

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/8/23		Prepared by		V. N. W. A. S.		Serial no.			
Supplier name		Mehar Properties Online Pvt Ltd						HO inward no.			
Firm/Company		Mehar Properties Pvt Ltd		Project		NPL		HO received date			
PO/WO date				PO/WO No.				Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1	44	19/7/23	8566/-	☐ 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 ☐ DCC bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN NO.:		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:

Amount F – Difference (A – E):

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	

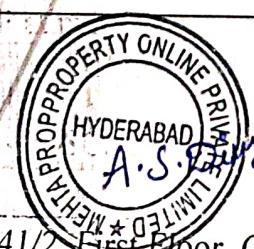
Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	V. N. W. A. S.	A. S. S.			
Sign:					
Date	4/8/23				
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 weightment 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			Invoice No. SAL/44 Invoice Date. 19/07/2023		
Modi Properties Pvt Ltd 5-4-187/3&4, 2nd Floor, Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code :03			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	Mayflower Platinum	Mallapur Near Habsiguda Hyderabad	11	660	7,260.00
	CGST +9%				653.40
	SGST +9%				653.40
Total					8,566.80
Amount Chargeable(in words)				E.&O.E	
Indian Rupees: EIGHT THOUSAND FIVE HUNDRED AND SIXTRYSIX RUPEES ONLY					
	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	7,260.00	9%	653.40	9%	653.40
Total	7,260.00		653.40		653.40
Tax Amount (in words) : ONE THOUSAND THREE HUNDRED AND SIX RUPEES ONLY					



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Thanks & Regards,
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