Date:	26/5/22	Prepared by	G.Mukta	Serial no.	
Supplier name	PROP PROPERTY			HO inward no.	
Firm/Company	MODI HOUSING PVT LTD	Project	8ON	HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	20	23/5/22	4130	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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:	4130/-		
Amount E – PO / WO value:	4130/-		
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	30/5/22		
Remarks:			

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

APPROVED BY 26 MAY 2022

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

ehta Proppropery Online Private Limited 4-3-41/2, First Floor Ghasmandi Road, Secunderabad GSTIN/UIN: 36AAKCM3777H1Z1 Statem Name : Telangana,Code :03	Invoice No.	SAL/20
	Invoice Date.	23/05/2022
	Mehta Proppropery Online Private Limited	
	Account Details	
Modi Housing Pvt Ltd 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UIN: 36AADCM5906D2ZO Statem Name : Telangana,Code :03	**Account Holder Name:**	MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED
	Account Number:	009763300000776
	IFSC Code:	YESB0000097

S.No	Project Name	Address	Qty	Rate	Amount
1	Silver Oak Villas	Cherlapally	7	500	3,500.00
	CGST +9%	Near ECL			315.00
	SGST +9%	Hyderabad			315.00
	Total				**4,130.00**

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

Indian Rupees: FOUR THOUSAND ONE HUNDRED AND THIRTY RUPEES ONLY

	Taxable	Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount
	3,500.00	9%	315.00	9%	315.00
Total	**3,500.00**		**315.00**		**315.00**

Tax Amount (in words) : THREE HUNDRED AND THIRTY RUPEES ONLY

MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED ★ HYDERABAD

A. Divya

Thanks & Regards,
Annaboina S Divya
Proppropery Marketing Manager,
Email: divyaproppropery@gmail.com
Contact: 9100377088