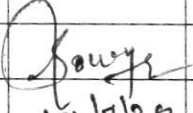


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/7/20		Prepared by:		SOWMYA	
PO/WO no.		68274		PO / WO Date.		25/6/20	
Supplier Name		Ganesh Tiles & Sanitary		PO/WO amount		92,483.68	
Firm/Company		MPPCL Setup		Project		Setup MPPCL	
Sl. No.	Bill No.	333		Bill Date	9/7/20		Bill amount
1.							92,484
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							92,484
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80963	☒ 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:							92,484
Amount E – PO / WO value:							92,484
Amount F – Difference (A – E):							-
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/7/20						

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/-

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshstilesanitary@gmail.com	Invoice No. 333 Delivery Note Supplier's Ref. 333 Buyer's Order No. 68274/11754 Despatched through Vehicle No. AP 28 X 4462 Terms of Delivery	Dated 9-Jul-2020 Mode/Terms of Payment Credit Other Reference(s) Nagaraju/vasavi Dated 25-Jun-2020 Delivery Note Date Destination
Billing Address Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		
Shipping Address May Flower Platinum Sy 82/1,Mallapur Nacharam 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

[illegible]

Amount Chargeable (in words)

Ninety Two Thousand Four Hundred Eighty Four INR Only

Company's PAN : AHOPR0248J

Terms & Conditions :-

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

Company's Bank Details

Bank Name : **HDFC Bank Ltd**

A/c No. : 50200001801231

Branch & IFS Code: **Sanikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary

Authorized Signatory

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1012 3146 1768
 E-Way Bill Date: 09/07/2020 12:40 PM
 Generated By: 36AHO PR024 8J1ZY - GANESH TILES & SANITARY
 Valid From: 09/07/2020 12:40 PM [15Kms]
 Valid Until: 10/07/2020

Part - A

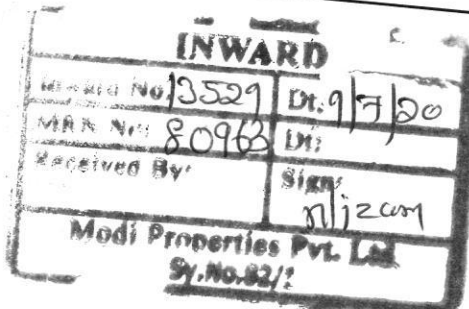
GSTIN of Supplier: 36AHOPR0248J1ZY, GANESH TILES & SANITARY
 Place of Dispatch: Ranga Reddy, TELANGANA-500094
 GSTIN of Recipient: 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery: nacharam hyd, TELANGANA-500076
 Document No.: 333
 Document Date: 09/07/2020
 Transaction Type: Regular
 Value of Goods: ₹ 92483.68
 HSN Code: 6907 - TILES
 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	AP28X4462	Ranga Reddy	09/07/2020 12:40 PM	36AHOPR0248J1ZY		



101231461768



Purchase Order

Page(s) 1 Of 1

01-Jul-20 10:21:48 AM



68274

24.06.20 12:19:11

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details

Ganesh Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687

9949216347

Doc No	68274	11754
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	25-06-2020	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9068 - Tiles - Other - NA - Boxes 600X1200, Water cloudy silver	63.00	808.00	0.00	18.00	60,066.72
2 9068 - Tiles - Other - NA - Boxes 600X1200, Water cloudy grey	11.00	808.00	0.00	18.00	10,487.84
3 9068 - Tiles - Other - NA - Boxes 600X1200, Laufen griss	23.00	808.00	0.00	18.00	21,929.12
Rupees : Ninty Two Thousand Four Hundred Eighty Three and Paise Sixty Eight Only.					
Total Order Value . . .					92,483.68

Terms and Conditions :-

Specification / Brand	All items of Nitco brand as per the sizea mentioned above, rate per sft is Rs. 61.53, box sft is 15.5, 2 tiles in box
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra from a local delear Hyderabad
Warranty	Nil
Advance Paid	Rs.46,241-00, by cheque....., dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account above order is for model flats A
Completion Date	105, A 106, purpose.
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**Date : / /

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AABCM4761E1ZM

Supplier Details

Ganesh Tiles & Sanitary

Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
Roads, HT Lane, Sainikpuri-500094.GSTIN 36AHOPR0248J1ZY
9885329687

9949216347

Doc No	68274	11754
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	25-06-2020	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

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3 9068 - Tiles - Other - NA - Boxes 600X1200, Laufen griss	23.00	808.00	0.00	18.00	21,929.12
Total Order Value . . .					92,483.68

Rupees : Ninty Two Thousand Four Hundred Eighty Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand All items of Nitco brand as per the sizea mentioned above, rate per sft is Rs. 61.53, box sft is 15.5, 2 tiles in box

Payment Terms 50% Advance balance after delivery

Tax Included in the above prices

Delivery Date With in 10 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra from a local delear Hyderabad

Warranty Nil

Advance Paid Rs.46,241-00, by cheque....., dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account above order is for model flats A

Completion Date 105, A 106, purpose.

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
 25 JUN 2020
 SOHAM MODI
 MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**
 Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
 For **Ganesh Tiles & Sanitary**

Name : _____

Date : __/__/__

Requisition Form - Vetrified tiles for flooring

Req. no.	MPPL	Site & Phase	May Flower Platinum
Material required before	11754	Req. Date	24-06-2020
Prepared by:	28-06-2020	ID no.	57928
Flat / Block no:	K. Narender Reddy	Approved by (sign):	
For model flats A-105 & A-106 corridor use purpose			
For model flats A-105 & A-106 corridor use purpose	1 Flats		

S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type II 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Water Cloudy Silver 600 mm X 1200 mm	sft	-	990.0	-	-	990.0	-	990.0	63	
2	Water Cloudy Grey 600 mm X 1200 mm	sft	-	170.0	-	-	170.0	-	170.0	11	
2	Laufen Gris 600 mm X 1200 mm	sft	-	360.0	-	-	360.0	-	360.0	22	
	Total						1,520.0	-	1,520.0		

APPROVED BY
28 JUN 2020
SOHAM MOOI
MANAGING DIRECTOR