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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/21	Prepared by:	Deeps
PO/WO no.	79704	PO / WO Date.	19/8/21
Supplier Name	Vensai global Pvt Ltd	PO/WO amount	36,580/-
Firm/Company	modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	C1901 2021-22	23/8/21	36,580/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,580/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2021-22	23/8/21	95468	☑ 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:	36,580/-
Amount E – PO / WO value:	36,580/-
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.____/- ~~□ No~~
Payment – due date	30/8/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		27/8/21					

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. 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 : somesh@vensaigroup.com	Invoice No. **CI901/2021-22**	Dated **23-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 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **79704**	Dated **19-Aug-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **MALLAPUR**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**V-21 FX-42 1'X10' (100 SFT)** *10*	39189090	**1,000 SFT**	31.00	SFT	**31,000.00**
	CGST@9%					**2,790.00**
	SGST@9%					**2,790.00**
	Total		**1,000 SFT**			**₹ 36,580.00**

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39189090	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
Total	**31,000.00**		**2,790.00**		**2,790.00**	**5,580.00**

Tax Amount (in words) : **INR Five Thousand Five Hundred Eighty Only**

INWARD	
Inward No: 7814	Dt: 23/8/21
MRN No: 95468	Dt: 24/8/21
Received By:	Sign: nli3am
MODI PROPERTIES PVT.LTD. Sy.No. 82/1!	

Company's Bank Details
Bank Name : **SBI BANK**
A/c No. : **38870397082**
Branch & IFS Code : **FILMNAGAR & SBIN0006130**

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

for VENSAI GLOBAL PVT LTD

VENSAI GLOBAL PVT LTD.

Authorised Signatory

This is a Computer Generated Invoice

SUN... LLP
IN WARD
No: 83752
Date: 25/8
Sign:
R.R. DIST.

Purchase Order

79704
12.08.21 2:08:30

 18-08-2021 11:59:50

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.	**Doc No**	79704	177920
	Doc Date	17-08-2021	
	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 *Wenge color - 100 nos - 10' length x 1'*	1,000.00	31.00	0.00	18.00	36,580.00
				Total Order Value . . .		**36,580.00**

Rupees : Thirty Six Thousand Five 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 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. 36,580/- 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 C block 1st floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

18/08/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Vensai Global PVT LTD***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16.08.2021
Site & Phase :	May Flower Platinum	Time:	10;20
Supplier		Req.No.	177920
Material required before date:	19.08.2021	ID No.	68470

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC false ceiling wenge	1'x10'	100	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

79704

16/08/2021

APPROVED BY
16 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards C block 1st floor use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16.08.2021	Sign. & Date	

Note:

Estimate/Draft PO

 16-08-2021 15:18:16 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	**Doc No**	79704	177920
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	**Doc Date**	16-08-2021	
	Quote No	Nil	
GSTIN 36AAFCV8055L1ZR	**Quote Date**	30-12-2020	
8886333362/9908639744	**SupplyType**	Supply	

Kind Attn : Mr. Somesh. D

Estimate/Draft PO for the Supply of following Items.

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. [signature] 16/8/21.

APPROVED BY
16 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

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

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 16/08/2021

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

Name : ____________

Date : __/__/____