

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/7/2020		Prepared by:		K.R. Chappala	
PO/WO no.		67370		PO / WO Date.		22/5/2020	
Supplier Name		Ganesh Granite Tile and Marble		PO/WO amount		1,78,628/-	
Firm/Company		Mooki Reality (Munyalguda) 112		Project		A.G.H.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	5	28/5/2020		2,10,316/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,10,316	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						—	
Amount C – Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,10,316/-	
Amount E – PO / WO value:						1,78,628/-	
Amount F – Difference (A – E):						31,688/-	
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			Advance paid				
Remarks:							
Excess received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/7/2020	6/7	06/07/2020				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

GSTIN : 37BBIPM8428E2ZE

TAX INVOICE

Cell : 99486 90444



M/s. GANESH GRANITE TILES & MARBLE

Door No. 131, O.V. Road, KANDUKUR, Prakasam Dt., A.P. - 523 105.

E-mail : mvsmekala@gmail.com



Reverse Charges:		Transportation Mode :	By Road
Invoice No. :	5	Vehicle Number :	AP07 Y 5479
Invoice Date :	28/05/2020	Date of Supply :	28/05/2020
State :	Andhra Pradesh	Place of Supply & Time :	Telangana
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	Modi Realty (Miryalaguda) LLP	Name :	Modi Realty (Miryalaguda) LLP
Address :	5-4-187/ 3&4 II nd floor, m.g Road, Secunderabad-500003	Address :	5-4-187/ 3&4 II nd floor, m.g Road, Secunderabad-500003.
GSTIN No. :	36ABCFM6774G227	GSTIN No. :	36ABCFM6774G227
State :	Telangana	State :	Telangana
State Code :	36	State Code :	36

S.No.	Description of Goods	HSN CODE	Quantity Sq.feet	Rate per Sq.feet	AMOUNT
	Steel grey	2516	3073 SFT	58/-	1,78,234-00
INWARD Inward No: 13841 Dt: 20/6/20 MRN No: Dt: Received By: Anitha Sign: 6/7/20 Modi Realty (Miryalaguda) LLP					

Total Invoice Amount in words : Two lack, tenthousand three hundred sixteen Rupees only.

Bank Details :

Bank Name : ANDHRA BANK
 Branch : PAMUR Branch,
 IFSC Code : ANDB0000443
 Bank A/c Number : 044313100023628

Total Amount Before Tax :	1,78,234-00
Add : CGST :	
Add : SGST :	
Add : IGST : 18%	32,082-00
Tax Amount GST :	
Total Amount After Tax :	2,10,316-00
GST Payable on Reverse Charge:	

Certified that the Particulars given above are true and correct

TERMS & CONDITIONS

- * The Company takes all precautions to supply only sound goods and take no responsibility for loose or damage in Transit.
- * All disputes and claims arising under this sale shall be subject to the jurisdiction of the Court at Kandukur., A.P. Only.

For M/s. GANESH GRANITE TILES & MARBLE

M.V. Suresh
 Authorised Signatory

GSTIN : 37BBIPM8428E2ZE

TAX INVOICE

Cell : 99486 90444



M/s. GANESH GRANITE TILES & MARBLE

Door No. 131, O.V. Road, KANDUKUR, Prakasam Dt., A.P. - 523 105.

E-mail : mvsmekala@gmail.com



Reverse Charges:

Invoice No. :

Invoice Date :

State :

Andhra Pradesh

28/05/2020
Date Code : 37

Transportation Mode :

Vehicle Number :

Date of Supply :

Place of Supply & Time :

By Road

APOTV 5479

28/05/2020

Telangana

Details of Receiver (Billed to)

Name :

Address :

Medi Realty (Mingalega) 2HP
5-4-187/394 II Floor. MG
Road, Secunderabad - 50003

GSTIN No. :

State :

36ABCFM6774G227

Telangana

State Code : 36

Details of Consignee (Shipped to)

Name :

Address :

Medi Realty (Mingalega) 2HP
5-4-187/394 II Floor. MG Road,
Secunderabad - 50003.

GSTIN No. :

State :

36ABCFM6774G227

Telangana

State Code : 36

S.No.

Description of Goods

HSN CODE

Quantity
Sq. feetRate per
Sq. feet

AMOUNT

Steel grey

2516

3073-
SFT

58/-

1,78,234-00

Total Invoice Amount in words : Two lakh, ten thousand
three hundred sixteen Rupees only.

Total Amount Before Tax :

Add : CGST :

Add : SGST :

Add : IGST : 18%

Tax Amount GST :

Total Amount After Tax :

GST Payable on Reverse Charge:

1,78,234-00

32,082-00

2,10,316-00

Bank Details :

Bank Name :

Branch :

IFSC Code :

Bank A/c Number :

ANDHRA BANK

PAMUR Branch,

ANDB0000443

044313100023628

TERMS & CONDITIONS

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- * All disputes and claims arising under this sale shall be subject to the jurisdiction of the Court at Kandukur., A.P. Only.

