

Notes: 1. In case amount to be credited to supplier and the 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.

Date:	17/8/22	Prepared by:	Chandra	Serial no.	
Supplier name	Mehta Prop Property online Pkty		HO inward no.		
Firm/Company	Mehta Prop Property online Pkty		HO received date	17/8/22	
PO/WO date	17/8/22		Scan ID.		
SI no.	Bill no.	Bill date	Bill amount	Original attached	
1.	84-163	6/8/22	3894/-	☐ 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	
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:		3894/-			
Amount F - Difference (A - E):		3894/-			
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					
22/8/22					
Remarks:					
Approved by					
Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	Chandra				
Sign:					
Date:	17/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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/63 Invoice Date. 06/08/2022	
Modi Realty (Miryalaguda) LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UIN: 36ABCFM6774G2ZZ Statem Name : Telangana,Code :03			Mehta Propproperty Online Private Limited Account Details Account Holder Name: MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED Account Number: 009763300000776 IFSC Code: YESB0000097	

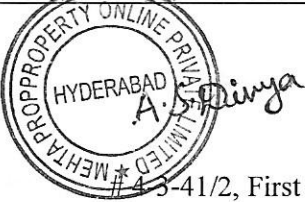
S.No	Project Name	Address	Qty	Rate	Amount
1	AVR Gulmohar Homes	Miryalaguda	5	660	3,300.00
	CGST +9%	Nalgonda			297.00
	SGST +9%				297.00
Total					3,894.00

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

Indian Rupees: THREE THOUSAND EIGHT HUNDRED AND NINETY FOUR RUPEES ONLY

	Taxable	Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount
	3,300.00	9%	297.00	9%	297.00
Total	3,300.00		297.00		297.00

Tax Amount (in words) : FIVE HUNDRED AND NINETY FOUR RUPEES ONLY



Thanks & Regards,
Annaboina S Divya

Marketing Manager | +91 9100377088 | divya@propproperty.com

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