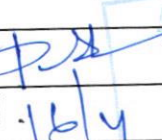
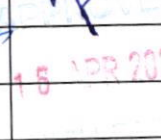


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75693	PO / WO Date.	18/03/2021				
Supplier Name	Vensai Global PVT LTD	PO/WO amount	Rs. 17,275/-				
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	CI34/2021-22	06/04/2021	Rs. 17,275/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,275/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	CI34/2021-22	06/04/2021	91012	☒ 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. 17,275/- ✓				
Amount E – PO / WO value:			Rs. 17,275/-				
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. 17,275/- ☐ No					
Payment – due date		-					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/4/21	16/4	15 APR 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 : 36AAFVCV8055L1ZR PH NO-8886333362,9908639744 GSTIN/UIN: 36AAFVCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com		Invoice No. CI34/2021-22	Dated 6-Apr-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer M/S.MODI REALTY MALLAPUR LLP 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION, M G ROAD, SECUNDERABAD, Hyderabad, Telangana, 500003 PH NO-9305358701 SHIPPING TO SURVEY NO19,MALLAPUR,HYDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS13UA1289
		Terms of Delivery	

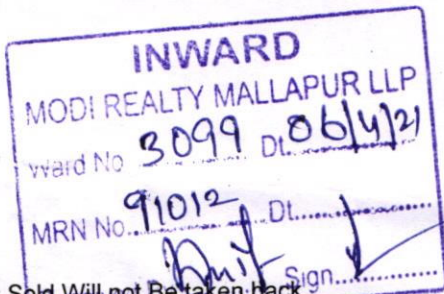
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FX-14 1'X10'(100 SFT)	39189090	400 SFT	31.00	SFT	12,400.00
2	PROFILES C 28	39189090	280 FEET	8.00	FEET	2,240.00
						14,640.00
						CGST@9%
						SGST@9%
						1,317.60
						1,317.60
Total						₹ 17,275.20

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

INR Seventeen Thousand Two Hundred Seventy Five and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	14,640.00	9%	1,317.60	9%	1,317.60	2,635.20
Total	14,640.00		1,317.60		1,317.60	2,635.20

Tax Amount (in words) : **INR Two Thousand Six Hundred Thirty Five and Twenty paise Only**



Declaration

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

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

This is a Computer Generated Invoice



VENSAI GLOBAL PVT.LTD

Plot No-386,Road No-81,
Jubilee Hills,Hyderabad-500033.
GSTIN : 36AAF CV8055L1ZR
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-Mar-2021 to 6-Apr-2021

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-3-2021	To Opening Balance			295.60	
15-3-2021	To Sales Account 18%	Sales A/c	CI1948/2020-21	3,776.00	
				4,071.60	
By	Closing Balance				4,071.60
				4,071.60	4,071.60



Purchase Order

Page(s) 1 Of 1

18-03-2021 15:06:02



75693

15.03.21 12:26:21

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Vensai Global PVT LTD
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.

GSTIN 36AAFCV8055L1ZR

8886333362/9908639744

Doc No	75693	68846
Doc Date	18-03-2021	
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 - 10' length x 1' width - 40 Length	400.00	31.00	0.00	18.00	14,632.00
2 6205 - Miscellaneous - U Clamp Patti - NA - Rft 10' - 28 nos	280.00	8.00	0.00	18.00	2,643.20
Total Order Value . . .					17,275.20

Rupees : Seventeen Thousand Two Hundred Seventy Five and Paise Twenty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 17,275/- 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 Flat no. A- 102,103,104,105,106,107 & 108 bathrooms purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vensai Global PVT LTD**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	16.03.2021
Site & Phase :	GMR	Time:	16:40
Supplier		Req. No.	68846
Material required before date:	20.03.2021	ID No.	64712

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC False ceiling white colour	10'x1'	40	No's		
2.	U clamp Patti white colour	10'	28	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: For A-Block flat no 102,103,104,105,106,107 & 108 bathroom false ceiling work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign. & Date :	16.03.2021	Sign. & Date	

Note:

[Signature]
16 MAR 2021
PROJECT MANAGER

[Signature]
APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE