

**PURCHASE INVOICE**  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                        |          |                   |                                                                                                                                                      |                                                          |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|------------|
| Date: 17/4/23                                                                                                                                                                                                                          |          | Prepared by: JHWH |                                                                                                                                                      | Serial no.                                               |            |
| Supplier name: Mchla's Prop Property online                                                                                                                                                                                            |          | FIO Inward no.    |                                                                                                                                                      |                                                          |            |
| PO/WO date: 17/4/23                                                                                                                                                                                                                    |          | PO/WO No.         |                                                                                                                                                      | HU received date                                         |            |
| Sl no.                                                                                                                                                                                                                                 | Bill no. | Bill date         | Bill amount                                                                                                                                          | Original attached                                        |            |
| 1.                                                                                                                                                                                                                                     | 02       | 7/4/23            | 5451                                                                                                                                                 | <input type="checkbox"/> Yes <input type="checkbox"/> No |            |
| 2.                                                                                                                                                                                                                                     |          |                   |                                                                                                                                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No |            |
| 3.                                                                                                                                                                                                                                     |          |                   |                                                                                                                                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No |            |
| 4.                                                                                                                                                                                                                                     |          |                   |                                                                                                                                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No |            |
| Amount A - Bills total (Including Transport & Haulage Charges):                                                                                                                                                                        |          |                   |                                                                                                                                                      |                                                          |            |
| Proof of delivery by way of: <input type="checkbox"/> DCC bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |          |                   |                                                                                                                                                      |                                                          |            |
| MRN no.:                                                                                                                                                                                                                               |          |                   | Proof of delivery matches MRN <input type="checkbox"/> Yes <input type="checkbox"/> 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:                                                                                                                                                                                                              |          |                   | 5451                                                                                                                                                 |                                                          |            |
| Amount F - Difference (A - E):                                                                                                                                                                                                         |          |                   | 5451                                                                                                                                                 |                                                          |            |
| Quantity received as per PO / WO                                                                                                                                                                                                       |          |                   | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |                                                          |            |
| Close PO / WO                                                                                                                                                                                                                          |          |                   | <input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other                                  |                                                          |            |
| Payment - due date                                                                                                                                                                                                                     |          |                   |                                                                                                                                                      |                                                          |            |
| Remarks:                                                                                                                                                                                                                               |          |                   |                                                                                                                                                      |                                                          |            |
|                                                                                                                                                                                                                                        |          |                   |                                                                                                                                                      |                                                          |            |
| Approved by:                                                                                                                                                                                                                           |          | Purchase Officer  | Purchase Manager                                                                                                                                     | MD                                                       | Accountant |
| Name:                                                                                                                                                                                                                                  |          | JHWH              |                                                                                                                                                      |                                                          |            |
| Sign:                                                                                                                                                                                                                                  |          |                   |                                                                                                                                                      |                                                          |            |
| Date:                                                                                                                                                                                                                                  |          | 17/4/23           |                                                                                                                                                      |                                                          |            |
| 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. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order and invoice, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, survey data, test reports, etc. 4. In Amount A, exclude transport, Haulage charges, etc., and instead include in Amount 5. This report must reach FIO within one working day of approval by purchase officer/purchase manager.

## INVOICE

| <b>Mehta Propproperty Online Private Limited</b><br># 4-3-41/2, First Floor<br>Ghasmahdi Road, Secunderabad<br>GSTIN/UIN: 36AAKCM3777H1Z1<br>Statem Name : Telangana,Code :03   |                 |                | Invoice No. SAL/02<br>Invoice Date: 07/04/2023                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                     |                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| <b>Modi Realty (Pocharam) LLP</b><br>5-4-187/3&4,2nd Floor,Soham Mansion<br>MG Road Secunderabad<br>Hyderabad<br>GSTIN/UIN: 36ABIFM1836H1Z7<br>Statem Name : Telangana,Code :03 |                 |                | <b>Mehta Propproperty Online Private Limited</b><br><b>Account Details</b><br>Account Holder Name: MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED<br>Account Number: 009763300000776<br>IFSC Code: YESB0000097 |                                                                                                                                                                                                                                                                                                                                                     |                 |
| S.No                                                                                                                                                                            | Project Name    | Address        | Qty                                                                                                                                                                                                       | Rate                                                                                                                                                                                                                                                                                                                                                | Amount          |
| 1                                                                                                                                                                               | Nilgiri Heights | Pocharam       | 7                                                                                                                                                                                                         | 660                                                                                                                                                                                                                                                                                                                                                 | 4,620.90        |
|                                                                                                                                                                                 | CGST +9%        | Near Infosys   |                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                     | 415.80          |
|                                                                                                                                                                                 | SGST +9%        | East Hyderabad |                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                     | 415.80          |
| <b>Total</b>                                                                                                                                                                    |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                     | <b>5,451.60</b> |
| Amount Chargeable(in words)                                                                                                                                                     |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                     | E.&O.E          |
| <b>Indian Rupees: FIVE THOUSAND FOUR HUNDRED AND FIFTY ONE RUPEES ONLY</b>                                                                                                      |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                     |                 |
|                                                                                                                                                                                 | Taxable Value   | Central Tax    |                                                                                                                                                                                                           | State Tax                                                                                                                                                                                                                                                                                                                                           |                 |
|                                                                                                                                                                                 |                 | Rate           | Amount                                                                                                                                                                                                    | Rate                                                                                                                                                                                                                                                                                                                                                | Amount          |
|                                                                                                                                                                                 | 4,620.00        | 9%             | 415.80                                                                                                                                                                                                    | 9%                                                                                                                                                                                                                                                                                                                                                  | 415.80          |
| <b>Total</b>                                                                                                                                                                    | <b>4,620.00</b> |                | <b>415.80</b>                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                     | <b>415.80</b>   |
| <b>Tax Amount (in words) : EIGHT HUNDRED AND THIRTY ONE RUPEES ONLY</b>                                                                                                         |                 |                |                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                     |                 |
| <br>A.S. Divya                                                                               |                 |                |                                                                                                                                                                                                           | <b>Thanks &amp; Regards,</b><br>Annaboina S Divya<br>Marketing Manager   +91 9100377088   divya@propproperty.com<br>Experience the first online marketplace for Construction Industry!<br>Mehta Propproperty Online Pvt. Ltd.   www.propproperty.com<br># 4-3-41/2, First Floor, Ghasmandi Road, Sec'bad, Telangana -500 003   Ph: +91 040 48514361 |                 |