

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/01/21		Prepared by:		Kerthi	
PO/WO No.		72610		PO / WO Date.		03/12/20	
Supplier Name		Ganesh Tiles & Sanitary		PO/WO amount		1,272,148/-	
Firm/Company		Modi Properties Pvt.		Project		May floor Platinum.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	1379			28/12/20	8,63,227/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,63,227/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.			87029	☒ 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:						8,63,227/-	
Amount E – PO / WO value:						1,272,148/-	
Amount F – Difference (A – E): GST-18%						408,921/-	
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 / WO?			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ /- ☒ No				
Payment – due date			15/01/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kerthi	[Signature]	[Signature]	[Signature]			
Date	09/01/21	9/1/21	12/01/2021				

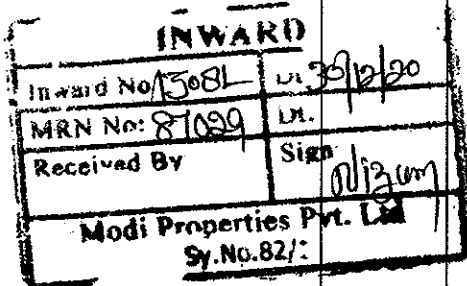
Notes: 1. In case amount to be credited to supplier and the bill total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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

(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 : ganeshilessanitary@gmail.com		Invoice No. 1379	Dated 28-Dec-2020
Billing Address Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note 1379	Mode/Terms of Payment CREDIT
Shipping Address Modi Properties Pvt.Ltd MAY FLOWER PLATINUM, SY 82/1, MALLAPUR, NACHARAM, PH: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Supplier's Ref. 1379	Other Reference(s) Nagaraj/kavitha
		Buyer's Order No. 72610	Dated 3-Dec-2020
		Despatched through MH39C	Delivery Note Date 1049
		Vehicle No. 1049	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	800x1600 Classic Dyna	6907	328 Box	1,936.00	Box	6,35,008.00
2	800x1600-Travertine Romano	6907	15 Box	1,936.00	Box	29,040.00
3	200x1200 WD Wenge Oscuro	6907	100 Box	675.00	Box	67,500.00
						7,31,548.00
CGST @ 9%						65,839.32
SGST @ 9%						65,839.32
Rounding Off New						0.36
Total						8,63,227.00 Rs



Note-

Glassic Dyna 2 BOX Damage
 800x1600
 Nagaraj
 30/12/20

Amount Chargeable (in words)

Eight Lakh Sixty Three Thousand Two Hundred
 Twenty Seven 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.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details

Bank Name : HDFC Bank Ltd

A/c No. : 50200001801201E8

Branch & IFS Code: Sanikpuri, Hdrc0000126

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1512 8432 2334
 E-Way Bill Date: 28/12/2020 06:12 PM
 Generated By: 36AHO PR024 8J1ZY - GANESH TILES & SANITARY
 Valid From: 28/12/2020 06:12 PM [15Kms]
 Valid Until: 29/12/2020

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 mallapur, TELANGANA-500076
 Document No. 1379
 Document Date 28/12/2020
 Transaction Type: Regular
 Value of Goods ₹ 863226.64
 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	MH39C1049	Ranga Reddy	28/12/2020 06:12 PM	36AHOPR0248J1ZY	-	-



151284322334

INWARD	
Inward No. 1508L	0301/20
MRN No. 87029	LM.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/	

Purchase Order



Page(s) 1 of 1

03-Dec-20 12:22:26 PM

Orig

72610

25.11.20 1:28:07

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	72610	177166
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
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	507.00	1,936.00	0.00	18.00	1,158,231.36
2 9094 - Tiles - Flooring Travertine Romano - 800mm X 1600mm - Boxes	15.00	1,936.00	0.00	18.00	34,267.20
3 9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	100.00	675.00	0.00	18.00	79,650.00
Total Order Value . . .					1,272,148.56
Rupees : Twelve Lakh(s) Seventy Two Thousand One Hundred Forty Eight and Paise Fifty Six Only.					

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1&2 is 15.42 sft in a box , rate per sft Rs. 82.90 including GST, Sl no. 3 is 10.33 sft in a box rate per sft is Rs. 77 including GST
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 15 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.6,36,074-00 by cheque/RTGS, Dated.....
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit is in suppliers account, above order is for A501,502,504-507,603-606,608,701,704-708,801,804-808,904,906,908,1005,1006,101-107,108,306,403,405,407, Flooring purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

Part bill received

@ 1379 - 28/12/20 - 8,63,227/-

Bal amt - 4,08,921/-

Neha

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

01-Dec-20 4:27:08 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
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	72610	177166
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
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	507.00	1,936.00	0.00	18.00	1,158,231.36
2 9094 - Tiles - Flooring Travertine Romano - 800mm X 1600mm - Boxes	15.00	1,936.00	0.00	18.00	34,267.20
3 9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	100.00	675.00	0.00	18.00	79,650.00

Total Order Value ... 1,272,148.56

Rupees : Twelve Lakh(s) Seventy Two Thousand One Hundred Fourty Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand SL1&2 is 15.42 sft in a box , rate per sft Rs. 82.90 including GST, SL no. 3 is 10.33 sft in a box rate per sft is Rs. 77 including GST
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 15 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.6,36,074-00 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
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Revised prices for GVT

From: Tabrez Abbasi (tabrezabbasi@nitco.in)
To: prabhakar@modiproperties.com
Cc: sohammodi@modiproperties.com; srinivasgowra@nitco.in
Date: Monday, 30 November, 2020, 12:29 pm IST

675+18

2010

86.05 ✓
82.90 ✓
13.15

Dear Mr. Prabhakar,

With reference to our telecon over prices of GVT please find below revised prices;

1. GVT - 60*120 - Water Cloudy Silver/Grey - 1st Quality - Rs. 54.60/sqft
2. GVT - 60*120 - Laufen Gris - 1st Quality - Rs. 56.10/sqft
3. GVT - 80*160 - Classic Dyna/Tarvertino Romano - 1st Quality - Rs. 82.90/sqft
4. GVT - 20*120 - WD Wengue Oscura - 1st Quality - Rs. 77.00/sqft ✓

Please consider the above pricing with due weightage to quality standards of Nitco which are very stringent in the industry and minimize quality issues during installation of tiles. Our after-sales-service is unmatched in the industry which is the reason why we are No.1 in project sales in the country.

