

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/3/23		Prepared by: [Signature]		Serial no.	
Supplier name: M/s. Boppa Boppa online PFC				HO inward no.	
Firm/Company: MDD. Ready		Project: PFC/DA/UP ACH		HO received date	
PO/WO date		PO/WO No.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	140	21/2/23	9345/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Including Transport & Hawali 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:				9345/-	
Amount F - Difference (A - E):				9345/-	
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:	[Signature]				
Sign:	[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, arrangements 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, Every bills, test reports, etc. 4. In Amount A, include transport, Hawali 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

Mehita Propproperty Online Private Limited

4-3-41/2, First Floor

Chasramandi Road, Secunderabad

GSTIN/UJIN: 36AAKCM3777H1Z1

System Name: Telangana Code 03

Invoice No: SAL/140

Invoice Date: 21/02/2023

Mehita Propproperty Online Private Limited

Account Details

Account Holder

Name: MEHTA PROPPROPERTY ONLINE

PRIVATE LIMITED

Account Number: 009763300000776

IFSC Code: YL SB00000097

Modi Realty (Miryalaguda) LLP

5-4-187/3&4 2nd Floor, Soham Mansion

MG Road Secunderabad

Hyderabad

GSTIN/UJIN: 36ABC FM6774G2ZZ

System Name: Telangana Code 03

S.No	Project Name	Address	Qty	Rate	Amount
1	AVP Gulmohar Homes CGST +9% SGST +9%	Miryalaguda Nalgonda	12	660	7,920.00 712.80 712.80
Total					9,345.60

Amount Chargeable(in words)

9,345.60

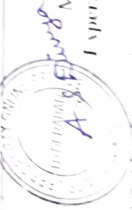
I & O E

Indian Rupees: NINE THOUSAND THREE HUNDRED FOURTY FIVE RUPEES ONLY

Taxable		Central Tax		State Tax	
Value	Rate	Amount	Rate	Amount	Amount
7,920.00	9%	712.80	9%		712.80
Total		7,920.00		712.80	712.80

Tax Amount (in words) : ONE THOUSAND FOUR HUNDRED TWENTY FOUR

RUPEES ONLY



Thanks & Regards,

Annaboina S Divya

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