PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/02/23	Prepared by	Kalpana	Serial no.	14332
Supplier name	Praful Sanitary			HO inward no.	
Firm/Company	MCMET	Project	MMMH	HO received date	
PO/WO date	21/01/23	PO/WO No.	96340	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	PS/22-23/1124	04/02/23	12,390/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,440/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117011 — Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges 2,500 + 18%	2,950/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,390/-
Amount E – PO / WO value:	9,440/-
Amount F – Difference (A – E):	2,950/-
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	13/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:					
Date	7/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
09 FEB 2023
MINISH PARIKH
MANAGER-PROCUREMENT

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/22-23/1124**	Dated **4-Feb-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **6281929265**
Buyer's Order No. **96340**	Dated **21-Jan-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **4-Feb-23**
Dispatched through **Goods Vehicle**	Destination **Manilal Modi Memorial Hospital**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**4 No:**	2,500.00	No:	20 %	**8,000.00**
	Output CGST							**945.00**
	Output SGST							**945.00**
	Transport Charges @ 18%	9965	18 %					**2,500.00**
	Total			**4 No:**				**₹ 12,390.00**

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

Indian Rupees Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	8,000.00	9%	720.00	9%	720.00	1,440.00
9965	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	**10,500.00**		**945.00**		**945.00**	**1,890.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety 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

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

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.	Dated
PS/22-23/1124	**4-Feb-23**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	6281929265
Buyer's Order No.	Dated
96340	**21-Jan-23**
Dispatch Doc No.	Delivery Note Date
Invoice	**4-Feb-23**
Dispatched through	Destination
Goods Vehicle	**Manilal Modi Memorial Hospital**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**4 No:**	2,500.00	No:	20 %	**8,000.00**
	Output CGST							**945.00**
	Output SGST							**945.00**
	Transport Charges @ 18%	9965	18 %					**2,500.00**
	Total			**4 No:**				**₹ 12,390.00**

INWARD
Inward No: 805 Dt: 04/02/23
MRN No: 11 4011 Dt: 04/02/23
Received By: Sign:
MC MODI EDUCATIONAL TRUST

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

Indian Rupees Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	8,000.00	9%	720.00	9%	720.00	1,440.00
9965	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	**10,500.00**		**945.00**		**945.00**	**1,890.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety 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

SUMMIT SALES LLP
IN WARD
No: 105288
Date: 6/2/23
R.R. DIST.

Purchase Order

 21-01-2023 12:10:18 Origi

96340
10.01.23 4:03:11

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**	96340	162166
		Doc Date	20-01-2023	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	18-01-2023	
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	481500 - BUIL-Building Material - RCC-Square Manhole-6T - 600X600MM-Cover & 700X700MM Frame - Nos	4.00	2,500.00	20.00	18.00	9,440.00
					Total Order Value . . .	**9,440.00**

Rupees : Nine Thousand Four Hundred Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within _3_ days
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 nala manhole cover site works 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***MC Modi Educational Trust***

Authorised Signatory

Name : 21/01/2023

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : _____

Date : __/__/____

Requisition Form						
Company Name:	MCMET	Date:	18-01-2023			
Site & Phase :	MANILAL MODI MEMORIAL HOSPITAL	Time:	9:59			
Unit No./Block No.	NALA					
Supplier:	96340	Req. No.	162166			
Material required before date:		ID No.	83606			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL4815-Building Material-RCC-Square Manhole-6T-600X600MM-Cover & 700X700MM Frame-N	4	0	4		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For nala manhole cover					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SARWAR	SARWAR				
Approved By:						
Sign & Date:						

APPROVED
21 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT