

Date:	26/5/22	Prepared by	U. H. M. K. A.
Supplier name	PROP PROPERTY	HO inward no.	
Firm/Company	PROP PROPERTY	HO received date	
PO/WO date	26/5/22	Scan ID	
SI no.	1.	Bill no.	26/5/22
	2.	Bill date	26/5/22
	3.	Bill amount	1180
	4.	Original attached	

Amount A - Bills total (Excluding Transport & Hamali Charges):			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN	nos.:	Proof of delivery matches MRN	☐ 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:			
Amount F - Difference (A - E):			
Quantity received as per PO / WO			
☐ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO			
☐ Yes ☐ No - wait for balance material ☐ Other			
Payment - due date			
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	U. H. M. K. A.				
Sign:					
Date	26/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

INVOICE

Mehta Proppperty Online Private Limited # 4-3-41/2, First Floor Ghasmandi Road, Secunderabad GSTIN/UTIN: 36AAKCM3777H1Z1 System Name : Telangana, Code : 03		Account Holder MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED Account Number: 009763300000776 IFSC Code: YESB00000097	
Invoice No. SAL/14 Invoice Date. 21/05/2022		Mehta Proppperty Online Private Limited Account Details	
Modi Realty Pocharam LLP 5-4-187/3&4, 2nd Floor, Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UTIN: 36ABIFM1836H1Z7 System Name : Telangana, Code : 03			
S.No	Project Name	Address	Qty
1	Nilgiri Heights	Pocharam	2
	CGST +9%	Near Infosys	
	SGST +9%	East Hyderabad	
	Total		
Amount Chargeable (in words)			
1,180.00		E.&O.E	
Indian Rupees: THREE THOUSAND FIVE HUNDRED AND FOURTY RUPEES ONLY			
Taxable		Central Tax	State Tax
Value	Rate	Amount	Rate
1,000.00	9%	90.00	9%
Total		1,000.00	
Tax Amount (in words) : ONE HUNDRED AND EIGHTY RUPEES ONLY			



Thanks & Regards,
 Annaboina S Divya
 Proppperty Marketing Manager,
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 Contact: 9100377088