

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/12/2020		Prepared by: NEHA .C	
PO/WO no. 71924		PO / WO Date. 13/11/2020	
Supplier Name Ganesh tiles & Sanitary		PO/WO amount 4,00,905/-	
Firm/Company MPPL		Project May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1231	11/12/2020	4,00,905/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,00,905/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			86263 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			4,00,905/-
Amount E – PO / WO value:			4,00,905/-
Amount F – Difference (A – E): GST-18%			—
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		21/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha		
Date	18/12/2020	18/12	

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/-

Tax Invoice

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Celler & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sanikpuri, Secunderabad Telangana-500094 91 40 40170077, 91 40 42604394 9949216947 GSTIN/UIN : 36AHOPR0248J12Y State Name : Telangana, Code : 36 E-Mail : ganeshilessanitary@gmail.com		Invoice No. 1231 e-Way Bill No.	Dated 11-Dec-2020 Mode/Terms of Payment CREDIT
Billing Address Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Supplier's Ref. 1231 Buyer's Order No. 71924 Despatched through Vehicle No.	Other Reference(s) NAGARAJU-RENUKA Dated 13-Nov-2020 Delivery Note Date
Shipping Address Modi Properties Pvt.Ltd MAY FLOWER PLATINUM, SY 82/1, MALLAPUR, NACHARAM, PH: GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2X2 Bibilos VERTIFIED FLOOR TILE CGST@ 9% SGST@9%	6907	750 BOX	453.00	BOX	3,39,750.00
					9 %	30,577.50
					9 %	30,577.50
Total			750 BOX			4,00,905.00 IRs

Amount Chargeable (in words) **Four Lakh Nine Hundred Five INR Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,39,750.00	9%	30,577.50	9%	30,577.50	61,155.00
Total: 3,39,750.00		30,577.50		30,577.50	61,155.00

Tax Amount (in words) : **Sixty One Thousand One Hundred Fifty Five 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 & Hdfc0000128**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

 Authorised Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1612 7834 4066
E-Way Bill Date: 11/12/2020 12:05 PM
Generated By: 36AHO PR024 8J1ZY - GANESH TILES & SANITARY
Valid From: 11/12/2020 12:05 PM [15Kms]
Valid Until: 12/12/2020

Part - A

GSTIN of Supplier 36AHOPR0248J1ZY, GANESH TILES & SANITARY
Place of Dispatch Ranga Reddy, TELANGANA-500094
GSTIN of Recipient 36AAB CM476 1E12M, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery SECUNDERABAD, TELANGANA-500076
Document No. 1231
Document Date 11/12/2020
Transaction Type: Bill From - Dispatch From
Value of Goods ₹ 400905
HSN Code 6907 - TILE
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	TS15UA8166	Ranga Reddy	11/12/2020 12:05 PM	36AHOPR0248J1ZY		



INWARD	
Invoice No: 14892	Date: 11/12/20
MRN No: 8063	DL:
Received By:	Sign: <i>nlizum</i>
Modi Properties Pvt. Ltd	
Sy. No. 827	

Purchase Order

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71924

30.10.20 4:46:11

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	71924	177092
Doc Date	13-11-2020	
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 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	750.00	453.00	0.00	18.00	400,905.00
Rupees : Four Lakh(s) Nine Hundred Five Only.					Total Order Value . . . 400,905.00

Terms and Conditions :-

Specification / Brand All tiles are Nitco brand SI.1 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.2,00,450-00 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 402-407, B401,405,
A501-508,B501-505, Flooring purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Date : _/_/

FROM:

05/11

Babbar

BRE 110

MPL require
we regularly order
Boxes and truck load
Can we Order 750 Boxes
Gandhy Suggest me!
Direct to MCL

- 6 NOV 2020

6/11

Babbar

Estimate is attached for
your approval.

Classed by - 213 boxes
we are also - 228 boxes
we have at stock!

11/11

Bhaskar,

Order the 750 boxes to
Gandhy of 750 Qty Suggest
24/11/20.

Estimate/Draft PO

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06-Nov-20 3:02:02 PM

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

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

GSTIN 36AHOPR024811ZY

9885329687

9949216347

Doc No	71924	177092
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	12-08-2020	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	344.00	2,010.00	0.00	18.00	815,899.20
2 9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	251.00	675.00	0.00	18.00	199,921.50
3 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	750.00	453.00	0.00	18.00	400,905.00
Total Order Value . . .					1,416,725.70

Rupees : Fourteen Lakh(s) Sixteen Thousand Seven Hundred Twenty Five 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.7,08,362-00 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 402-407, B401,405, A501-508,B501-505, Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Vetrified tiles for flooring											
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	4,500.0	5,000.0	-	9,500.0	22,100.0	22,100.0		
2	Vetrified Tiles-Travertine Romano 800 mm X 1600 mm	sft	-	-	-	-	-	-	-		
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	1,100.0	1,500.0	-	2,600.0	2,600.0	2,600.0		
2	Vetrified Tiles -Biblos- 600 mm X 600 mm	sft	-	4,500.0	5,500.0	-	10,000.0	10,000.0	10,000.0		
Total							22,100.0	22,100.0	22,100.0		
MPPL 177092 04-11-2020 09-11-2020 61292 Approved by (sign): Towards A-402, A-403, A-404, A-405, A-406, A-407, B-401, B-405 A-501, A-502, A-503, A-504, A-505, A-506, A-507, A-508, B-501, B-505 7 Flats 11 Flats Type 1800 sft 3BHK Order Value: Type 1500 sft 3BHK Order Value:											

What about two June

-6 NOV 2020

11/6/20