

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/7/21		Prepared by: BHAVANI	
PO/WO no. 77842		PO / WO Date. 18-6-21	
Supplier Name SSUP		PO/WO amount 7,670	
Firm/Company mcmET		Project manilal modi memorial hospital	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17759	19-6-21	7,670
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,670
Sl. No.	DC .No	DC. Date	MRN No.
1.	15205	19-6-21	92959
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,670
Amount E – PO / WO value:			7,670
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		12-7-21	
Remarks: Incentive RS-20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/7/21		

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/-

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 : 19-06-2021

ORIGINAL INVOICE

Customer Details				Invoice No.	17759		
MC Modi Educational Trust Manilal Modi Memorial Hospital, Thurkapally, Hyderabad GSTIN : 36AAATM5488Q2ZO				Invoice Date.	19-06-2021		
				PO No.	77842		
				PO Date.	18-06-2021		
				Req ID	66452		
				Req Date	04-06-2021		
				Loc Req No	162122		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	541.00	2,705.00	18	486.90
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	15	218.00	3,270.00	18	588.60
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	5	105.00	525.00	18	94.50
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,500.00	1,170.00
		585.00	585.00	Total Invoice Amount		7,670.00	
Rupees : Seven Thousand Six Hundred Seventy Only.							

Rupees : Seven Thousand Six Hundred Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



77842

19.06.21 11:30:41

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18-Jun-21 2:33:51 PM

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77842	162122
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	18-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	5.00	541.00	0.00	18.00	3,191.90
2 2285 - Carpentry - hardware - SS Hinges - Others - nos	15.00	218.00	0.00	18.00	3,858.60
3 2092 - Carpentry - hardware - Door Stopper - NA - nos	5.00	105.00	0.00	18.00	619.50
Total Order Value . . .					7,670.00

Rupees : Seven Thousand Six Hundred Seventy Only.

Terms and Conditions :-**Specification / Brand** Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**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** One year on doors, 5 years on mortise lock, one year on other hardware items.**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** NilFor **MC Modi Educational Trust**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)														
Company		MCMET		Site & Phase		Manilal Modi Educational Trust								
Req. no.		162122		Req. Date		04-06-2021								
Material required before		06-06-2021		ID no.		66452								
Prepared by:		Nikhil		Approved by (sign):		Madhu								
Flat / Block no:		For First Floor purpose												
Type A 800 Sft 2BHK Order Value:		0		Flats										
Type B 800 Sft 2BHK Order Value:		0		Flats										
S No.	Item Description	Units	Qty required for type A 800 sft 2BHK flat	Qty required for type B 800 sft 2BHK flat	2BHK flats requirement	2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date	
1	Panel Doors-37"x80"	nos	1	1	-	-	-	-	-	-	-	-	-	
2	Panel Doors-32"x82"	nos	2	3	-	-	-	-	-	-	-	-	-	
3	Panel Doors-26"x84"	nos	5	5	-	-	-	-	✓ 5	74.0	6.9	-	-	
4	Mortise Lock	nos	1	1	-	-	-	-	✓ -	-	-	-	-	
5	Cylindrical Locks	nos	5	5	-	-	-	-	✓ 5	-	-	-	-	
6	SS Hinges-4" with screws	nos	23	23	-	-	6	-	✓ 15	-	-	-	-	
7	Magnetic Door Stopper	nos	6	6	-	-	-	-	✓ 5	-	-	-	-	
Total							6	-	30	74.0	6.9			

APPROVED
5 APR 2021
P. PRABHAKAR
Sr. Manager PURCHASE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 19-06-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

MC Modi Educational Trust

Manilal Modi Memorial Hospital, Thurkapally, Hyderabad

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INWARD	
Inward No: 10237	Dr: 19/6/21
MRN No: 92959	Dr: 22/6/21
Received by: <i>Ajay</i>	<i>Chauhan</i>
MC MODI EDUCATIONAL TRUST	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory