PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04.2.21	Prepared by:	T Bhasker
PO/WO no.	73762	PO / WO Date.	11/1/21
Supplier Name	Praful Sintoj	PO/WO amount	38855
Firm/Company	MC Modi Edu Inst	Project	MMMH
Sl. No.	Bill No.	Bill Date	Bill amount
1	764	19/1/21	34970
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34970

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87786	☑ 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:	34970
Amount E – PO / WO value:	38855
Amount F – Difference (A – E): GST-18%	3886

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	5/2/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 04 FEB 2021 MINISH PARIKH MANAGER				
Date	4.2.21	4/2					

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/ 764**	Dated **19-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211499**
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 **19-Jan-2021**
	Despatched through **Goods Vehicle**	Destination **Thurkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X2013**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**140mm Pvc Rigid Pipe**	3917	18 %	**9 lngths**	4,704.00	lngths	30 %	**29,635.20**
	Output CGST							**2,667.17**
	Output SGST							**2,667.17**
	ROUNDING OFF							**0.46**
	Total			**9 lngths**				**₹ 34,970.00**

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

Indian Rupees Thirty Four Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	29,635.20	9%	2,667.17	9%	2,667.17	5,334.34
99		9%		9%		
Total	**29,635.20**		**2,667.17**		**2,667.17**	**5,334.34**

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Thirty Four and Thirty Four 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

MODI PROPERTIES PVT. LTD. INWARD No: 73857 Date: 1/2 Sign: SEC'BAD

INWARD
Inward No: 0148 Dt: 19/01/21
MRN No: 87786 Dt: 22/01/21
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

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/ 764**	Dated **19-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211499**
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 **19-Jan-2021**
	Despatched through **Goods Vehicle**	Destination **Thurkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X2013**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**140mm Pvc Rigid Pipe**	3917	18 %	**9 lngths**	4,704.00	lngths	30 %	**29,635.20**
	Output CGST							**2,667.17**
	Output SGST							**2,667.17**
	ROUNDING OFF							**0.46**
	Total			**9 lngths**				**₹ 34,970.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 73857 Date: 1/2

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

Indian Rupees Thirty Four Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	29,635.20	9%	2,667.17	9%	2,667.17	5,334.34
99		9%		9%		
Total	**29,635.20**		**2,667.17**		**2,667.17**	**5,334.34**

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Thirty Four and Thirty Four 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.

PRAFUL SANITARY ★ HIMAYATNAGAR ★ HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

73762
09.01.21 11:06:15

 11-01-2021 15:16:29

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**	73762	162068
		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 Recivable - 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

Company Name:	MCMET	Date:	11.01.2021
Site & Phase :	Manilal Modi memmorial Hospital	Time:	10:30AM
Supplier		Req.No.	162068
Material 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						
8						
9						

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

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.