

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/6/23		Prepared by: JHWAH		Serial no.	
Supplier name: Neha Bappapandya online Pvt Ltd		Project: Metering Report for water supply		HO inward no.	
Firm/Company: Metering Report for water supply		PO/WO No.		HO received date	
PO/WO date				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27	2/6/23	10,124	☐ 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: 10,124

Amount F – Difference (A – E): 10,124

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:	JHWAH				
Sign:					
Date	20/6/23				
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/UIN: 36AAKCM3777H1Z1

State Name : Telangana, Code : 03

Mehta and Modi Realty Kowkur LLP

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

MG Road Secunderabad
Hyderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 03

Invoice No. SAL/27

Invoice

Date.

02/06/2023

Mehta Propproperty Online Private Limited

Account Details

Account Holder Name:

MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED

Account Number:

009763300000776

IFSC Code:

YESB0000097

S.No	Project Name	Address	Qty	Rate	Amount
1	Greenwood Heights	Kowkur	13	660	8,580.00
	CGST +9%	Near Yapral			772.20
	SGST +9%	Hyderabad			772.20

Total

10,124.40

Amount Chargeable(in words)

E.&O.E

Indian Rupees: TEN THOUSAND ONE HUNDRED AND TWENTY FOUR RUPEES ONLY

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	8,580.00	9%	772.20	9%	772.20
Total	8,580.00		772.20		772.20

Tax Amount (in words) : ONE THOUSAND FIVE HUNDRED AND FORTY FOUR RUPEES ONLY

Thanks & Regards,

Annaboina S Divya

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