

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/10/2021		Prepared by: N. Shrawya	
PO/WO no. 80486		PO / WO Date. 22/9/2021	
Supplier Name: Vensai Global Pvt Ltd.		PO/WO amount: 1,26,850/-	
Firm/Company: Modi Properties Pvt. Ltd		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1125	24/9	1,26,850/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,26,850/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			96838
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,26,850/-
Amount E - PO / WO value:			1,26,850/-
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		11/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Shrawya		
Date	5/10/21	11/10/21	
		MD APPROVED BY 11 OCT 2021 SOHAM MODI MANAGING DIRECTOR	

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. 318, ROAD NO. 79, RAMA NAIDU
 STUDIO ROAD, FILM NAGAR, JUBILEE HILLS,
 Hyderabad, Telangana, 500033
 PH NO-8886333362/9908639744
 GSTIN/UIN: 36AAFCV8055L1ZR
 State Name : Telangana, Code : 36
 E-Mail : somesh@vensaigroup.com

Invoice No.	Dated
CI1175/2021-22	24-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
80486	22-Sep-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS13UA1289
Terms of Delivery	

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-500076
 PH NO-7680971999
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	V-21"A" FX-42 1'X10' (100 SFT)	39189090	2,500 SFT	33.00	SFT	82,500.00
2	PROFILES C 250	39189090	2,500 FEET	10.00	FEET	25,000.00
						1,07,500.00
						9,675.00
						9,675.00
Total						₹ 1,26,850.00

INWARD

Invoice No: 17572 Date: 24/9/21

HSN: 9688 Date: 25/9/21

Received By: Sign: nisham

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

CGST@9%
SGST@9%

Amount Chargeable (in words)
INR One Lakh Twenty Six Thousand Eight Hundred Fifty Only

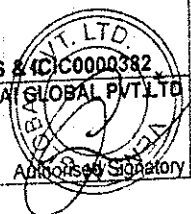
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	1,07,500.00	9%	9,675.00	9%	9,675.00	19,350.00
Total	1,07,500.00		9,675.00		9,675.00	19,350.00

Tax Amount (in words) : **INR Nineteen Thousand Three Hundred Fifty Only**

Company's Bank Details
 Bank Name : ICICI BANK
 A/c No. : 038205003137
 Branch & IFS Code : BANJARA HILLS & ICIC0000382
 for VENSAI 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

Page(s) 1 Of 1

22-09-2021 12:09:52

80486
08.09.21 4:55:58

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	80486	177981
Doc Date	22-09-2021	
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' - 250 nos	2,500.00	10.00	0.00	18.00	29,500.00
2 6204 - Miscellaneous - PVC False Ceiling - NA - Rft 250 nos - 10' length x 1' - Wenge Colour	2,500.00	33.00	0.00	18.00	97,350.00
Rupees : One Lakh(s) Twenty Six Thousand Eight Hundred Fifty Only.					
Total Order Value . . .					126,850.00

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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 1,15,050/- 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 corridors purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Vensai Global PVT LTD**

Date : __/__/__

Requisition Form

1157

Company Name:		Modi Properties Pvt Ltd		Date:		08.09.2021		
Site & Phase :		May Flower Platinum		Time:		10:00		
Supplier				Req.No.		177981		
Material required before date:			12.09.2021		ID No.			69198
No	Description	Size	Quantity	Units	Inward No	Date		
1	Pvc false ceiling wengo	1'x10'	250	Nos				
2	U patti wengo	1'x10'	250	Nos				
3								
4								
5								
6								
7								
8								
9								
10								

Remarks: for C block corridor use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08.09.2021	Sign. & Date	

Note:

APPROVED BY

11 SEP 2021

SOHAM MISHRA
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

09-09-2021 14:24:00

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details

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

Doc No	80486	177981
Doc Date	09-09-2021	
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
1 6205 - Miscellaneous - U Clamp Patti - NA - Rft 10' - 250 nos	2,500.00	8.00	0.00	18.00	23,600.00
2 6204 - Miscellaneous - PVC False Ceiling - NA - Rft 250 nos - 10' length x 1' - Wenge Colour	2,500.00	31.00	0.00	18.00	91,450.00
Rupees : One Lakh(s) Fifteen Thousand Fifty Only.					Total Order Value ... 115,050.00

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 2days
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. 1,15,050/- 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 corridors purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

APPROVED BY

11 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

FOR MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SELLP stock
☐ Other

For - Modi Properties Pvt.Ltd.

Authorised Signatory

Name : _____

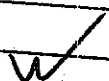
Name : _____

Accepted the above Terms And Conditions

For Vensai Global PVT LTD

Date : __/__/__

MEMO

DATE & FROM:	TO & REMARKS.
17/09/2021 MINISH	TO, MD SIR, The rates are Increased for PVC false ceiling & Ratti, Quotation of Venus Global attached. Please kindly Advice.
	 APPROVED BY 20 SEP 2021 SOHAM MODI MANAGING DIRECTOR 

VENSAI GLOBAL PVT. LTD.

Plot no 318 , Road no 79 ,Ramanaidu studio road Jubilee hills, Hyderabad .

GSTIN: 36AAFCV8055L1ZR
PROFORMA INVOICE

Date: 31/08/2021

Quotation ID: VSG 212/2021-22

VENSAI GLOBAL PVT. LTD.

SOMESH.D

(DIRECTOR - MARKETING)

PH: 8886333362, 9908639744

To

M/S: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTIN: 36AA3CM4761E1ZM

Subject: Quotation for PVC Ceiling Panels

Dear Sir,

Ref: Your enquiry for 9mm PVC Panels .Thank you for showing interest in our products & contacting us.
Please find our exclusive quotation for your requirement of PVC ceiling Panels

S.No	Product Description	AREA/ SFT	Price	Amount
1	Supply of PVC Ceiling Laminated Panels model FX 42 / FX 14 size: 3050*8*300 mm	100 sft	33 /-per SFT	3,300.00
2	Supply of PVC Ceiling profiles (C , L , H)	10 FT	10/- RFT	100.00

GST EXTRA 18%

PAYMENT TERMS :

1. 100% advance against delivery for the supply of material

DELIVERY SCHEDULE :

1. Delivery EX-Works – Hyderabad.
2. Delivery will be made on the same day as we have ready stock of the material

OUR BANK DETAILS:

VENSAI GLOBAL PVT LTD

CURRENT A/C NO. : 038205003137

ICIC BANK , BANJARA HILLS BRANCH

IFSC CODE : ICIC0000382