(W) E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/7/21	Prepared by:	BHAVANI
PO/WO no.	78305	PO / WO Date.	5/7/21
Supplier Name	SSLLP	PO/WO amount	52,784
Firm/Company	MCMET	Project	manilal modi memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	18375	19/7/21	378
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			378

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15686	19/7/21	94141	□ 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:				378
Amount E – PO / WO value:				52,784
Amount F – Difference (A – E): GST-18%				52406

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: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	24/7/21	28/7/21					

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/-

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

Customer Details		
MC Modi Educational Trust	Invoice No.	18375
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	Invoice Date.	19-07-2021
	PO No.	78305
	PO Date.	05-07-2021
	Req ID	67216
GSTIN : 36AAATM5488Q2ZO	Req Date	01-07-2021
	Loc Req No	162136

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9538 - Tools - Hacksaw blade - single - nos	8202	40	8.00	320.00	18	57.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	320.00	57.60
	28.80	28.80	Total Invoice Amount	377.60	

Rupees : Three Hundred Seventy Seven and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 82471
Date: 20/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-07-2021 10:56:32 AM

78305
06.07.21 4:40:58

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	**Doc No**	78305	162136
	Doc Date	05-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-07-2021	
040-66335551 9618244433	**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

Part Bill received @
18180 - 8/7/21 - 52,406
Bal amount: 378
12/7/21

Penality 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

For *MC Modi Educational Trust*

Authorised Signatory

Name : 08/07/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____

Date : __/__/____

Purchase Order

 07-07-2021 10:56:32 AM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *MC Modi Educational Trust*

Authorised Signatory

Name : 08/07/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		MCMET		Site & Phase		Manilal modi Memorial Hospital					
Req. 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 forType B 00 Sft 2BHK flat	Qty required forType A 800 Sft 2BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft2 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	0	0	0.00		
6	DB Box 6 Way	Nos	1.0	1.0	0	0	8	-	8.00		
7	DB For Changeover	Nos	1.0	1.0	0	0	0	0	0.00		
8	8 Model Metal Box	Nos	5.0	6.0	0	0	0	0	0.00		
9	6 Model Metal Box	Nos	5.0	6.0	0	0	150	0	150.00		
10	2 model Metal Box	Nos	9.0	11.0	0	0	0	0	0.00		
11	PVC Pipe (3/4")	Nos					-		0.00		
12	PVC Bends	Nos					200.0		200.00		
13	PVC Junction Box	Nos					200.0		200.00		
14	Wall cutting blades 5"	Nos					-	0	0.00		
15	Hacksaw Blades	Nos					40.0	0	40.00		
16	Bombay Nails 2 1/2"	kg					8.0	0	8.00		
17	Insulation Tape	No's					20.0	0	20.00		
	Total						826.0	0.00	826.00		

APPROVED
07 JUL 2021
MINISH PARIKH

78305

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

Customer Details	DC No.	15686
MC Modi Educational Trust	DC Date.	19-07-2021
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	9538 - Tools - Hacksaw blade - single - nos	8202	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Educational Trust
Memorial Hospital, Thurkapally, Hyderabad

STIN : 36AAATM5488Q2ZO

DC Date	[illegible]
PO No	[illegible]
PO Date	[illegible]
Req ID	[illegible]
Req Date	[illegible]
Loc Req No	[illegible]

Description of Goods

9538 - Tools - Hacksaw blade - single - nos

INWARD	
Inward No: 10249	Dt: 20/7/21
MRN No: 94141	Dt: 20/7/21
Received By:	Sign:
MC MGH [illegible]	

to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory