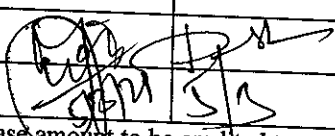
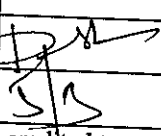
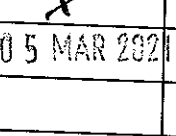


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74982		PO / WO Date.		20/02/2021	
Supplier Name		Vensai Global PVT LTD		PO/WO amount		Rs. 12,390/-	
Firm/Company		Mehta & Modi Realty Kowkur LLP		Project		Greenwood Heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	CI1836	26/02/2021		Rs. 10,561/-		✓	
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 10,561/- ✓			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	CI1836	26/02/2021	89381	☒ 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. 10,561/- ✓			
Amount E – PO / WO value:				Rs. 12,390/-			
Amount F – Difference (A – E):				Rs. -1,829/-			
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			13/03/2021				
Remarks: <u>Please check advance and release the balance payment.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			05 MAR 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. 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.

C1836/2020-21

Dated

26-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

Despatched through

Destination

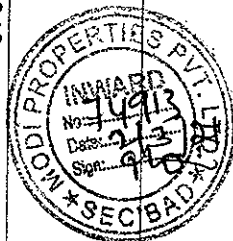
Terms of Delivery

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-
KOWKUR
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FX-14 1'X10'(100 SFT) 25 PCS	39189090	250 SFT	31.00	SFT	7,750.00
2	PROFILES C 15	39189090	150 FEET	8.00	FEET	1,200.00
						8,950.00
						805.50
						805.50
						₹ 10,561.00

INWARD		CGST@9%
		SGST@9%
Inward No: 10868	Dt: 26/02/21	
MRN No: 89381	Dt: 29/02/21	
Received By:	Sign:	
MEHTA & MODI REALTY KOWKUR LLP		



Total

Amount Chargeable (in words)

INR Ten Thousand Five Hundred Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	8,950.00	9%	805.50	9%	805.50	1,611.00
Total	8,950.00		805.50		805.50	1,611.00

Tax Amount (in words) : **INR One Thousand Six Hundred Eleven Only**

Declaration

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

VENSAI GLOBAL PVT.LTD
VENSAI GLOBAL PVT. LTD.

Authorized Signatory

This is a Computer Generated Invoice

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Copy

VENSAI GLOBAL PVT.LTD

Plot No-386, Road No-81,
Jubilee Hills, Hyderabad-500033.
GSTIN : 36AAFCV8055L1ZR
PH NO-8886333362,9908639744

M/S.Mehta & Modi Realty Kowkur LLP

*Ledger Account

5 4 187 3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
PH NO-

1-Feb-2021 to 26-Feb-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
2-2-2021	To Sales Account 18%	Sales A/c	C11622/2020-21	18,077.60	
22-2-2021	By BANK	Receipt	2316		18,077.00
26-2-2021	To Sales Account 18%	Sales A/c	C11836/2020-21	10,561.00	
	By BANK	Receipt	2333		10,266.00
				28,638.60	28,343.00
	By Closing Balance				295.60
				28,638.60	28,638.60

INWARD	
Inward No: 10868	Dt: 26/02/21
MRN No: 89381	Dt: 27/2/21
Received By: 	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Page - 16/16

Purchase Order

Page(s) 1 Of 1

26-02-2021 11:15:03



74982

16.02.21 11:20:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
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	74982	140441
Doc Date	20-02-2021	
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 - FX-14 - 1' length x 10" width	300.00	31.00	0.00	18.00	10,974.00
2 6205 - Miscellaneous - U Clamp Patti - NA - Rft	150.00	8.00	0.00	18.00	1,416.00
Total Order Value . . .					12,390.00

Rupees : Twelve Thousand Three Hundred Ninty 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. 10,266/- 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 Model flats B- 110,112 & 113 bathrooms purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

26/02/2021

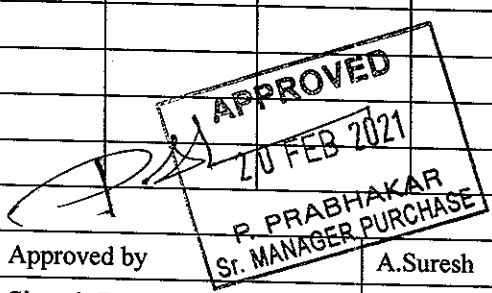
Accepted the above Terms And Conditions

For **Vensai Global PVT LTD**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MMR Kowkur llp		Date:		17-02-2021	
Site & Phase :		GHT		Time:		12.16	
Supplier				Req. No.		140441	
Material required before date:		21-02-2021		ID No.		64043	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Pvc Pure white flase ceiling [FX-14]	5'X8'	250	Sft			
2							
3							
4							
5							
6							
7							
8							
9							
 APPROVED 20 FEB 2021 R. PRABHAKAR Sr. MANAGER PURCHASE							
Remarks: - For Model falt 110,112,113 bathrooms purpose.							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		17-02-2021		Sign. & Date			

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