

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/8/22		Prepared by		C. Prasad		Serial no.			
Supplier name		Maha Real Property Online Pvt Ltd						HO inward no.			
Firm/Company		Maha Real Property		Project		CPRK		HO received date			
PO/WO date				PO/WO No.				Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAC/65	6/8/22	7009/	☐ 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

Close PO / WO

Payment – due date

Remarks:

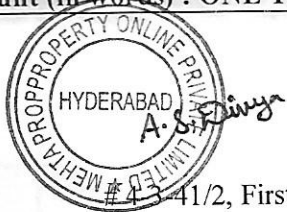
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	C. Prasad				
Sign:					
Date	17/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 Ghasmandi Road, Secunderabad GSTIN/UIN: 36AAKCM3777H1Z1 Statem Name : Telangana, Code :03 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 No. SAL/65 Invoice Date. 06/08/2022	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	Gulmohar Residency - GMR	Mallapur	9	660	5,940.00
	CGST +9%	Near Habsiguda			534.60
	SGST +9%	Hyderabad			534.60
Total					7,009.20
Amount Chargeable(in words)					E.&O.E
Indian Rupees: SEVEN THOUSAND NINE RUPEES ONLY					
	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	5,940.00	9%	534.60	9%	534.60
Total	5,940.00		534.60		534.60
Tax Amount (in words) : ONE THOUSAND SIXTY NINE RUPEES ONLY					



Thanks & Regards,
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