

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/23	Prepared by	Y. H. W. S.	Serial no.	
Supplier name	Mehdang Prop Property Online Pvt Ltd			HO inward no.	6230
Firm/Company	HAD: Prop	Project	HPL	HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	49	24/7/23	6230	☐ 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: ☐ DCA/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:	Y. H. W. S.	[Signature]			
Sign:	[Signature]	[Signature]			
Date	4/8/23	8.4 AUG 2023			
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, Entry bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach RO within one working day of approval by purchase officer/purchase manager.

PROPERTY

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/49

Invoice Date. 24/07/2023

Mehta Propproperty Online Private Limited

Account Details

Account Holder Name:

MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED

009763300000776

Account Number:

IFSC Code:

YESB0000097

S.No	Project Name	Address	Qty	Rate	Amount
1	Mayflower Platinum	Mallapur Near Habsiguda Hyderabad	8	660	5,280.00
	CGST +9%				475.20
	SGST +9%				475.20
Total					6,230.40

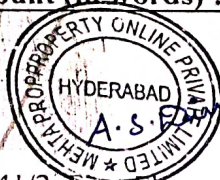
Amount Chargeable(in words)

E.&O.E

Indian Rupees: SIX THOUSAND TWO HUNDRED AND THIRTY RUPEES ONLY

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
5,280.00	9%	475.20	9%	475.20
Total		475.20		475.20

Tax Amount (in words) : NINE HUNDRED AND FIFTY RUPEES ONLY



Thanks & Regards,
Annaboina S Divya

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