

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 21/01/22		Prepared by: Kavitha		Serial no. 171	
Supplier name: Vensai Global Pvt. Ltd		HO inward no.			
Firm/Company: Modi Realty Mallapur HP		Project: GMR		HO received date	
PO/WO date: 21/10/21		PO/WO No.: 82130		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	C/1685/2021-22	26/10/21	4,672.80/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,672.80/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 99832	Proof of delivery matches MRN		☒ 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:			4,672.80/-
Amount E – PO / WO value:			4,672.80/-
Amount F – Difference (A – E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		24/01/22	
Remarks: - Advance paid -			

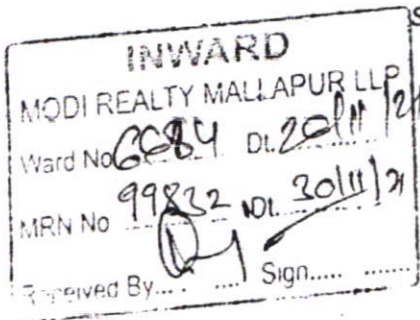
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	21/01/22				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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.	Dated
	CI1685/2021-22	26-Nov-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer 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 Mallapur, 9502211011 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	82130	27-Oct-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-42 1' X 10' (100 SFT) 12 PCS	39189090	120 SFT	33.00	SFT	3,960.00
					9 %	356.40
					9 %	356.40
Total			120 SFT			₹ 4,672.80



Amount Chargeable (in words)

INR Four Thousand Six Hundred Seventy Two and Eighty paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39189090	3,960.00	9%	356.40	9%	356.40	712.80
Total	3,960.00		356.40		356.40	712.80

Tax Amount (in words) : **INR Seven Hundred Twelve and Eighty paise Only**

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 038205003137

Branch & IFS Code : BANJARA HILLS & ICIC0000382

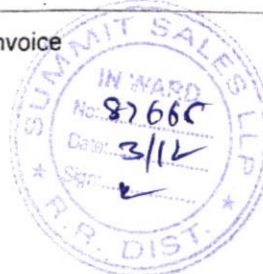
for VENSAI GLOBAL PVT.LTD

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order



82130

25.10.21 1:32:47

Page(s) 1 Of 1

27-10-2021 14:50:42

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	82130	187808
	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 6204 - Miscellaneous - PVC False Ceiling - NA - Rft 10' length x 1' - Wenge Colour - 12 nos	120.00	33.00	0.00	18.00	4,672.80
Total Order Value . . .					4,672.80

Rupees : Four Thousand Six Hundred Seventy Two and Paise Eighty 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. 4,673/- 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 Security room false ceiling purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____ 27/10/2021

Accepted the above Terms And Conditions

For **Vensai Global PVT LTD**

Name : _____

Date : ____/____/____

Requisition Form

Company Name	Modi realty Mallapur LLP	Date	25.10.2021
Site & Phase	GMR	Time	11:20
Supplier		Req No	187808
Material required before date	27.10.2021	ID No	70628

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC False ceiling (venge colour)		240	Sft		
2			120			
3						
4						
5						
6						
7						
8						
9						
10						
11						

82120

APPROVED
27 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: For security room false ceiling work purpose at GMR site.

Prepared By :	M.Deepa	Approved by	
Sign & Date :	25.10.2021	Sign. & Date	

Note:

On 25/10/21

APPROVED BY
25 OCT 2021
M. ASAD
PROJECT MANAGER