

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	4/8/23	Prepared by	PNW/1	Serial no.	
Supplier name	Mehar Prop Property Online Pvt	HO issued no.			
Firm/Company	Modi Properties Pvt. Ltd. NPL	HO received date			
PO/VO date		PO/VO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1	48	20/7/23	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: ☐ DC/bill ☐ Steel report ☐ BMC pour report ☐ Solid block report ☐ Inspection report

MERN no.: _____ Proof of delivery matches MERN ☐ 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: 29,500

Amount E - PO / VO value: 29,500

Amount F - Difference (A - E):

Quantity received as per PO / VO ☐ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / VO ☐ Yes ☐ No - visit for balance material ☐ Other

Payment - Cash/cheque

Remarks:

Prepared by	Purchase Officer	Purchase Manager	MD	Amount	Amount
PNW/1					
Date	4/8/23	Amount 100k	Amount 20k	Amount 30k	

Notes: 1. In case material is to be credited to supplier and the bills sent does not match, respondents to prepare JV for debit or credit.
 2. This set should only have 3 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with invoice, original specification. 3. Do not attach additional documents like weighment slips, RMC batch reports, dispatch documents, flow bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and include include in Amount B. 5. This report must reach HQ 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

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

Invoice No. SAL/48

Invoice Date. 20/07/2023

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	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

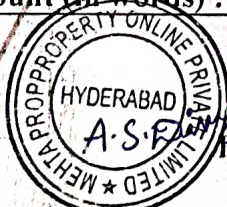
Amount Chargeable(in words)

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		2,250.00		2,250.00

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



Thanks & Regards,
Annaboina S Divya

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