

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/8/22		Prepared by		C. M. N. K. A. I.		Serial no.			
Supplier name		Mehar Property Online						HO inward no.			
Firm/Company		MOD Realty		Project		UP		HO received date			
PO/WO date				PO/WO No.		Mikolagwa AGH		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAC/60	1/8/22	5451/-	☐ 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:

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

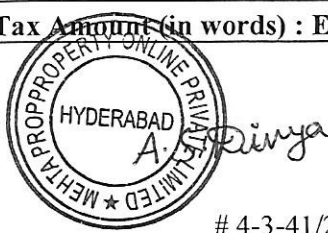
Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	C. M. N. K. A. I.				
Sign:					
Date	8/8/22				
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						
# 4-3-41/2, First Floor			Invoice No.		SAL/60	
Ghasmandi Road, Secunderabad			Invoice Date.		08/01/2022	
GSTIN/UIN: 36AAKCM3777H1Z1			Mehta Propproperty Online Private Limited			
Statem Name : Telangana,Code :03			Account Details			
Modi Realty (Miryalaguda) LLP			Account Holder Name:		MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED	
5-4-187/3&4,2nd Floor,Soham Mansion			Account Number:		009763300000776	
MG Road Secunderabad			IFSC Code:		YESB0000097	
Hyderabad						
GSTIN/UIN: 36ABCFM6774G2ZZ						
Statem Name : Telangana,Code :03						
S.No	Project Name	Address	Qty	Rate	Amount	
1	AVR Gulmohar Homes	Miryalaguda	7	660	4,620.00	
	CGST +9%	Nalgonda			415.80	
	SGST +9%				415.80	
Total					5,451.60	
Amount Chargeable(in words)					E.&O.E	
Indian Rupees: FIVE THOUSAND FOUR HUNDRED AND FIFTY ONE RUPEES ONLY						
	Taxable Value	Central Tax		State Tax		
		Rate	Amount	Rate	Amount	
	4,620.00	9%	415.80	9%	415.80	
Total	4,620.00		415.80		415.80	
Tax Amount (in words) : EIGHT HUNDRED AND THIRTY ONE RUPEES ONLY						
			Thanks & Regards,			
			Annaboina S Divya			
			Marketing Manager +91 9100377088 divya@propproperty.com			
Experience the first online marketplace for Construction Industry! Mehta Propproperty Online Pvt. Ltd. www.propproperty.com # 4-3-41/2, First Floor, Ghasmandi Road, Sec'bad, Telangana -500 003 Ph: +91 040-48514361						



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