

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/07/2021		Prepared by: MINISH.	
PO/WO no. 77088		PO / WO Date. 11/05/2021	
Supplier Name Venisai Global Pvt Ltd		PO/WO amount 34,550/-	
Firm/Company Modi Realty Maharashtra Ltd		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	C-1435	29/06/2021	34,550/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			34,550/-
Sl No	DC No	DC. Date	MRN No. DC matches MRN
1.			93329 ☒ 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:			34,550/-
Amount E - PO / WO value:			34,550/-
Amount F - Difference (A - E): GST-18%			NIL
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. 100/- ☐ No	
Payment - due date		100/- Advance Paid.	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

15:50

BOBUC 0062

CGST@9%
SGST@9%

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	29,280.00	9%	2,635.20	9%	2,635.20	5,270.40
Total	29,280.00		2,635.20		2,635.20	5,270.40

INWARD
MODI REALTY MALLAPUR LLP
U347 29/6/21
Ward No. 93329 30/6/21
MRN No. Amt
Declaration

Bank Name : ICICI BANK
A/c No. : 038205003137
Branch & IFS Code : BANJARA HILLS & ICIN0000382
for VENSAT GLOBAL PVT.LTD

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



Purchase Order

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11-05-2021 12:44:26



77088

06.05.21 4:35:38

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	77088	68987
Doc Date	11-05-2021	
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 10" width - 80nos	800.00	31.00	0.00	18.00	29,264.00
2 6205 - Miscellaneous - U Clamp Patti - NA - Rft 10' - 56nos	560.00	8.00	0.00	18.00	5,286.40
Total Order Value . . .					34,550.40
Rupees : Thirty Four Thousand Five Hundred Fifty and Paise 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 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. 34,550/- 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 A- 108,301,303,304,305,306 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

1250

Company Name:		Modi realty Mallapur LLP		Date:		08.05.2021	
Site & Phase :		GMR		Time:		11.20	
Supplier				Req. No.		68987	
Material required before date:		10.05.2021		ID No.		66002	

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC False ceiling sheet (white colour)	10'x1'	80	No's		
2.	U clamp Patti (white colour)	10'	56	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: For A-Block flat no 108, 301, 303, 304, 305, 306, bathroom false ceiling work purpose at GMR site .

Prepared By :	M. Deepa	Approved by	
Sign. & Date :	08.05.2021	Sign. & Date	

Note:

