PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13-10-20	Prepared by:	Prabhakar.P
PO/WO no.	70465	PO / WO Date.	17.9.20
Supplier Name	Vensai Global Pvt. Ltd	PO/WO amount	65,018-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	C1543/2020-21	26.9.20	65,018-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,018-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83446	☑ 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:	65,018-00
Amount E – PO / WO value:	65,018-00
Amount F – Difference (A – E): GST-18%	—

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	**19-10-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		14/10/20					

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 attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

INVOICE

VENSAI GLOBAL PVT.LTD Plot No-386,Road No-81, Jubilee Hills,Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR PH NO-8886333362,9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com	Invoice No. **CI543/2020-21**	Dated **26-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **HSN 39189090**
Buyer **M/S.Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. 70465	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FX-42 1' X 10' (100 SFT)** *16 PKTS*		**1,640 SFT**	28.00	SFT	**45,920.00**
2	**PROFILES** *C 102*		**1,020 FEET**	9.00	FEET	**9,180.00**
						55,100.00
	CGST@9%			*9*	*%*	**4,959.00**
	SGST@9%			*9*	*%*	**4,959.00**
	Total					**₹ 65,018.00**

E. & O.E

INWARD
Inward No 4F77 Dt 26/9/20
MRN No: 83446 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No 69801
Date 29/9
Sign

Amount Chargeable (in words)

INR Sixty Five Thousand Eighteen Only

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **038205003137**
Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

Declaration
1.DAMAGES IF ANY AT CONSIGNEE RISK,
2.NO RETURN & NO EXCHANGE

for VENSAI GLOBAL PVT.LTD

VENSAI GLOBAL PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 17-09-2020 11:09:42

70465
14.09.20 5:37:49

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Vensai Global PVT LTD Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033. **GSTIN** 36AAFCV8055L1ZR 8886333362/9908639744	**Doc No**	70465	11948
	Doc Date	17-09-2020	
	Quote No	Nil	
	Quote Date	03-09-2020	
	SupplyType	Supply	

Kind Attn : Mr. Somesh. D

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6204 - Miscellaneous - PVC False Ceiling - NA - Rft *Wenge Colour - 164 nos x 10' length*	1,640.00	28.00	0.00	18.00	54,185.60
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *102 nos x 10' length*	1,020.00	9.00	0.00	18.00	10,832.40
				Total Order Value . . .		**65,018.00**

Rupees : Sixty Five Thousand Eighteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 03/09/2020.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 65,018/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 301,303,305,306,307,305,401,403,404 & 405 luxury flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

17/09/2020

Name : ______________

Accepted the above Terms And Conditions

For ***Vensai Global PVT LTD***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	15-09-2020
Site & Phase :	May Flower Platinum	Time:	14.45
Supplier		Req.No.	11948
Material required before date:	17-09-2020	ID No.	59910

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC false ceiling - Wenge colour	1'0" x 10'0"	164	nos		
2	'U' Clamp patti- 10'0" length	1"	102	nos		
3						
4						
5				70465		
6		is this correct?				
7						
8	15/09/2020	Yes sir 1'x10' correct size.				
9				16/09/2020		

Remarks: towards A-301, A-303, A-305, A-306, A-307. B-305, A-401, A-403, A-404, A-405 luxury flats false ceiling use purpose

Prepared By	K.Narender Reddy	Approved by	S V Subba Reddy
Sign.& Date	15-09-2020	Sign. & Date	

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

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 16-09-2020 10:24:39 Original / Office Copy / Purchase Div.Copy

From Company :	**Modi Properties Pvt.Ltd.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABCM4761E1ZM

Draft PO for Approval

Supplier Details			
Vensai Global PVT LTD Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	**Doc No**	70465	11948
	Doc Date	16-09-2020	
	Quote No	Nil	
GSTIN 36AAFCV8055L1ZR	**Quote Date**	03-09-2020	
8886333362/9908639744	**SupplyType**	Supply	

Kind Attn : Mr. Somesh. D

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Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 301,303,305,306,307,305,401,403,404 & 405 luxury flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
16 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 16/09/2020

Draft PO for Approval

Accepted the above Terms And Conditions

For ***Vensai Global PVT LTD***

Name : ______________

Date : __/__/____