PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	11/7/22	Prepared by	Kavitha	Serial no.	553
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MCMET	Project	MCMET	HO received date	
PO/WO date	20/5/22	PO/WO No.	88397	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/160	24/5/22	1,64,743	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,64,743/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107724	Proof of delivery matches MRN ☑ Yes □ No
Amount B – Other Credits : Transportation charges	4,721/-
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,64,743/-
Amount E – PO / WO value:	1,60,022/-
Amount F – Difference (A – E):	4,721/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	18/7/22
Remarks: Transportation charges Extra	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Balagopan			
Sign:	11/7/22	APPROVED			
Date		11 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

PRAFUL SANITARY
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
MC Modi Educational Trust
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/22-23/ 160	191477619946	24-May-22
Delivery Note: Invoice		
Reference No. & Date.		Other References: 7319104968
Buyer's Order No.: 88397		Dated: 20-May-22
Dispatch Doc No.: Invoice		Delivery Note Date: 24-May-22
Dispatched through: Goods Vehicle		Destination: Thurkapally
Bill of Lading/LR-RR No.		Motor Vehicle No.: TS07UL2516

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm GI Pipe B Class**	7307	18 %	**20 lngths**	3,662.00	lngths	15 %	**62,254.00**
2	**50mm G I Elbow**	7307	18 %	**20 No:**	287.30	No:	30 %	**4,022.20**
3	**50mm G I Tee**	7307	18 %	**15 No:**	392.70	No:	30 %	**4,123.35**
4	**50mm G I Coupling**	7307	18 %	**20 No:**	190.40	No:	30 %	**2,665.60**
5	**50mm G I Unioun**	7307	18 %	**10 No:**	510.40	No:	30 %	**3,572.80**
6	**50x300mm G I Nipple**	7307	18 %	**15 No:**	300.00	No:	30 %	**3,150.00**
7	**40x300mm G I Nipple**	7307	18 %	**10 No:**	228.00	No:	30 %	**1,596.00**
8	**50mm Brass Ball Valve**	8481	18 %	**5 No:**	3,282.00	No:	35 %	**10,666.50**
9	**50x32mm GI Reducer Tee**	7307	18 %	**15 No:**	432.00	No:	30 %	**4,536.00**
10	**32mm GI Pipe B Class**	7307	18 %	**15 lngths**	2,368.00	lngths	15 %	**30,192.00**
11	**32mm G I Elbow**	7307	18 %	**10 No:**	137.20	No:	30 %	**960.40**
12	**32mm G I Tee**	7307	18 %	**5 No:**	180.30	No:	30 %	**631.05**
13	**Holdtite**	3506	18 %	**5 No:**	600.00	No:	20 %	**2,400.00**
14	**Thread**	8202	18 %	**5 No:**	160.00	No:	20 %	**640.00**
15	**32x100mm G I Nipple**	7307	18 %	**10 No:**	68.00	No:	30 %	**476.00**
16	**32x150mm G I Nipple**	7307	18 %	**10 No:**	102.00	No:	30 %	**714.00**
17	**32x300mm G I Nipple**	7307	18 %	**10 No:**	290.00	No:	30 %	**2,030.00**
18	**32mm G I Coupling**	7307	18 %	**15 No:**	93.60	No:	30 %	**982.80**
								1,35,612.70
	Output CGST							**12,565.14**
	Output SGST							**12,565.14**
	Transport Charges @ 18%	99	18 %					**4,000.00**
	ROUNDING OFF							**0.02**
	Total							**₹ 1,64,743.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 881 Date 28/5/22 Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Sixty Four Thousand Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,21,906.20	9%	10,971.55	9%	10,971.55	21,943.10
8481	10,666.50	9%	959.99	9%	959.99	1,919.98
3506	2,400.00	9%	216.00	9%	216.00	432.00
8202	640.00	9%	57.60	9%	57.60	115.20
99	4,000.00	9%	360.00	9%	360.00	720.00
Total	**1,39,612.70**		**12,565.14**		**12,565.14**	**25,130.28**

