

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/12/22		Prepared by: <i>CPMWH</i>		Serial no.	
Supplier name: MENA PROP PROPERTY SERVICE PVT LTD		Project: MOD/Health		H/O inward no.	
Firm/Company: MOD/Health		PO/WO No.		H/O received date	
PO/WO date		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAC/113	20/12/22	15576/	☐ 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 no.:	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: 15576/

Amount F - Difference (A - E): 15576/

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>CPMWH</i>				
Sign:	<i>[Signature]</i>				
Date:	26/12/22				
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 weightment slips, RMC batch reports, duplicate documents. Every bill, 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 State Name : Telangana, Code : 03		Invoice No. SAL/113 Invoice Date. 20-12-2022
Modi Realty (Mallapur) LLP 5-4-187/3&4, 2nd Floor, Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UTIN: 36AAEFM1459R1ZP State 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	20	660	13,200.00
	CGST +9%	Near Habsiguda			1188
	SGST +9%	Hyderabad			1188
Total					15,576.00

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

Indian Rupees : FIFTEEN THOUSAND FIVE HUNDRED AND SEVENTY SIX RUPEES ONLY

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	13,200.00	9%	1188	9%	1188
Total	13,200.00		1188		1188

Tax Amount (in words) : TWO THOUSAND THREE HUNDRED AND SEVENTY SIX RUPEES ONLY



A. S. Divya

Thanks & Regards,
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