

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/10/20		Prepared by: Prabhakar.P	
PO/WO no. 69582		PO / WO Date. 21.8.20	
Supplier Name Ganesh Tiles & Sanitary		PO/WO amount 10,21,307.70	
Firm/Company M/s. Hyperlink Pvt. Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	891	17.10.20	3,44,718.00
2	890	17.10.20	4,29,296.00
3	889	17.10.20	2,34,490.00
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,08,564.00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	1	1	83152 ☒ Yes ☐ No
2.	1	1	83754 ☒ Yes ☐ No
3.	1	1	84072 ☒ 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:			10,08,564.00
Amount E – PO / WO value:			10,21,307.70
Amount F – Difference (A – E): GST-18%			12,743.70
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		26/10/20	
Remarks: Part bills received Balance Receivable			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/10/20		

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. 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/-

Purchase Order

Page(s) 1 Of 1

21-Aug-20 4:53:06 PM



69582

11.08.20 11:32:21

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

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

69582

11874

Doc Date

21-08-2020

Quote No

Nil

Quote Date

12-08-2020

SupplyType

Supply

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	181.00	2,010.00	0.00	18.00	429,295.80
2 9094 - Tiles - Flooring Travertine Romano - 800mm X 1600mm - Boxes	72.00	2,010.00	0.00	18.00	170,769.60
3 9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	96.00	675.00	0.00	18.00	76,464.00
4 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	645.00	453.00	0.00	18.00	344,778.30
Total Order Value . . .					1,021,307.70

Rupees : Ten Lakh(s) Twenty One Thousand Three Hundred Seven and Paise Seventy Only.

Terms and Conditions :-**Specification / Brand** All tiles are Nitco brand Sl. 1&2, is 27.56 sft in a box, 2 tiles in a box rate per sft is 86, Sl. 3 is 10.33 sft in a box, 4 tiles in a box rate per sft is Rs 77, Sl. 4 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.**Payment Terms** 50% advance balance after delivery of tiles**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** Nil**Warranty** Nil**Advance Paid** Rs.5,06,154, by cheque/RTGS, Dated.....**Other Terms** We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A-101,104,107,108,302,303,304,305,306,307,308,B-105,301,305 Flooring purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

① Part Bill received
Inv no: 729890
Amt: 4,29,296/-
Dt: 17.9.20
Bill receivable
2/10/20

③ Part Bill
Inv-889
Amt. 2,34,490
Dt: 17.10.20
Bill receivable

② Part Bill
Inv no: 891
Amt: 3,44,778/-
Dt: 17/10/20
2/10/20
Accepted the above Terms And Conditions

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

For **Ganesh Tiles & Sanitary**

Date : / /

Installation Form - Verified tiles for flooring

Installation Form - Verified tiles for flooring											
		MPPPL		Site & Phase		May Flower Platinum					
Req. no.		11874		Req. Date		11-08-2020					
Material required before		25-08-2020		ID no.		59100					
Prepared by:				Approved by (sign):							
Flat / Block no:		Towards A-101, A-104, A-107, A-108, A-302, A-303, A-304, A-305, A-306, A-307, A-308, B-105, B-301, B-305 flooring use purpose									
Type 1800 sft 3BHK Order Value:		7	Flats								
Type 1500 sft 3BHK Order Value:		7	Flats								
S No.	Item Description	Units	Qty required for Type 1 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	Verified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	-	5,000.0	-	5,000.0	-	5,000.0	15	
2	Verified Tiles-Travertine Romano 800 mm X 1600 mm	sft	-	2,000.0	-	-	2,000.0	-	2,000.0	12	
2	Verified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	1,000.0	-	-	1,000.0	-	1,000.0	46	
2	Verified Tiles -Biblos- 600 mm X 600 mm	sft	-	5,000.0	5,000.0	-	10,000.0	-	10,000.0		
Total							18,000.0	-	18,000.0		

09587

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sanikpuri, Secunderabad Telangana-500094 +91 40 40179077, + 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilesanitary@gmail.com		Invoice No. 890	Dated 17-Oct-2020
Consignee Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Credit
Buyer (if other than consignee) Modi Properties Pvt.Ltd May Flower Platinum Sy Mo 82/1, Mallapur, Nacharam, Near Noma Function Hall, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Supplier's Ref. 890	Other Reference(s) Srinivas/kavitha
		Buyer's Order No. 69582	Dated 21-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	800x1600 Classic Dyna	6907	18 %	181 BOX	2,010.00	BOX	3,63,810.00
	CGST@ 9%					9 %	32,742.90
	SGST@9%					9 %	32,742.90
	Rounding Off New						0.20
Total				181 BOX			4,29,296.00 IRs