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand One Hundred Thirty and Twenty Eight paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29
for PRAFUL SANITARY
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94828 Date: 27/5 Sign:

e-Way Bill

E-Way Bill No:	**1914 7761 9946**
E-Way Bill Date:	**24/05/2022 10:07 AM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**24/05/2022 10:07 AM [36Kms]**
Valid Until:	**25/05/2022**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Hyderabad,TELANGANA-500029**
GSTIN of Recipient	**36AAA TM548 8Q2ZO ,M.C.MODI EDUCATIONAL TRUST**
Place of Delivery	**,TELANGANA-500078**
Document No.	**PS/22-23/160**
Document Date	**24/05/2022**
Transaction Type:	**Regular**
Value of Goods	**164742.99**
HSN Code	**7307 - PIPE AND FITTINGS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UL2516	Hyderabad	24-05-2022 10:07 AM	36ACWPG4864A1ZG	-	-

191477619946

Purchase Order

 20-05-2022 12:34:35 PM 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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	88397	162153
	Doc Date	18-05-2022	
	Quote No	NIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	14-05-2022	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	20.00	3,662.00	15.00	18.00	73,459.72
2	10010 - Plumbing - GI - Elbow - 2 In - nos	20.00	287.30	30.00	18.00	4,746.20
3	10015 - Plumbing - GI - Tee - 2 In - nos	15.00	392.70	30.00	18.00	4,865.55
4	10008 - Plumbing - GI - Coupling - 2 In - nos	20.00	190.40	30.00	18.00	3,145.41
5	10017 - Plumbing - GI - Union - 2 In - nos	10.00	510.40	30.00	18.00	4,215.90
6	7090 - Plumbing - GI - Tank Nipple - other - nos *2" x 12"*	15.00	300.00	30.00	18.00	3,717.00
7	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 12"*	10.00	228.00	30.00	18.00	1,883.28
8	10150 - Plumbing - GI - Ball Valve - 2 In - nos	5.00	3,282.00	35.00	18.00	12,586.47
9	7087 - Plumbing - GI - Reducing Tee - other - nos *2" x 1 1/4"*	15.00	432.00	30.00	18.00	5,352.48
10	7083 - Plumbing - GI - Pipe B- Class - other - lengths *1 1/4"*	15.00	2,368.00	15.00	18.00	35,626.56
11	10007 - Plumbing - GI - Coupling - 1 1/4 In - nos	15.00	93.60	30.00	18.00	1,159.70
12	10009 - Plumbing - GI - Elbow - 1 1/4 In - nos	10.00	137.20	30.00	18.00	1,133.27
13	10014 - Plumbing - GI - Tee - 1 1/4 In - nos	5.00	180.30	30.00	18.00	744.64
14	7337 - Plumbing - other - Holetite - One - Kgs	5.00	600.00	20.00	18.00	2,832.00
15	7172 - Plumbing - other - Thread - NA - nos	5.00	160.00	20.00	18.00	755.20
16	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	10.00	68.00	30.00	18.00	561.68
17	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 6"*	10.00	102.00	30.00	18.00	842.52
18	7069 - Plumbing - GI - Nipple - other - nos *1 1/4"*	10.00	290.00	30.00	18.00	2,395.40

For ***MC Modi Educational Trust***

Authorised Signatory

Name : 26/05/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

 20-05-2022 12:34:35 PM Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	**160,022.99**

Rupees : One Lakh(s) Sixty Thousand Twenty Two and Paise Ninty Nine Only.

