

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

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Date:	14/10/2021	Prepared by:	MINISH
PO/WO no.	80855	PO/ WO Date.	23/09/2021
Supplier Name	Vensai Global Pvt Ltd	PO/WO amount	22,420/-
Firm/Company	Modi Realty (Mumbai) LLP	Project	A+H
Sl. No.		Bill Date	Bill amount
1.	C-11226	30/09/2021	22,420/-
2.			
3.			
4.			

Amount A - Bills total(Excluding Transport & Hamali Charges):

				22,420/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			97470	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> 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:

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

100% Advance Paid. Pfr 22,420/-

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

## Tax Invoice

**VENSAI GLOBAL PVT.LTD**  
 PLOT.NO.318,ROAD.NO.79, RAMA NAIDU  
 STUDIO ROAD,FILM NAGAR, JUBILEE HILLS,  
 Hyderabad, Telangana, 500033  
 PH NO-8886333302/9908639744  
 GSTIN/UIN: 36AAFV8055L1ZR  
 State Name : Telangana, Code : 36  
 E-Mail : somesh@vansaigroup.com

Invoice No.	Dated
CI1226/2021-22	30-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

**Buyer**  
**M/S.MODI REALTY (MIRYALAGUDA) LLP**  
 5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR,  
 M.G ROAD, SECUNDERABAD, Ranga Reddy, Telangana, 500003  
 PH NO-9550139914  
 SHIPPING TO  
 CHARLAPALLY  
 GSTIN/UIN : 36ABCFM6774G2ZZ  
 State Name : Telangana, Code : 36

Buyer's Order No.	Dated
80855	23-Sep-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

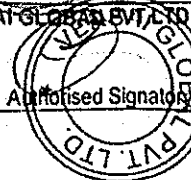
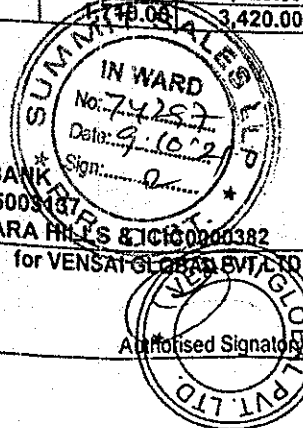
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	V-21"A" FX-42 1'X10' ( 100 SFT ) 5	39189090	500 SFT	33.00	SFT	16,500.00
2	PROFILES C 15 L 10	39189090	250 FEET	10.00	FEET	2,500.00
						19,000.00
CGST@9% SGST@9%						1,710.00
						1,710.00
<b>INWARD</b>						
Inward No: 14938 Dt: 08/10/21						
URN No: 97470 Dt: 21/10/21						
Received By: Secwary Sign: [Signature]						
Modi Realty (Miryalaguda) LLP						
<b>Total</b>						<b>₹ 22,420.00</b>

Amount Chargeable (in words) **INR Twenty Two Thousand Four Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	19,000.00	9%	1,710.00	9%	1,710.00	3,420.00
<b>Total</b>	<b>19,000.00</b>		<b>1,710.00</b>		<b>1,710.00</b>	<b>3,420.00</b>

Tax Amount (in words) : **INR Three Thousand Four Hundred Twenty Only**

**Company's Bank Details**  
 Bank Name : ICICI BANK  
 A/c No. : 038205003437  
 Branch & IFS Code : BANJARA HILLS & ICIC0000382  
 for VENSAT GLOBAL PVT.LTD



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

This is a Computer Generated Invoice

# Purchase Order



80855

18.09.21 11:28:02

Page(s) 1 Of 1

24-09-2021 13:58:50

From Company : **Modi Realty (Miryalguda) LLP**  
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.  
G S T No. : 36ABCFM6774G2ZZ

**Supplier Details**

Vensai Global PVT LTD  
Plot no. 386, Road.No. 81, Jubli Hills, Hyderabad - 500033.

GSTIN 36AAFCV8055L1ZR

8886333362/9908639744

Doc No	80855	165484
Doc Date	23-09-2021	
Quote No	Nil	
Quote Date	31-08-2021	
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' - 15 nos	150.00	10.00	0.00	18.00	1,770.00
2 6204 - Miscellaneous - PVC False Ceiling - NA - Rft 50 nos - 10' length x 1' - Wenge Colour	500.00	33.00	0.00	18.00	19,470.00
3 6205 - Miscellaneous - U Clamp Patti - NA - Rft L Patti - 10' - 10 nos	100.00	10.00	0.00	18.00	1,180.00
<b>Total Order Value . . .</b>					<b>22,420.00</b>

Rupees : Twenty Two Thousand Four Hundred Twenty Only.

**Terms and Conditions :-**

**Specification / Brand** As per details given in the quotation dt. 31/08/2021

**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** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Rs. 22,420/- 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 Club House 1st floor purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Vensai Global PVT LTD**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

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### Requisition Form

Company Name:		Modi Realty Miryalagunda LLP		Date:	22-09-2021	
Site & Phase:		AVR Gulmohar Homes		Time:	16.00	
Supplier:				Req. No.	165484	
			Urgent	ID No.	6957B	
No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Wenge Colour sheet	1'x10'	50	No's		
2	U-Patti	10'	15	No's		
3	L- Patti	10'	10	No's		
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: Above materials used for clubhouse 1<sup>st</sup> floor false ceiling purpose.

Prepared By	Zakir	Approved by	
Sign. & Date	21-09-2021	Sign. & Date	

**APPROVED BY**  
23 SEP 2021  
SOHAM M'JIJI  
MANAGING DIRECTOR

# Estimate/Draft PO

**From Company :** **Modi Realty (Miryalguda) LLP**  
 5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.  
 G S T No. : 36ABCFM6774G2ZZ

**Supplier Details:**

Vensai Global PVT LTD  
 Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.  
**GSTIN** 36AAFCV8055L1ZR  
 8886333362/9908639744

<b>Doc No</b>	80855	165484
<b>Doc Date</b>	22-09-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	31-08-2021	
<b>SupplyType</b>	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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3 6205 - Miscellaneous - U Clamp Patti - NA - Rft L Patti - 10' - 10 nos	100.00	10.00	0.00	18.00	1,180.00
<b>Total Order Value ...</b>					<b>22,420.00</b>

Rupees : Twenty Two Thousand Four Hundred Twenty Only.

**Terms and Conditions :-**

- Specification / Brand** As per details given in the quotation dt. 31/08/2021
- 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** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Rs. 22,420/- 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 Club House 1st floor purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

**APPROVED BY**  
 23 SEP 2021  
 SOHAM MODI  
 MANAGING DIRECTOR

**For MGR APPROVAL**

- High Value/quantity beyond limits.
- Po/Peo. processer post approval.
- Approval for technical details/clarification.
- Procuring S.S.L.P stock

For **Modi Realty (Miryalguda) LLP**  
 Authorised Signatory

T.O. M...  
 22/09/2021

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

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_