E ⑩

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	SJLLP	PO/WO amount	54,903
Firm/Company	MCMET	Project	manilal modi memorial hospital
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.	DC matches MRN
1.	3646	7/6/21	92610	☐ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]					
Date	24/7/21	24/7					

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

OFFICE COPY

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	Invoice No.	17999
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	Invoice Date.	01-07-2021
	PO No.	77575
	PO Date.	10-06-2021
	Req ID	66510
GSTIN : 36AAATM5488Q2ZO	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	Total Taxable Amount	46,528.00		8,375.04
	4,187.52	4,187.52	Total Invoice Amount	54,903.04		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81859
Date. 2/7
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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 Memorial Hospital

Site: M. C. M. E. T

DC No.	3646
Date	07/06/2021
Vehicle No.	TS 10 UB 8387
P.O. / W.O. No.	162133 / 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	1811	
6	17999	
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 : K. Krishnam Raju

Stamp:

Date : 07/06/2021

For SUMMIT SALES LLP

07/06/21

Authorised Signatory

Purchase Order

 23-07-2021 17:12:38

77575
10.06.21 10:31:08

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	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
Penality 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 - -

Requisition Form - Utility Dado								
Company	MCMET		Site & Phase		Manilal Modi Memorial Hospital			
Req. no.	162133		Req. Date		07.06.2021			
Material required before	09.06.2021				ID no.	66510		
Prepared by:	Pushpalatha		Approved by (sign):		Madhu			
Flat / Block no:	For MCMET Purpose.							

Required for 0 Flats

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	45.0	0	-	-	-		
2	Country Almond 12" X 12" flooring	Box's	70.0	0	100.0	-	100.0		
3	Black Berry 12" X 12" flooring	Sft	30.0	0	-	-	-		
4	Blanco 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	-	-	-		
					100.0	-	100.0		
	Total								

Required for 10 Flats

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									
2									

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

Site: M . C . M . E . T

DC No.	: 3646
Date	: 07/06/2021
Vehicle No.	: TS 10 UB 8387
P.O. / W.O. No.	: 162133
P.O. / W.O. Date	: 07/06/2021

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

INWARD
Inward No: 10227 Dt: 7/6/21
MRN No: 92610 Dt: 10/6/21
Received By: Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 92084 Date 11/6

GSTIN :

Received the above materials in good condition.

Received by : Krishna Raju

Stamp:

Date : 07/06/2021

For SUMMIT SALES LLP

07/06/21

Authorised Signatory

TAX INVOICE

TRANSIT COPY

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

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	Req ID	66510
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GSTIN : 36AAATM5488Q2ZO	Loc Req No	162133

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			Total Taxable Amount	46,528.00		8,375.04
	4,187.52	4,187.52	Total Invoice Amount		54,903.04	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 82195 Date: 12/7 Sign:

INWARD
Inward No: 10227 Dt: 07/7/21
MRN No: 92610 Dt: 7/7/21
Received By: Sign:
MC MODI EDUCATIONAL TRUST