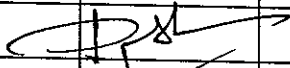


PURCHASE DIVISION
Advice for approval for credit to supplier

(F) (E)

Date:		11/8/21		Prepared by:		Balyakas.P	
PO/WO no.		79174		PO / WO Date.		3/8/21	
Supplier Name		Venus Global Pvt. Ltd.		PO/WO amount		1,10,920 -00	
Firm/Company		MPL		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 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			16/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

SAI GLOBAL PVT.LTD

Buyer

Invoice No.

CI770/2021-22

Dated

6-Aug-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

79174

Dated	
--------------	--

3-Aug-2021

Despatch Document No.

Delivery Note Date	
--------------------	--

Despatched through

Destination	Distance	Time	Cost
London	1000	10	100
Paris	1200	12	120
Rome	1500	15	150
Madrid	1800	18	180
Barcelona	2000	20	200
Amsterdam	2200	22	220
Brussels	2400	24	240
Frankfurt	2600	26	260
Munich	2800	28	280
Berlin	3000	30	300
Warsaw	3200	32	320
Prague	3400	34	340
Vienna	3600	36	360
Zurich	3800	38	380
Geneva	4000	40	400
Lyon	4200	42	420
Marseille	4400	44	440
Nice	4600	46	460
Montpellier	4800	48	480
Toulouse	5000	50	500
Nantes	5200	52	520
Bordeaux	5400	54	540
Lille	5600	56	560
Strasbourg	5800	58	580
Hamburg	6000	60	600
Cologne	6200	62	620
Düsseldorf	6400	64	640
Dortmund	6600	66	660
Essen	6800	68	680
Münster	7000	70	700
Bielefeld	7200	72	720
Osnabrück	7400	74	740
Regensburg	7600	76	760
Salzburg	7800	78	780
Stuttgart	8000	80	800
Heidelberg	8200	82	820
Karlsruhe	8400	84	840
Freiburg	8600	86	860
Basel	8800	88	880
Bern	9000	90	900
Zürich	9200	92	920
Geneva	9400	94	940
Lyon	9600	96	960
Marseille	9800	98	980
Nice	10000	100	1000

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS13UA1289

Terms of Delivery

Amount Chargeable (in words)

E. & O.E.

INR One Lakh Ten Thousand Nine Hundred Twenty Only

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 5345631155

Branch & IFS Code : KAVURI HILLS HYD & KKBK0000561

for VENSAT GLOBAL PVT.LTD

Declaration

1. Goods Ones Sold With No Bar Take Over
2. Damages After

This is a Computer Generated Invoice.



8/6/2021

E-Way Bill System

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 - C1770/2021-22 - 06/08/2021 Transaction type: Regular

2. Address Details

From

GSTIN : 36AAF CV805 5L1ZR
VENSAT 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
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 & BAG	24.00	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
MKN No: 91188	Dt: 6/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

https://ewaybillgst.gov.in/BillGeneration/EwayBillPrint.aspx?ewb_no=131362045302

1/1

MPL
MFP
82/1. M
Centring
Allowance
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

27

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

Penalty 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

Name :

03/08/2021

Name :

Accepted the above Terms And Conditions

For **Vensai Global PVT LTD**

Date : _/_/_

Requisition Form

1531

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							
77/174 30/7/21 APPROVED 31 JUL 2021 SOHAN MODI MANAGING DIRECTOR							
Remarks: for A block 9 th & 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

Page(s) 1 Of 1

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.

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Rupees : One Lakh(s) Ten Thousand Nine Hundred Twenty Only.					
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Phone. 7680971999

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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 SSSLP stock
☐ Other

T.D. N. Suresh
20/7/21

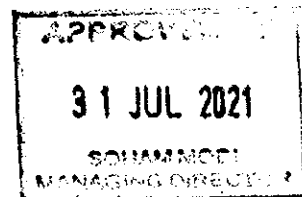
For Modi Properties Pvt.Ltd.

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____



Accepted the above Terms And Conditions

For Vensai Global PVT LTD