PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/11/20	Prepared by:	Prabhakar.P
PO/WO no.	71686	PO / WO Date.	29.10.20
Supplier Name	Versa Global Pvt. Ltd	PO/WO amount	56,876.00
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	CM 87/2020-21	16-11-20	56,876-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,876-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85263	☑ 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:	—
Amount E – PO / WO value:	56,876-00
Amount F – Difference (A – E): GST-18%	56,876-00
	—

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	30-11-20

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		24/11/20					

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

Buyer

M/S.Modi Properties Pvt.Ltd
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
PH NO-7680971999
SHIPPING TO
NACHARAM
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **CI987/2020-21**	Dated **16-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **HSN 39189090**
Buyer's Order No. 71686	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FX-42 A 1' X 10' (100 SFT)** *14*		**1,400 SFT**	28.00	SFT	**39,200.00**
2	**PROFILES** *C 100*		**1,000 FEET**	9.00	FEET	**9,000.00**
						48,200.00
	CGST@9%			9 %		**4,338.00**
	SGST@9%			9 %		**4,338.00**
	Total					**₹ 56,876.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71386 Date 20/11 Sign

INWARD
Inward No 7694 Dt 16/11/20
MRN No 85263 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Amount Chargeable (in words)
INR Fifty Six Thousand Eight Hundred Seventy Six Only

E. & O.E

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

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1212 6990 5333
E-Way Bill Date:	16/11/2020 02:37 PM
Generated By:	36AAF CV805 5L1ZR - VENSAI GLOBAL PRIVATE LIMITED
Valid From:	16/11/2020 02:37 PM [22Kms]
Valid Until:	17/11/2020

Part - A

GSTIN of Supplier	36AAFCV8055L1ZR,VENSAI GLOBAL PRIVATE LIMITED
Place of Dispatch	Hyderabad,TELANGANA-500033
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	NACHARAM,TELANGANA-500076
Document No.	CI987/2020-21
Document Date	16/11/2020
Transaction Type:	Regular
Value of Goods	₹ 56876
HSN Code	39189090 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UA1289	Hyderabad	16/11/2020 02:37 PM	36AAFCV8055L1ZR	-	-

121269905333

INWARD
Inward No 3624 Dt 16/11/20
MRN No 85263 Dt:
Received By Sign:
Modi Properties Pvt. Ltd
Sy. No. 82/:

Powered By National Informatics Centre

Purchase Order

 29-10-2020 15:19:45

71686
20.10.20 4:01:44

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.	**Doc No**	71686	177058
	Doc Date	29-10-2020	
GSTIN 36AAFCV8055L1ZR	**Quote No**	Nil	
	Quote Date	03-09-2020	
8886333362/9908639744	**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 - 140 nos x 10' length*	1,400.00	28.00	0.00	18.00	46,256.00
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *100 nos x 10' length*	1,000.00	9.00	0.00	18.00	10,620.00
	Rupees : Fifty Six Thousand Eight Hundred Seventy Six Only.				**Total Order Value . . .**	**56,876.00**

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. 56,876/- 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 407,408,501,502,503,504,505,506,507 & B-405, luxury flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 29/10/2020

Accepted the above Terms And Conditions

For *Vensai Global PVT LTD*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28-10-2020
Site & Phase :	May Flower Platinum	Time:	14.15
Supplier		Req.No.	177058
Material required before date:	01-11-2020	ID No.	G1089

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC false ceiling - Wenge colour	1'0" x 10'0"	140	nos		
2	'U' Clamp patti- 10'0" length	1"	100	nos		
3						
4	H686					
5						
6						
7						
8						
9						

Remarks: towards A-407, A-408, B-405, A-501, A-502, A-503, A-504, A-505, A-506 ... flats false ceiling use purpose

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT
29 OCT 2020

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	28-10-2020	Sign. & Date	

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