## **PURCHASE DIVISION** Advice for approval for credit to supplier

ate:	12/1/23	Prepared by	YMNY	2	Serial no.		
Supplier name	Mehla Prop	Property	Online 1	VI CIE	HO inward	то.	
inn/Company	Mehla Prop MODI KRAUT	Project Maria	ext 41	1R	HO receive	ed date	
O/WO date		PO/WO No.			Scan ID.		
SI no.	Bill no.		Bill date	E	Bill amount		Original attached
1.	SALII9	2	11/23		1180		□Yes □ No
2.							□Yes □ No
3.							O Yes O No
4.							o Yes o No
mount A - Bills	total (Excluding Tran	sport & Hamali	Charges):				
roof of delivery	by way of: DCs/bill	□ Steel report	a RMC pour reg	ort 🗆 Soli	d block repo	rt 🗅 Insta	Illation report
ORN OS.:				Proof of matches	f delivery s MRN		Yes o No
mount B -Other	r Credits : Transportati	ion charges					
mount C -Other	r Debits:						
mount D (D=A-	+B-C) - Amount to be	credited to the	supplier:			1180	0
mount E - PO /	WO value:					118	0
mount F - Diffe	erence (A – E):						
quantity received	as per PO/WO	1	Yes D Excess rec				eccived
close PO / WO		0	Yes □ No - wait	for balance	material o	Other	
ayment - due da	atc	and the second					
emarks:							
Approved by	Purchase Officer	Purchase Manage		ID	Accoun	tant	Accounts Manager
Vame:	THARK'						
Sign:	6						
Date	12/1/23	11	Above 1	00k	Upto 20k	-	Above 20k
Approval limit	Upto 20k	Above 20k	1		1 -	to to not	pare JV for debit o

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

# 4-3-41/2, First Floor

Ghasmandi Road, Secundérabad

GSTIN/UIN: 36AAKCM3777HIZI 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/119	
Data	02/01/2023	
Maker	102/01/2023	

Mehta Propproperty Online Private Limited Account Details

Account Holder MEHTA PROPPROPERTY Name: ONLINE PRIVATE LIMITED

Account 009763300000776 Number:

IFSC Code: YESB0000097

3.110	Project Name				
1		Address	Qty	Rate	
1	Gulmohar Residency -	<b>N</b> 4		Rate	Amount
X	OMK	Mallapur	1		
	CGST +9%		(Site	1000	1,000.00
	SGST +9%	Habsiguda Hyderabad	Visit)		90.00
	Lead Name: Arpan Roy - Customer ID: 22080)				90.00
	1				
A	Total				
Amo	ount Chargeable(in words)				1,180.00

Indian Rupees: ONE THOUSAND ONE HUNDRED EIGHTY RUPEES ONLY

indian	Rupees: ONE THOUS Taxable	SAND ONE	HUNDREI	) FIC	E.&O.1	
	ř.	Centra	Tax	EIG		
	Value	Rate	Amount	Rate	State Tax	
Total	1,000.00	770	90.00		Amount	
Total	1,000.00		90.00		90.00	
Tax Amount (in words) · ONE HUNDDED EXCHANGE						

Tax Amount (in words) : ONE HUNDRED EIGHTY RUPEES ONLY

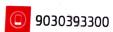
Thanks & Regards,

HYDERABAD

Marketing Manager | +91 9100377088 | divya@propproperty.com Experience the first online marketplace for Construction Industry. Mehta Propproperty Online Pvt. Ltd. | www.propproperty.com

THINK OF # 4-3-41/2, First Floor, Ghasmandi Road, Sec'bad, Telangana -500 003 | Ph. +91 040

9885000518





www.propproperty.com



anand@propproperty.com