

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/7/21		Prepared by: BHAVANI	
PO/WO no. 77575		PO / WO Date. 10/6/21	
Supplier Name SLLP		PO/WO amount 54,903	
Firm/Company mcm ET		Project manila mod memo by + bspitel	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17999	01/7/21	54,903
2			/
3			/
4			/
Amount A - Bills total(Excluding Transport & Hamali Charges):			54,903
Sl. No.	DC No	DC. Date	MRN No.
1.	3646	7/6/21	92610
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:			54,903
Amount E - PO / WO value:			54,903
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		26/7/21	
Remarks: Incentive RS-20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	24/7/21	24/7/21	

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

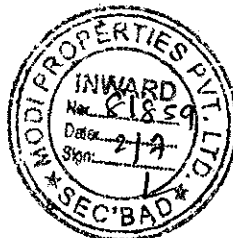
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-Jul-21

Customer Details				Invoice No.		17999	
MC Modi Educational Trust Manilal Modi Memorial Hospital, Thurkapally, Hyderabad GSTIN: 36AAATM5488Q2ZO				Invoice Date.		01-07-2021	
				PO No.		77575	
				PO Date.		10-06-2021	
				Req ID		66510	
				Req Date		07-06-2021	
				Loc Req No		162133	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		100	465.28	46,528.00	18	8,375.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,187.52		4,187.52	
Total Taxable Amount				46,528.00		8,375.04	
Total Invoice Amount				54,903.04			

Rupees : Fifty Four Thousand Nine Hundred Three and Paise Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorized 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 Memorial Hospital

DC No. : 3646

Date : 07/06/2021

Site: M. C. M. E. T

Vehicle No. : TS 10UB 8387

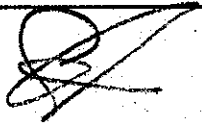
P.O. / W.O. No. : 162122 / 77575

P.O. / W.O. Date : 07/06/2021

Sl. No.	PARTICULARS	Quantity
1	Country Almond 12" x 12"	100 Box
2		
3		
4		
5		
6		
7		
8		
9	Issue no	
10	99121	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		100 Box

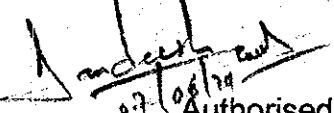
GSTIN :

Received the above materials in good condition.

Received by : Krishna RajuStamp: 

Date : 07/06/2021

For SUMMIT SALES LLP


 07/06/2021
 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

23-07-2021 17:12:38

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0



77575
10.06.21 10:31:08

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	77575	162133
Doc Date	10-06-2021	
Quote No	Nil	
Quote Date	10-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	100.00	465.28	0.00	18.00	54,903.04
Total Order Value . . .					54,903.04
Rupees : Fifty Four Thousand Nine Hundred Three and Paise Four Only.					

Terms and Conditions :-

Specification /	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	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 to second floor staircase, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **MC Modi Educational Trust**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Requestion Form - Utility Dado					
Company	MCMET	Site & Phase		Manilal Modi Memorial Hospital	
Req. no.	162133	Reg. Date		07.06.2021	
Material required before	09.06.2021			ID no. 66510	
Prepared by:	Pushpalatha	Approved by (sign):		Madhu	
Fiat / Block no:	For MCMET Purpose.				
Required for	0 Flats				
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required
1	Country Rosso 12" X 12" flooring	Sft	45.0	0	-
2	Country Almond 12" X 12" flooring	Box's	70.0	0	100.0
3	Black Berry 12" X 12" flooring	Sft	30.0	0	-
4	Bianco White 12" X 12" dado	Sft	60.0	0	-
5	Country Pacific Blue 12" X 12" dado	Sft	-	0	-
6	Country chocolate 12" X 12" flooring	Sft	40.0	0	-
Total					100.0
Required for	10 Flats				
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required
1					
2					
Inward No					
Date					

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 Memorial HospitalSite: M.C.M.E.TDC No. : 3646Date : 07/06/2021Vehicle No. : TS 10UB 8389P.O. / W.O. No. : 162132P.O. / W.O. Date : 07/06/2021

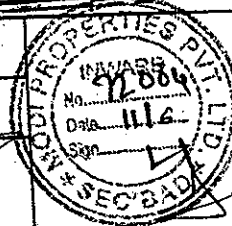
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INWARD	
Inward No: <u>10227</u>	Dt: <u>7/6/21</u>
MRN No: <u>92610</u>	Di: <u>10/6/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MC MODI EDUCATIONAL TRUST	

100 Bopls

GSTIN :

Received the above materials in good condition.

Received by : Krishnan RajuStamp: [Signature]Date : 07/06/2021

For SUMMIT SALES LLP

[Signature]
 07/06/21
 Authorised Signatory

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

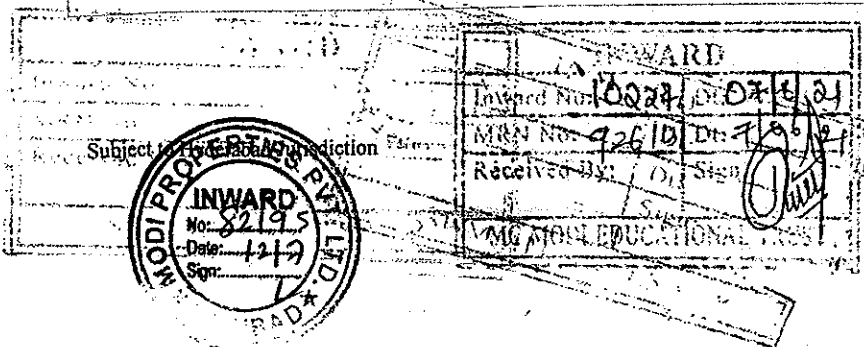
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