

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date: 14/12/21		Prepared by: Suehs	
PO/WO no. 82789		PO / WO Date. 23/11/21	
Supplier Name: Vensai global pvt ltd		PO/WO amount: 46,728/-	
Firm/Company: mehta & modi Realty, Kurla		Project: GHT	
SL No.	Bill No.	Bill Date	Bill amount
1	C1/1694/2021-22	27/11/21	46,728/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			46,728/-
SL No.	DC No.	DC Date	MRN No.
1.			99877
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:			46,728/-
Amount E - PO / WO value:			46,728/-
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	
Payment - due date		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Suehs			
Date: 14/12/21			

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

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/UN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No.	Dated
CI1694/2021-22	27-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
82789	23-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS13UA1289
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	V-21 FX-42 1'X12' (120 SFT) 10	39189090	1,200 SFT	33.00	SFT	39,600.00
	CGST@9%			9 %		3,564.00
	SGST@9%			9 %		3,564.00
Total			1,200 SFT			₹ 46,728.00

Amount Chargeable (in words)

E. & O.E

INR Forty Six Thousand Seven Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	39,600.00	9%	3,564.00	9%	3,564.00	7,128.00
Total	39,600.00		3,564.00		3,564.00	7,128.00

Tax Amount (in words) : **INR Seven Thousand One Hundred Twenty Eight Only**

INWARD	
Inward No: 11767	Dt: 27/11/21
MRN No: 99877	Dt: 30/11/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Company's Bank Details

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

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: 11768	Dt: 27/11/21
MRN No:	Dt:
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	



Purchase Order



82789

12.11.21 5:08:07

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23-11-2021 17:00:39

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	82789	140882
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 Wenge Colour - FX-42 - 12' length x 10" width	1,200.00	33.00	0.00	18.00	46,728.00
Total Order Value . . .					46,728.00

Rupees : Fourty Six Thousand Seven Hundred Twenty Eight 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. 46,728/- 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 PVC False 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 : ____/____/____

Estimate/Draft PO

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20-11-2021 15:19:52

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
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G S T No. : 36ABLFM7631F1Z3

Supplier Details

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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 SLLP stock
- ☐ Other



For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vensai Global PVT LTD**

Name : _____

Date : ____/____/____

Requisition Form

1465

Company Name:		Mehta & Modi Realty KowkurLLP		Date:		13-11-2021	
e & Phase :		GHT		Time:		15.38	
Supplier				Req. No.		140882	
Material required before date:		15-11-2021		ID No.		71151	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC False Ceiling Natural wood color Material	12'.0"	1200	Sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Club House PVC False ceiling Work purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		13-11-2021		Sign. & Date			

APPROVED BY

22 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

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