

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/7/21		Prepared by: BHAVANI	
PO/WO no. 78305		PO / WO Date. 5/7/21	
Supplier Name SSLLP		PO/WO amount 52,784	
Firm/Company mc modi Educational Trust		Project manilal modi memorial hospital	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18180	8/7/21	52,406
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,406
Sl. No.	DC No	DC. Date	MRN No.
1.	15516	8/7/21	-
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:			52,406
Amount E – PO / WO value:			52,784
Amount F – Difference (A – E): GST-18%			378
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		19-7-21	
Remarks: Part Bill			
Incentive Rs-20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12/7/21	19/7	

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

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

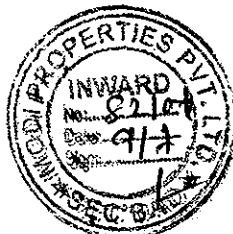
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Customer Details				Invoice No.		18180	
MC Modi Educational Trust Manilal Modi Memorial Hospital, Thurkapally, Hyderabad GSTIN : 36AAATM5488Q2ZO				Invoice Date.		08-07-2021	
				PO No.		78305	
				PO Date.		05-07-2021	
				Req ID		67216	
				Req Date		01-07-2021	
				Loc Req No		162136	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	80.00	16,000.00	18	2,880.00
2	4547 - Electrical - other - Distribution Board - 3 6 w	8537	8	1638.00	13,104.00	18	2,358.72
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	42.00	6,300.00	18	1,134.00
4	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00
5	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
6	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	8	76.00	608.00	18	109.44
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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15							
IGST		CGST	SGST	Total Taxable Amount		44,412.00	7,994.16
		3,997.08	3,997.08	Total Invoice Amount		52,406.16	
Rupees : Fifty Two Thousand Four Hundred Six and Paise Sixteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

07-07-2021 10:56:32 AM



78305

06.07.21 4:40:58

Company : **MC Modi Educational Trust**

5-4-187/3 & 4, II nd 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	78305	162136
Doc Date	05-07-2021	
Quote No	Nil	
Quote Date	05-07-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1:4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	80.00	0.00	18.00	18,880.00
2:4547 - Electrical - other - Distribution Board - 3 Phase, nos 6 w	8.00	1,638.00	0.00	18.00	15,462.72
3:4616 - Electrical - other - Metal box - 6way - nos	150.00	42.00	0.00	18.00	7,434.00
4:4500 - Electrical - conducting - PVC bend - other - nos	200.00	10.00	0.00	18.00	2,360.00
5:4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	31.00	0.00	18.00	7,316.00
6:9538 - Tools - Hacksaw blade - single - nos	40.00	8.00	0.00	18.00	377.60
7:2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	8.00	76.00	0.00	18.00	717.44
8:4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					52,783.76

Rupees : Fifty Two Thousand Seven Hundred Eighty Three and Paise Seventy Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Manilal Modi Memorial Hospital

Phone. Madhu Site Engineer - 9502211499

Penalty 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 4th floor purpose

MC Modi Educational Trust

Authorized Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Part Bill received (a)

18180 - 8/7/21 - 52,406

Bal amount: 378

[Signature]
12/7/21

11/16

Requisition Form - Electrical Conducting - Internal											
Company		MCMET		Site & Phase		Manilal modi Memorial Hospital					
Reg. no.		162136		Req. Date		01.07.2021					
Material required before		03.07.2021		ID no.		67216					
Prepared by:		Pushpalatha		Approved by (sign):		Madhu					
Flat / Block no:		For 4th 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 B 00 Sft 2BHK flat	Qty required for Type A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1 2mm	Nos	25.0	30.0	0	0	200	0	200.00		
2	PVC Pipe 50mm Elbow	Nos	16.0	20.0	0	0	0	0	0.00		
3	PVC vent cover 4"	Nos	25.0	30.0	0	0	0	0	0.00		
4	PVC Clamps 4"	Nos	4.0	5.0	0	0	0	0	0.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	0	0	8	0	8.00		
6	DB Box 6 Way	Nos	1.0	1.0	0	0	0	0	0.00		
7	DB For Changeover	Nos	1.0	1.0	0	0	0	0	0.00		
8	Model Metal Box	Nos	5.0	6.0	0	0	150	0	150.00		
9	Model Metal Box	Nos	5.0	6.0	0	0	0	0	0.00		
10	2 model Metal Box	Nos	9.0	11.0	0	0	0	0	0.00		
11	PVC Pipe (3/4")	Nos					200.0		200.00		
12	PVC Bends	Nos					200.0		200.00		
13	PVC Junction Box	Nos					40.0		40.00		
14	Wall cutting blades 5"	Nos					8.0		8.00		
15	Hacksaw Blades	kg					20.0		20.00		
16	Bombay Nails 2 1/2"	No's					826.0		826.00		
17	Insulation Tape	No's									
Total											

78306

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Customer Details		DC No.	15516
MC Modi Educational Trust		DC Date.	08-07-2021
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad		PO No.	78305
		PO Date.	05-07-2021
		Req ID	67216
		Req Date	01-07-2021
GSTIN : 36AAATM5488Q2ZO		Loc Req No	162136
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	8
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	150
4	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
6	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	8
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

1 of 1 : 08-07-2021

Customer Details		DC No.	15516
MC Modi Educational Trust		DC Date.	08-07-2021
Manilal Modi Memorial Hospital, Thirupally, Hyderabad		PO No.	78305
		PO Date.	05-07-2021
		Req ID	67216
		Req Date	01-07-2021
		Loc Req No	162136
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6	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	8
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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Subject to Hyderabad Jurisdiction

INWARD	
Invoyd No: 10044	DE: 09/07/21
MRN No: 72828	DE: 12/07/21
Received By:	Sign:
MC MODI EDUCATIONAL TRUST	

for Summit Sales LLP

Authorised signatory

