PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/21	Prepared by:	BHAVANI
PO/WO no.	77460	PO / WO Date.	7/6/21
Supplier Name	Arthi enterprises	PO/WO amount	4,421
Firm/Company	MCMET	Project	manilal modi memorial hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	027	3/7/21	4,421
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,421

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	027	3/7/21	–	☐ 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:	4421
Amount E – PO / WO value:	4421
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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 18 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/9/21						

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

ARTHI ENTERPRISES

AN ISO 9001-2008 Certified Company SSI Regd. No. 280061201595
501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.
Phone : 23260431, Fax : 040-66730431, Cell : 9848135673
GSTIN : 36AHXPK5121A2ZG

Sold to Mc Modi Educational Trust
5-4-187/3 & 4, IInd floor, M.G. Road
Secunderabad - 500003

Bill No. 097
Date. 3/07/2021
P.O. No. 77460/162123/7-6-202
Despatch No. 097

Sl.No.	PARTICULARS	HSN CODE	GST	Qty.	Rate Rs. Ps.	Amount Rs. Ps.
1.	Shade net 75% 3mtr (W) x 50mtr (L) = 150 Sq.mts	6005	5%	1 No	4,210	4,210
	SGST - 2.5%	-	-	-	-	105.25
	CGST - 2.5%	-	-	-	-	105.25
	Rs: 4,420/50					
	Client GST No } 36AAATM5488Q2Z0					
	E.&O.E.					4,420.50

INWARD
Inward No: 10290 Dt: 03/7/21
MRN No: 93620 Dt: 06/7/21
Received By: Sign:
MC MODI EDUCATIONAL TRUST

Goods once sold will not be taken back.
Our responsibility ceases after goods leave our premises.
Interest@21% will be charged on amount unpaid after the due date.
This Invoice Subject to Hyderabad Jurisdiction only.

Bank Details
Current Acc : ARTHI ENTERPRISES
Account No. : 1476135000000722
IFSC Code : KVBL0001476
Acc Branch : Himayat Nagar, Hyderabad.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8377
Date: 24/8
Sign:

For ARTHI ENTERPRISES

Purchase Order

 17-09-2021 15:57:33

Original / Office Copy / Purchase Div.Copy

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			
Arthi Enterprises #501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar, Hyderabad - 29.	**Doc No**	77460	162123
	Doc Date	07-06-2021	
	Quote No	Nil	
GSTIN - 040-66730431	**Quote Date**	07-06-2021	
040-23260431 9848135673	**SupplyType**	Supply	

Kind Attn : Mr. Anand

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6003 - Miscellaneous - Agroshade net - other - sq. mtrs *10'x150'*	1.00	4,210.00	0.00	5.00	4,420.50
					Total Order Value . . .	**4,420.50**

Rupees : Four Thousand Four Hundred Twenty and Paise Fifty Only.

Terms and Conditions :-

Specification /	Agromesh net, 75% shade, Surakshan Brand
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 3 days
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 MCMET Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *MC Modi Educational Trust*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Arthi Enterprises***

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form

Company Name:	MCMET	Date:	04.06.2021
Site & Phase :	Manilal Modi Memorial Hospital	Time:	10:30PM
Supplier		Req. No.	162123
Material required before date:	06.06.2021	ID No.	66458

No	Description	Size	Quantity	Units	Inward No	Date
1	Agromesh	10'x150'	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For MCMET Purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	04.06.2021	Sign. & Date	04.06.2021

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

DELIVERY CHALLAN

ARTHI ENTERPRISES

Dealing All types of Safety Net & Equipments, Nylon Nets, All Agricultural Products & FRP Raw Mtrls
AN ISO 9001-2008 Certified Company SSI Regd. No. 280061201595
501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.
Phone : 23260431, Fax : 040-66730431, Cell : 9848135673
GSTIN : 36AHXPK5121A2ZG

Sold to Mc Modi Educational Trust
5-4-187/3&4, IInd floor, M.G. Road
Secunderabad - 500003

DC No. 027
Date. 3/07/2021
P.O. No. 77460/162123/7-6-202

Sl.No.	PARTICULARS	HSN CODE	Unit	Qty.	Value
1.	Shade net 75% 3mtr x 50mtr = 150 (W) (L) Sq.mts	6005	1 No	1 No	4,420

Delivery Add

Mc Modi Educational Trust
C/o :- Manilal Modi Memorial Hospital
5-4-187/3&4, IInd floor, M.G. Road,
Secunderabad - 500003.
Contact no:- 9502211499

Client GST no } 36AAATM5488Q2Z0

INWARD
Inward No: 0240 Dt: 03/7/21
MRN No: Dt:
Received By: Sign:
MC MODI EDUCATIONAL TRUST

E.&O.E.

Goods once sold will not be taken back.

SUMMIT SALES LLP
IN WARD
No: 2344
Date: 24/8
Sign:
R.R. DIST.

For ARTHI ENTERPRISES