(E) (G)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/21	Prepared by:	Balyakar. P
PO/WO no.	79174	PO / WO Date.	3/8/21
Supplier Name	Versa Global Pvt. Ltd	PO/WO amount	1,10,920-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	C1770/2021-22	6/8/21	1,10,920-00
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,10,920-00.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	94789 ✓	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,10,920-00
Amount E – PO / WO value:	1,10,920-00
Amount F – Difference (A – E):	—
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 acce~~ptable 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	16/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		11/8					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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-886333362/9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : somesh@vensaigroup.com	Invoice No. **CI770/2021-22**	Dated **6-Aug-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,hyderabad-500076 ph no-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **79174**	Dated **3-Aug-2021**
	Despatch Document No.	Delivery Note Date
	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	**V-21 FX-42 1'X10' (100 SFT)** *20*	39189090	**2,000 SFT**	31.00	SFT	**62,000.00**
2	**PROFILES** *C 10 PKTS*	39189090	**4,000 FEET**	8.00	FEET	**32,000.00**
						94,000.00
	CGST@9%					**8,460.00**
	SGST@9%					**8,460.00**
	Total					**₹ 1,10,920.00**

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39189090	94,000.00	9%	8,460.00	9%	8,460.00	16,920.00
Total	94,000.00		8,460.00		8,460.00	16,920.00

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Twenty Only**

INWARD

Inward No: 3167	Dt: 6/8/21
MRN No: 9718	Dt: 6/8/21
Received By:	Sign:

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

Declaration

1.Goods Ones Sold Will not Be taken back.

2.Damages After Dispatch Will Not Be Consider

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**

A/c No. : **5345631155**

Branch & IFS Code : **KAVURI HILLS HYD & KKBK0000561**

for VENSAI GLOBAL PVT.LTD

Authorised Signatory

VENSAI GLOBAL PVT. LTD

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 8320 Date: 7/8 Sign:

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 1313 6204 5302
Generated Date:06/08/2021 09:51 AM
Generated By: 36AAF CV805 5L1ZR Valid Upto: 07/08/2021
Mode: Road
Approx Distance: 22km
Type: Outward - Supply
Document Details: Tax Invoice - CI770/2021-22 - 06/08/2021 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
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 &	24.00 BAG	94000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 94000.00 CGST Amt ` 8460.00 SGST Amt ` 8460.00 IGST Amt `0.00 CESS Amt `0.00 CESS Non.Advol Amt `0.00
Other Amt `0.00 Total Inv.Amt ` 110920.00

4. Transportation Details

Transporter ID & Name : KOSGI AMBAIAH
Transporter Doc. No & Date : & 06/08/2021

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	06/08/2021 09:51 AM	36AAFCV8055L1ZR	-	-

131362045302

INWARD
Inward No: 9167 Dt: 6/8/21
MRN No: 97181 Dt: 6/8/21
Received By: Sign: Nilgam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MPL MFP 82/1. N Centring Allowanc D n of work nd C-Bloo 13,06,996 : 10-05-20 nty Two

Purchase Order

Page(s) 1 Of 1 03-08-2021 14:41:56

79174
26.07.21 11:55:23

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	79174	177861
Doc Date	03-08-2021	
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	6205 - Miscellaneous - U Clamp Patti - NA - Rft *10' - 400 nos*	4,000.00	8.00	0.00	18.00	37,760.00
2	6204 - Miscellaneous - PVC False Ceiling - NA - Rft *Wenge color - 200 nos - 10' length x 1'*	2,000.00	31.00	0.00	18.00	73,160.00
					Total Order Value . . .	**110,920.00**

Rupees : One Lakh(s) Ten Thousand Nine Hundred Twenty 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 4days
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. 1,10,920/- 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 9th & 10th floor corridor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

03/08/2021

Name : ________

Name : ________

Accepted the above Terms And Conditions
For *Vensai Global PVT LTD*

Date : __/__/____

1531

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29.07.2021
Site & Phase :	May Flower Platinum	Time:	10;00
Supplier		Req.No.	177861
Material required before date:	01.08.2021	ID No.	67948

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc false ceiling wengi	1'x10'	200	Nos		
2	U patti wengi	1'x10'	400	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

30/7/21

APPROVED
31 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: for A block 9th & 10 th floors corridor use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	29.07.2021	Sign. & Date	

Note:

Estimate/Draft PO

 30-07-2021 13:28:16

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	79174	177861
Doc Date	30-07-2021	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Somesh. D

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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					Total Order Value . . .	**110,920.00**

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Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 30/12/2020.
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Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,10,920/- 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 9th & 10th floor corridor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

T.D. Ngurig
30/7/21.

APPROVED
31 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 30/07/2021

Accepted the above Terms And Conditions
For *Vensai Global PVT LTD*

Name : ____________

Date : __/__/____