

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/8/21		Prepared by:		PRABHAKAR.P	
PO/WO no.		78222		PO / WO Date.		8/8/21	
Supplier Name		Vensat Global Pvt. Ltd.		PO/WO amount		4,28,340.00	
Firm/Company		MPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	C1634/20-21	24/7/21		4,28,340.00			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,28,340.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	94400	☒ 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:							
Amount E – PO / WO value:						4,28,340.00	
Amount F – Difference (A – E):						4,28,340.00	
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			23/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	APPROVED BY Accounts – 20 AUG 2021 bill SOHAM MOJJI MANAGING DIRECTOR		
Sign:					Accountant	Accounts Manager	
Date		16/8/21					

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

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

Invoice No.	e-Way Bill No.	Dated
C1634/2021-22		24-Jul-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.	Dated	
78322	8-Jul-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UD1428	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FX-14 1'X10'(100 SFT) 70	39189090	7,000 SFT	31.00	SFT	2,17,000.00
2	PROFILES C 1050	39189090	10,500 FEET	8.00	FEET	84,000.00
3	V-21 FX-42 1'X10' (100 SFT) 20	39189090	2,000 SFT	31.00	SFT	62,000.00
						3,63,000.00
						CGST@9% 32,670.00

continued ...

INWARD	
Inward No: 17688	Dr: 24/7/21
MRN No: 94400	Dr: 24/7/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

This is a Computer Generated Invoice



Tax Invoice(Page 2)

VENSAI GLOBAL PVT.LTD

Plot No-386, Road No-81,
Jubilee Hills, Hyderabad-500033.
GSTIN : 36AAFCV8055L1ZR
Ph No-88633362/9908639744
GSTIN/UIN: 36AAFCV8055L1ZR
State Name : Telangana, Code : 36
E-Mail : somesh@vensaigroup.com

Buyer

M/S.Modi Properties Pvt.Ltd

5-4-187/3 & 4, 11nd 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

Invoice No. e-Way Bill No. Dated
C634/2021-22 24-Jul-2021
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
78322 8-Jul-2021
Despatch Document No. Delivery Note Date
Despatched through Destination
Bill of Lading/LR-RR No. Motor Vehicle No.
TS12UD1428
Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		SGST@9%				32,670.00
Total						₹ 4,28,340.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Twenty Eight Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39189090	3,63,000.00	9%	32,670.00	9%	32,670.00	65,340.00
Total	3,63,000.00		32,670.00		32,670.00	65,340.00

Tax Amount (in words) : INR Sixty Five Thousand Three Hundred Forty Only

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
A/c No. : 5345631155
Branch & IFS Code : KAVURI HILLS HYD & KKBK0000561

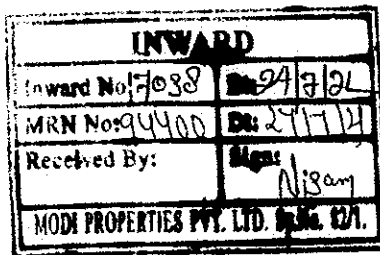
for VENSAI GLOBAL PVT.LTD

Declaration

- 1.Goods Ones Sold Will not Be taken back
- 2.Damages After Dispatch Will Not Be Consider

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

08-07-2021 14:23:23



78322

06.07.21 4:40:58

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	78322	177778
Doc Date	08-07-2021	
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 - 700 nos	7,000.00	31.00	0.00	18.00	256,060.00
2 6205 - Miscellaneous - U Clamp Patti - NA - Rft 10' - 1050 nos	10,500.00	8.00	0.00	18.00	99,120.00
3 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
Rupees : Four Lakh(s) Twenty Eight Thousand Three Hundred Fourty Only.					
Total Order Value . . .					428,340.00

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. 4,28,340/- 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 part 1 - 5th,6th,7th,8th & 9th bathroom false ceiling purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name : 15/07/2021

Accepted the above Terms And Conditions

For Vensai Global PVT LTD

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

08-07-2021 14:23:23



78322

06.07.21 4:40:58

Div. Copy

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5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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GSTIN 36AAFCV8055L1ZR

8886333362/9908639744

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Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Vensai Global PVT LTD**

Paul

[illegible]

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		01.07.2020	
Site & Phase :		May Flower Platinum		Time:		12.30	
Supplier				Req.No.		177778	
Material required before date:			04.07.2021		ID No.		
			67202				
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC false ceiling white	10'x10'	700	Nos			
2	PVC false ceiling wengo	10'x10'	200	Nos			
3	U clamp patti	10'	1050	Nos			
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards A block part 1 5 th , 6 th , 7 th , 8 th , 9 th floor bathrooms ceiling use purpose							
Prepared By		K .Sravani Reddy		Approved by		S.V. Subba Reddy	
Sign. & Date		01.07.2020		Sign. & Date		-7 JUL 2021	

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

Estimate/Draft PO

Page(s) 1 Of 1

05-07-2021 14:25:27

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 36AAFV8055L1ZR

8886333362/9908639744

Doc No	78322	177778
Doc Date	05-07-2021	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

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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 SLLP stock
☐ Other

-7 JUL 2021

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vensai Global PVT LTD**

Name : _____

Name : _____

Date : ____/____/____

ashaiya

From: Narender Reddy <narender@modiproperties.com>
Sent: 10 July 2021 11:34
To: Soham Modi
Cc: Mpl-const.; PA_ashaiya; Purchase.
Subject: regarding pvc ceiling for bathrooms-reg

Respected MD sir,

We have raised requisition for PVC false ceiling with requisition no. 177778 dated 01-07-2021 for the following bathrooms false ceiling use purpose.

S.No. Toilets	Flat Nos.	No. of
1.	A 201, A-202, A-203, A-204, A-205, A-206, A-207, A-208, B-201, B-205	10 flats - 24
2.	A 501, A-502, A-503, A-504, A-505, A-506, A-507, A-508, B-501, B-505	10 flats - 24
3.	A 601, A-602, A-603, A-604, A-605, A-606, A-607, A-608, B-601, B-605	10 flats - 24
4.	A 701, A-702, A-703, A-704, A-705, A-706, A-707, A-708, B-701, B-705	10 flats - 24
5.	A 801, A-802, A-803, A-804, A-805, A-806, A-807, A-808, B-801, B-805	10 flats - 24
6.	A 901, A-902, A-903, A-904, A-905, A-906, A-907, A-908, B-901, B-905	10 flats - 24

Total Number of Bathrooms -

144

We request you to kindly approve.

Regards,

K.Narender Reddy
Sr.Engineer | +91 76809 71999 | narender@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
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