PURCHASE DIVISION Advice for approval for credit to supplier

| Supplier name Pirm/Company POWO date PO/WO date PO/WO No. Bill date Bill amount Original attached POWO No. Scan ID. SI no. Bill no. Bill date Bill amount Original attached 1. Sax 93 26 9 22 14,0/5 0 Yes 0 No 2. 3. 3. 4. Amount A - Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of 0 DCs/bill 0 Steel report 0 RMC pour report 0 Solid block report 0 installation report MRN | Date: | 10 90 22 | Prepared | by | Gruns | Serial | no. | dd Historiaa |
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| Firm/Company POO'Reality Projection UP PO/WO No. Scan ID. Si no. Bill no. Bill no. Bill date Bill amount Original attached 1. Sk 83 26 9 22 14,018 DYes a No 2. 3. 4. Amount A - Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: a DCs/bill a Steel report a RMC pour report a Solid block report a installation report MRN nos.: Amount B - Other Credits: Transportation charges Amount C - Other Debits: Amount D (D-A+B-C) - Amount to be credited to the supplier: Amount F - Difference (A - E): Quantity received as per PO /WO a Yes a Excess received a Short received a Part received Close PO / WO a Yes a No - wait for balance material a Other Payment - due date 17 10 22 Approved by Purchase Officer Purchase Manager Manager Manager Manager Dete | Supplier name | | | | ward no. | production of the control of the con | | |
| PO/WO date PO/WO No. Scan ID. Si no. Bill no. Bill no. Bill date Bill smount Original attached Poyes a No 2. 2. 3. 4. Amount A — Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of a DCs/bill a Steel report a RMC pour report a Solid block report a Installation report MRN MRN nos.: 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: 114, 0/8 Amount F — Difference (A — E): Quantity received as per PO / WO D Yes a Excess received a Short received a Part received Close PO / WO D Yes a No — wait for balance material a Other Payment—due date Remarks: Approved by Purchase Officer Purchase Manager Manager Name: C No. M. Accountant Accounts Manager Name: C No. M. Accountant Manager Name: Date No. M. Accountant Manager Name: C No. M. Accountant Manager Name: | Firm/Company Monificated Project | | | 1770 | | | ceived date | est/f |
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| 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.: Amount B - Other Credits: Transportation charges Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount F - Difference (A - E): Quantity received as per PO /WO Payment - due date 17 10 21 Approved by Purchase Officer Purchase Manager Name: Sign: Date Date | 2. | | | l · | | | | □ 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 Proof of delivery matches MRN 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 Payment - due date 7 22 | 3. | | | | | | | □ Yes' □ No |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report MRN MRN 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 □ Yes □ Recess received □ Short received □ Part received Close PO / WO □ Yes □ No — wait for balance material □ Other Payment — due date | 4. despuis | | | | | | | n Yes n No |
| MRN nos.: 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: J + O / 8 Amount F - Difference (A - E): Quantity received as per PO / WO D Yes D Excess received D Short received D Part received Close PO / WO D Yes D No - wait for balance material D Other Payment - due date Remarks: Approved by Purchase Officer Purchase MD Accountant Manager Name: Sign: Date Lo 180 22 | Amount A – Bills | total (Excluding Tran | sport & Ha | mali Charg | ges): | | | |
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| Close PO / WO Payment — due date 7 0 22 Remarks: Approved by Purchase Officer Purchase MD Accountant Manager Name: 1 10 10 10 10 10 10 10 | Amount F - Differ | rence (A – E): | | | | | 1 | <u> </u> |
| Payment – due date 17 10 22 | Quantity received | is per PO/WO | | n Yes n | Excess receiv | ed o Short recei | ved o Part | received |
| Remarks: Approved by Purchase Officer Purchase MD Accountant Accounts Manager Name: | Close PO / WO | Close PO / WO DYes D No - wait for balance material D Other | | | | | | |
| Approved by Purchase Officer Purchase MD Accountant Accounts Manager Manager Name: Sign: Date 10 100 22 | Payment - due dat | e | | 12. | 129 | | | 2002 |
| Name: Manager Manager Date 10 100 22 | Remarks: | | * | 1-1-7-10 | | | · · · · · · · · · · · · · · · · · · · | |
| Name: Manager Manager Date 10 100 22 | | | | | | | | |
| Name: Church: Sign: Date 10 100 22 | Approved by | Purchase Officer | 10 | | MD | Acc | ountant | 1 . |
| Date 10 100 22 | Name: | 1 Cf. Horen | 1 17.0681E | | | | | Manager |
| Date 10 100 22 | Sign: | 10. | The | 4/0 | The state of the s | | | |
| | Date | 10/10/22 | -/ | 100 | 2 | | | And the same of th |
| Approval limit Upto 20k Above 20k Above 100k Upto 20k Above 20k | Approval limit | Upto 20k | Above 20 | P GI | Above 100k | Upto 20 |)k | 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/83 |
|---------------|------------|
| Invoice Date. | 26/09/2022 |

Mehta Propproperty Online Private Limited

Account Details

Account Holder MEHTA PROPPROPERTY ONLINE

PRIVATE LIMITED Name:

009763300000776 Account Number:

YESB0000097 IFSC Code:

| S.No | Project Name | Address | Qty | Rate | Amount |
|----------------|--|-----------|-----|------|-----------------------------------|
| 1 | Gulmohar Residency - GMR - CGST +9% - SGST +9% | Habsiguda | 18 | 660 | 11,880.00 1,069.20 1,069.20 |
| Amount Chargea | Total | | | | 14,018.40 E.&O.E |

Indian Rupees: FOURTEEN THOUSAND EIGHTEEN RUPEES ONLY

State Tax Central Tax Taxable Amount Amount Rate Rate Value 1,069.20 9% 9% 1.069.20 11,880.00 1,069.20 11,880.00 1,069.20 Total

Tax Amount (in words): TWO THOUSAND ONE HUNDRED AND THIRTY EIGHT RUPEES ONLY

Thanks & Regards,

Annaboina S Divya

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