

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/6/21		Prepared by: B. Nandini	
PO/WO no. 76105		PO / WO Date. 02/4/21	
Supplier Name Venson Global Pvt Hd.		PO/WO amount 50740/-	
Firm/Company MPL		Project MEP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	C1201/2021-22	22/4/21	50740/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,740/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	C1201	18/6/21	92849
2.			
3.			
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			50740/-
Amount E – PO / WO value:			50740/-
Amount F – Difference (A – E): GST-18%			0/-
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		28/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: B.N.			
Date: 24/6/21		26/6/21	

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/-

Purchase Order

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76105

30.03.21 4:51:32

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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

8886333362/9908639744

Doc No	76105	177547
Doc Date	02-04-2021	
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 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' length	1,500.00	8.00	0.00	18.00	14,160.00
Rupees : Fifty Thousand Seven Hundred Fourty Only.					Total Order Value . . . 50,740.00

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. 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 3rd floor bathrooms purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

02/04/2021

Name : _____

Accepted the above Terms And Conditions

For **Vensai Global PVT LTD**

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		01.04.2021		
S. & Phase :		May Flower Platinum		Time:		17.15		
Supplier				Req.No.		177547		
Material required before date:			04.03.2021		ID No.			65132
No	Description	Size	Quantity	Units	Inward No	Date		
1	PVC false ceiling - white colour	1'0" x 10'0"	100	nos				
2	'U' Clamp patti- 10'0" length	1"	150	nos				
3								
4								
5								
6								
7								
8								
9								
Remarks: towards A block 3 rd floor bathroom use purpose								
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.