We always have produced design-oriented products and therefore are positioned as a premium brand in the eyes of a consumer. Our B2C spectrum has bagged therefore, a number of prestigious projects across the country and globe.

Assuring you of our best services at all times,

Warm Regards,

2284

Tabrez Abbasi
Regional Manager - Sales
+91 99453 99005/7829969110
"Stay Indoors, Stay Safe"
Please visit us at www.nitco.in

(D.K.)
800-4-1500
CNR-4-1500

Requirement of Large format tiles - reg

From: Narender Reddy (narender@modiproperties.com)
To: sohammodi@modiproperties.com
Cc: mpl-const@modiproperties.com; prabhakar@modiproperties.com
Date: Friday, 27 November, 2020, 04:44 pm IST

Respected MD sir,

As per the customer additions and alteration.

1. We require Classic Dyna - large format tiles for 49 flats nearly 30,000 sft of tiles required - $(1070 - 70 = 1000$ boxes)
2. We require Traventine romaneo -large format tiles for 3 flats nearly 2000 sft of tiles required - $(70 - 40 = 30$ boxes)
3. We require Wengue Oscuro - 200mm x 1200mm size for 10 flats nearly 2000 sft tiles required - $(196 - 70 = 126$ boxes)

Stock at site - Classic Dyna - 60 boxes
Traventine Romaneo - 40 boxes
Wenge Oscuro - 70 boxes

We are charging extra Rs. 60 per sft for customer who are opting for large format tiles.

Total weight of the tiles

	Boxes x weight of one box	Net weight in kgs
1. Classic Dyna	- 1000 x 55	55,000
2. Traventine Romaneo	- 30 x 55	1,600
3. Wengue Oscuro	- 126 x 21	2,646
Total net weight required		59,296 kgs / 59 tons

Two trucks of tiles required.

This is for information sir.

Regards,

S.V.Subba Reddy
Project Manager | +91 76748 08777 | subbareddy@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Purchase Order

Page(s) 1 Of 1

01-Dec-20 12:44:12 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 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Re: req no 177166-vetrified tiles

From: Soham Modi (sohammodi@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Tuesday, 1 December, 2020, 04:20 pm IST

I truck load and on receipt of it an other truck load.

Regards,
Soham Modi

From: prabhakar@modiproperties.com
Sent: December 1, 2020 1:29 PM
To: sohammodi@modiproperties.com
Reply-to: prabhakar@modiproperties.com
Subject: Fw: req no 177166-vetrified tiles

Soham Sir,

From MPL got the requisition for large format tiles for 2 truckloads which about 25 lakhs in value, can I place for 2 truck or 1 truck load, kindly suggest me according to this ill make an estimate and send for your approval sir, kindly suggest me, kindly go through the attachment of requisition.

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

----- Forwarded message -----

From: Narender Reddy <narender@modiproperties.com>

To: Purchase . <purchase@modiproperties.com>

Cc: Mpl-const . <mpl-const@modiproperties.com>; Prabhakar Purchase <prabhakar@modiproperties.com>; sravani.k . <sravani.k@modiproperties.com>; keerthi.ch . <keerthi.ch@modiproperties.com>

Sent: Tuesday, 1 December, 2020, 12:05:11 pm IST

Subject: req no 177166-vetrified tiles

Dear Prabhakar,

Pls find the attachment.

Regards,

K.Narender Reddy

Sr.Engineer | +91 76809 71999 | narender@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |

Don't just buy a fiat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Requisition Form - Verified tiles for flooring

Req. no.	MPPL	Site & Phase	May Flower Platinum								
Material required before	177166	Req. Date	01-12-2020								
Prepared by:	10-12-2020	ID no.	1992								
Flat / Block no:	Towards A-101, A-107, A-108, A-306, A-403, A-405, A-407, A-501, A-502, A-504, A-505, A-506, A-507, A-603, A-604, A-605, A-606, A-608, A-701, A-704, A-705, A-706, A-708, A-801, A-804, A-805, A-806, A-807, A-808, A-904, A-906, A-908, A-1005, A-1006, B-105, B-301, B-305, B-401, B-402, B-405, B-501, B-505, B-601, B-605, B-704, B-705, B-801, B-905, C-502, C-702, C-705										
Type 1800 sft 3BHK Order Value:	25	Flats									
Type 1500 sft 3BHK Order Value:	25	Flats									
Type 2140 sft 3BHK Order Value:	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	Verified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	12,250.0	17,000.0	750.0	30,000.0	2,000.0	28,000.0	1015	
2	Verified Tiles-Travertine Romano 800 mm X 1600 mm	sft	-	650.0	1,310.0	-	1,960.0	1,120.0	840.0	20	
2	Verified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	1,100.0	1,700.0	-	2,800.0	740.0	2,060.0	199	
2	Verified Tiles -Biblos- 600 mm X 600 mm	sft	-	-	-	-	-	-	-	-	
Total				34,760.0			30,900.0				

APPROVED
01 DEC 2020
P. PRABHAKAR
S.I. MANAGER PURCHASE