

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/7/21		Prepared by:		BHAVANI	
PO/WO no.		76797		PO / WO Date.		29/4/21	
Supplier Name		SSLP		PO/WO amount		37,384.66	
Firm/Company		mcm ET		Project		manilal modi memorial Hospital	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18178	8/7/21		24,995.76			
2	18270	14/7/21		12,388.90			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						37,384.66	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15514	8/7/21	93758	☐ Yes ☐ No			
2.	15602	14/7/21	94039	☐ 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:						37,384.66	
Amount E – PO / WO value:						37,384.66	
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			2/8/21				
Remarks: Incentive Rs-20/- NOC taken from search Can be Considered							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/7/21	2/8/21					

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 : 08-07-2021

ORIGINAL INVOICE
OFFICE COPY

Customer Details				Invoice No.	18178		
MC Modi Educational Trust				Invoice Date.	08-07-2021		
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad				PO No.	76797		
				PO Date.	29-04-2021		
				Req ID	65717		
				Req Date	27-04-2021		
GSTIN : 36AAATM5488Q2ZO				Loc Req No	162102		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6'6" x 4'3" - 18 nos	7216	497.25	42.00	20,884.50	18	3,759.20
2	6189 - Miscellaneous - Hamali Charges - NA - Per		497.25	0.60	298.35	18	53.70
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IGST	CGST	SGST	Total Taxable Amount		21,182.85		3,812.90
	1,906.45	1,906.45	Total Invoice Amount		24,995.76		

Rupees : Twenty Four Thousand Nine Hundred Ninty Five and Paise Seventy Six Only.

This bill not Received
05/08/2021

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

ORIGINAL INVOICE

#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 : 14-07-2021

Customer Details				Invoice No.		18270	
MC Modi Educational Trust Manilal Modi Memorial Hospital, Thurkapally, Hyderabad GSTIN : 36AAATM5488Q2ZO				Invoice Date.		14-07-2021	
				PO No.		76797	
				PO Date.		29-04-2021	
				Req ID		65717	
				Req Date		27-04-2021	
				Loc Req No		162102	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 5'0 x 4'3" - 09 nos	7216	191.25	42.00	8,032.50	18	1,445.84
2	8183 - Steel - other - MS Z Angle Templates - NA - 4'4" x 4'3" - 03 nos	7216	55.207	42.00	2,318.69	18	417.36
3	6189 - Miscellaneous - Hamali Charges - NA - Per		246.46	0.60	147.88	18	26.62
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IGST				CGST		SGST	
				944.91		944.91	
Total Taxable Amount				10,499.07		1,889.82	
Total Invoice Amount				12,388.90			
Rupees : Twelve Thousand Three Hundred Eighty Eight and Paise Ninty Only.							

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-07-2021 11:06:39

Original / Office Copy / Purchase Div.Copy

From 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	76797	162102
	Doc Date	29-04-2021	
	Quote No	Nil	
	Quote Date	19-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8183 - Steel - other - MS Z Angle Templates - NA - Rft 6'6" x 4'3" - 18 nos	497.25	42.00	0.00	18.00	24,643.71
2 8183 - Steel - other - MS Z Angle Templates - NA - Rft 5'0 x 4'3" - 09 nos	191.25	42.00	0.00	18.00	9,478.35
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4'4" x 4'3" - 03 nos	55.21	42.00	0.00	18.00	2,736.06
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	743.71	0.60	0.00	18.00	526.54
Total Order Value . . .					37,384.66

Rupees : Thirty Seven Thousand Three Hundred Eighty Four and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Manilal Modi Memorial Hospital Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fourth floor purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **MC Modi Educational Trust**

Authorised Signatory



Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Powder coated Z angle templets												
Company		MCMET		Site & Phase		Manilal Modi memorial Hospital						
Req. no.		162102		Req. Date		27.04.2021						
Material required before		29.04.2021		ID no.		65717						
Prepared by:		Pushpalatha		Approved by (sign):		T.Madhu						
Flat / Block no:		Towards Fourth floor Purpose										
Type 10000 sft Order Value:		0 Flats										
S No.	Item Description	Units	Qty required for Type B 800 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	Quantity in sft	Inward No	Date
1	Templets 6'6"x4'3"	nos	1	-	-	-	18	-	18	497.3		
2	Templets 5'x4'3"	nos	4	-	-	-	9	-	9	191.0		
3	Templets 4'4"x4'3"	nos	-	-	-	-	3	-	3	55.2		
4	Templets 3'x4'3"	nos	-	-	-	-	-	-	-	-		
5	Templets 2'6"x4'3"	nos	-	-	-	-	-	-	-	-		
6	Templets 2'x4'3"	nos	-	-	-	-	-	-	-	-		
Total							30	-	30	743.5		

APPROVED
28 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	15514
MC Modi Educational Trust		DC Date.	08-07-2021
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad		PO No.	76797
		PO Date.	29-04-2021
		Req ID	65717
		Req Date	27-04-2021
		Loc Req No	162102
GSTIN : 36AAATM5488Q2ZO			
	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	497.25
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		497.25
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for Summit Sales LLP

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Authorised signatory

DELIVERY CHALLAN

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.	15514
MC Modi Educational Trust		DC Date.	08-07-2021
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad		PO No.	76797
		PO Date.	29-04-2021
		Req ID	65717
		Req Date	27-04-2021
GSTIN : 36AAATM5488Q2ZO		Loc Req No	162102
	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	497.25
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		497.25
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10243	Dt: 09/7/21
MPN No: 93758	Dt: 9/7/21
Received By:	Sign: [Signature]
MC MODI EDUCATIONAL TRUST	

for Summit Sales LLP

Authorised signatory



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 : 14-07-2021

Customer Details		DC No.	15602
MC Modi Educational Trust		DC Date.	14-07-2021
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad		PO No.	76797
		PO Date.	29-04-2021
		Req ID	65717
		Req Date	27-04-2021
GSTIN : 36AAATM5488Q2ZO		Loc Req No	162102
	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	191.25
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	55.207
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		246.46
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for Summit Sales LLP

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DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2021

Customer Details

MC Modi Educational Trust

Manilal Modi Memorial Hospital, Thurkapally, Hyderabad

GSTIN : 36AAATM5488Q2Z0

DC No. 15602
 DC Date. 14-07-2021
 PO No. 76797
 PO Date. 29-04-2021
 Req ID 65717
 Req Date 27-04-2021
 Loc Req No 162102

	Description of Goods	HSN/SAC	Qty
1	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	191.25
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	55.207
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		246.46
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Received by:	Sign:
MC MODI EDUCATIONAL TRUST	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory