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Page(s) 1 Of 1

07-Jun-21 10:48:02 AM

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IIInd 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

Penalty 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 :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

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		Quantity required		Qty Available at site			
Required for		0 Flats		Balance Qty to be ordered		Inward No			
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" X 12" 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

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

Vehicle No. : TR10UR8387

P.O. / W.O. No. : 162106/77400

P.O. / W.O. Date : 02-06-2021

Site: M.E.M.E.T

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

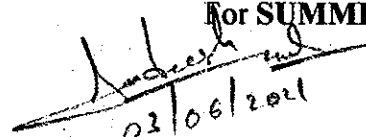
GSTIN :

Received the above materials in good condition.

Received by : Krishnam RajuStamp: 

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 Mamila Modi Educational Trust

DC No. : 3643

Date : 03/06/2021

Site: M.E.M.E.T

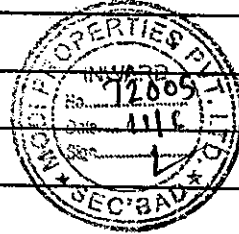
Vehicle No. : TS 10UR 8382

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 Boxes
2		
3		
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INWARD	
Inward No: 10210	Dr: 03/06/21
MRN No: 92612	Di: 11/6/21
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MC MODI EDUCATIONAL TRUST	



GSTIN :

Received the above materials in good condition.

Received by: Krishna Reddy Stamp: [Signature]

Date : 03/06/2021

For SUMMIT SALES LLP

[Signature]
03/06/2021

Authorised Signatory