

Date:	21/7/22	Prepared by:	Chandra
Supplier name:	Shree Poo Poo Poo	HO Inward no.	
Item/Company:	Meat & Veg. Poo Poo	HO received date:	21/7/22
PO/WO date:	21/7/22	Scan ID:	
SI no.	1	Bill no.	822/45
Bill date:	11/7/22	Bill amount:	4720/-
Original attached:	☒		
Amount A - Bills total (Excluding Transport & Hamali Charges):			
Proof of delivery by way of:	☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Selfie block report ☐ Installation report		
MRN no.:		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	4720/-		
Amount F - Difference (A - E):	4720/-		
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	25/7/22		
Remarks:			
Approved by:	Purchase Officer	Purchase Manager	M.D
Signature:	(Signature)		
Date:	21/7/22		
Approval limit:	Up to 20k	Up to 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accounts to prepare JV for debit or credit. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order documents, original invoice, etc. 2. Do not attach additional documents like weighing slips, RMC batch reports, duplicate documents, heavy bills, etc. 3. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount 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 State Name : Telangana, Code :03 Mehta and Modi Realty Kowkur LLP 5-4-187/3&4, 2nd Floor, Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UIN: 36ABLFM7631F1Z3 State Name : Telangana, Code :03			Invoice No. SAL/45 Invoice Date. 11/07/2022 Mehta Propproperty Online Private Limited Account Details Account Holder Name: MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED Account Number: 009763300000776 IFSC Code: YESB0000097	
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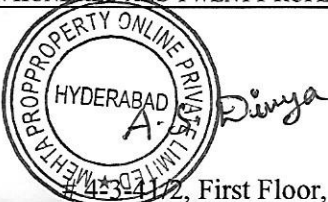
S.No	Project Name	Address	Qty	Rate	Amount
1	Greenwood Heights CGST +9% SGST +9%	Kowkur Near Yaprall Hyderabad	8	500	4,000.00 360.00 360.00
Total					4,720.00

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

Indian Rupees: FOUR THOUSAND SEVEN HUNDRED AND TWENTY RUPEES ONLY

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
4,000.00	9%	360.00	9%	360.00
Total		360.00		360.00

Tax Amount (in words) : SEVEN HUNDRED AND TWENTY RUPEES ONLY



Thanks & Regards,
Annaboina S Divya

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 Experience the first online marketplace for Construction Industry!
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