PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74610	PO / WO Date.	09/02/2021
Supplier Name	Vensai Global PVT LTD	PO/WO amount	Rs. 44,840/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	CI1795	22/02/2021	Rs. 44,840/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 44,840/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	CI1795	22/02/2021	89102	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 44,840/-
Amount E – PO / WO value:				Rs. 44,840/-
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. 44,840/- ☐ No
Payment – due date	-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			05 MAR 2021				
Date	5/3	5/3					

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 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/-

Tax 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. **CI1795/2020-21**	Dated **22-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **M/S.Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 SHIPPING TO MALLAPUR.NACHARAM GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **74610**	Dated **9-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS13UA1289**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FX-14 1'X10'(100 SFT)** *10*	39189090	**1,000 SFT**	30.00	SFT	**30,000.00**
2	**PROFILES** *C 100*	39189090	**1,000 FEET**	8.00	FEET	**8,000.00**
						38,000.00
	CGST@9%					**3,420.00**
	SGST@9%					**3,420.00**
	Total					**₹ 44,840.00**

Amount Chargeable (in words) *E. & O.E*

INR Forty Four Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	38,000.00	9%	3,420.00	9%	3,420.00	6,840.00
Total	**38,000.00**		**3,420.00**		**3,420.00**	**6,840.00**

Tax Amount (in words) : **INR Six Thousand Eight Hundred Forty Only**

MODI PROPERTIES PVT. LTD. INWARD No. 14738 Date: 22/2

INWARD
Inward No: 5629 Dt: 22/2/21
MRN No: 89202 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/A

for VENSAI GLOBAL PVT.LTD

Authorised Signatory

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

This is a Computer Generated Invoice

Purchase Order

74610
10.02.21 4:59:45

 09-02-2021 16:02:52

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	**Doc No**	74610	177359
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36AAFCV8055L1ZR	**Quote Date**	30-12-2020	
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 *White Colour - 120 nos x 10' length x 10" width*	1,000.00	30.00	0.00	18.00	35,400.00
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *100 nos x 10' length*	1,000.00	8.00	0.00	18.00	9,440.00
					Total Order Value . . .	**44,840.00**

Rupees : Fourty Four Thousand Eight Hundred Fourty 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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 44,840/- 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 bathrooms purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For ***Vensai Global PVT LTD***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08.02.2021
Site & Phase :	May Flower Platinum	Time:	11;26
Supplier		Req.No.	177359
Material required before date:	11.02-2021	ID No.	63760

No	Description	Size	Quantity	Units	Inward No	Date
	PVC false ceiling white colour	10'x1'	100	Nos		
2	U patti white colour	10'	100	Nos		
3						
4						
5	74610					
6						
7						
8						
9						
10						

Remarks: for A block bathrooms use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08.02.2020	Sign. & Date	

Note:

APPROVED
09 FEB 2021
MANISH