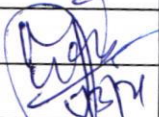
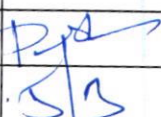
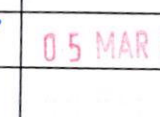


PURCHASE DIVISION
Advice for approval for credit to supplier

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:							
Date							

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**

Declaration

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

INWARD	
Inward No: 5629	Dt: 22/2/21
MRN No: 89402	Dt:
Received By:	Sign: <i>Misam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/A	

This is a Computer Generated Invoice

for VENSAI GLOBAL PVT.LTD

Authorised Signatory

Purchase Order



74610

10.02.21 4:59:45

Page(s) 1 Of 1

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
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.

GSTIN 36AAFCV8055L1ZR

888633362/9908639744

Doc No	74610	177359
Doc Date	09-02-2021	
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 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**Penalty 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 : _____

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	
1	PVC false ceiling white colour	10'x1'	100	Nos			
2	U patti white colour	10'	100	Nos			
3							
4							
5							
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: