

Date		26/12/22		Prepared by		Yours		Serial no.			
Supplier name		Maha Properties online Pvt Ltd		Project		N/A		HO issued no.			
Firm/Company		MADSKALING		PO/VO No.				HO received date			
PO/VO date				Scan ID							
Sl no.		Bill no.		Bill date		Bill amount		Original attached			
1		SAC/115		20/12/22		2536/		o Yes o No			
2								o Yes o No			
3								o Yes o No			
4								o Yes o No			
Amount A - Bill total (Including Transport & Handl Charges)											
Proof of delivery by way of o BOC bill o Email report o RMC post report o Solid block report o Handwritten report											
Proof of delivery number MGN											
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/VO value											
Amount F - Difference (A - E):											
Amount G - PO/VO value											
Amount H - PO/VO value											
Amount I - PO/VO value											
Amount J - PO/VO value											
Amount K - PO/VO value											
Amount L - PO/VO value											
Amount M - PO/VO value											
Amount N - PO/VO value											
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Amount P - PO/VO value											
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Amount U - PO/VO value											
Amount V - PO/VO value											
Amount W - PO/VO value											
Amount X - PO/VO value											
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Amount AA - PO/VO value											
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Amount EI - PO/VO value											
Amount EJ - PO/VO value											
Amount EK - PO											

Notes: 1. In case amount to be credited to supplier and the bills total does not match, respondents to prepare IV for debit or credit.
2. This cut should only have 3 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original registration. 3. Do not attach additional documents like weightment slips, RMC batch report, duplicate documents. Every bills, test reports, etc. 4. In Amount A, exclude transport, insurance charges, etc., and instead include in Amount B. 5. This report must reach HQ 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/UTN: 36AAKCM3777H1Z1

State Name : Telangana, Code :03

Invoice No. SAL/115

Invoice Date. 20-12-2022

Mehta Propproperty Online Private Limited

Account Details

Account Holder Name: **MEHTA PROPPROPERTY
ONLINE PRIVATE LIMITED**

Account Number: 009763300000776

IFSC Code: YESB0000097

**Modi Realty
(Pocharam) LLP**

5-4-187/3&4, 2nd Floor, Soham Mansion

MG Road Secunderabad

Hyderabad

GSTIN/UTN: 36ABIFM1836H1Z7

State Name : Telangana, Code :03

S.No	Project Name	Address	Qty	Rate	Amount
1	Nilgiri Heights CGST +9% SGST +9%	Pocharam Near Infosys East Hyderabad	3	660	1,980.00 178.2 178.2
Total					2,336.40

Amount Chargeable(in words)

Indian Rupees : TWO THOUSAND THREE HUNDRED AND THIRTY SIX RUPEES ONLY

E.&O.E

	Taxable Valuc	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1,980.00	9%	178.2	9%	178.2
Total	1,980.00		178.2		178.2

Tax Amount (in words) : THREE HUNDRED AND FIFTY SIX RUPEES ONLY

Thanks & Regards,

Annaboina S Divya

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