

PURCHASE DIVISION
Advice for approval for credit to supplier

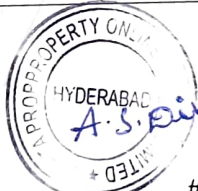
Date: 13/2/23		Prepared by: C. H. K.		Serial no.	
Supplier name: MCHS Prop B. P. M. Online Pvt Ltd		Project: HOOD: Ready to build PKUP C/HK		HO inward no.	
PO/WO date:		PO/WO No.		HO received date	
SI no.		Bill no.		Scan ID.	
		Bill date		Bill amount	
1.		130		8/2/23	
2.				7009	
3.					
4.					
					Original attached
					☐ Yes ☐ No
					☐ Yes ☐ No
					☐ Yes ☐ No
					☐ 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	
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.				7009	
Amount F – Difference (A – E):				7009	
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
Name:		C. H. 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, 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 Limited # 4-3-41/2, First Floor Ghasmandi Road, Secunderabad GSTIN/UIN: 36AAKCM3777H1Z1 Statem Name : Telangana,Code :03			Invoice No. SAL/130 Invoice Date: 08/02/2023	
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			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 CGST +9% SGST +9%	Mallapur Near Habsiguda Hyderabad	9	660	5,940.00 534.60 534.60
Total					7,009.20
Amount Chargeable(in words)					E.&O.E
Indian Rupees: SEVEN THOUSAND NINE RUPEES ONLY					
	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	5,940.00	9%	534.60	9%	534.60
Total	5,940.00		534.60		534.60
Tax Amount (in words) : ONE THOUSAND SIXTY NINE RUPEES ONLY					



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 Experience the first online marketplace for Construction Industry!
Mehta Propproperty Online Pvt. Ltd. | www.propproperty.com
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Thanks & Regards,
Annaboina S Divya

