PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/04/21	Prepared by:	~~MOUNIKA~~ T.D. Murali
PO/WO no.	75460	PO / WO Date.	10/03/21
Supplier Name	Vensai Global Pvt Ltd	PO/WO amount	Rs. 3,776/-
Firm/Company	Mehta of Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	C1 1948/2020-21	15-03-21	Rs. 4,071/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	Rs. 4,071/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	90189	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 4,071/-
Amount E – PO / WO value:	Rs. 3,776/-
Amount F – Difference (A – E): GST-18%	Rs. 295/-

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._____/- ☑ No
Payment – due date	17/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 12 APR 2021 MANAGER PROCUREMENT				
Date	12/4/21		12/04/2021				

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/-

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. **CI1948/2020-21**	Dated **15-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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- GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. 75460	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **KOWKUR**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PROFILES** *C 40*	39189090	**400 FEET**	8.00	FEET	**3,200.00**
	CGST@9%					**288.00**
	SGST@9%					**288.00**
	OLD BALANCE					**295.00**
	Total		**400 FEET**			**₹ 4,071.00**

INWARD
Inward No: 10926 Dt: 15/03/21
MRN No: 90189 Dt: 18/3/21
Received By: Sign: Jol
MEHTA & MODI REALTY KOWKUR LLP
Time - 19:54

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	3,200.00	9%	288.00	9%	288.00	576.00
Total	**3,200.00**		**288.00**		**288.00**	**576.00**

Tax Amount (in words) : **INR Five Hundred Seventy Six Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **038205003137**
Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

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

MODI PROPERTIES SEC'BAD
INWARD No. 75508
Date 18/3

Purchase Order

 10-03-2021 14:10:39

75460
04.03.21 12:26:59

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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**	75460	140412
	Doc Date	10-03-2021	
	Quote No	Nil	
	Quote Date	10-12-2019	
	SupplyType	Supply	

Kind Attn : Mr. Somesh. D

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6205 - Miscellaneous - U Clamp Patti - NA - Rft *40nos x 10' length*	400.00	8.00	0.00	18.00	3,776.00
					Total Order Value . . .	**3,776.00**

Rupees : Three Thousand Seven Hundred Seventy Six 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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 3,776/- 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 flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Name : 10/03/2021

Accepted the above Terms And Conditions
For ***Vensai Global PVT LTD***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	01-02-2021
Site & Phase :	GHT	Time:	14.30
Supplier		Req. No.	140412
Material required before date: 02-02-2021		ID No.	~~54395~~ 63565

No	Description	Size	Quantity	Units	Inward No	Date
1	U Clamp Patti 10 feet length	1'' x 10'	40	Nos		
2						
3						
4						
5						
6	25460					
7						
8						
9						
10						

Remarks: - For GHT Site model platFalse ceiling purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	01-02-2021	Sign. & Date	

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

APPROVED
10 MAR 2021