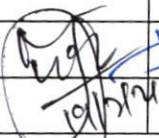
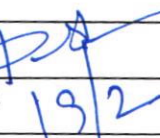


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74310	PO / WO Date.	01/02/2021
Supplier Name	Vensai Global PVT LTD	PO/WO amount	Rs. 18,078/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	CI1622	02/02/2021	Rs. 18,078/- ✓
2.	--	-	-
3.			
4.			- ✓
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,078/-
Sl. No.	DC No	DC. Date	MRN No.
1.	CI1622	02/02/2021	88220
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 18,078/- ✓
Amount E – PO / WO value:			Rs. 18,078/-
Amount F – Difference (A – E):			-
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. 18,078/- ☐ No	
Payment – due date		-	
Remarks: ↑			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/2		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

VENSAI GLOBAL PVT.LTD

Plot No-386,Road No-81,
Jubilee Hills,Hyderabad-500033.
GSTIN : 36AAFVCV8055L1ZR
PH NO-8886333362,9908639744
GSTIN/UIN: 36AAFVCV8055L1ZR
State Name : Telangana, Code : 36
E-Mail : bhagavan@vensaigroup.com
Buyer

M/S.Mehta & Modi Realty Kowkur LLP

5 4 187 3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
PH NO-
SHIPPING TO
Prakruthik Vihar, Balaji Nagar, Secunderabad, Telangana 500078
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No.

CI1622/2020-21

Dated

2-Feb-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

74310 140396

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FX-42 1' X 10' (100 SFT)	39189090	200 SFT	31.00	SFT	6,200.00
2	PROFILES	39189090	300 FEET	8.00	FEET	2,400.00
3	2X6 HOTSTAMPING PVC PANELS	39189090	240 SFT	28.00	SFT	6,720.00
						15,320.00
						1,378.80
						1,378.80
						₹ 18,077.60

INWARD	
Inward No: 10756	Dt: 02/02/21
MRN No: 88220	Dt: 3/02/21
Received By:	Sign:
MEHTA & MODI REE KUR LLP	

CGST@9%
SGST@9%

Total

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Seventy Seven and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39189090	15,320.00	9%	1,378.80	9%	1,378.80	2,757.60
Total	15,320.00		1,378.80		1,378.80	2,757.60

Tax Amount (in words) : **INR Two Thousand Seven Hundred Fifty Seven and Sixty paise Only**



Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 038205003137

Branch & IFS Code : BANJARA HILLS & ICIC0000382

for VENSAI GLOBAL PVT.LTD

Declaration

- 1.Goods Ones Sold Will not Be taken back
- 2.Damages After Dispatch Will Not Be Consider

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

01-02-2021 16:35:13



74310

29.01.21 12:34:13

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Vensai Global PVT LTD Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033. GSTIN 36AAFCV8055L1ZR 8886333362/9908639744	Doc No	74310	140396
	Doc Date	01-02-2021	
	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 Color - 20 nos x 10' length x 1'	200.00	31.00	0.00	18.00	7,316.00
2 6204 - Miscellaneous - PVC False Ceiling - NA - Rft White color - 2' x 6'	240.00	28.00	0.00	18.00	7,929.60
3 6205 - Miscellaneous - U Clamp Patti - NA - Rft 30nos x 10' length	300.00	8.00	0.00	18.00	2,832.00
Total Order Value . . .					18,077.60

Rupees : Eighteen Thousand Seventy Seven and Paise 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** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 18,077/- 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 B- 110 & 113 Model flats purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Vensai Global PVT LTD**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MMR Kowkur llp	Date:	25-01-2021
Site & Phase :	GHT	Time:	14.14
Supplier		Req. No.	140396
Material required before date:	27-01-2021	ID No.	63363

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Dark brown False ceiling material	10' x 1'	200	Sft		
2	PVC FalseCeiling white color material	8' x 5'	200	Sft		
3		2' x 6'	200	Sft		
4	Clamps		300	Rft		
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site B Block Model Flat nos 110& 113 False Ceiling work purpoae(toilets & other areas)

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	25-01-2021	Sign. & Date	25-01-2021

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

