PURCHASE DIVISION Advice for approval for credit to supplier

Date:		02/04	12021			Prepare	d by		MINIST	1.	
PO/WO no),	770				PO / WO Date.			11/05/2021		
Supplier N	ame	Vensa	i Glo	bal f	PV+ M4	_PO/WC	amo	ount	34,550	1-	
Firm/Com	oany				laper LUP	Project	-		GMR	,	
Sl. No.		Bill No.				Bill Da	te		Bill amount		
1		1-1	435	,		29/0	16/	2021	34,550	1_	
2							-				
3											
4											
Amount A	- Bills to	otal(Exclud	ing Transp	ort & H	amali Charg	ges):			34,500	1	
SI No	DC .No	0		DC. Da	ite		M	RN No.	DC matches M		
1.					***************************************		C	13329	Yes 🗆 No		
2.									□ Yes □ No		
3.		·						The state of the s	□ Yes □ No		
Amount B	Other C	redits : Tra	nsportatio	n charge	es		1				
Amount C	Other I	Debits :							=		
Amount D	D=A+B	i-C) – Amo	unt to be c	redited t	o the supplie	er:		V	34,550		
Amount E	PO/W	O value:							34,550		
Amount F -	Differe	nce (A - E)	: GST-189	6	/			and the second s	WIL-		
Quantity rec	eived as	s per PO /W	70	(□ Yes □	Excess re	ceive	ed Short received	d Other (explain	ned below)	
Is difference	betwee	n PO / Bill	acceptable	?	≥ Yes □	No (expla	ined	below)			
Excess / sho	rt mater	ial received	l		□ Approx	ed - wit	hin a	cceptable limits	No (explained be	:low)	
Close PO /	W?O				Yes o	No – wai	for	balance material	No (explained b	elow)	
Advance pa	d / PDC	given (ded	luct when	paying)	Yes - I	Rs. /	οN	o			
Payment - c	lue date				100	1	01	Sauce Pa	id.		
Remarks:					. /						
					1						
Approved by		orchase Officer	Purcha Manag		Procurement Manager	t N	1 D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	The second second			0 2	2 JUL 202	1					
Date				MN	ISH PARI	KH					

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/-

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Tax Invoice

VENSAI GLOBAL PVT.LTD Dated Invoice No. Plot No-386, Road No-81. 29-Jun-2021 CI435/2021-22 Mode/Terms of Payment Jubilee Hills, Hyderabad-500033.
GSTIN: 36AAFCV8055L1ZR **Delivery Note** PH NO-8886333362,9908639744 Other Reference(s) GSTIN/UIN: 36AAFCV8055L1ZR Supplier's Ref. State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com Dated Buyer's Order No. Buyer 77088 M/S.MODI REALTY MALLAPUR LLP **Delivery Note Date** Despatch Document No. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION, M G ROAD, SECUNDERABAD, Hyderabad, Telangana, 500003 Destination Despatched through PH NO-9305358701 306UC 0062 36AAEFM1459R1ZP GSTIN/UIN Terms of Delivery State Name Telangana, Code: 36

MALLAPUR

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.	FX-14 1'X10'(100 SFT)	39189090	800 SFT	31.00	SFT	24,800.00
2	8 PROFILES	39189090	560 FEET	8.00	FEET	4,480.00
	C 56					29,280.00
	CGST@9% SGST@9%					2,635.20 2,635.20
						¥
	Total					₹ 34,550.40

Amount Chargeable (in words) INR Thirty Four Thousand Five Hundred Fifty and Forty paise Only

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

Tax Amount (in words): INR Five Thousand Two Hundred Seventy and Forty paise Only

INWARD MODI REALTY MALLAPURILL

Declaration

1. Goods Ones Sakhwill not Be take 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 & ICINO000382

for VENSAL GLOBAL

E. & O.E

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

11-05-2021 12:44:26

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	Doc No	77088	68987	
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	Doc Date	11-05-2021		
	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 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 O	der Value	e	34,550.40

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

Contact: Security _____, Admin 9502211011

Penality For Delay

Nil

Transportation Cost

Included in the above price.

Warranty

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 Nil

Security Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Vensai Global PVT LTD

Name:

Date : __/__/__

Requisition Form

			cquisition					
Company Name:		Modi rea	lty Mallapur LLP	Date:		08.05.2021		
Site & Pl	nase :	GMR		Time:		11.20		
Supplier		10.05.2021		Req. No.		68987		
Material	required before date:			ID No.	en a stagetaget saker e spreedeeligidekeeren e mote, soges	66002	66002	
No	Descrip	otion Siz		Quan	tity Units	Inward No	Date	
1.	PVC False ceiling sheet (white colour)		10'x1'	80	No's			
2.	U clamp Patti (white	e colour)	10'	56	No's			
3.						1	•	
4.								
5.		0	6					
6		7708	8		APP	1001		
7.					1 11	1	2	
8						ust Product		
9					1 1.2			
10								
11								
Remarks:	For A-Block flat no	108, 301, 30	03, 304, 305, 306, 1	bathroom false	ceiling work pr	urpose at GMR site		
Prepared	By:	M. Deepa		Approved by		0.00		
Sign.& Date:		08.05.2021		Sign. & Date	;			

Note: