

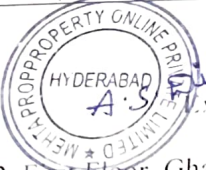
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/3/23		Prepared by: [Signature]		Serial no.	
Supplier name: Mehlag Bop Property Sule Pvt Ltd		Project: Mad. Kaushal Genarevalur up Bgy		HO inward no.	
PO/WO date:		PO/WO No.:		HO received date:	
SI no.		Bill no.		Scan ID.	
		Bill date		Bill amount	
1.		142		25/2/23	
2.				2336	
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.				2336	
Amount F - Difference (A - E):				2336	
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	
Name:		[Signature]		MD	
Sign:		[Signature]		Accountant	
Date:		3/3/23		Accounts Manager	
Approval limit		Upto 20k		Above 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 remission. 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 State Name : Telangana, Code :03			Invoice No. SAI/142		
Modi Realty Genome Vallay LLP 5-4-187/3&4, 2nd Floor, Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UIN: 36ABFFM3063P1ZU State Name : Telangana, Code :03			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		
S.No	Project Name	Address	Qty	Rate	Amount
1	Bloomdale Residency - BRGV	Genome Valley	3	660	1,980.00
	CGST +9%	Near Shamirpet			178.20
	SGST +9%	Hyderabad			178.20
	Total				2,336.40
Amount Chargeable(in words)					E.&O.E
Indian Rupees: TWO THOUSAND THREE HUNDRED THIRTY SIX RUPEES ONLY					
	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1,980.00	9%	178.20	9%	178.20
Total	1,980.00		178.20		178.20
Tax Amount (in words) : THREE HUNDRED FIFTY SIX RUPEES ONLY					
			Thanks & Regards,		
			Annaboina S Divya		
# 4-3-41/2, First Floor, Ghasmandi Road, Sec'bad, Telangana -500 003 Ph: +91 040 48514361			Marketing Manager +91 9100377088 divya@propproperty.com		
			Experience the first online marketplace for Construction Industry! Mehta Propproperty Online Pvt. Ltd. www.propproperty.com		