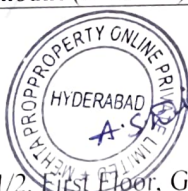


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/3/23		Prepared by: [Signature]		Serial no.	
Supplier name: Mody Properties Online Pvt. Ltd.		Project: [Blank]		HO Inward no.	
PO/WO date:		PO/WO No.:		HO received date:	
SI no.		Bill no.		Scan ID:	
		Bill date		Bill amount	
1.		144		25/2/23	
2.				1557/	
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.				1557/	
Amount F - Difference (A - E):				1557/	
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:		[Signature]	[Signature]		
Sign:		[Signature]	[Signature]		
Date:		3/3/23			
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, t-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/144 Invoice Date. 25/02/2023 Mehta Propproperty Online Private Limited Account Details Account Holder Name: MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED Account Number: 009763300000776 IFSC Code: YESB00000097		
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					
S.No	Project Name	Address	Qty	Rate	Amount
1	Nilgiri Heights CGST +9% SGST +9%	Pocharam Near Infosys East Hyderabad	2	660	1,320.00 118.80 118.80
Total					1,557.60
Amount Chargeable(in words)					E.&O.E
Indian Rupees: ONE THOUSAND FIVE HUNDRED FIFTY SEVEN RUPEES ONLY					
	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount
	1,320.00	9%	118.80	9%	118.80
Total	1,320.00		118.80		118.80
Tax Amount (in words) : TWO HUNDRED AND THIRTY SIX RUPEES ONLY					
 Marketing Manager +91 9100377088 divya@propproperty.com Experience the first online marketplace for Construction Industry! Mehta Propproperty Online Pvt. Ltd. www.propproperty.com # 4-3-41/2, First Floor, Ghasmandi Road, Sec`bad, Telangana -500 003 Ph: +91 040 48514361					Thanks & Regards, Annaboina S Divya