Certified that the Particulars given above are true and correct

For M/s. GANESH GRANITE TILES & MARBLE

M.V. Suresh

Authorised Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1412 2099 3120**
E-Way Bill Date: **28/05/2020 07:21 PM**
Generated By: **37BBI PM842 8E2ZE - M/s Ganesh Grantie Tiles and Marble**
Valid From: **28/05/2020 07:21 PM [383Kms]**
Valid Until: **01/06/2020**

Part - A

GSTIN of Supplier **37BBIPM8428E2ZE, M/s Ganesh Grantie Tiles and Marble**
Place of Dispatch **Prakasam, ANDHRA PRADESH-523105**
GSTIN of Recipient **36ABC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery **SECUNDERABAD, TELANGANA-500003**
Document No. **5**
Document Date **28/05/2020**
Transaction Type: **Regular**
Value of Goods **₹ 210316.12**
HSN Code **2516 -**
Reason for Transportation **Outward - Supply**
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP07Y5479 & 005 & 28/05/2020	Prakasam	28-05-2020 07:21 PM	37BBIPM8428E2ZE	-	-



141220993120

Purchase Order

Page(s) 1 Of 1

22-05-2020 11:15:30



67370

15.05.20 11:59:03

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Ganesh Granite Tile and Marble
Door No. 131, OV Road, Kandukur, Prakasam, Andhra Pradesh - 523105.

GSTIN 37BBIPM8428E2ZE

9948690444

Doc No	67370	52992
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	14-05-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Venkata Subbaiah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft Height - 36" to 39" & length - above 8'	2,610.00	58.00	0.00	18.00	178,628.40
Total Order Value . . .					178,628.40
Rupees : One Lakh(s) Seventy Eight Thousand Six Hundred Twenty Eight and Paise Forty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance and balance 50% after delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 89,314/- vide cheque no. , dtd. .
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Staircase granite for villas 12,13,14,20,44,50,53,01,15,23,26,36,46,47,68,85 & 90 purpose. Loading included in above price. Unloading in our scope.
Completion Date	Nil
Measurment	Payment will be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Granite Tile and Marble**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

22-05-2020 11:15:30

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Ganesh Granite Tile and Marble

Door No. 131, OV Road, Kandukur, Prakasam, Andhra Pradesh - 523105.

GSTIN 37BBIPM8428E2ZE

9948690444

Doc No	67370	52992
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	14-05-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Venkata Subbaiah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
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Total Order Value . . .					178,628.40
Rupees : One Lakh(s) Seventy Eight Thousand Six Hundred Twenty Eight and Paise Forty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 18mm thickness slabs. The above rates only for material supply.**Payment Terms** 50% as advance and balance 50% after delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Rs. 89,314/- vide cheque no. , dtd. .**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Staircase granite for villas 12,13,14,20,44,50,53,01,15,23,26,36,46,47,68,85 & 90 purpose. Loading included in above price. Unloading in our scope.**Completion Date** Nil**Measurment** Payment will be made as the measurements noted upon received material**Security** Nil**Remarks** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

22/05/2020

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Granite Tile and Marble**

Date : ____/____/____

MEMO

DATE & FROM:	TO & REMARKS.
19/05/2020	To
MINISH	MD SIR
	Steel Grey Granite direct unloading at AGH (Miryalguda). The price for the same RS-58/- per ft. Please kindly advice.
	includes transport?
	Tanveer
	APPROVED BY 20 MAY 2020 SOHAM MODI MANAGING DIRECTOR.
19/05/2020	To,
	MD SIR
	Yes sir including transportation.
	APPROVED BY 20 MAY 2020 SOHAM MODI MANAGING DIRECTOR

Requisition Form

Company Name:		MRM LLP		Date:		14-05-2020.	
Site & Phase:		AVR Gulmohar Homes		Time:		4.30	
Supplier:				Req. No.		52992	
				ID No.		56913	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Steel Grey granite	Full pics 9'6"x3.3"	2610	sft			
2							
3							
4							
5							
6							
7							
10							
11							
Remarks: As per MD sir instruction Above materials used villa no -Simples-12,13,14,20,44,50,53. And Duplex-01,15,23,26,36,46,47,68,85,90 for Staircase granite work purpose at AGH site Note:							
Prepared By		Zakir		Approved by			
Sign.& Date		16-06-2020		Sign. & Date			


APPROVED BY
18 MAY 2020
 SOHAM
 MANAGING DIRECTOR