

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/23	Prepared by	Y. W. K. A. L.	Serial no.	
Supplier name	Mehlang Properties Online Pvt Ltd			HO inward no.	
Firm/Company	Modi Road Project			HO received date	
PO/VO date		PO/VO No.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	18/7/23 46	19/7/23	3115	☐ 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 ☐ DC bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MEN no.:		Proof of delivery matches MRN		☐ Yes ☐ No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:				3115	
Amount E - PO / VO value:				3115	
Amount F - Difference (A - E):					
Quantity received as per PO / VO			☐ Yes ☐ Excess received ☐ Short received ☐ Part received		
Close PO / VO			☐ Yes ☐ No - wait for balance material ☐ Other		
Payment - due date					
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Y. W. K. A. L.				
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 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 Statem Name : Telangana, Code :03			Invoice No. SAL/46 Invoice Date. 19/07/2023		
Modi Realty (Pocharam) LLP 5-4-187/3&4, 2nd Floor, Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UIN: 36ABIFM1836H1Z7 Statem 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	Nilgiri Heights	Pocharam	4	660	2,640.00
	CGST +9%	Near Infosys			237.60
	SGST +9%	East Hyderabad			237.60
Total					3,115.20
Amount Chargeable(in words)					E.&O.E
Indian Rupees: THREE THOUSAND ONE HUNDRED AND FIFTEEN RUPEES ONLY					
Taxable Value	Central Tax		State Tax		Amount
	Rate	Amount	Rate	Amount	
2,640.00	9%	237.60	9%	237.60	237.60
Total		237.60			237.60
Tax Amount (in words) : FOUR HUNDRED AND SEVENTY FIVE RUPEES ONLY					

Thanks & Regards,
Annaboina S Divya

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