

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/11/2021		Prepared by: N. Shrivastava	
PO/WO no. 82242		PO / WO Date. 14/11/2021	
Supplier Name: Vensai Global Pvt Ltd.		PO/WO amount: 1,86,770/-	
Firm/Company: Mhta & Modiratty Powkur Up		Project: GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	22	10/NOV	1,86,770/-
2	/	/	/
3	/	/	/
4	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,86,770/-
Sl. No.	DC No	DC Date	MRN No.
1.	-	-	99038
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:			1,86,770/-
Amount E – PO / WO value:			1,86,770/-
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. 1,86,770/- ☐ No	
Payment – due date		22/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts –	Accountant	Accounts Manager
Sign:	Shrivastava		
Date	14/11/2021	14/11/21	
APPROVED BY 22 NOV 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

VENUS GLOBAL PVT LTD

PLOT NO 318 ROAD NO 79 RAMA NAGRI
 STUDIO ROAD FEM NAGAR JUDLEE HILLS
 Hyderabad - 500012
 Tel: 4711111

PH NO 068111362/MOM 19744
OSTREUR: JAAFCV0011Z
Base Name Ylangoria Code 30
E-Mail address



M/S. Mehta & Modi Realty Kowtur LLP
94 1273 and 4 2nd Floor, 2

Secunderabad, Hyderabad, Telangana, 500001
PH NO:-

PH. NO.
SHIPPING TO
KOWKUR-500010

State Name : TELANGANA
Telangana Code : 36

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Document Document No.

SECRET

B4 of Ledger P. RR No.

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THE UNIVERSITY OF CHICAGO

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Online

1-Nov-2021

Delivery Notes

Dr. J. H. H. H.

100-443884-1

TS13UA1289

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	V-21"A" FX-42 1'X10' (100 SFT) 436 PCS	39189090	4,360 SFT	33.00	SFT	1,43,880.00
2	PROFILES C 144	39189090	1,440 FEET	10.00	FEET	14,400.00
						1,58,280.00
	CGST@9%					
	SGST@9%				9 %	14,245.20
					9 %	14,245.20
	Total					₹ 1,86,770.40
	Amount Chargeable (in words)					E & O E
	INR One Lakh Eighty Six Thousand Seven Hundred					

Amount Chargeable (in words)

INR One Lakh Eighty Six Thousand Seven Hundred Seventy and Forty paise Only

HSN/SAC		Taxable Value						Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
39189090		1,58,280.00	9%	14,245.20	9%	14,245.20						
	Total:	1,58,280.00		14,245.20		14,245.20					28,490.40	
Tax Amount (in words):		INR Twenty Eight Thousand Four Hundred and Ninety Rupees Only										

Tax Amount (in words) :	14,245.20	14,245.20
	INR Twenty Eight Thousand Four Hundred Ninety and Forty paise Only	

Company's Bank Details

Bank Name ICICI BANK

Ac No. 038205003137

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

Authorised Signatory

INWARD			
Inward No: 11686	Date: 10/11/21		
Matn No: 99038	Dr: 10/11/21		
Received By:	Sig: 		
MEHTA & MODI REALTY CORPORATION			



Purchase Order

Page(s) 1 Of 1

01-11-2021 14:50:27



82242

30.10.21 11:22:27

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Vensai Global PVT LTD

Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.

GSTIN 36AAFCV8055L1ZR

8886333362/9908639744.

Doc No	82242	140792
Doc Date	01-11-2021	
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 Wenge colour - 10' - 144 nos	1,440.00	10.00	0.00	18.00	16,992.00
2 6204 - Miscellaneous - PVC False Ceiling - NA - Rft 10' length x 1' - Wenge Colour	4,360.00	33.00	0.00	18.00	169,778.40
Rupees : One Lakh(s) Eighty Six Thousand Seven Hundred Seventy and Paise Fourty Only.					Total Order Value . . . 186,770.40

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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 1,86,770/- 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 false ceiling purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

completed.
10.11.21

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

02/11/2021

Name :

Accepted the above Terms And Conditions

For **Vensai Global PVT LTD**

Date : _/_/

Requisition Form

1235

Company Name:		Mehta & Modi Realty KowkurLLP		Date:		25-09-2021	
Site & Phase :		GHT		Time:		10.00	
Supplier				Req. No.		140792	
Material required before date:			27-09-2021		ID No.		69701
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Falsceiling Light Gray color materail	12'.0''	872	Sft			
2	PVC U. Light gray color	10'.0''	27	Nos			
3	PVC False Ceiling Natural wood color Material	12'.0''	3488	Sft			
4	PVC U Patti Natural wood color	10'.0''	120	Nos			
5	Pvc False Ceiling Material Light wood Color	12'.0''	872	Sft			
6	PVC U Patti Light wood color	10'.0''	24	Nos			
7							
8							
9							
10							
Remarks: - For Club House PVC False ceiling Work purpose							
Prepared By		A Suresh		Approved by			
Sign.& Date		25-09-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

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