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:	[signature]	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	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	Invoice No. **PS/20-21/ 693**	Dated **28-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9000002512**
Buyer **MC Modi Educational Trust** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAATM5488Q2Z0 State Name : Telangana, Code : 36	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**

Sl 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**
	Total			**12 No:**				**₹ 39,040.00**

INWARD
Inward No: 10184 Dt: 31/12/20
MRN No: 87101 Dt: 4/1/21
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

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

Indian Rupees Thirty Nine Thousand Forty Only

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**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73048
Date 6/1
Sign.

Purchase Order

73319
23.12.20 11:33:23

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**	73319	162061
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	28-12-2020	
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	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. .
Penality 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 forfourth slabsleeves purpose.
Completion Date	Nil
Measurment	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	73319					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards MCMET Fourth slab sleeves purpose.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	28-12-2020	Sign. & Date	28-12-2020

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

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER-PURCHASE