PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	NEHA
PO/WO no.	73410	PO / WO Date.	30/12/2020
Supplier Name	Praful Sanitary	PO/WO amount	3886/-
Firm/Company	MCMET	Project	Manipal Medi memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	704	01/01/2021	3886/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3886/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87279	□ Yes □ No
2.				□ Yes □ No
3.				□ 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:	3886/-
Amount E – PO / WO value:	3886/-
Amount F – Difference (A – E): GST-18%	—

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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	12/01/21	12/1/21					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/ 704**	Dated **1-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **73410**	Dated **30-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **1-Jan-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**140mm Pvc Rigid Pipe**	3917	18 %	**1 lngths**	4,704.00	lngths	30 %	**3,292.80**
	Output CGST							**296.35**
	Output SGST							**296.35**
	ROUNDING OFF							**0.50**
	Total			**1 lngths**				**₹ 3,886.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73225
Date: 11/1

INWARD	
Inward No: 10138	Dt: 06/01/21
MRN No: 87279	Dt: 08/01/21
Received By: Security	Sign:
MC MODI EDUCATIONAL TRUST	

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

Indian Rupees Three Thousand Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,292.80	9%	296.35	9%	296.35	592.70
Total	**3,292.80**		**296.35**		**296.35**	**592.70**

Tax Amount (in words) : **Indian Rupees Five Hundred Ninety Two and Seventy paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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

 30-12-2020 15:49:16

73410
31.12.20 3:26:34

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**	73410	162063
		Doc Date	30-12-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	30-12-2020	
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	7247 - Plumbing - PVC - Rigid Pipe - other - lengths 5"	1.00	4,704.00	30.00	18.00	3,885.50
					Total Order Value . . .	**3,885.50**

Rupees : Three Thousand Eight Hundred Eighty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day
Delivery Location	Manilal Modi Memorial Hospital . Phone. .
Penality For Delay	Nil
Transportation Cost	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 ground floor sleeves 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.	162063
Material required before date:	30-12-2020	ID No.	62656

No	Description	Size	Quantity	Units	Inward No	Date
1	Rigid pipe (20' Length)	5"	01	No's		
2	73400					
3						
4						
5						
6						
7						
8						
9						

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards MCMET Ground floor sleeves closing 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.