PURCHASE DIVISION Advice for approval for credit to supplier

24/8/22	Prepared	by	GINER	h .	Serial no.	***************************************					
						d no.					
1	Project	aver	Λ 1		110 1 1						
	PO/WO		No.		Scan ID.			-			
SI no. Bill no.		Bill date		P P	Bill amount		Original attached				
1. SAL/70			16/8/22 11				□ Yes	□ No			
					1 1/2		□ Yes	□ No			
	- Spanish and a spanish a spanish and a spanish a spanish and a spanish						□ Yes	□ No			
	- Constitution of the Cons						□ Yes	□ No			
otal (Excluding Trans	port & Ha	mali Charg	ges):	<u> </u>		7	-				
y way of: DCs/bill	□ Steel re	port □ RM	C pour repo	rt 🗆 Soli	d block rep	ort 🗆 Ins	tallation re	port			
							□ Yes □	No			
						- Andrews					
	n charges	į	-								
Amount C – Other Debits :											
Amount D (D=A+B-C) – Amount to be credited to the supplier:											
Amount E – PO / WO value:											
ence (A – E):							7 / 2				
Quantity received as per PO /WO							eceived				
Close PO / WO			☐ Yes ☐ No – wait for balance material ☐ Other								
Payment - due date				29/8/12							
		1 10	(
	The second secon		***				Triangle de la companya de la compa				
Purchase Officer	Purchase Manager		MD		Accountant		1	ounts			
Gruph.	1710010501 /)						i ividii	agu			
6	In	OVED	BY		de transfer de la companya de la co	- HEAR SHARE COVER		•			
24/8/22		alle 20	12		energia de la composição						
Upto 20k	Ábove 20	Ok - PRAS	Above 1001	k	Upto 20k		Above 26	Ok,			
	Bill no. SACITO Otal (Excluding Transportation Debits: B-C) - Amount to be a long to be a lon	Mch/s Regity Project Mch/s Reg	Mch/s Regity Project Mch, Regity Project Mchon, Regity Project Mchon Po/WO No. Bill no. Bill no. Bill no. Bill Sac/yo 16/8 Otal (Excluding Transport & Hamali Charge) y way of: DCs/bill Steel report RM Credits: Transportation charges Debits: B-C) - Amount to be credited to the supplied WO value: Ence (A - E): S per PO/WO Pes O Yes O Y	McA/s Rep Refund Crusine RAT C McA/s Reality Project Maleage Car Grack PO/WO No. Bill no. Bill no. Bill date SAL/70 Credits: Transport & Hamali Charges): y way of: DCs/bill Steel report RMC pour report Credits: Transportation charges Debits: B-C) - Amount to be credited to the supplier: WO value: Sence (A - E): Seper PO/WO Purchase Officer Purchase Manager Above 1000 Above 20k Above 1000	Mchis Rep Relay Crusine Rus Go Man, Reasity Project Cus Gras Provided Community Project Cus Po/WO No. Bill no. Bill no. Bill date Foot I bl 8/21 Ico otal (Excluding Transport & Hamali Charges): y way of: DCs/bill Steel report RMC pour report Solid Proof of matches Credits: Transportation charges Debits: 3-C) - Amount to be credited to the supplier: WO value: ence (A - E): s per PO/WO Pyes Bexcess received Sho Yes No - wait for balance 19 18 12 Purchase Officer Purchase MD Manager Manager MD Manager Manager MD What MD Wha	MCAS Ref Relay Online RT To HO inwar Men, Really Project Cut Grace Male Rate To Scan ID. Bill no. Bill date Bill amount SALTO 150 Lb 22 10 124 10 12	MCALE ROP ROPERTY CRUTINE RATUS HO inward no. MON, Receilty Project LW Clock PO/WO No. Bill no. Bill date Bill amount SALTO ILLE RELEASE Otal (Excluding Transport & Hamali Charges): y way of: DCS/bill Steel report RMC pour report Solid block report Insectively matches MRN Credits: Transportation charges Debits: 3-C) - Amount to be credited to the supplier: WO value: Series (A - E): Series PO/WO Yes Series received Short received Part Part Part Part Part Part Part Part	MCM/S Reality Project MCM/S Reality Project MCM/S PO/WO No. Bill no. Bill date Bill amount Original SAL TO 16 8 22 10 124 PYes Tyes Tyes			

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.



		IN	VOICE					
Mehta Propprop	erty Online Private Limi	ited						
# 4-3-41/2, First F		Invoice No.	SAL/7	0				
Ghasmandi Road, Secunderabad			Invoice Date. 16/08/2022					
GSTIN/UIN: 36AAKCM3777H1Z1			Mehta Propproperty Online Private Limited					
Statem Name: Telangana,Code:03			Account Details					
Modi Realty (Mallapur) LLP			Account Hole Name:	der	MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED			
5-4-187/3&4,2nd		Account Nun	nber:	009763300000776				
MG Road Secund		IFSC Code:		YESB0000097				
Hyderabad								
GSTIN/UIN: 36A	AEFM1459R1ZP							
Statem Name : Te	langana,Code :03				u u			
S.No	Project Name	Address	Qty	Rate	Amount			
1	Gulmohar Residency - GMR	Mallapur	13	660	8,580.00			
	CGST +9%	Near Habsiguda			772.20			
	SGST +9%	Hyderabad			772.20			
	Total				10,124.40			
Amount Charges	able(in words)		_L,		E.&O.E			
Indian Rupees:	TEN THOUSAND ON	NE HUNDRE	ED AND TWI	ENTY	FOUR RUPEES ONLY			
			al Tax		State Tax			
	Value	Rate	Amount	Rate	Amount			
	8,580.00	9%	772.20	9%	772.20			
Total	8,580.00		772.20		772.20			
Tax Amount (in	words) : ONE THOU	SAND FIVE	HUNDRED	FOUR	RTY FOUR RUPEES ONLY			

Thanks & Regards,

Annaboina S Divya

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