14/6/22	Prepared by	Prakash	Serial no.	
Supplier name	PROP PROPERTY		HO inward no.	
Firm/Company	MODI Realty	Project CP Genome Valley	HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SA/30	10/6/22	2950/-	☐ 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:			2950/-
Amount E – PO / WO value:			2950/-
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	20/6/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Prakash				
Sign:	[signature]	[signature]			
Date	14/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY
14 JUN 2022
E. PRASAD
MANAGER PROMOTIONS

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.

PROPERTY

INVOICE

Mehta Propproperty Online Private Limited # 4-3-41/2, First Floor Ghasmandi Road, Secunderabad GSTIN/UIN: 36AAKCM3777H1Z1 Statem Name : Telangana,Code :03	Invoice No.	SAL/30
	Invoice Date.	10/06/2022
	Mehta Propproperty Online Private Limited	
	Account Details	
Modi Realty Genome Vallay LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UIN: 36ABFFM3063P1ZU 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	Bloomdale Residency - GMR	Genome Valley	5	500	2,500.00
	CGST +9%	Near Shamirpet			225.00
	SGST +9%	Hyderabad			225.00
	Total				**2,950.00**

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

Indian Rupees: TWO THOUSAND NINE HUNDRED AND FIFTY RUPEES ONLY

	Taxable	Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount
	2,500.00	9%	225.00	9%	225.00
Total	**2,500.00**		**225.00**		**225.00**

Tax Amount (in words) : FOUR HUNDRED AND FIFTY RUPEES ONLY

MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED HYDERABAD

AS Divya

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