PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/7/22	Prepared by	Vanajatthi	Serial no.	6579
Supplier name	SSLP			HO inward no.	
Firm/Company	MFA LLP	Project	selera farms	HO received date	
PO/WO date	25/6/22	PO/WO No.	89407	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24848	27/7/22	3,431.44	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,431-44
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110005	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:	3,431-44
Amount E – PO / WO value:	3,431.44
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	8/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatthi				
Sign:	[signature]				
Date	30/7/22				
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 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.

TAX INVOICE

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

Customer Details		
Modi Farm House (Hyderabad) LLP	Invoice No.	24848
Sy No. 44, Yenkepally Village, Chevella Mandal	Invoice Date.	27-07-2022
	PO No.	89407
	PO Date.	25-06-2022
	Req ID	75813
GSTIN : 36	Req Date	21-04-2022
	Loc Req No	150633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4007 - Consumables - Cleaning Brush - NA - nos		1	2908.00	2,908.00	18	523.44
	Swimming pool vaccume head cleaning bruch						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,908.00		523.44
	261.72	261.72	Total Invoice Amount	3,431.44		

Rupees : Three Thousand Four Hundred Thirty One and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 25-06-2022 11:47:01

89407
07.06.22 12:13:55

opy

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

Supplier Details			
Summit Sales LLP	**Doc No**	89407	150633
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-06-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4007 - Consumables - Cleaning Brush - NA - nos *Swimming pool vaccume head cleaning bruch*	1.00	2,908.00	0.00	18.00	3,431.44
					Total Order Value . . .	**3,431.44**

Rupees : Three Thousand Four Hundred Thirty One and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	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. ..
Penality For Delay	Nil
Transportation Cost	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 order for Site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
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 : ____________

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:	12:45
Supplier		Req.No.	150633
Material required before date:	asap	ID No.	15813

No	Description	Size	Quantity	Units	Inward No	Date
1	TRICHLOROSOISOCYANURIC ACID GRANULAR (disinfection cleaner)	std	50	KG		
2	Swimming pool vacuum head on wheels and cleaning kit tool item(cleaning brush)	std	01	Nos		
3	89407	std		Nos		
4		std		Nos		
5		std		Nos		
6		std		Nos		
7		std		Nos		
8		std		Nos		
10						

Remarks: The above material is required for swimming pool disinfetant and cleaning use purpose .

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

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

to purchase online

APPROVED
01 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

amazon.in

Details for Order #405-9757562-4395503

Print this page for your records.

Order Placed: 25 June 2022
Amazon.in order number: 405-9757562-4395503
Order Total: 3,349.00

Not Yet Dispatched

Items Ordered	**Price**
1 of: *BlueWave Vacuum Head 18 Inch Aluminium Body Weighted Swimming Pool Vacuum Head on Wheels, Section Head* Sold by: AQUAVENTURE (seller profile) Business Price New Serial Number:	3,349.00

Delivery Address:
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally
Cherlapally, Hyderabad
HYDERABAD, TELANGANA 501301
India

Delivery Option:
Standard Delivery

Payment information

Payment Method:
Visa | Last digits: 1333

Billing Address:
Summit Sales LLp
5-4-187/3&4, II Floor
Ranigung
SECUNDERABAD, TELANGANA 500003
India

Item(s) Subtotal:	3,349.00
Shipping:	0.00

Total:	3,349.00

Grand Total:	**3,349.00**

To view the status of your order, return to Order Summary.

Please note: this is not a GST invoice.

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

Customer Details

Modi Farm House (Hyderabad) LLP
Sy No. 44, Yenkepally Village, Chevella Mandal

GSTIN : 36

DC No.	21215
DC Date.	27-07-2022
PO No.	89407
PO Date.	25-06-2022
Req ID	75813
Req Date	21-04-2022
Loc Req No	150633

	Description of Goods	HSN/SAC	Qty
1	4007 - Consumables - Cleaning Brush - NA - nos		1
2			
3			
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD
100 27/07/22
110005 28/07/22
Pramodtoj

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 8/33
Date: 28/7