PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/01/22	Prepared by	Vanajakshi	Serial no.	- 0 - 194
Supplier name	Vensai Global Pvt. Ltd			~~HO inward no.~~	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	18/01/22	PO/WO No:	84594	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	CI2283/2021-22	27/01/22	85,904/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				85,904/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	102831		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:				85,904/-
Amount E – PO / WO value:				120,950/-
Amount F – Difference (A – E):				35,046/-
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	7/02/22			
Remarks:	Part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]	[signature] APPROVED 31 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	31/01/22				
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. **CI2283/2021-22**	Dated **27-Jan-2022**
	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 May Flower Platinum,Sy 82/1, Mallapur Nacharam-500076 PH NO-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **84594**	Dated **18-Jan-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UB2645**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FX-14 0721 1'X10' (100 SFT)** *16*	39189090	**1,600 SFT**	33.00	SFT	**52,800.00**
2	**PROFILES** *C 200*	39189090	**2,000 FEET**	10.00	FEET	**20,000.00**
						72,800.00
	CGST@9%			*9*	%	**6,552.00**
	SGST@9%			*9*	%	**6,552.00**
	Total					**₹ 85,904.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighty Five Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	72,800.00	9%	6,552.00	9%	6,552.00	13,104.00
Total	**72,800.00**		**6,552.00**		**6,552.00**	**13,104.00**

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Four Only**

INWARD
Inward No: 18608 Dt: 27/01/22
MRN No: 102831 Dt:
Received By: Sign: n|13am

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **038205003137**
Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

for VENSAI GLOBAL PVT.LTD

Authorised Signatory

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

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90258 Date: 31/01 Sign:

18-01-2022 11:25:53

Purchase Order

84594
08.01.22 11:50:02

Div.Copy

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 Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033. **GSTIN** 36AAFCV8055L1ZR 8886333362/9908639744	**Doc No**	84594	178299
	Doc Date	18-01-2022	
	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 - 250 nos*	2,500.00	33.00	0.00	18.00	97,350.00
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *10' - 200 nos*	2,000.00	10.00	0.00	18.00	23,600.00
Rupees : One Lakh(s) Twenty Thousand Nine Hundred Fifty Only.				**Total Order Value . . .**		**120,950.00**

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 3days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 1,20,950/- 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 part 2 bathroom false ceiling of 5th,6th & 7th floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	CI22831 2021-22	27/1/22	85,904/-
2.			
3.			
4.			
5.			

Blnc amount: 35,046/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 18/01/2022

Accepted the above Terms And Conditions

For *Vensai Global PVT LTD*

Name :

Date : __/__/____

Requisition Form

	Modi Properties Pvt Ltd	Date:	06-01-2022
	May Flower Platinum	Time:	14.15
		Req.No.	178299
required before date: 09-01-2022		ID No.	72979

	Description	Size	Quantity	Units	Inward No	Date
1	PVC false ceiling - White colour	1'0" x 10'0"	250	nos		
2	'U' Clamp patti- 10'0" length - white	1"	200	nos		
3						
4						
5						
6	84594					
7						
8						
9						
10						

Remarks: towards part 2 bathroom false ceiling of 5th, 6th 7th floor use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06-01-2022	Sign. & Date	

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

For MDs APPROVAL

- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
17 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Rs. 1,20,000/- 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 part 2 bathroom false ceiling of 5th,6th & 7th floor purpose.
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T.D. [illegible]
13/1/22

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

17/01/2022

Name :

Accepted the above Terms And Conditions

For *Vensai Global PVT LTD*

Name : ______

Date : __/__/____

Estimate/Draft PO

 17-01-2022 15:42:47 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**	84594	178299
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	**Doc Date**	17-01-2022	
	Quote No	Nil	
GSTIN 36AAFCV8055L1ZR	**Quote Date**	31-08-2021	
8886333362/9908639744	**SupplyType**	Supply	

Kind Attn : Mr. Somesh. D

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APPROVED BY
17 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

T.D. Vpainy
18/1/22

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

17/01/2022

Name : ____________

Accepted the above Terms And Conditions

For *Vensai Global PVT LTD*

Name : ____________

Date : __/__/____