Amount Chargeable (in words)

 Four Lakh Twenty Nine Thousand Two Hundred
 Ninety Six INR Only

Company's PAN : AHOPR0248J

Declaration :

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

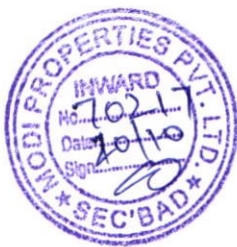
A/c No. : 50200001801231

Branch & IFS Code: Sanikpuri & Hdrc0000126

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Authorised Signatory



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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/UID: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshilessanitary@gmail.com

Consignee

Modi Properties Pvt.Ltd

5-4-187/3&4 2nd Floor, Mg Road, Secunderabad
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)

Modi Properties Pvt.Ltd

May Flower Platinum Sy Mo 82/1, Mallapur,
Nacharam, Near Noma Function Hall, Ph: 7680971999
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

890

Dated

17-Oct-2020

Delivery Note

Mode/Terms of Payment

Credit

Supplier's Ref.

890

Other Reference(s)

Srinivas/kavitha

Buyer's Order No.

69582

Dated

21-Aug-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	800x1600 Classic Dyna	6907	18 %	181 BOX	2,010.00	BOX	3,63,810.00
	CGST@ 9%					9 %	32,742.90
	SGST@9%					9 %	32,742.90
	Rounding Off New						0.20
Total				181 BOX			4,29,296.00 IRs

Amount Chargeable (in words)

**Four Lakh Twenty Nine Thousand Two Hundred
Ninety Six INR Only**

E. & O.E

Company's PAN : AHOPR0248J

Declaration

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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/

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Authorized Signatory



Tax Invoice

(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 : ganeshtilessanitary@gmail.com		Invoice No. 729	Dated 17-Sep-2020
Summit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Credit
Consignee		Supplier's Ref. 729	Other Reference(s) Srinivas/kavitha
Buyer (if other than consignee) Summit Sales LLP mallapur Near Noma Function Hall Ph: 9059073649 (Nandini) GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 69582	Dated 21-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	800x1600 Classic Dyna	6907	18 %	181 Box	2,010.00	Box	3,63,810.00
	CGST @ 9%					9 %	32,742.90
	SGST @ 9%					9 %	32,742.90
	Rounding Off New						0.20
Total				181 Box			4,29,296.00 Rs

Amount Chargeable (in words)

 Four Lakh Twenty Nine Thousand Two Hundred
 Ninety Six INR Only

E. & O.E

Company's PAN : AHOPR0248J

Declaration

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

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Authorised Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1712 5056 4180
 E-Way Bill Date: 17/09/2020 03:31 PM
 Generated By: 36AHO PR024 8J1ZY - GANESH TILES & SANITARY
 Valid From: 17/09/2020 03:31 PM [15Kms]
 Valid Until: 18/09/2020

Part - A

GSTIN of Supplier: 36AHOPR0248J1ZY, GANESH TILES & SANITARY
 Place of Dispatch: Ranga Reddy, TELANGANA-500094
 GSTIN of Recipient: 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
 Place of Delivery: mallapur hyd, TELANGANA-500076
 Document No: 728
 Document Date: 17/09/2020
 Transaction Type: Regular
 Value of Goods: ₹ 146933.05
 HSN Code: 6907 - TILES
 Reason for Transportation: Outward - Supply
 Transporter: 36AHO PR024 8J1ZY - GANESH TILES & SANITARY

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ22U2161	Ranga Reddy	17-09-2020 03:31 PM	36AHOPR0248J1ZY		



171250564180

17/09/2020

INWARD	
Inward No: 14096	Dt: 18/9/20
MRN No: 83159	Dt:
Received By:	Sign: n/izcm
Modi Properties Pvt. Ltd	
Sy.No.82/	

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sanikpuri, Secunderabad Telangana-500094 +91 40 40179077, + 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilesandsanitary@gmail.com	Invoice No.	Dated
	891	17-Oct-2020
Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		Credit
Consignee Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	891	Srinivas/kavitha
Buyer (if other than consignee) Modi Properties Pvt.Ltd May Flower Platinum Sy No 82/1, Mallapur, Nacharam, Hyd, Near Noma Function Hall, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	69582	21-Aug-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	600x600 Bibilos-Super Glossy Tiles-Nitco	6907	18 %	645 BOX	453.00	BOX	2,92,185.00
	CGST@ 9%					9 %	26,296.65
	SGST@9%					9 %	26,296.65
	Less: Rounding Off New						(-)0.30
Total				645 BOX			3,44,778.00 IRs

