## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	12/9/27	Prepar	ou by	CDA		Serial no		
Supplier nan	ne Mehler	e Ropa	~ P 1 1	Greve	0	HO inwa		
Firm/Compa	ny	Project	sterry	Onlive	My	2		
PO/WO date	Merkaj	Project PO/W	eity C	Dirken	GHE	HO recei	ved date	
SI no.	Bill no.		710.			Scan ID.		
1.			, Bi	ll date	E	Bill amount		Original attache
* 2.	SAC/70	3	29/9	122	34	394		□ Yes □ No
3.						17/		□ Yes □ No
4.		The state of the s						□ Yes □ No
				· · · · · · · · · · · · · · · · · · ·				
Amount A – B	Bills total (Excluding	Transport & H	amali Char	ges):	L		4	□ Yes □ No
Proof of delive	ery by way of:   DC:	s/bill D Steel n	eport n RN	C pour	4 5 1			
VIRN			oport 🗆 Idv	c pour repo			ort 🗆 Instal	lation report
los.:					Proof of	delivery	0.7	Yes 🗆 No
							3	
Amount B -Ot	her Credits : Transno	ortation charges			matches	MKN	1	
	her Credits : Transpo	ortation charges			matches	MKN		
mount C-Ot	her Debits:				maiches	MKN		
mount C-Ot	her Debits:			r:	matches	MKN		
mount C-Ot	her Debits : A+B-C) – Amount to			r:	matches		3894	
mount C -Oti	her Debits : A+B-C) – Amount to O / WO value:			r:	matches		3894	
Amount C -Oth  Amount D (D=  Amount E - PO  Amount F - Diff  amount F - Diff	her Debits:  A+B-C) - Amount to  WO value:  Terence (A - E):		the supplie				894	
Amount C -Other Count D (D=  mount E - PC  mount F - Diff  uantity receive	her Debits:  A+B-C) - Amount to  VWO value:  Terence (A - E):  ed as per PO/WO	o be credited to	the supplie	xcess receive	ed □ Short	received	Part recei	ved
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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

Menta	Propproperty Online Priv	ate Limited					
# 4-3-41/2, First Floor			Invoice No.	SAL/78	3		
Ghasmandi Road, Secunderabad GSTIN/UIN: 36AAKCM3777H1Z1			Invoice Date. 29/08/2022				
			Mehta Propproperty Online Private Limited				
Statem	Name: Telangana,Code:03	1	Account Details	¥			
Mehta	and Modi Realty Kowkur	LLP	Account Holder Na	mer	MEUTA BRODEROUS DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DE		
5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad			Account Number:  IFSC Code:		MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED 009763300000776		
					YESB0000097		
Hyderal	bad						
GSTIN	UIN: 36ABLFM7631F1Z3						
Comment	V. T.I. G.I. and				*		
S.No	Name : Telangana,Code :03  Project Name	Address	Qty	Rate			
		11001133	Qiy	Rate	Amount		
	T KIT						
1	Greenwood Heights	Kowkur	5	660	3,300.00		
	CGST +9%	Near Yapral Hyderabad		660	297.00		
					297.00		
		,			257.00		
					*		
	Total				3,894.00		
Amount	Chargeable(in words)			L	E.&O.E		
Indian I	Rupees: THREE THOUS	AND EIGHT HUNDR	ED AND NINETY FO	OUR RU	· ·		
	Taxable	al Tax					
			ai iax		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 Am	ount (in words) : FIVE H	UNDRED AND NINE	TY FOUR RUPEES	ONLY			
		SERTIONING			Thanks & Regards, Annaboina S Divya		
		HYDEDADAD	ÓNa		Marketing Manager   +91 9100377088   divva@propproperty.com		
		UNDRED AND NINE  RETY ON INC.  CONTROL OF THE PROPERTY OF THE	Ding		Experience the first online marketplace for Construction Industry!  Mehta Propproperty Online Pvt. Ltd.   www.propproperty.com		
		WILED * WEB	# 4-3-2	1/2, First	t Floor, Ghasmandi Road, Sec'bad, Telangana -500 003   Ph: +91 040 48514361		
		W # 03					
			Man				
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