PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-6-21	Prepared by:	A...
PO/WO no.	77451, 77450	PO / WO Date.	05-6-21, 05-6-21
Supplier Name	Prafful sanitary	PO/WO amount	23,895.85/-, 25,204.80/-
Firm/Company	MCMET	Project	MMMH
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/211	05-6-21	52,051/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,051/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.			92611	□ 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:	—
Amount E – PO / WO value:	52051/-
Amount F – Difference (A – E): GST-18%	49,100.65/-
	= -2,950.35/-

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	21-06-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	15/6/21	15/6					

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/21-22/ 211**	e-Way Bill No. **101339532445**	Dated **5-Jun-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211499**
Buyer's Order No. **162107 & 162109**		Dated **3-Jun-2021**
Despatch Document No. **Invoice**		Delivery Note Date **5-Jun-2021**
Despatched through **Goods Vehicle**		Destination **Thurkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X6697**

Buyer
MC Modi Educational Trust
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Senso Urinal (White)**	6910	18 %	**2 No:**	14,240.00	No:	25 %	**21,360.00**
2	**160mm Eco Drain Pipe SN 4**	3917	18 %	**6 No:**	3,641.00	No:	18 %	**17,913.72**
3	**160mm Eco Drain Coupler**	3917	18 %	**10 No:**	285.00	No:	18 %	**2,337.00**
								41,610.72
	Output CGST							**3,969.96**
	Output SGST							**3,969.96**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	ROUNDING OFF							**0.36**
	Total			**18 No:**				**₹ 52,051.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Two Thousand Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	21,360.00	9%	1,922.40	9%	1,922.40	3,844.80
3917	20,250.72	9%	1,822.56	9%	1,822.56	3,645.12
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	**44,110.72**		**3,969.96**		**3,969.96**	**7,939.92**

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Thirty Nine and Ninety Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

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. 80954
Date 11/6

INWARD
Inward No: 10226 Dt: 7/6/21
MRN No: 92611 Dt: 11/6/21
Received By: Sign:
MC MODI EDUCATIONAL TRUST

Purchase Order

 10-06-2021 09:29:59

Ori

77451
06.05.21 4:35:40

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**	77451	162109
	Doc Date	05-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-06-2021	
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	6.00	3,641.00	18.00	18.00	21,138.19
2	7393 - Plumbing - PVC - Coupling - Others - nos *160 mm*	10.00	285.00	18.00	18.00	2,757.66
					Total Order Value . . .	**23,895.85**

Rupees : Twenty Three Thousand Eight Hundred Ninty Five and Paise Eighty Five 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. Madhu Site Engineer - 9502211499
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 MCMET purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***MC Modi Educational Trust***
Authorised Signatory
12/06/2021
Name :
Contact

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name :

Date : __/__/___

Requisition Form

Company Name:	MCMET	Date:	03.06.2021
Site & Phase :	Manilal Modi Memorial Hospital	Time:	12:30PM
Supplier		Req. No.	162109
Material required before date:	05.06.2021	ID No.	66380

No	Description	Size	Quantity	Units	Inward No	Date
1	Eco-drain pipes (20' Length)	6"	6	No's		
2	Eco-drain Couplers	6"	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For MCMET purpose.

APPROVED
09 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	03.06.2021	Sign. & Date	03.06.2021

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

Purchase Order

 10-06-2021 09:29:59

77450
06.05.21 4:35:40

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**	77450	162107
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	05-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-06-2021	
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	7316 - Plumbing - sanitary - Urinal Sensors - NA - nos	2.00	14,240.00	25.00	18.00	25,204.80
					Total Order Value . . .	**25,204.80**

Rupees : Twenty Five Thousand Two Hundred Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
~~Delivery Date~~	~~Same Day~~
Delivery Location	Manilal Modi Memorial Hospital
	Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
~~Transportation Cost~~	~~Transport cost shall be borne by us.~~
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MCMET purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *MC Modi Educational Trust*

Authorised Signatory

12/06/2021

Name : ____________

Contact

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____