

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/5/23		Prepared by: <i>[Signature]</i>		Serial no.	
Supplier name: Mchla S Prop Property One-Stop		Project: MOD. Property Pmt Ltd		HO inward no.	
Firm/Company: MOD. Property Pmt Ltd		Project: MOD. Property Pmt Ltd		HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	20	20/5/23	29,500/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ 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
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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: 29,500/-

Amount F – Difference (A – E): 29,500/-

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:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date:	30/5/23				
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.
 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, 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/UID: 36AAKCM3777H1Z1 State Name : Telangana, Code :03			Invoice No. SAL/20 Invoice Date: 20/05/2023								
Modi Properties Pvt Ltd 5-4-187/3&4, 2nd Floor, Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UID: 36AABCM4761E1ZM State Name : Telangana, Code :03			Mehta Propproperty Online Private Limited Account Details <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 2px;">Account Holder Name:</td> <td style="padding: 2px;">MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED</td> </tr> <tr> <td style="padding: 2px;">Account Number:</td> <td style="padding: 2px;">009763300000776</td> </tr> <tr> <td style="padding: 2px;">IFSC Code:</td> <td style="padding: 2px;">YESB0000097</td> </tr> </table>			Account Holder Name:	MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED	Account Number:	009763300000776	IFSC Code:	YESB0000097
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Account Number:	009763300000776										
IFSC Code:	YESB0000097										
S.No	Project Name	Address	Qty	Rate	Amount						
1	Social Media Activities CGST +9% SGST +9%	5-4-187/3&4, 2nd Floor, MG Road, Secunderabad, Hyderabad.	1	25000	25,000.00 2,250.00 2,250.00						
Total					29,500.00						
Amount Chargeable(in words)					E.&O.E						
Indian Rupees: TWENTY NINE THOUSAND FIVE HUNDRED RUPEES ONLY											
	Taxable Value	Central Tax		State Tax							
		Rate	Amount	Rate	Amount						
	25,000.00	9%	2,250.00	9%	2,250.00						
Total	25,000.00		2,250.00		2,250.00						
Tax Amount (in words) : FOUR THOUSAND FIVE HUNDRED RUPEES ONLY											
 Thanks & Regards, Annaboina S Divya Marketing Manager +91 9100377088 divya@propproperty.com Experience the first online marketplace for Construction Industry! Mehta Propproperty Online Pvt. Ltd. www.propproperty.com # 4-3-41/2 First Floor, Ghasmandi Road, Sec'bad, Telangana -500 003 Ph: +91 040 48514361											

