

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/2/23	Prepared by	Y. M. K. K.	Serial no.	
Supplier name	Maha Boppor Poly on the RT			HO inward no.	
Firm/Company	Modi Ready	Project	Behavamup	HO received date	
PO/WO date		PO/WO No.	13/2	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	131	8/2/23	5451/-	☐ 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: ☐ DCs/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):

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	M D	Accountant	Accounts Manager
Name:	Y. M. K. K.				
Sign:					
Date	13/2/23				
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, Lway 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

Modi Realty (Pocharam) LLP

5-4-187/3&4, 2nd Floor, Soham
Mansion
MG Road Secunderabad
Hyderabad
GSTIN/UIN: 36ABIFM1836H1Z7
Statem Name : Telangana, Code :03

Invoice No. SAL/131
Invoice Date. 08/02/2023

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	Nilgiri Heights CGST +9% SGST +9%	Pocharam Near Infosys East Hyderabad	7	660	4,620.00 415.80 415.80
Total					5,451.60

Amount Chargeable(in words) **5,451.60**
E.&O.E

Indian Rupees: FIVE THOUSAND FOUR HUNDRED FIFTY ONE RUPEES ONLY

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	4,620.00	9%	415.80	9%	415.80
Total	4,620.00		415.80		415.80

Tax Amount (in words) : EIGHT HUNDRED AND THIRTY ONE RUPEES ONLY



Thanks & Regards,
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Experience the first online marketplace for Construction Industry!
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