

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 HQ within one working day of approval by purchase officer/purchase manager.

Supplier name	Prap Pro Pkrt		Project	W	PO/WO No.	N4H	HO received date	Scan ID.
Firm/Company	Mpa. Kachit Kachit							
PO/WO date	13/6/22							
SI no.	Bill no.	Bill date	Bill amount	Original attached				
1.	342/34	13/6/22	2360	☐ 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 ☐ DCA/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:								
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:	Signature:	Date:	Approval limit					
Upto 20k	Upto 20k	Upto 20k	Above 20k	Above 100k	Above 20k	Above 20k		

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/34
	Invoice Date.	13/06/2022
	Mehta Propproperty Online Private Limited	
	Account Details	
Modi Realty (Pocharam) LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UIN: 36ABIFM1836H1Z7 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	Nilgiri Heights CGST +9% SGST +9%	Pocharam Near Infosys East Hyderabad	4	500	2,000.00 180.00 180.00
Total					2,360.00

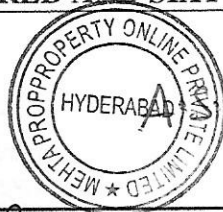
Amount Chargeable(in words)

E.&O.E

Indian Rupees: TWO THOUSAND THREE HUNDRED AND SIXTY RUPEES ONLY

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	2,000.00	9%	180.00	9%	180.00
Total	2,000.00		180.00		180.00

Tax Amount (in words) : THREE HUNDRED AND SIXTY RUPEES ONLY



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