

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.

Date:	27/6/22	Prepared by:	Chura	Serial no.	
Supplier name:	Prof Property	Project location:	4HT	HO inward no.	
Firm/Company:	Mohd. Raza	PO/WO No.		HO received date	
PO/WO date:		Bill no.		Scan ID.	
SI no.	1	Bill date	20/6/22	Bill amount	Original attached
	2				
	3				
	4				
Amount A - Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ Dc/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:		590/-			
Amount F - Difference (A - E):		590/-			
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					
4/7/22					
Remarks:					
Approved by:					
Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	Chura				
Sign:					
Date:	27/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

INVOICE

Mehta Propproperty Online Private Limited	Invoice No.	SAL/39
# 4-3-41/2, First Floor	Invoice Date.	20/06/2022
Ghasmandi Road, Secunderabad	Mehta Propproperty Online Private Limited	
GSTIN/UIN: 36AAKCM3777H1Z1	Account Details	
Statem Name : Telangana,Code :03	Account Holder Name:	MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED
Mehta and Modi Realty Kowkur LLP	Account Number:	009763300000776
5-4-187/3&4,2nd Floor,Soham Mansion	IFSC Code:	YESB0000097
MG Road Secunderabad		
Hyderabad		
GSTIN/UIN: 36ABLFM7631F1Z3		
Statem Name : Telangana,Code :03		

S.No	Project Name	Address	Qty	Rate	Amount
1	Greenwood Heights CGST +9% SGST +9%	Kowkur Near Yapral Hyderabad	1	500	500.00 45.00 45.00
	Total				590.00

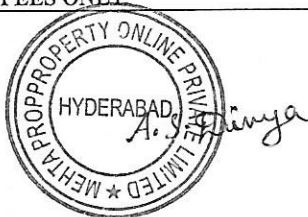
Amount Chargeable(in words)

E.&O.E

Indian Rupees: FIVE HUNDRED AND NINETY RUPEES ONLY

	Taxable	Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount
	500.00	9%	45.00	9%	45.00
Total	500.00		45.00		45.00

Tax Amount (in words) : NINETY RUPEES ONLY



Thanks & Regards,
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Contact: 9100377088