

Notes: 1. In case amount to be credited to supplier and the bill 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 B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Date:	27/6/22	Prepared by:	CHUKA
Supplier name:	RAJ ROPERT	HO inward no.:	
Form/Company:	MOE/KOCH/MTK/AYUDA	HO received date:	27/6/22
PO/WO date:	27/6/22	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount
1.	542/38	20/6/22	6490/-
2.			
3.			
4.			
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:		6490/-	
Amount F - Difference (A - E):		6490/-	
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:			
4/7/22			
Approved by	Purchase Officer	Purchase Manager	M D
Name:	CHUKA		
Sign:			
Date:	27/6/22		
Approval limit	Upto 20k	Upto 20k	Above 20k

APPROVED BY
 27/6/22
 CHUKA

INVOICE

Mehta Propproperty Online Private Limited

4-3-41/2, First Floor

Ghasmandi Road, Secunderabad

GSTIN/UN: 36AAKCM3777H1Z1

State Name : Telangana, Code :03

Invoice No. SAL/38

Invoice Date. 20/06/2022

Mehta Propproperty Online Private Limited

Account Details

Modi Realty (Miryalaguda) LLP

Account Holder Name:

MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED

5-4-187/3&4, 2nd Floor, Soham Mansion

Account Number:

009763300000776

MG Road Secunderabad

IFSC Code:

YESB0000097

Hyderabad

GSTIN/UN: 36ABCFM6774G2ZZ

State Name : Telangana, Code :03

S.No	Project Name	Address	Qty	Rate	Amount
1	AVR Gulmohar Homes	Miryalaguda	11	500	5,500.00
	CGST +9%	Nalgonda			495.00
	SGST +9%				495.00
Total					6,490.00

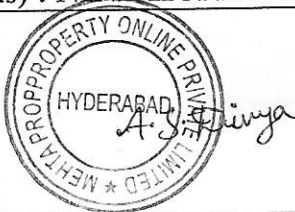
Amount Chargeable(in words)

E.&O.E

Indian Rupees: SIX THOUSAND FOUR HUNDRED AND NINETY RUPEES ONLY

	Taxable	Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount
	5,500.00	9%	495.00	9%	495.00
Total	5,500.00		495.00		495.00

Tax Amount (in words) : NINE HUNDRED AND NINETY RUPEES ONLY



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