## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	10/10/22	Prepare	d by	Grunes	,	Serial no	·		
Supplier name		If online from HO inwa				rd no.	+		
Firm/Company	MKKTA S NOD,	, Project	,	janus	4	HO recei	ved date	+	
PO/WO date		PO/WO	No.	lanca	GUT	Scan ID.		-	
Si no. Bill no.			Bill date Bi			Bill amoun	ill amount Original		attached
1. SAC/84			26/9/22 778			1701	□ Yes □ N		□ No
2.	2.			26/9/22 778				D Yes	□ No
3.				T-100-0-1	-			□ Yes'	□ No
4.					-				□ No
Amount A - Bill	s total (Excluding Tran	isport & H	amali Cha	rges):	L				
	by way of: DCs/bill				rt 🗆 Soli	d block rea	ort 🗆 Ins	stallation n	enort
MRN						delivery			
nos.:		matches					□Yes □ No		
Amount B -Other	r Credits: Transportati	ion charges							
Amount C-Othe	r Debits:								
Amount D (D=A+B-C) – Amount to be credited to the supplier:									
Amount E - PO / WO value:							778		·
Amount F - Difference (A - E):							770	1	_
Quantity received as per PO/WO									
Close PO / WO									
Payment—due date									
Remarks:			1 (2)	0/12					
Approved by			hase MD		Accountant		tant	Accounts Manager	
Name:	Gruna"	. 9		2				. o	
Sign:	6		W/8			31 1 1	-		
Date	101022		15	ON ONE					
Approval limit	Upto 20k	Above 20	6	Above 100k	ī	Jpto 20k		Above 20	k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare IV 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.



Name:   LIMITED	1117	E-,		INI	OIC	E.		
# 4-3-41/2. First Floor Ghasmandi Road, Secunderabad Invoice No. SAL/84  GSTIN/UIN: 36AAKCM3777H1Z1 Statem Name: Telangana,Code: 03 Mehta and Modi Realty Kowkur LLP S-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UIN: 36ABLFM7631F1Z3 Statem Name: Telangana,Code: 03  S.No Project Name Address Qty Rate Amount  1 Greenwood Heights SGST +9% Hyderabad SGSTIN-YOR	Mehta	Propproperty Online	e Private	1111	Torc	<u>C</u>		
Ghasmandi Road, Secunderabad   Invoice Date.   SACU-STANCE   SACU-STAN	Limite	ed						
STIN-UIN: 36AAKCM3777H1Z1				Invoice No.	SAL/8	34		
Statem Name : Telangana.Code :03				Invoice Date. 26/09/2022				
Name   Telangana, Code   0.3   Account Details	GSTIN/UIN: 36AAKCM3777H1Z1			Mehta Proppr	operty	operty Online Private Limited		
Name:   LIMITED	Staten	n Name: Telangana,Co	de :03			- Samuel		
IFSC Code:   YESB0000097   YESB00000097   YESB000000000000000000000000000000000000	Mehta and Modi Realty Kowkur LLP				er	MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED		
Hyderabad   GSTIN/UIN: 36ABLFM7631F1Z3   Statem Name : Telangana,Code :03   S.No   Project Name   Address   Qty   Rate   Amount	1		m Mansion	Account Number:		009763300000776		
STINUIN: 36ABLFM7631F1Z3   Statem Name : Telangana,Code :03   S.No   Project Name   Address   Qty   Rate   Amount				IFSC Code:		YESB0000097		
S.No	1			-				
S.No   Project Name   Address   Qty   Rate   Amount	GSTI	N/UIN: 36ABLFM763	IF1Z3					
1   Greenwood Heights   Kowkur   1   660   660     CGST +9%   Near Yapral   59     SGST +9%   Hyderabad   59     Total   778     Amount Chargeable(in words)   E.&C     Taxable   Central Tax   State Tax     Value   Rate   Amount   Rate   Amount     Company   Compan	Staten	n Name: Telangana, Co	de:03	and the second second second				
1   Greenwood Heights   Kowkur   1   660   660     CGST +9%   Near Yapral   59     SGST +9%   Hyderabad   59     Total   778     Amount Chargeable(in words)   E.&C     Taxable   Central Tax   State Tax     Value   Rate   Amount   Rate   Amount     Company   Compan	-					at a		
CGST +9%   Near Yapral   S99   S95   Hyderabad   S99   S95   S95	S.No	Project Name	Address	Qty	Rate	Amount		
CGST +9%   Near Yapral   S99	-	Comment	Vandon					
SGST +9%   Hyderabad   59				1	660	660.00		
