PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	9/12/2021	Prepared by:	Sai kiran
PO/WO no.	81391	PO / WO Date.	8/10/2021
Supplier Name	Vensai Global PVT LTD	PO/WO amount	2,49,570
Firm/Company	modi properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	C11368/2021-22	20/10/2021	2,49,570
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,49,570 –

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98090	☑ 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:	2,49,570
Amount E – PO / WO value:	2,49,570.
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 (2,49,570)
Payment – due date	13/12/2021

Remarks: final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	9/12/21	9/12					

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. **CI1368/2021-22**	Dated **20-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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,hyderabad-500076 ph no-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. 81391 178066	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS13UA1289**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**V-21"A" FX-42 1'X10' (100 SFT)** *55*	39189090	**5,500 SFT**	33.00	SFT	**1,81,500.00**
2	**PROFILES** *C 300*	39189090	**3,000 FEET**	10.00	FEET	**30,000.00**
						2,11,500.00
	CGST@9%					**19,035.00**
	SGST@9%					**19,035.00**
	Total					**₹ 2,49,570.00**

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Forty Nine Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39189090	2,11,500.00	9%	19,035.00	9%	19,035.00	38,070.00
Total	**2,11,500.00**		**19,035.00**		**19,035.00**	**38,070.00**

Tax Amount (in words) : **INR Thirty Eight Thousand Seventy Only**

for VENSAI GLOBAL PVT.LTD

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

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 7798 Dt: 20/10/21
MRN No: 78090 Dt: 21/10/21
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82766
Date: 4/12
Sign:

1

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1213 9068 3663**
Generated Date: **20/10/2021 10:09 AM**
Generated By: **36AAF CV805 5L1ZR** Valid Upto: **21/10/2021**

Mode: **Road**
Approx Distance: **22km**

Type: **Outward - Supply**
Document Details: **Tax Invoice - CI1368/2021-22 - 20/10/2021**
Transaction type: **Regular**

2. Address Details

From

VENSAI GLOBAL PRIVATE LIMITED
TELANGANA

:: Dispatch From ::
PLOT.NO.318
ROAD.NO.79, RAMA NAIDU STUDIO ROAD,FILM NAGARJUBILEE HILLS
Hyderabad,TELANGANA-500033

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
May Flower Platinum,Sy 82/1,
Mallapur Nacharam,hyderabad
Mallapur,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
39189090	PVC PANELS &	60.00 BAG	211500.00	9.000+9.000+NE+0.000+0.000

Tot. Tax'ble Amt ` **211500.00** CGST Amt ` **19035.00** SGST Amt ` **19035.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **249570.00**

4. Transportation Details

Transporter ID & Name : **KOSGI AMBAIAH**
Transporter Doc. No & Date : **& 20/10/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UA1289	Hyderabad	20/10/2021 10:09 AM	36AAFCV8055L1ZR	-	-

121390683663

INWARD
Inward No: 7798 Dt: 20/10/21
MRN No: 98090 Dt: 21/10/21
Received By: Sign: 11/13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 87766
Date: 4/12
Sign: ✓

 08-10-2021 15:41:39

Purchase Order

81391
05.10.21 5:00:32

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

Supplier Details			
Vensai Global PVT LTD	**Doc No**	81391	178066
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	**Doc Date**	08-10-2021	
	Quote No	Nil	
GSTIN 36AAFCV8055L1ZR	**Quote Date**	30-12-2020	
8886333362/9908639744	**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' - 300 nos*	3,000.00	10.00	0.00	18.00	35,400.00
2	6204 - Miscellaneous - PVC False Ceiling - NA - Rft *550 nos - 10' length x 1' - Wenge Colour*	5,500.00	33.00	0.00	18.00	214,170.00
					Total Order Value . . .	**249,570.00**

Rupees : Two Lakh(s) Fourty Nine Thousand Five Hundred Seventy 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 2,49,570/- 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	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

09/10/2021

Name :

Accepted the above Terms And Conditions

For ***Vensai Global PVT LTD***

Name :

Date : __/__/____

1786

Requisition Form

Company Name:	Modi Properties Pvt Ltd		
Site & Phase :	May Flower Platinum	Date:	05-10-2021
Supplier		Time:	17.45
Material required before date:	10-10--2021	Req.No.	178066
		ID No.	70037

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC false ceiling - Wenge colour	1'0" x 10'0"	550	nos		
2	'U' Clamp patti- 10'0" length	1"	300	nos		
3						
4						
5						
6						
7	81391					
8						
9						
10						

APPROVED BY
07 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards club house false ceiling use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05-10-2021	Sign. & Date	

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

Estimate/Draft PO

Page(s) 1 Of 1 06-10-2021 15:33:44 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Vensai Global PVT LTD	**Doc No**	81391	178066
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	**Doc Date**	06-10-2021	
	Quote No	Nil	
GSTIN 36AAFCV8055L1ZR	**Quote Date**	30-12-2020	
8886333362/9908639744	**SupplyType**	Supply	

Kind Attn : Mr. Somesh. D

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
07 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

T. D. [signature] 6/10/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____