

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/7/22		Prepared by: C. M. W. K.		Serial no.	
Supplier name: PHOP PROPERTY				HO inward no.	
Firm/Company: MAB: Realty		Project Value: 5310		HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAC/48	11/7/22	5310	☐ 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
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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):

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	MD	Accountant	Accounts Manager
Name:	C. M. W. K.				
Sign:					
Date	21/7/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bill 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, Bway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount F. 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/48
Modi Realty Genome Valley LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UIN: 36ABFFM3063P1ZU Statem Name : Telangana,Code :03	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

S.No	Project Name	Address	Qty	Rate	Amount
1	Bloomdale Residency - GMR CGST +9%	Genome Valley Near Shamirpet	9	500	4,500.00
	SGST +9%	Hyderabad			405.00
					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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