

PURCHASE DIVISION
Advice for approval for credit to supplier

(Handwritten mark)

Date:	22/10/2021	Prepared by:	MINISH.
PO/WO no.	80921	PO/WO Date.	23/09/2021
Supplier Name	Nensai Global Pvt. Ho	PO/WO amount	25,901/-
Firm/Company	Hodi Realty Hallapur	Project	GHR.
Sl. No.		Bill Date	Bill amount
1.	C-11225.	30/09/2021	25,901/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 25,901/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			97131	<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: 25,901/-

Amount E – PO / WO value: 25,901/-

Amount F – Difference (A – E): -NIL-

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input checked="" type="checkbox"/> Yes - Rs. 100/- <input type="checkbox"/> No
Payment – due date	100% Advance Paid.

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-888633362/9908639744
 GSTIN/UIN: 36AAFCV8055L1ZR
 State Name : Telangana, Code : 36
 E-Mail : somesh@vensaigroup.com

Invoice No. **C11225/2021-22** Dated **30-Sep-2021**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Buyer
M/S.MODI REALTY MALLAPUR LLP
 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION, M G ROAD,
 SECUNDERABAD, Hyderabad, Telangana, 500003
 PH NO-9305358701
 SHIPPING TO
 MALLAPUR
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Buyer's Order No. **80921** Dated **23-Sep-2021**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery **TS13UA 1289**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	V-21"A" FX-42 1'X10' (100 SFT) 55 PCS	39189090	550 SFT	33.00	SFT	18,150.00
2	PROFILES C 38	39189090	380 FEET	10.00	FEET	3,800.00
						21,950.00
						1,975.50
						1,975.50
Total						₹ 25,901.00

CGST@9%
SGST@9%

Amount Chargeable (in words) **INR Twenty Five Thousand Nine Hundred One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	21,950.00	9%	1,975.50	9%	1,975.50	3,951.00
Total	21,950.00		1,975.50		1,975.50	3,951.00

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

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No **5064** Dt **30/9/21**
 MRN No **97131** Dt **1/10/21**

Company's Bank Details
 Bank Name : ICICI BANK
 A/c No. : 038205003137
 Branch & IFS Code : BANJARA HILLS & ICIG000382
 for VENSAI GLOBAL PVT.LTD

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

(Signature)
 * Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
 IN WARD
 No: **85089**
 Date: **1/10**
 Sign: *(Signature)*
 R.R. DIST.



80921
22.09.21 4:26:50

Purchase Order

24-09-2021 13:58:50

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AAFCV8055L1ZR

8886333362/9908639744

Doc No	80921	187428
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' - 38 nos	380.00	10.00	0.00	18.00	4,484.00
2 6204 - Miscellaneous - PVC False Ceiling - NA - Rft 55 nos - 10' length x 1' - White Colour	550.00	33.00	0.00	18.00	21,417.00
Total Order Value . . .					25,901.00

Rupees : Twenty Five Thousand Nine Hundred One 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** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
- Penalty For Delay** Phone. Contact: Security _____, Admin 9502211011
Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Rs. 25,901/- 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 B block flat no. 401,402,403,404,405,406,407 & 408 bathrooms purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

For **Modi Reality Mallapur LLP**
Authorised Signatory

[Handwritten Signature]

Name : _____

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

Name : _____

Date : ___/___/___

Requisition Form

1219

Company Name:		Modi realty Mallapur LLP	Date:	22.09.2021		
Site & Phase :		GMR	Time:	16:40		
Supplier			Req. No.	187428		
Material required before date:		24.09.2021	ID No.	69602		
No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC False ceiling sheet (white colour)	10'x1'	55	No's		
2.	U clamp Patti (white colour)	10'	38	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
Remarks: For B-Block flat no- 401,402,403,404,405,406,407 & 408 bathroom false ceiling work purpose at GMR site .						
Prepared By :		A.Sravani	Approved by			
Sign.& Date :		22.09.2021	Sign. & Date			

Note:

APPROVED BY

 22 SEP 2021
 22/09/21
 PRASAD
 PROJECT MANAGER

for Ramprasad.