

PURCHASE DIVISION
Advice for approval for credit to supplier

(22)

Date:	10/11/2021	Prepared by:	MINISH
PO/WO no.	82131	PO / WO Date.	27/10/2021
Supplier Name	Venusa Global Pvt Ltd	PO/WO amount	67,756/-
Firm/Company	Hadi Reult, Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	C-11477	03/11/2021	67,756/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			67,756/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.			98841 ☒ 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:			67,756/-
Amount E - PO / WO value:			67,756/-
Amount F - Difference (A - E): GST-18%			- NIL
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. 100/- ☒ No Advance Paid	
Payment - due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	APPROVED 10 NOV 2021 MINISH PARIKH MANAGER - PROCUREMENT
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. 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

GLOBAL PVT.LTD

NO.318, ROAD NO.79, RAMA NAIDU
ROAD, FILM NAGAR, JUBILEE HILLS,
Hyderabad, Telangana, 500033
NO-8886333362/9908839744
PIN/UN: 36AAFCV8055L1ZR
State Name: Telangana, Code: 36
Mail: somesh@vensaigroup.com

Invoice No.

CI1477/2021-22

Dated

3-Nov-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

82131

Dated

27-Oct-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS13UA1289

Terms of Delivery

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
Gulmohar Residency, Next to NFC Railway Over Bridge
Survey No 19, Mallapur, Hyderabad, -500076
PH NO-9502211011

GSTIN/UN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FX-14 1'X10'(100 SFT) 144 PCS	39189090	1,440 SFT	33.00	SFT	47,520.00
2	PROFILES C 99	39189090	990 FEET	10.00	FEET	9,900.00
						57,420.00
						5,167.80
						5,167.80
						CGST@9%
						SGST@9%
Total						₹ 67,755.60

Amount Chargeable (in words)

INR Sixty Seven Thousand Seven Hundred Fifty Five and Sixty paise Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
39189090	57,420.00	Rate 9% Amount 5,167.80	Rate 9% Amount 5,167.80	10,335.60
Total	57,420.00	5,167.80	5,167.80	10,335.60

Tax Amount (in words) : INR Ten Thousand Three Hundred Thirty Five and Sixty paise Only

Declaration

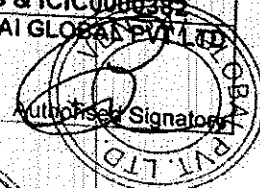
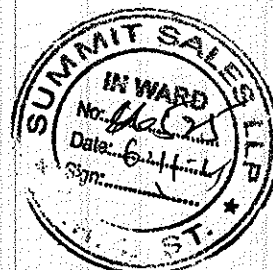
1. Goods Ones Sold Will not Be taken back
2. Damages After Dispatch Will Not Be Consider

Company's Bank Details

Bank Name : ICICI BANK
A/c No. : 038205003137
Branch & IFS Code : BANJARA HILLS & ICIC0000382

for VENSAI GLOBAL PVT LTD

This is a Computer Generated Invoice



Purchase Order

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27-10-2021 14:50:42



82131

25.10.21 1:32:47

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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	82131	187785
Doc Date	27-10-2021	
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' - 99 nos	990.00	10.00	0.00	18.00	11,682.00
2 6204 - Miscellaneous - PVC False Ceiling - NA - Rft 144 nos - 10' length x 1' - White Colour	1,440.00	33.00	0.00	18.00	56,073.60
Total Order Value . . .					67,755.60

Rupees : Sixty Seven Thousand Seven Hundred Fifty Five and Paise Sixty 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
Phone. Contact: Security _____, Admin 9502211011**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs. 67,756/- 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 flat no. 103,104,106,209,303,304,404,407,409 & 402 bathrooms purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vensai Global PVT LTD**

Name : _____

Date : ____/____/____

1357

Requisition Form

Company Name:

Site & Phase :

Supplier

Modi realty Mallapur L.L.P
GMR

Date:

20.10.2021

Time:

11.20

Req. No.

187785

HD No.

70509

Material required before date:

23.10.2021

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC False ceiling sheet (white colour)	10'x1'	144	No's		
2.	U clamp Patti (white colour)	10'	99	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

82-131

APPROVED
27 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: For A-Block flat no 103,104,106,209,303,304,404,407,409 & 402 bathroom false ceiling work purpose at GMR site .

Prepared By :

A.Sravani

Approved by

Sign.& Date :

20.10.2021

Sign. & Date

Note:

APPROVED BY
27 OCT 2021
M. RAM PRASAD
PROJECT MANAGER