PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73762	PO / WO Date.	11/01/21
Supplier Name	Praful Sanitary	PO/WO amount	38,855/-
Firm/Company	Mc Modi Educational Trust	Project	Manilal modi memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	758	16/01/21	3,886/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,886/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87785	☑ 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:				3,886/-
Amount E – PO / WO value:				38,855/-
Amount F – Difference (A – E): GST-18%				34,969/-

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	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/01/21	30/1/21					

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)

Pr[illegible]anitary 3-6-[illegible]6,SRI SAI TOWER, St.No.[illegible]'MAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 758**	Dated **16-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. **73762**	Dated **11-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **16-Jan-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	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**

INWARD
Inward No: 1018 Dt: 20/1/21
MRN No: 87785 Dt: 22/01/21
Received By: Security Sign: Az
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
99		9%		9%		
Total	**3,292.80**		**296.35**		**296.35**	**592.70**

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

MODI PROPERTIES PVT. LTD. INWARD No: 73650 Date: 27/1 Sign: SEC'BAD

PRAFUL SANITARY HIMAYATNAGAR HYD-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

Purchase Order

11-01-2021 15:16:29

73762

09.01.21 11:06:15

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**	73762	162068
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	11-01-2021	
	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"	10.00	4,704.00	30.00	18.00	38,855.04
					Total Order Value . . .	**38,855.04**

Rupees : Thirty Eight Thousand Eight Hundred Fifty Five and Paise Four 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	

(1) Part Bill Received
(2) 758 - 16/01/21 - 3,886/-
B/c Receivable - 34,969/-
Key

For *MC Modi Educational Trust*
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name :

Date : _/_/__

Requisition Form

...ame:	MCMET	Date:	11.01.2021
...se :	Manilal Modi memmorial Hospital	Time:	10:30AM
...er		Req.No.	162068
...erial required before date: 13.01.2021		ID No.	62985

No	Description	Size	Quantity	Units	Inward No	Date
1	PVCpipe (20' Length)	5"	10	No's		
2	73762					
3						
4						
5						
6						
7				APPROVED		
8				11 JAN 2021		
9				MINISH PARIKH		
				MANAGER PROCUREMENT		

Remarks: Towards MCMET Ground floor and first floor sleeves holes closing purpose.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	11.01.2021	Sign. & Date	11.01.2021

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