(4)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/9/22	Prepared by	Deeps	Serial no.	8411
Supplier name	Praful sanitary			HO inward no.	
Firm/Company	MCMFH	Project	MCMFt	HO received date	
PO/WO date	5/9/22	PO/WO No.	91591	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5/9	6/9/22	22,431/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,431/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111753 — Proof of delivery matches MRN	☑ 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:	22431/-
Amount E – PO / WO value:	22,431/-
Amount F – Difference (A – E):	-
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	26/9/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	APPROVED			
Sign:	[signature]	20 SEP 2022			
Date	15/9/22	MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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. **PS/22-23/ 519**	Dated **6-Sep-22**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **91591**	Dated **6-Sep-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **6-Sep-22**
Dispatched through **Self**	Destination **Manilal Modi Memorial Hospital**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**10 No:**	2,172.66	No:	43 %	**12,384.16**
2	**50mm Cpvc Bend**	3917	18 %	**8 No:**	717.00	No:	42 %	**3,326.88**
3	**50mm Cpvc Coupler**	3917	18 %	**10 No:**	210.75	No:	43 %	**1,201.28**
4	**32mm Cpvc Bend**	3917	18 %	**15 No:**	241.00	No:	42 %	**2,096.70**
								19,009.02
	Output CGST							**1,710.81**
	Output SGST							**1,710.81**
	ROUNDING OFF							**0.36**
	Total			**43 No:**				**₹ 22,431.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Two Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	19,009.02	9%	1,710.81	9%	1,710.81	3,421.62
99		9%		9%		
99		14%		14%		
Total	**19,009.02**		**1,710.81**		**1,710.81**	**3,421.62**

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Twenty One and Sixty Two 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 180 Date 12/9/22

PRAFUL SANITARY HIMAYATNAGAR

SUMMIT SALES LLP R.R. DIST. INWARD No. 98943 Date 14/9

Purchase Order

	05-09-2022 15:26:40

91591
01.09.22 10:54:25

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	**Doc No**	91591	162162
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	05-09-2022	
	Quote No	nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	02-09-2022	
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	444500 - PLUM-Plumbing - CPVC-Pipe- - 50MM - Nos	10.00	2,172.66	43.00	18.00	14,613.31
2	498000 - PLUM-Plumbing - CPVC-Long bend- - 50MM - Nos	8.00	717.00	42.00	18.00	3,925.72
3	600600 - PLUM-Plumbing - CPVC-Coupling- - 50MM - Nos	10.00	210.75	43.00	18.00	1,417.50
4	730800 - PLUM-Plumbing - CPVC-Long bend- - 32MM - Nos	15.00	241.00	42.00	18.00	2,474.11
					Total Order Value . . .	**22,430.64**

Rupees : Twenty Two Thousand Four Hundred Thirty and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 1st to 4th floor purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *MC Modi Educational Trust*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : 06/09/22

Name : ______

Date : __/__/____

Contact ..

Requisition Form						
Company Name:	MCMET	Date:	02.09.2022			
Site & Phase :	Manilal Modi Memorial Hospital	Time:	10:30AM			
Flat/Block no.	I					
Supplier:		Req. No.	162162			
Material required before date:	05.09.2022	ID No.	79360			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4445-Plumbing-CPVC-Pipe--50MM-Nos	10	0	10	91591	
2	PLUM4980-Plumbing-CPVC-Long bend--50MM-Nos	8	0	8		
3	PLUM6006-Plumbing-CPVC-Coupling--50MM-Nos	10	0	10		
4	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	25	0	25		
5	PLUM7308-Plumbing-CPVC-Long bend--32MM-Nos	15	0	15		
6	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	20	0	20		
7	PLUM7993-Plumbing-CPVC-Elbow ---32MMx45º-Nos	10	0	10		
8	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	5	0	5	91576	
9						
10						
Remarks:	Towards 1st to 4th floor purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Pushpalatha					
Approved By:	sarwar					
Sign & Date:	02.09.2022					

APPROVED
06 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

SYED GOLAM
Asst. Project Manager

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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	Invoice No. **PS/22-23/ 519**	Dated **6-Sep-22**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **91591**	Dated **6-Sep-22**
	Dispatch Doc No. **Invoice**	Delivery Note Date **6-Sep-22**
	Dispatched through **Self**	Destination **Manilal Modi Memorial Hospital**

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99		14%		14%		
Total	**19,009.02**		**1,710.81**		**1,710.81**	**3,421.62**

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Twenty One and Sixty Two paise Only**

SU... LES LLP IN WARD No: 98943 Date: 14/9/22 Sign: R.R. DIST.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 10296	Dt: 07/09/22
MRN No: 11753	Dt: 16/9/22
Received By:	Sign:
MC MODI EDUCATIONAL TRUST	

MC MODI EDUCATIONAL TRUST	
Received By:	Sign:
MRN No:	Dt:
Inward No:	Dt:
INWARD	