PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76089	PO / WO Date.	2/4/21
Supplier Name	Vensai Global Pvt. Ltd	PO/WO amount	50,740-00
Firm/Company	RIPPL	Project	RIPL
Sl. No.	Bill No.	Bill Date	Bill amount
	C1202/2021-22	29/04/21	50,740-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,740-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	/	/	91658	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	50,740-00
Amount E – PO / WO value:	50,740-00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained b~~elow)
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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSS					
Date		7/5/21					

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. **CI202/2021-22**	Dated **29-Apr-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 May Flower Platinum,Sy 82/1, Mallapur Nacharam.-500076 PH NO-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76089-MPL**	Dated **2-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**V-21 FX-42 1'X10' (100 SFT)** *10*	39189090	**1,000 SFT**	31.00	SFT	**31,000.00**
2	**PROFILES** *C 150*	39189090	**1,500 FEET**	8.00	FEET	**12,000.00**
						43,000.00
	CGST@9%					**3,870.00**
	SGST@9%					**3,870.00**
	Total					**₹ 50,740.00**

INWARD
Inward No: 16297 Dt: 29/4/21
MRN No: 91658 Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Fifty Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	43,000.00	9%	3,870.00	9%	3,870.00	7,740.00
Total	**43,000.00**		**3,870.00**		**3,870.00**	**7,740.00**

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

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

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

for VENSAI GLOBAL PVT.LTD

VENSAI GLOBAL PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80132
Date 31 5
Sign 2

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1313 3012 1861** Generated Date:**29/04/2021 01:26 PM** Generated By: **36AAF CV805 5L1ZR** Valid Upto: **30/04/2021**

Mode: **Road** Approx Distance: **22km**

Type: **Outward - Supply** Document Details: **Tax Invoice - CI201/2021-22 - 29/04/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAF CV805 5L1ZR
VENSAI GLOBAL PRIVATE LIMITED
TELANGANA

:: Dispatch From ::
PLOT.NO.386
ROAD.NO.81, FILM NAGARJUBILEE HILLS
Hyderabad,TELANGANA-500033

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
May Flower Platinum,
Sy 82/1, Mallapur
Nacharam,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
39189090	PVC PANELS &	20.00 BAG	43000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **43000.00** CGST Amt ` **3870.00** SGST Amt ` **3870.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **50740.00**

4. Transportation Details

Transporter ID & Name : **KOSGI AMBAIAH** Transporter Doc. No & Date : **& 29/04/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UA1289	Hyderabad	29/04/2021 01:26 PM	36AAFCV8055L1ZR	-	-

131330121861

INWARD

Inward No: 16297	Dt: 29/4/21
GRN No: 91658	Dt:
Received By:	Sign: 01:13 am

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

 02-04-2021 12:56:58

Purchase Order

76089
30.03.21 4:51:32

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**	76089	177546
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	**Doc Date**	02-04-2021	
	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 *Wenge Color - 100 nos x 10' length x 1'*	1,000.00	31.00	0.00	18.00	36,580.00
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *150nos x 10' lenght*	1,500.00	8.00	0.00	18.00	14,160.00
					Total Order Value . . .	**50,740.00**

Rupees : Fifty Thousand Seven 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. 50,740/- 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 10th floor 10 bathrooms purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 02/04/2021

Accepted the above Terms And Conditions

For ***Vensai Global PVT LTD***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01.04.2021
Site & Phase :	May Flower Platinum	Time:	17.15
Supplier		Req.No.	177546
Material required before date:	04.03.2021	ID No.	65116

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC false ceiling - Wenge colour	1'0" x 10'0"	100	nos		
2	'U' Clamp patti- 10'0" length	1"	150	nos		
3						
4						
5	76089					
6						
7						
8						
9						

Remarks: towards A block 10 th floor 10 bathrooms use purpose

APPROVED
02 APR 2021
MINISH PARIKH

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	01.04.2021	Sign. & Date	

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