PURCHASE DIVISION Advice for approval for credit to supplier

Date:										
Dette:	27/3/	Prepar	ed by	1 1						
Supplier name			- 1	JAMA	, [Serial r	10.			
Finzer Consignati	mehla	Roppo Projec	Penty On	,		HO inw	mrd no			
	Monthe	Project Male PO/We		urery	90			1		
PO/WO date		POM	Laportua	Jul	e 1	HO rece	pived de	Do		
SI no.	Bill no.	10/10/	J 140.			Scan ID		+		
1.	DIII 00.		Bill d	ate	P.	ll amour	4			
1.	SAYI	(1)	A 1 1			ii sanom	n	Origi	nal n	tache
2.		10	17/3/	23	23	36/		OY.	85 E	No.
3.						30/		-		
						. '		o Ye	3 D	No
4.								D Ye	S D	No
Amount A - B	ills total (Excluding	Town						□ Ye		N.
Proof of dall	- Carrenting	Transbout & H	smali Charges): <u>'</u>				3 10	- 0	140
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MRN	ry by way of a DCs			And rebott (Solid b	lock rep	ort 🗆 lin	stallation	герог	rt
00s.:										
				Pro	oof of de	liver		- W	••	
Amount B -Oth	ner Credits : Transpo er Debits :	station charges		Pro	oof of de	liver		o Yes	n ye	
Amount B -Ori	er Credits: Transpo er Debits: A+B-C) - Amount to / WO value.	station charges		Pro	oof of de	liver	233	6	סיא ע	
Amount B - Od Amount C - Od Amount D (D=/	ner Credits: Transpo er Debits: A+B-C) - Amount to WO value. ference (A - E):	station charges		Pro	oof of de	liver	233	6	NO NO	
Amount B - Oth Amount C - Oth Amount E - FO MOUNT F - Diff Country receive	er Credits: Transpo er Debits: A+B-C) - Amount to / WO value.	be credited to	the sumplies	ma	oof of de	RN	233	6/6/6/	No.	
Amount B - Oth Amount C - Oth Amount D (D=/ Amount E - FO MOUnt F - Diff Continuity receive	ner Credits: Transpo er Debits: A+B-C) - Amount to WO value. forence (A - E): d as per PO /WO	be credited to	the sumplies	ss received a	oof of detiches M	RN	2-73	6/6/6/	Non L	
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Amount B - Oth Amount C - Oth Amount D (D=/ Amount E - FO MOUnt F - Diff Control of FO / WO Syment - due de marks; Approved by ne:	Purchase Officer	be credited to	D Yes □ Excee	ss received o	Short re	ceived o	2 73	Acco	Ints	
Amount B - Oth Amount C - Oth Amount D (D=/ Amount E - FO MOUnt F - Diff Control on Formatity receive Mose PO / WO Approved by Me:	Purchase Officer	be credited to	D Yes □ Excee	ss received o	Short re	ceived o	2 73	Acco	Ints	
Amount B - Oth Amount C - Oth Amount E - FO	Purchase Officer	Purche Manage	The sumplies	ss received a wait for balan	Short re	ceived o	2 73	Acco	Ints	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare IV for debit or credit 2. This set should only have 5 documents i.e., advice to expeller, 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 incuments, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount 3. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



Aobto D			INVO	ICE				
zimited	ropproperty O	nline Private	11110	CE				
	(2 E' - E'							
# 4-3-41/2, First Floor			Invoice No.	SAL/I	50			
Ghasmandi Road, Secunderabad			Invoice Date.					
GSTIN/UIN: 36AAKCM3777H1Z1 Statem Name: Telangana,Code:03			Mehta Prope	17/03/	7/05/2023			
Statem P	Name : Telangai	na,Code :03	Account Deta	ropert	y Online Private Limited			
Modi Realty (Mallapur) LLP 5-4-187/3&4,2nd Floor,Soham			Account Hole	der	MEUTA			
			Name:		MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED			
Mansion	Mansion MG Road Secunderabad				009763300000776			
MG Roa				ıber:				
Hyderab	ad		IFSC Code:		YESB0000097			
GSTIN/I	UIN: 36AAEFN	41459R1ZP						
Statem N	Name : Telanga	na Code :03						
S.No	Project	Address	0					
1	Name	Address	Qty	Rate	Amount			
	D 80001							
1	GMR	Mallapur	3					
	CGST +9%	Near Habsiguda	3	660	1,980.			
	SGST +9%	Hyderabad			178.2			
					178.2			
	Total	/			222			
Amoun	it Chargeable(i	n words)			2,336.4			
Indian	Rupees: TW	O THOUSANI	THREE HU	JNDR	E.&O ED THIRTY SIX RUPEES ONLY			
	raxaoje	Centra	l Tax		State Tax			
	Value	Rate	Amount	Rate	Amount			
	1,980.00	9%	178.20	9%	178.2			
Total	1,980.00		178.20		170			
Tax A	mount (in) ou	(ds): THREE	HUNDRED I	FIFTY	SIX RUPEES ONLY			
	HYDERABAD				Thanks & Regard			
	(B) (HYDERABAD)	Junga Mark	otino Mana	1.01	Annahaina C.D.			
	1 7 /	Fyperien	ce the first or	er [+9] Jino :::	9100377088 divya@propprop			
	TED * ME	IV	tenta Proppro	nerty (arketplace for Construction Industry Online Pvt. Ltd. www.propproperty.com			
# 4-3	8-41/2, First Flo	oor, Ghasmandi	Road, Sec'ha	id. Tels	angana -500 003 Ph: +91 040 4851436			
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