

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/1/21		Prepared by: NEHA	
PO/WO no. 73331		PO / WO Date. 5/1/21	
Supplier Name Vensai Global Pvt Ltd		PO/WO amount 49560	
Firm/Company MPPC		Project MFP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	C-11444/20-21	8/1/21	49560
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49560
Sl. No.	DC .No	DC. Date	MRN No.
1.			87300
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			49560
Amount E – PO / WO value:			49560
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. 49560/- ☒ No	
Payment – due date		Adv cheq issd	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/1/21	12/1/21	12 JAN 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 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. CI1444/2020-21	Dated 8-Jan-2021
Buyer M/S.Modi Properties Pvt.Ltd 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad PH NO-7680971999 Delivery Location May Flower Platinum,Sy 82/1, Mallapur, Nacharam PH NO-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s) HSN 39189090
		Buyer's Order No.	Dated
		Despatch Document No. 73331	Delivery Note Date
		Despatched through AUTO	Destination
		Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR Forty Nine Thousand Five Hundred Sixty Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 038205003137

Branch & IFS Code : BANJARA HILLS & ICIC0000382

for VENSAT GLOBAL PVT.LTD

Declaration

1. Goods Once Sold will not be taken back 2. Any

Damages After Dispatch will not be Consider

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

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05-01-2021 17:26:09



73331

23.12.20 11:33:23

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	73331	177237
	Doc Date	05-01-2021	
	Quote No	Nil	
	Quote Date	30-12-2020	
	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 - 100 nos x 10' length	1,000.00	30.00	0.00	18.00	35,400.00
2 6205 - Miscellaneous - U Clamp Patti - NA - Rft 150 nos x 10' length	1,500.00	8.00	0.00	18.00	14,160.00
Total Order Value . . .					49,560.00
Rupees : Forty Nine Thousand Five Hundred Sixty Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation dt. 30/12/2020.**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**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 49,560/- 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 602 to 608 & B- 605 luxury flats purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vensai Global PVT LTD**

Name : _____

Date : ____/____/____

Requisition Form

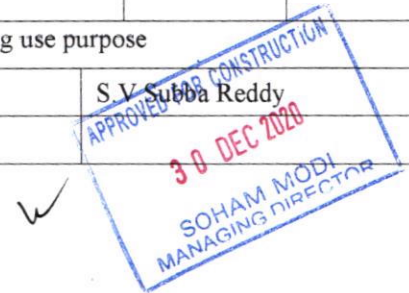
Company Name:		Modi Properties Pvt Ltd		Date:		23-12-2020	
Site & Phase :		May Flower Platinum		Time:		14.15	
Supplier				Req.No.		177237	
Material required before date:			26-12-2020		ID No.		62554

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC false ceiling - Wenge colour	1'0" x 10'0"	100	nos		
2	'U' Clamp patti- 10'0" length	1"	150	nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: towards A-602, A-603, A-604, A-605, A-607, A-608, B-605 luxury flats false ceiling use purpose

Prepared By		K.Narender Reddy		Approved by		S.V. Subba Reddy	
Sign. & Date		23-12-2020		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 1

30-12-2020 14:32:04

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

Supplier Details

Vensai Global PVT LTD
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.

GSTIN 36AAFCV8055L1ZR

8886333362/9908639744

Doc No 73331 177237

Doc Date 28-12-2020

Quote No Nil

Quote Date 03-09-2020

SupplyType Supply

Kind Attn : Mr. Somesh. D

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6204 - Miscellaneous - PVC False Ceiling - NA - Rft Wenge Colour - 100 nos x 10' length	1,000.00	30.00	0.00	18.00	35,400.00
2 6205 - Miscellaneous - U Clamp Patti - NA - Rft 150 nos x 10' length	1,500.00	8.00	0.00	18.00	14,160.00
Total Order Value . . .					49,560.00

Rupees : Fourty Nine Thousand Five Hundred Sixty 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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 49,560/- 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 602 to 608 & B- 605 luxury flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

[Signature]
06/01/2021

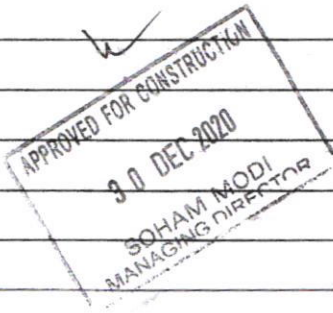
Accepted the above Terms And Conditions

For **Vensai Global PVT LTD**

Name :

Date : _/_/

MEMO

DATE & FROM:	TO & REMARKS.
30/12/2020 MINIST	TO MD SIR Regarding the Pvc false ceiling rates increased by Rs. 2/- per Running feet. I enquired the Same from different Vendor. Please kindly approve the rate. 
	While - plani. - Consalid.