

Date:	23/6/22	Prepared by		Serial no.	
Supplier name	PROP PROPERTY			HO inward no.	
Firm/Company	MPO/ACCUH PROPERTY	Project	UP	HO received date	
PO/WO date		PO/WO No.		Scan ID.	
SI no.	Bill no.	Bill date	Bill amount	Original attached	
1.	54/37	20/6/22	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:					
Amount E - PO / WO value:		2950/-			
Amount F - Difference (A - E):		2950/-			
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	MD	Accountant	Accounts Manager	
Name:					
Sign:					
Date	23/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

INVOICE

Mehta Propproperty Online Private Limited	Invoice No.	SAL/37
# 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
Modi Realty (Pocharam) LLP	Account Number:	009763300000776
5-4-187/3&4,2nd Floor,Soham Mansion	IFSC Code:	YESB0000097
MG Road Secunderabad		
Hyderabad		
GSTIN/UIN: 36ABIFM1836H1Z7		
Statem Name : Telangana,Code :03		

S.No	Project Name	Address	Qty	Rate	Amount
1	Nilgiri Heights	Pocharam	5	500	2,500.00
	CGST +9%	Near Infosys			225.00
	SGST +9%	East Hyderabad			225.00
	Total				2,950.00

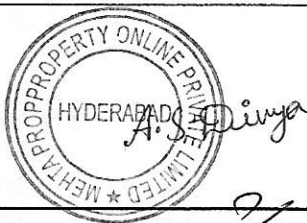
Amount Chargeable(in words)

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



Thanks & Regards,
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Contact: 9100377088