## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	\$ 5 23	Prepared by	C miles	Serial no.		
Supplier name	Mehtan Br	Menter Prophopenty oning British	me're RMI Tr	HO inward no.		1
Firm/Company	Mapi Real	Project	Par.	HO received date		7
PO/WO date		PO/WO No.		Scan ID.		
SI no.	Bill no.	Bell	Bill date	Bill amount	Original attached	mer majormen
	844 11	29/4/13	13	180	D Yes D No	
j ,					OYES O No	
. 6					a Yes a No	
Amount A Date	: :				D Yes D No	
SIRG - V mnoun.	Charles of the Charles of the Charles of Charles (Charges):	port & Hamali Char	ges):			
Proof of delivery b	Proof of delivery by way of: a DCs/bill	a Steel report a RMC pour report	1	□ Solid block report □ Installation report	stallation report	
MRN nos.:			Proof	Proof of delivery matches MRN	a Yes a No	
Amount B -Other	Amount B -Other Credits: Transportation charges	on charges				
Amount C -Other Debits:	Debits :				V PROBLEM	
Amount D (D=A+	Amount D (D=A+B-C) - Amount to be credited to the supplier:	credited to the suppli	er.	-		
Amount E - PO / WO value:	VO value:		4.	1/80		
Amount F - Difference (A - E):	ence (A - E):			0811		
Quantity received as per PO /WO	s per PO /WO	D Yes	Excess received or S	o Yes a Excess received a Short received a Part re-eived	Pereined	
Close PO / WO		aYesa	o Yes o No - wait for balance material o Other	e material o Other		
Payment due date						
Remarks:	And the second s					
Approved by	Purchase Officer	Purchase	MD	Accountant	Accounts	
Mane:	U MWA.				Manager	
Sign	1	1				
Date	8 5 7.3		000			
Approval limit	Upto 20k	#60ve 20k	Above 100k	Upto 20k	Above 20k	

Notes: 1. In case amount to be credited to supplier and the bills tonsi does not match, accountants to prepare JV for debit or credit.

2. This set should only tave 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not atmach additional documents like weighment slips, RMC batch reports, duplicate documents. Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hannali 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

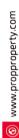
a constant			
Mehta Propproperty Online Filvaic		Invoice No. SAL/11	4011
# A 3.41/2. First Floor		Invoice	0000
		Date. 29	Date. 29/04/2023
Chasmandi Road, Secunderabau		Mehta Propp	roperty
GSTIN/UIN: 36AAKCM3///HILE:		Account Details	
Statem Name: Telangana, Coo		Account Holder	
Modi Realty Genome Vallay LLP		Account	009763300000778
		Number:	20000007
2 4 18273 & 4 2nd Floor. Soham Mansion	,	IESC Code:	YESBUUUUU
Set longerabad	,		
MG Koad Securios			
Hyderabau Hyderabau			
GSTIN/UIN: 30ABI I: 1933			Amount
Statem Name : Telangana. Code :03	Address	Otv	Rate
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			0.000.1
mendale Residency -	Genome		0001
1 Bloomdarc 1	Valley		
%6+ LSDO	Near	(Site	
	Shamirper	(1)(1)	90:06
SGST +9% Hyderabad	Hyderabad		
Lead Name: Ramanji Yadav			
Yalagala, Contact No: +91			
9618609848			1,180.00
Total			E.&O.E
Amount Chargeable(in words)	IN ONE HI	NDRED AN	_
Indian Rupees: ONE THOUSAIN	D O'NE IN	Captral Tax	State Tax
Taxable		A mount	Amount
Value	Kate		00.06
0.000.0	9%6		90.00
00 000 1		90.00	
Total Total AND HINDRED EIGHTY RUPEES ONLY	TINDRED	EIGHTY RU	.
Tax Amount (in words): ONE n	andrio		
J. J. Collins			Annaboina S Divya
NA.	rketing Man	1ager   +91 91	Marketing Manager   +91 9100377088   divya@propproperty.com
(B) (HYDERABAD) France Experie	nce the firs Mehta Prop	t online marf property Onli	HYDERABAD FINAL Experience the first online marketplace for www.propproperty.com
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