

Supplier name	Prop Property	PO/WO date	21/6/22
Firm/Company	Prop Property	PO/WO No.	4
Bill no.	Bill date	Bill amount	Original attached
1.	13/6/22	8,260/-	
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			
M/RN nos.:	Proof of delivery matches M/RN	☐ 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
Name:	J. HUKA		
Sign:			
Date:	21/6/22		
Approval limit	Upto 20k	Above 20k	Above 100k

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 registration. 3. Do not attach additional documents like weightment 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 3. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

INVOICE

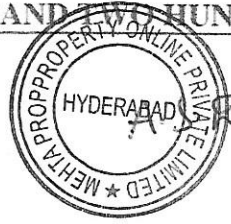
Mehta Propproperty Online Private Limited # 4-3-41/2, First Floor Ghasmandi Road, Secunderabad GSTIN/UIN: 36AAKCM3777H1Z1 Statem Name : Telangana,Code :03			Invoice No.	SAL/33
Modi Realty (Mallapur) LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UIN: 36AAEFM1459R1ZP Statem Name : Telangana,Code :03			Invoice Date.	13/06/2022
			Mehta Propproperty Online Private Limited	
			Account Details	
			Account Holder Name:	MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED
			Account Number:	009763300000776
			IFSC Code:	YESB0000097

S.No	Project Name	Address	Qty	Rate	Amount
1	Gulmohar Residency - GMR	Mallapur	14	500	7,000.00
	CGST +9%	Near Habsiguda			630.00
	SGST +9%	Hyderabad			630.00
Total					8,260.00

Amount Chargeable(in words) E.&O.E
Indian Rupees: EIGHT THOUSAND TWO HUNDRED AND SIXTY RUPEES ONLY

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	7,000.00	9%	630.00	9%	630.00
Total	7,000.00		630.00		630.00

Tax Amount (in words) : ONE THOUSAND TWO HUNDRED AND SIXTY RUPEES ONLY


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

Handwritten signature