

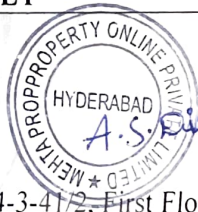
Advised for approval for credit in syllabus

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare IV 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, E-way 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			Invoice No. SAL/133 Invoice Date. 08/02/2022	
Modi Realty (Miryalaguda) LLP 5-4-187/3&4, 2nd Floor, Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UIN: 36ABCFM6774G2ZZ 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	AVR Gulmohar Homes	Miryalaguda	10	660	6,600.00
	CGST +9%	Nalgonda			594.00
	SGST +9%				594.00
Total					7,788.00
Amount Chargeable(in words)					E.&O.E
Indian Rupees: SEVEN THOUSAND SEVEN HUNDRED EIGHTY EIGHT RUPEES ONLY					
	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	6,600.00	9%	594.00	9%	594.00
Total	6,600.00		594.00		594.00
Tax Amount (in words) : ONE THOUSAND ONE HUNDRED EIGHTY EIGHT RUPEES ONLY					



A.S. Divya

Thanks & Regards,
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