Terms and Conditions :-

Specification /	Item in Sl.no.1-'Jindal' brand, Sl.no.2,3,4-'HB' brand, Sl.no.5,6-'Tata' brand, Sl.no.7-'Zoloto' brand, Sl.no.8-'Sudhkhar' brand
Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	On or before 10.11.15
Delivery Location	Manilal Modi Memorial Hospital . Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Borewell to OHT Connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent

For ***MC Modi Educational Trust***

Authorised Signatory

Name : 26/05/2022

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 19-05-2022 10:24:46 AM

88397
27.04.22 12:24:14

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

APPROVED BY
20 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	88397	162153
Doc Date	18-05-2022	
Quote No	NIL	
Quote Date	14-05-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

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17	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 6"*	10.00	102.00	30.00	18.00	842.52
18	7069 - Plumbing - GI - Nipple - other - nos *1 1/4"*	10.00	290.00	30.00	18.00	2,395.40

For ***MC Modi Educational Trust***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______ Date : __/__/____

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

Estimate/Draft PO

 19-05-2022 10:24:46 AM Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	**160,022.99**

Rupees : One Lakh(s) Sixty Thousand Twenty Two and Paise Ninty Nine Only.

Terms and Conditions :-

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Payment Terms	Within 15 days of delivery of all materials
Tax	All taxes included in above price.
Delivery Date	On or before 10.11.15
Delivery Location	Manilal Modi Memorial Hospital . Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Borewell to OHT Connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent

APPROVED BY
20 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For *MC Modi Educational Trust*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______________________

Date : __/__/____

Requisition Form

ompany Name:	MCMET	Date:	14.05.2022
te & Phase :	Manilal Modi Memorial Hospital	Time:	02:30PM
upplier		Req. No.	162153
Material required before date:	16-05-2022	ID No.	76450

No	Description	Size	Quantity	Units	Inward No	Date
1	GI pipe	2"	20	No's		
2	GI Elbow	2"	20	No's		
3	GI Tee	2"	15	No's		
4	GI Socket	2"	20	No's		
5	GI Union	2"	10	No's		
6	GI Tank Nipple	12"x2"	15	No's		
7	GI Nipple	1 1/2"x12"	10	No's		
8	Brass Valve	2"	5	No's		
9	GI Reducer Tee	2"x1 1/4"	15	No's		
10	GI Pipe	1 1/4"	15	No's		
11	GI Socket	1 1/4"	15	No's		
12	GI Elbow	1 1/4"	10	No's		
13	GI Tee	1 1/4"	5	No's		
14	Hole title		05	kgs		
15	Thread		05	Packets		
16	GI Nipple	1 1/4"x4"	10	No's		
17	GI Nipple	1 1/4"x6"	10	No's		
18	GI Union	1 1/4"	10	No's		

88397

Remarks : Towards Borewell to OHT connection purpose.

Prepared By	Pushpalatha	Approved by	Sarwar
Sign.& Date	14.05.2022	Sign. & Date	14.05.2022

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

APPROVED
10 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
20 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

PRAFUL SANITARY
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)
MC Modi Educational Trust
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Invoice No **PS/22-23/ 160**	e-Way Bill No **191477619946**	Dated **24-May-22**
Delivery Note **Invoice**		
Reference No. & Date		Other References **7319104968**
Buyer's Order No **88397**		Dated **20-May-22**
Dispatch Doc No **Invoice**		Delivery Note Date **24-May-22**
Dispatched through **Goods Vehicle**		Destination **Thurkapally**
Bill of Lading/LR-RR No		Motor Vehicle No **TS07UL2516**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
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	Transport Charges @ 18%	99	18 %					**4,000.00**
	ROUNDING OFF							**0.02**
	Total							**₹ 1,64,743.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixty Four Thousand Seven Hundred Forty Three Only

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8481	10,666.50	9%	959.99	9%	959.99	1,919.98
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8202	640.00	9%	57.60	9%	57.60	115.20
99	4,000.00	9%	360.00	9%	360.00	720.00
Total	**1,39,612.70**		**12,565.14**		**12,565.14**	**25,130.28**

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand One Hundred Thirty and Twenty Eight paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PRAFUL SANITARY
PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 10290 Dt: 24/5/22
MRN No: 107724 Dt: 25/5/22
Received By: Sign:
MC MODI EDUCATIONAL TRUST

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 94828
Date: 27/5
Sign: