E M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/9/2021	Prepared by:	BHAVANI
PO/WO no.	80041	PO / WO Date.	26/8/21
Supplier Name	SSLLP	PO/WO amount	2632
Firm/Company	MCMET	Project	manilal modi memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	19059	31/8/21	2632
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2632

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16291	31/8/21	95736	□ 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:	2632
Amount E – PO / WO value:	2632
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	6/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	3/9/2021						

APPROVED

03 SEP 2021

MINISH PARIKH

MANAGER PROCUREMENT

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.	19059
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	Invoice Date.	31-08-2021
	PO No.	80041
	PO Date.	26-08-2021
	Req ID	68745
	Req Date	25-08-2021
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162141

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,350.00		282.00
	141.00	141.00	Total Invoice Amount	2,632.00		

Rupees : Two Thousand Six Hundred Thirty Two Only.

SUMMIT SALES LLP
IN WARD
No: 83931
Date: 1/9
Sign: L
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-08-2021 10:26:21 AM

80041
27.08.21 3:29:57

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	**Doc No**	80041	162141
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2021	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	10.00	235.00	0.00	12.00	2,632.00
					Total Order Value . . .	**2,632.00**

Rupees : Two Thousand Six Hundred Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Manilal Modi Memorial Hospital . Phone. Madhu Site Engineer - 9502211499
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 MCMET Labour quarters purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***MC Modi Educational Trust***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MCMET		Date:	25-08-2021
Site & Phase :	Manilal Modi Memorial Hospital		Time:	11:00AM
Supplier			Req.No.	162141
Material required before date:		27-08-2021	ID No.	68745

No	Description	Size	Quantity	Units	Inward No	Date
1	4' Tube Lights		10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

80041.

Remarks:Towatrds MCMET Labour Quarters Purpose.

Prepared By	Pushpalatha	Approved by	T Madhu
Sign.& Date	25-08-2021	Sign. & Date	25-08-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
25 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	16291
MC Modi Educational Trust	DC Date.	31-08-2021
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	PO No.	80041
	PO Date.	26-08-2021
	Req ID	68745
GSTIN : 36AAATM5488Q2ZO	Req Date	25-08-2021
	Loc Req No	162141

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

 31-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No	16291
MC Modi Educational Trust	DC Date	31-08-2021
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	PO No	80041
	PO Date	26-08-2021
	Req ID	68745
	Req Date	25-08-2021
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162141

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
2			
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Time -> 17:50
TS10UB 8387

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

IN WARD
Inward No: 10261 Dt: 31/08/21
95736 Dt: 01/9/21
Sign: NIRAJ
MC MODI EDUCATIONAL TRUST

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73638
Date: 3/9
Sign:
R.R. DIST.