

Date:

27/6/22

Prepared by

C/HXAL

Serial no.

HO inward no.

HO received date

Scan ID.

Supplier name

Prof Properties

Firm/Company

Project Material

PO/WO date

PO/WO No.

Bill no.

Bill date

Bill amount

Original attached

1.

52/36

20/6/22

5310/-

☐ 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.:

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:

5310/-

Amount F - Difference (A - E):

5310/-

Quantity received as per PO/WO

☐ Yes ☐ Excess received ☐ Short received ☐ Part received

☐ 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:

C/HXAL

Sign:

Date

27/6/22

Approval limit

Upto 20k

Above 20k

Above 100k

Upto 20k

Above 20k

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.

INVOICE

Mehta Propproperty Online Private Limited			Invoice No.	SAL/36
# 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			Account Number:	009763300000776
(Mallapur) LLP			IFSC Code:	YESB0000097
5-4-187/3&4,2nd Floor,Soham Mansion				
MG Road Secunderabad				
Hyderabad				
GSTIN/UIN: 36AAEFM1459R1ZP				
Statem Name : Telangana,Code :03				

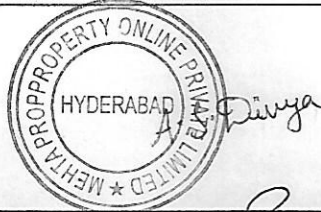
S.No	Project Name	Address	Qty	Rate	Amount
1	Gulmohar Residency - GMR	Mallapur	9	500	4,500.00
	CGST +9%	Near Habsiguda			405.00
	SGST +9%	Hyderabad			405.00
Total					5,310.00

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

Indian Rupees: FIVE THOUSAND THREE HUNDRED AND TEN RUPEES ONLY

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	4,500.00	9%	405.00	9%	405.00
Total	4,500.00		405.00		405.00

Tax Amount (in words) : EIGHT HUNDRED AND TEN RUPEES ONLY



Thanks & Regards,
Annaboina S Divya
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Contact: 9100377088