

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/07/21		Prepared by:		Sridwi	
PO/WO no.		77523		PO/WO Date.		11/06/2021	
Supplier Name		vensai Global PVT LTD		PO/WO amount		1,01,480/-	
Firm/Company		Modi Properties Pvt Ltd		Project		May flower platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	C1461/2021-22	02/07/21		1,01,480/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,01,480/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	93470	☒ 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:						1,01,480/-	
Amount E – PO / WO value:						1,01,480/-	
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 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. 1,01,480/- ☐ No				
Payment – due date			12/07/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	09/07/21	09/2					

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
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

Invoice No CM461/2021-22
e-Way Bill No
Dated 2-Jul-2021
Delivery Note
Supplier's Ref
Other Reference(s)
Buyer's Order No 77523
Despatch Document No
Despatched through
Destination
Bill of Lading/LR-RR No
Motor Vehicle No TS13UA1289
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FX-14 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
3	V-21"A" FX-42 1'X10' (100 SFT) 10	39189090	1,000 SFT	31.00	SFT	31,000.00
4	PROFILES C 150	39189090	1,500 FEET	8.00	FEET	12,000.00
						86,000.00
						CGST@9% 7,740.00
						SGST@9% 7,740.00
Total						₹ 1,01,480.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39189090	86,000.00	9%	7,740.00	9%	7,740.00	15,480.00
Total	86,000.00		7,740.00		7,740.00	15,480.00

Tax Amount (in words) : INR Fifteen Thousand Four Hundred Eighty Only

INWARD	
Inward No 16818	Dr. 29/2
MRN No 93470	Dr. 31/21
Received By:	Sign: n18cm

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



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1913 4857 7278

Generated Date 02/07/2021 12:42 PM

Generated By 36AAF CV805 5L1ZR Valid Upto: 03/07/2021

Mode: Road

Approx Distance: 22km

Type: Outward - Supply

Document Details: Tax Invoice - CI481/2021-22 - 02/07/2021 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 NAGAR, JUBILEE HILLS
Hyderabad, TELANGANA-500033

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA:: Ship To ::
May Flower Platinum Sy 82/1,
Mallapur Nacharam
Mallapur Nacharam, TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S++Cess+Cess Non-Advol)
39189090	PVC PANELS & BAG	26.00	86000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : 86000.00

CGST Amt : 7740.00

SGST Amt : 7740.00

IGST Amt : 0.00

CESS Amt : 0.00

CESS Non-Advol Amt : 0.00

Other Amt : 0.00

Total Inv. Amt : 101480.00

4. Transportation Details

Transporter ID & Name : KOSGI AMBAIAH

Transporter Doc. No & Date : & 02/07/2021

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	02-07-2021 12:42 PM	36AAFCV8055L1ZR		



191348577278

INWARD	
Inward No: 16818	Date: 02/07/21
MRN No:	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

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11-06-2021 12:54:38



77523

10.06.21 10:31:07

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
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.

GSTIN 36AAFCV8055L1ZR

8886333362/9908639744

Doc No	77523	177698
Doc Date	11-06-2021	
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 - 100nos	1,000.00	31.00	0.00	18.00	36,580.00
2 6205 - Miscellaneous - U Clamp Patti - NA - Rft 10' - 300nos	3,000.00	8.00	0.00	18.00	28,320.00
3 6204 - Miscellaneous - PVC False Ceiling - NA - Rft Wenge color - 100 nos - 10' length x 1'	1,000.00	31.00	0.00	18.00	36,580.00
Total Order Value . . .					101,480.00

Rupees : One Lakh(s) One Thousand Four Hundred Eighty 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

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 1,01,480/- 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 & 6th floor corridor false ceiling purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Vensai Global PVT LTD**

Name : _____

Date : __/__/__

Requisition Form

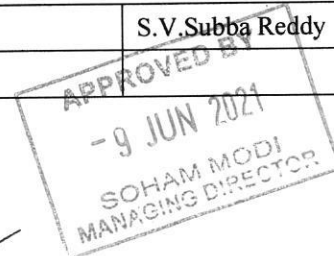
Company Name:	Modi Properties Pvt Ltd	Date:	05.06.2021
Site & Phase :	May Flower Platinum	Time:	08.43
Supplier		Req.No.	177698
Material required before date:	08.06.2021	ID No.	66478

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC false ceiling - Wenge colour	1'0" x 10'0"	100	nos		
2	'PVC false ceiling - white colour	1'0" x 10'0"	100	nos		
3	U clamp patti 10'	1"	300	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: towards A block 3rd & 6th floor corridor false ceiling use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05.06.2021	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

09-06-2021 10:20:31

Original / Office Copy / Purchase Div.Copy

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
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.
GSTIN 36AAFCV8055L1ZR
8886333362/9908639744

Doc No	77523	177698
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Somesh. D

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Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 1,01,480/- 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 & 6th floor corridor false ceiling purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

APPROVED BY
- 9 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☒ Replenishing SLLP stock

T.D. Muneef
9/6/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vensai Global PVT LTD**

Name : _____

Name : _____

Date : ____/____/____