Amount Chargeable (in words)

Three Lakh Forty Four Thousand Seven Hundred Seventy Eight INR Only

E. & O.E

Company's PAN : AHOPR0248J

Declaration

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

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Authorised Signatory



(DUPLICATE FOR TRANSPORTER)

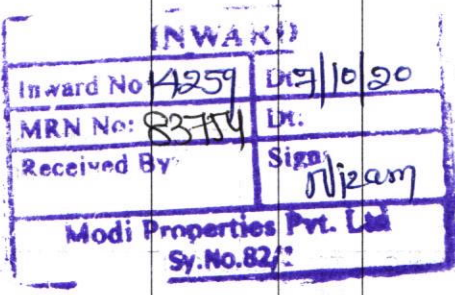
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	600x600 Bibilos-Super Glossy Tiles-Nitco	6907	18 %	645 BOX	453.00	BOX	2,92,185.00
	CGST@ 9%					9 %	26,296.65
	SGST@9%					9 %	26,296.65
	Less: Rounding Off New						(-)0.30
	Total			645 BOX			3,44,778.00 IRs

Authorised Signatory

Tax Invoice

(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 : ganeshlessanitary@gmail.com	Invoice No.	Dated
	832	6-Oct-2020
Consignee Summit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		Credit
	Supplier's Ref.	Other Reference(s)
	832	Srinivas/kavitha
	Buyer's Order No.	Dated
	69582	21-Aug-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery MH18BA6377		
Buyer (if other than consignee) Summit Sales LLP mallapur Near Noma Function Hall Ph: 9059073649 (Nandini) GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	600x600 Bibilos-Super Glossy Tiles -Nitco	6907	18 %	645 Box	453.00	Box	2,92,185.00
	CGST @ 9%				9 %		26,296.65
	SGST @ 9%				9 %		26,296.65
	Less : Rounding Off New						(-)-0.30
 							
Total				645 Box			3,44,778.00 Rs

Amount Chargeable (in words)

 Three Lakh Forty Four Thousand Seven Hundred
 Seventy Eight INR Only

Company's PAN : AHOPR0248J

Declaration

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.

Customer's Seal and Signature

Company's Bank Details

 Bank Name : HDFC Bank Ltd
 A/c No. : 50200001801231
 Branch & IFS Code: Sanikpuri & Hdfc0000126

for Ganesh Tiles & Sanitary

Authorised Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1012 5654 9784
 E-Way Bill Date: 06/10/2020 04:02 PM
 Generated By: 36AHO PR024 8J1ZY - GANESH TILES & SANITARY
 Valid From: 06/10/2020 04:02 PM [15Kms]
 Valid Until: 07/10/2020

Part - A

GSTIN of Supplier: 36AHOPR0248J1ZY, GANESH TILES & SANITARY
 Place of Dispatch: Ranga Reddy, TELANGANA-500094
 GSTIN of Recipient: 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
 Place of Delivery: noma function hall mallapur, TELANGANA-500076
 Document No: 832
 Document Date: 06/10/2020
 Transaction Type: Regular
 Value of Goods: ₹ 344778.3
 HSN Code: 6907 - TILES
 Reason for Transportation: Outward - Supply
 Transporter: GANESH TILES & SANITARY

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH18BA6377	Ranga Reddy	06-10-2020 04:02 PM	36AHOPR0248J1ZY		



101256549784

INWARD	
Inward No. 4259	Date 07/10/20
MRN No. 83754	Dr.
Received By	Sign: <i>ruizum</i>
Modi Properties Pvt. Ltd. Sy.No.82/1	

(ORIGINAL FOR RECIPIENT)

7032211906

INWARD	
Inward No. 11374	Date 11/10/20
MRN No. 84072	Ln.
Received By	Sign. njzcom
Modi Properties Pvt. Ltd	
Sy. No. 62/1	

E. & O.E

Authorised Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1212 6014 2898
 E-Way Bill Date: 17/10/2020 11:57 AM
 Generated By: 36AHO PR024 8J1ZY - GANESH TILES & SANITARY
 Valid From: 17/10/2020 11:57 AM [15Kms]
 Valid Until: 18/10/2020

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 mallapur hyderabad, TELANGANA-500076
 Document No. 889
 Document Date 17/10/2020
 Transaction Type: Regular
 Value of Goods ₹ 234489.6
 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	AP16W5718	Ranga Reddy	17/10/2020 11:57 AM	36AHOPR0248J1ZY	-	-



121260142898

