

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 weightment slips, RMC batch reports, duplicate documents, Bway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount 3. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Supplier name	Prop Pro RPT		Serial no.	
Firm/Company	Project		HO Inward no.	
PO/WO date	PO/WO No.	Scan ID.	HO received date	
SI no.	Bill no.	Bill date	Bill amount	Original attached
1	542/22	9/6/22	1180/-	
2				
3				
4				
Amount A - Bills total (Excluding Transport & Hamali Charges):				
Proof of delivery by way of: ☐ DCA/Bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MIRN	Proof of delivery matches MIRN		☐ 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:				
Sign:				
Date:	14/6/22			
Approval limit	Upto 20k	Above 20k	Above 100k	Above 20k

INVOICE

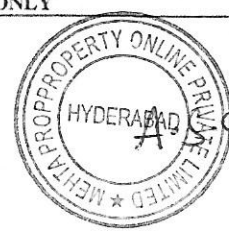
Mehta Propproperty Online Private Limited # 4-3-41/2, First Floor Ghasmandi Road, Secunderabad GSTIN/UIN: 36AAKCM3777H1Z1 State Name : Telangana, Code :03 Mehta and Modi Realty Kowkur LLP 5-4-187/3&4, 2nd Floor, Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code :03			Invoice No. SAL/27 Invoice Date. 09/06/2022 Mehta Propproperty Online Private Limited Account Details Account Holder Name: MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED Account Number: 009763300000776 IFSC Code: YESB0000097	
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S.No	Project Name	Address	Qty	Rate	Amount
1	Greenwood Heights CGST +9% SGST +9%	Kowkur Near Yapral Hyderabad	2	500	1,000.00 90.00 90.00
Total					1,180.00
Amount Chargeable(in words)					E.&O.E
Indian Rupees: ONE THOUSAND ONE HUNDRED AND EIGHTY RUPEES ONLY					

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1,000.00	9%	90.00	9%	90.00
Total	1,000.00		90.00		90.00

Tax Amount (in words) : ONE HUNDRED AND EIGHTY RUPEES ONLY	
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Thanks & Regards,
 Anuboina S Divya
 Propproperty Marketing Manager.
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 Contact: 9100377088