

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 14/12/21		Prepared by: Sneh	
PO/WO no. 82786		PO / WO Date. 23/11/21	
Supplier Name Vensai global pvt ltd		PO/WO amount 43,306 /-	
Firm/Company Mehta & Modi Realty kowkur		Project GHT	
SL No.	Bill No.	Bill Date	Bill amount
1	41695 / 2021-22	27/11/21	43,306 /-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 43,306 /-			
SI No.	DC No	DC Date	MRN No. DC matches MRN
1.	-	-	99881 ☒ 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: 43,306 /-			
Amount E - PO / WO value: 43,306 /-			
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 / FDC given (deduct when paying)		☐ Yes - Rs. -/- ☒ No	
Payment - due date		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign: Sneh		APPROVED	
Date: 14/12/21		MINISH PARIKH	
		MANAGER PROCUREMENT	

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-8886333362/9908638744 GSTIN/UIN: 36AAFCV8055L1ZR State Name: Telangana, Code: 36 E-Mail: somesh@vensaigroup.com	Invoice No.	Dated
	C1695/2021-22	27-Nov-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer M/S.Mehta & Modi Realty Kowkur LLP 5 4 187 3 and 4, 2nd Floor, Soham Mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003 PH NO- SHIPPING TO Greenwood Heights Sy no: 196, Kowkur-500010 GSTIN/UIN: 36ABLFM7631F1Z3 State Name: Telangana, Code: 36	Buyer's Order No.	Dated
	82786	23-Nov-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FX-14 0721 1'X10' (100 SFT)	39189090	900 SFT	33.00	SFT	29,700.00
2	PROFILES C 70	39189090	700 FEET	10.00	FEET	7,000.00
						36,700.00
CGST@9%						3,303.00
SGST@9%						3,303.00
Total						₹ 43,306.00

Amount Chargeable (in words)

INR Forty Three Thousand Three Hundred Six Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39189090	36,700.00	9%	3,303.00	9%	3,303.00	6,606.00
Total	36,700.00		3,303.00		3,303.00	6,606.00

Tax Amount (in words) : INR Six Thousand Six Hundred Six Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 038205003137

Branch & IFS Code : BANJARA HILLS & ICIB000

for VENSAI GLOBAL PVT LTD

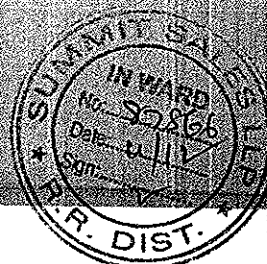
Declaration

1. Goods Ones Sold Will not Be taken back

2. Damages After Dispatch Will Not Be Consider

This is a Computer Generated Invoice

INWARD	
Inward No: 11258	Dr: 22/11/21
MRN No: 99881	Cr: 20/11/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	



Purchase Order

Page(s) 1 Of 1

23-11-2021 17:00:39

Or



82786

12.11.21 5:08:07

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	82786	140872
Doc Date	23-11-2021	
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 6204 - Miscellaneous - PVC False Ceiling - NA - Rft White Colour - FX-14 - 10' length x 10" width	900.00	33.00	0.00	18.00	35,046.00
2 6205 - Miscellaneous - U Clamp Patti - NA - Rft 10' - 70 nos	700.00	10.00	0.00	18.00	8,260.00
Rupees : Fourty Three Thousand Three Hundred Six Only.					
Total Order Value . . .					43,306.00

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	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. 43,306/- 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 flats 310,314,411,410,512,513,610,611,711 & 712 Toilets inside ceiling purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vensai Global PVT LTD**

Name : _____

Date : ____/____/____

Requisition Form

1458

Company Name:	MMR Kowkur Hlp	Date:	12-11-2021
Site & Phase :	GHT	Time:	10.00
Supplier		Req. No.	140872
Material required before date:	14-11-2021	ID No.	71123

No	Description	Size	Quantity	Units	Inward No	Date
1	FULL WHITE COLOR PVC FALSE CEILING	8 X 5	900	SFT		
2	PVC WHITE COLOR U PATTI	10'	70	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For B BLOCK FLAT NO 310&313 & 411 & 410 & 512 & 513 & 610 & 611 & 711 & 712 Toilet inside false ceiling work purpose

Prepared By	A SURESH	Approved by	
Sign. & Date	12-11-2021	Sign. & Date	

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

APPROVED BY
22 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

20-11-2021 15:19:52

Original / Office Copy / Purchase Div. Copy

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	82786	140872
Doc Date	20-11-2021	
Quote No	Nil	
Quote Date	31-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Somesh. D

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6204 - Miscellaneous - PVC False Ceiling - NA - Rft White Colour - FX-14 - 10' length x 10" width	900.00	33.00	0.00	18.00	35,046.00
2 6205 - Miscellaneous - U Clamp Patti - NA - Rft 10' - 70 nos	700.00	10.00	0.00	18.00	8,260.00
Total Order Value . . .					43,306.00

Rupees : Forty Three Thousand Three Hundred Six 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	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. 43,306/- 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 flats 310,314,411,410,512,513,610,611,711 & 712 Toilets inside ceiling purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL

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

APPROVED BY

22 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For Vensai Global PVT LTD