

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/2021	Prepared by:	S. Shawani
PO/WO no.	77664	PO / WO Date.	14/6/2021
Supplier Name	SSL LP	PO/WO amount	2,419
Firm/Company	MRP LLP	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17690	16/6/2021	1451
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

1451

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15146	16/6/2021	92776	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:

1451

Amount E – PO / WO value:

2419.

Amount F – Difference (A – E): GST-18%

968

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☒ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☒ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☒ No
Payment – due date	28/6/21

Remarks:

part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date: 22/6			22 JUN 2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN: 36ABIFM1836H1Z7

Invoice No.	17690
Invoice Date.	16-06-2021
PO No.	77664
PO Date.	14-06-2021
Req ID	66647
Req Date	12-06-2021
Loc Req No	181593

[illegible]

for Summit Sales L.P.

Purchase Order

Page(s) 1 Of 1

14-06-2021 3:43:03 PM



77664

15.06.21 10:50:25

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77664	181593
Doc Date	14-06-2021	
Quote No	Nil	
Quote Date	14-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9591 - Tools - Safety Indication Ribbon - NA - nos	5.00	410.00	0.00	0.00	2050.00
Total Order Value . . .					2,419.00

Rupees : Two Thousand Four Hundred Nineteen 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	Nilgiri Heights pocharam Phone. .9849497484
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 order for Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	12.06.2021
Site & Phase :	Niligiri Heights	Time:	13:35
Supplier:		Req. No.	181593
Material required before date:	15.06.2021	ID No.	66647

No	Description	Size	Quantity	Units	Inward No	I
1	Safety Ribbons	STD	05	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED

14 JUN 2021

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site use purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	12.06.2021	Sign. & Date	

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

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 : 16-06-21

Customer DetailsModi Realty Pocharam LLP
Nilgiri Heights, Pocharam

DC No.	15146
DC Date.	16-06-2021
PO No.	77664
PO Date.	14-06-2021
Req ID	66647
Req Date	12-06-2021
Loc Req No	181593

GSTIN : 36ABIFM1836H1Z7

Description of Goods

9591 - Tools - Safety Indication Ribbon - NA - nos

HSN/SAC

Qty

INWARD	
Inward No: 10/38	Dt: 16/6/21
MRN No: 92776	Dt: 17/6/21
Received By:	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

TRANSIT C

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2

Customer DetailsModi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	17690
Invoice Date.	16-06-2021
PO No.	77664
PO Date.	14-06-2021
Req ID	66647
Req Date	12-06-2021
Loc Req No	181593

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9591 - Tools - Safety Indication Ribbon - NA - nos		3	410.00	1,230.00	18	221.40
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