

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/22	Prepared by	Y. M. K. A.	Serial no.	
Supplier name	Mehta Prop Property Online Pvt Ltd			HO inward no.	
Firm/Company	MED. Realty	Project	Mall R&P - CMH	HO received date	
PO/WO date		PO/WO No.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	842/95	8/11/22	13239/-	☐ 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: ☐ DC bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:		Proof of delivery matches MRN	☐ Yes ☐ No
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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):

13,239/-
13,239/-

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: 21/11/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Y. M. K. A.				
Sign:					
Date	17/11/22	17. Nov 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	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, Every 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/UTIN: 36AAKCM3777H1Z1 Statem Name : Telangana, Code :03	Invoice No.	SAL/95
	Invoice Date.	08/11/2022
Modi Realty (Mallapur) LLP 5-4-187/3&4, 2nd Floor, Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UTIN: 36AAEFM1459R1ZP 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

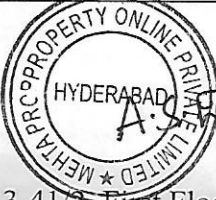
S.No	Project Name	Address	Qty	Rate	Amount
1	Gulmohar Residency - GMR	Mallapur	17	660	11,220.00
	CGST +9%	Near Habsiguda			1,009.80
	SGST +9%	Hyderabad			1,009.80
Total					13,239.60

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

Indian Rupees: THIRTEEN THOUSAND TWO HUNDRED AND THIRTY NINE RUPEES ONLY

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	11,220.00	9%	1,009.80	9%	1,009.80
Total	11,220.00		1,009.80		1,009.80

Tax Amount (in words) : TWO THOUSAND AND NINE RUPEES ONLY



4-3-41/2, First Floor, Ghasmandi Road, Sec'bad, Telangana -500 003 | Ph: +91 040 48514361

Thanks & Regards,
 Annaboina S Divya
 Marketing Manager | +91 9100377088 | divya@propproperty.com
 Experience the first online marketplace for Construction Industry!
 Mehta Propproperty Online Pvt. Ltd. | www.propproperty.com