Total   778   Amount Chargeable(in words)   E.&C   Indian Rupees: SEVEN HUNDRED AND SEVENTY EIGHT RUPEES ONLY     Taxable			{ ·			59.40		
Amount Chargeable(in words)         E.&C           Indian Rupees: SEVEN HUNDRED AND SEVENTY EIGHT RUPEES ONLY           Taxable         Central Tax         State Tax           Value         Rate         Amount         Rate         Amount           59.40         9%         59.40         59.40         59.40           Total         660.00         59.40         59.40         59.40         59.40		3031 +9%	Hyderabad			59.40		
Amount Chargeable(in words)         E.&C           Indian Rupees: SEVEN HUNDRED AND SEVENTY EIGHT RUPEES ONLY           Taxable         Central Tax         State Tax           Value         Rate         Amount         Rate         Amount           59.40         9%         59.40         59.40         59.40           Total         660.00         59.40         59.40         59.40         59.40								
Amount Chargeable(in words)         E.&C           Indian Rupees: SEVEN HUNDRED AND SEVENTY EIGHT RUPEES ONLY           Taxable         Central Tax         State Tax           Value         Rate         Amount         Rate         Amount           59.40         9%         59.40         59.40         59.40           Total         660.00         59.40         59.40         59.40         59.40								
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Amount Chargeable(in words)         E.&C           Indian Rupees: SEVEN HUNDRED AND SEVENTY EIGHT RUPEES ONLY           Taxable         Central Tax         State Tax           Value         Rate         Amount         Rate         Amount           Total         660.00         9%         59.40         9%         59.40           Total         660.00         59.40         59.40         59.40								
Amount Chargeable(in words)         E.&C           Indian Rupees: SEVEN HUNDRED AND SEVENTY EIGHT RUPEES ONLY           Taxable         Central Tax         State Tax           Value         Rate         Amount         Rate         Amount           Total         660.00         9%         59.40         9%         59.40           Total         660.00         59.40         59.40         59.40								
Indian Rupees: SEVEN HUNDRED AND SEVENTY EIGHT RUPEES ONLY           Taxable         Central Tax         State Tax           Value         Rate         Amount         Rate         Amount           59.40         59.40         59.40         59.40						778.80		
Taxable         Central Tax         State Tax           Value         Rate         Amount         Rate         Amount           660.00         9%         59.40         9%         59.           Total         660.00         59.40         59.         59.			•			E.&O.E		
Value         Rate         Amount         Rate         Amount           660.00         9%         59.40         9%         59.           Total         660.00         59.40         59.	India				EIGH			
660.00     9%     59.40     9%     59.       Total     660.00     59.40     59.						State Tax		
Total 660.00 59.40 59.						Amount		
57.			9%		9%	59.40		
Tax Amount (in words): ONE HUNDRED AND EIGHTEEN RUPEES ONLY  Thanks & Regard Annaboina S Div						59.40		
Thanks & Regard Annaboina S Div	Tax A	mount (in words) : (	ONE HUNDE	RED AND EIG	HTEE	EN RUPEES ONLY		
Annaboina S Div		OERTY (	ONLIN			Thanks & Regards,		
116 L 1211 Marketing Manager L 111 0100277000 L 2:	Annaboina S I							
Marketing Manager   +91 9100377088   divya@propproperty.co								
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Mehta Propproperty Online Private Limited #21 Bapubaghcolony, 2ndfloor Minister road, Lane besides Freshsuper market,