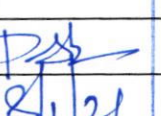
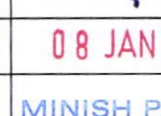


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73319	PO / WO Date.	28/12/2020				
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 36,089/-				
Firm/Company	MC Modi Educational Trust	Project	Manilal Modi Memorial Hospital				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	693	28/12/2020	Rs. 39,040/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 39,040/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	693	28/12/2020	87101	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 39,040/- ✓				
Amount E – PO / WO value:			Rs. 36,089/-				
Amount F – Difference (A – E):			Rs. 2,951/-				
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		09/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/1/21	8/1/21	8/1/21				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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

MC Modi Educational Trust
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAATM5488Q2Z0
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 693	Dated 28-Dec-2020
Delivery Note	
Supplier's Ref.	Other Reference(s) 9000002512
Buyer's Order No. 73319	Dated 28-Dec-2020
Despatch Document No. Invoice	Delivery Note Date 28-Dec-2020
Despatched through Goods Vehicle	Destination Thurkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount								
1	160mm Eco Drain Pipe SN 4	3917	18 %	12 No:	3,641.00	No:	30 %	30,584.40								
	Output CGST							2,977.60								
	Output SGST							2,977.60								
	Transport Charges @ 18%	99	18 %					2,500.00								
	ROUNDING OFF							0.40								
INWARD <table><tr><td>Inward No: 10187</td><td>Dt: 31/12/20</td></tr><tr><td>MRN No: 87101</td><td>Dt: 4/1/21</td></tr><tr><td>Received By: Security</td><td>Sign: </td></tr><tr><td colspan="2">MC MODI EDUCATIONAL TRUST</td></tr></table>									Inward No: 10187	Dt: 31/12/20	MRN No: 87101	Dt: 4/1/21	Received By: Security	Sign: 	MC MODI EDUCATIONAL TRUST	
Inward No: 10187	Dt: 31/12/20															
MRN No: 87101	Dt: 4/1/21															
Received By: Security	Sign: 															
MC MODI EDUCATIONAL TRUST																
Total				12 No:				₹ 39,040.00								

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	30,584.40	9%	2,752.60	9%	2,752.60	5,505.20
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	33,084.40		2,977.60		2,977.60	5,955.20

Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Fifty Five and Twenty 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



Purchase Order



73319

23.12.20 11:33:23

Page(s) 1 Of 1

28-12-2020 14:32:52

Or

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. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	73319	162061
	Doc Date	28-12-2020	
	Quote No	Nil	
	Quote Date	28-12-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos	12.00	3,641.00	30.00	18.00	36,089.59
Total Order Value . . .					36,089.59
Rupees : Thirty Six Thousand Eighty Nine and Paise Fifty Nine Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Supreme' brand.**Payment Terms** Within 30 days of delivery.**Tax** Inclusive of all taxes**Delivery Date** Within 2 days**Delivery Location** Manilal Modi Memorial Hospital

Phone.

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for fourth slabs/leaves purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **MC Modi Educational Trust**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MCMET		Date:		28-12-2020	
Site & Phase :		Manilal Modi memmorial Hospital		Time:		10:30AM	
Supplier				Req.No.		162061	
Material required before date:		30-12-2020		ID No.		62586	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ecodrain pipe (20' Length)	6"	12	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards MCMET Fourth slab sleeves purpose.							
Prepared By		Pushpalatha		Approved by			
Sign.& Date		28-12-2020		Sign. & Date			

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

