

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/7/22		Prepared by: Vanajashi		Serial no.	
Supplier name: SSUP				HO inward no.	
Firm/Company: MFH LLP		Project: Selenx farms		HO received date	
PO/WO date: 22/04/22		PO/WO No.: 87634		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24090	10/06/22	1,359/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,359/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108480	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:			1,359/-
Amount E – PO / WO value:			7,886.42/-
Amount F – Difference (A – E):			6,527
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		11/07/22	
Remarks:		Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajashi				
Sign:	[Signature]				
Date	5/7/22				
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.

Summit Sales LLP ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 :

Supplier / Customer / Transporter - Copy

Customer Details

Modi Farm House (Hyderabad) LLP

Sv No. 44, Yenkepally Village, Chevella Mandal

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

GSTIN : 36

PAN

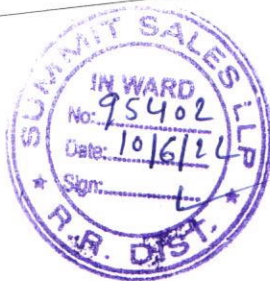
GSTIN: 36			PAN: [REDACTED]		Loc Req No: [REDACTED]		[REDACTED]	
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
[REDACTED]			9603	9	128.00	1,152.00	18	207.36

1	4041 - Consumables - Mopping stick - NA - nos				
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15				1,152.00	207.36
	IGST	CGST	SGST	Total Taxable Amount	
		103.68	103.68	Total Invoice Amount	1,359.36
Hundred Fifty Nine and Paise Thirty Six Only.					
for Summit Sales LLP					

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-04-2022 14:21:07

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IIInd Floor, M.G. Road, Secunderabad-500003.
GST No. : 36



87634

20.04.22 3:07:37

Supplier Details

Summit Sales LLP
5-4-187/3&4, IIInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87634	150632
Doc Date	22-04-2022	
Quote No	Nil	
Quote Date	22-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	82.00	0.00	18.00	967.60
2 4046 - Consumables - Phynyle - 1Ltr - nos	10.00	52.00	0.00	18.00	613.60
3 4040 - Consumables - Mopping Cloth - NA - nos White	15.00	15.75	0.00	5.00	248.06
4 4041 - Consumables - Mopping stick - NA - nos	9.00	128.00	0.00	18.00	1,359.36
5 4003 - Consumables - Bombay Broom - Big - nos	15.00	88.20	0.00	0.00	1,323.00
6 4006 - Consumables - Bucket - other - nos with Mug	10.00	231.00	0.00	18.00	2,725.80
7 4026 - Consumables - Dust bin - NA - nos	10.00	55.00	0.00	18.00	649.00
Total Order Value . . .					7,886.42

Rupees : Seven Thousand Eight Hundred Eighty Six and Paise Fourty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Serene Farms

Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503

Phone. . .

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above material is for Club House & Guest cottages cleaning purpose.

Completion Date NA

Measurment NA

Security Nil

For **Modi Farm House (Hyderabad) LLP**

Authorised Signatory

Name :

Name :

Date : _/_/_

PART DELIVERY DETAILS

no.	Bill no.	Bill Dt.	Amount
1.	23442	5/05/22	6,152.71/-
2.	24090	10/06/22	1,359.71/-
3.			
4.			
5.			

BTL: 1,359/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

22-04-2022 14:21:07

Original / Office Copy / Purchase Div.Copy

Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Farm House (Hyderabad) LLP**

Authorised Signatory

Name : _____

23/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi farm house(HYD) llp	Date:	21.04.2022
Site & Phase :	Serene farms	Time:	12:32
Supplier		Req.No.	150632
Material required before date:	asap	ID No.	75812

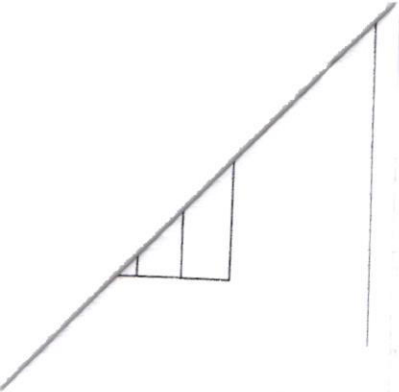
No	Description	Size	Quantity	Units	Inward No	Date
1	Lysol	std	10	Nos		
2	phenyl	std	10	Nos		
3	White clothes	std	15	Nos		
4	Bombay broom	std	15	Nos		
5	Mopping stick	std	09	Nos		
6	buckets	std	10	Nos		
7	mugs	std	10	Nos		
8	Dust bins	std	10	Nos		
9						
10						

Remarks: The above material is required for club house and guest cottages cleaning use purpose .

Prepared By	M. Naveen reddy	Approved by	Syed Golam Sarwar
Sign. & Date	21.04.2022	Sign. & Date	21.04.2022

Note: On receipt of material at site write inward number and date in last 2 columns.





DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2022

Customer Details		DC No.	20568
Modi Farm House (Hyderabad) LLP		DC Date.	10-06-2022
Sy No. 44, Yenkepally Village, Chevella Mandal		PO No.	87634
		PO Date.	22-04-2022
		Req ID	75812
		Req Date	21-04-2022
GSTIN : 36		Loc Req No	150632
	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9803	9
2			
3			
4			
5			
6			
7			
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27			
28			
29			
30			

INWARD	
Inward No: 44	Date: 14/06/22
MRN No: 108480	Date: 14/06/22
Received By: security	Sign: [Signature]
Serene Construction (Hyd) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory